

# McCreary County Fiscal Court

## Voucher Claims Register

All Funds

From Voucher: 02-5000 To Voucher: 02-5999

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
Voucher No.	02-5000	Vendor	MCFCFEBCO	MCCREARY CO FISCAL COURT - FEBCO ACCT	Voucher Date	08/04/2016
17-9003	01-5015-205-	HEALTH INSURANCE	July 2016		Co Police	636.78
17-9003	01-9400-205-	EMPLOYEE HEALTH INSURANCE			General Fund	3,099.31
17-9003	02-9400-205-	HEALTH INSURANCE			Road Fund	329.69
17-9003	03-9400-205-	HEALTH INSURANCE			Jail Fund	14.76
17-9003	77-9400-205-	HEALTH INSURANCE			911 Fund	70.91
		Printed On Check	012412		Voucher Totals	<b>4,151.45</b>
Voucher No.	02-5001	Vendor	UNITEDCUMB	UNITED CUMBERLAND BANK	Voucher Date	07/22/2016
03-0805	03-5101-599-	MISCELLANEOUS			Bank Charges for Checks	25.18
		Printed On Check	009999		Voucher Totals	<b>25.18</b>
Voucher No.	02-5002	Vendor	KENTUCKYRE	KENTUCKY RETIREMENT	Voucher Date	08/10/2016
17-9004	01-9400-202-	RETIREMENT	207115		Health Ins Reimbursement for D Stephens	721.14
17-9004	01-9400-202-	RETIREMENT			July 2016 Employer Match	188.08
17-9004	03-9400-202-	RETIREMENT	207114		Expense Allowance for J Hatfield	51.18
17-9004	03-9400-202-	RETIREMENT	204750		Expense Allowance for J Hatfield	51.18
		Printed On Check	012416		Voucher Totals	<b>1,011.58</b>
Voucher No.	02-5003	Vendor	BIGMDISCOU	BIG M DISCOUNT	Voucher Date	08/15/2016
01-0810	01-5080-406-	BUILDING MAINTENANCE SUPPLIES	28669	003304	Wax Seal	2.75
		Printed On Check	012433		Voucher Totals	<b>2.75</b>
Voucher No.	02-5004	Vendor	CLARKSHEAT	CLARKS HEATING AND AC	Voucher Date	08/15/2016
01-0810	01-5080-586-	MAINTENANCE & REPAIR SERVICES-BUILDING:7/12/16			Stop Leak & Freon for AC Unit	165.00
01-0810	01-5080-586-	MAINTENANCE & REPAIR SERVICES-BUILDING:7/27/16			Compressor for AC Unit	1,050.00
		Printed On Check	012434		Voucher Totals	<b>1,215.00</b>
Voucher No.	02-5005	Vendor	GREATAMERI	GREAT AMERICA LEASING CORP.	Voucher Date	08/15/2016
01-0810	01-5001-338-	MAINTENANCE & REPAIR/OFFICE EQUIPMENT	19173051		McCreary Co Judge	363.17
01-0810	01-5047-725-	OFFICE EQUIPMENT	19173051		McCreary Co Taxation	49.52
		Printed On Check	012435		Voucher Totals	<b>412.69</b>
Voucher No.	02-5006	Vendor	JONE'SFARM	JONE'S FARM SUPPLY	Voucher Date	08/15/2016
01-0810	01-5080-408-	GROUNDS MAINTENANCE SUPPLIES	2071		Solenoid for Exmark	25.99
		Printed On Check	012436		Voucher Totals	<b>25.99</b>
Voucher No.	02-5007	Vendor	KACOALLLIN	KACO ALL LINES FUND	Voucher Date	08/15/2016
01-0810	01-9100-521-	INSURANCE-PROPERTY & CASUALTY	K160648		General Fund	20,833.33
		Printed On Check	012417		Voucher Totals	<b>20,833.33</b>
Voucher No.	02-5008	Vendor	KACOWORKER	KACO WORKERS COMPENSATION FUND	Voucher Date	08/15/2016
01-0810	01-5015-209-	WORKERS COMPENSATION	W160619		County Police Fund	1,863.66
01-0810	01-9400-209-	WORKER'S COMPENSATION			General Fund	19,982.49
		Printed On Check	012418		Voucher Totals	<b>21,846.15</b>

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Voucher No.	02-5009	Vendor	KENTUCKYST	KENTUCKY STATE TREASURER		Voucher Date 08/15/2016
01-0810	01-5080-352-	ELEVATOR MAINTENANCE Printed On Check 012437	104737		Elevator Inspection	100.00
					Voucher Totals	<b>100.00</b>
Voucher No.	02-5010	Vendor	KNOX-WHITL	KNOX-WHITLEY ANIMAL SHELTER, INC.		Voucher Date 08/15/2016
01-0810	01-5205-315-	CONTRACTS W/ PRIVATE AGENCIES Printed On Check 012438	7/19/16		Third Quarter 2016	10,000.00
					Voucher Totals	<b>10,000.00</b>
Voucher No.	02-5011	Vendor	KOLA	KENTUCKY OCCUPATIONAL LICENSE ASSOC		Voucher Date 08/15/2016
01-0810	01-5047-599-	MISCELLANEOUS Printed On Check 012439			2016 Membership Dues	45.00
					Voucher Totals	<b>45.00</b>
Voucher No.	02-5012	Vendor	ROAD	MCCREARY COUNTY ROAD DEPARTMENT-FUEL ACC		Voucher Date 08/15/2016
01-0810	01-5080-455-	PETROLEUM PRODUCTS	8/1/16		Ford Escape July 2016	47.52
01-0810	01-5080-455-	PETROLEUM PRODUCTS			Courthouse	73.04
01-0810	01-5205-455-	PETROLEUM PRODUCTS Printed On Check 012440			Milford Creekmore	212.96
					Voucher Totals	<b>333.52</b>
Voucher No.	02-5013	Vendor	SHERIFF	MCCREARY COUNTY SHERIFF		Voucher Date 08/15/2016
01-0810	01-5080-406-	BUILDING MAINTENANCE SUPPLIES Printed On Check 012441	6/29/16		Door for Sheriff's Office	178.94
					Voucher Totals	<b>178.94</b>
Voucher No.	02-5014	Vendor	WHITLEYPOS	WHITLEY CITY POSTMASTER		Voucher Date 08/15/2016
01-0810	01-5015-563-	POSTAL CHARGES Printed On Check 012473	7/29/16		Postage for 2016 Tax Bills	5,170.00
					Voucher Totals	<b>5,170.00</b>
Voucher No.	02-5015	Vendor	SHERIFF	MCCREARY COUNTY SHERIFF		Voucher Date 08/15/2016
01-0810	01-5015-599-	MISCELLANEOUS Printed On Check 012443	8/1/16		Overpayment for 2015 Tax Settlement	39.00
					Voucher Totals	<b>39.00</b>
Voucher No.	02-5016	Vendor	KCJEA/KMCA	KCJEA/KMCA JOINT SUMMER CONVENTION		Voucher Date 08/15/2016
01-0810	01-5001-569-	REGISTRATIONS/CONFERENCES/TRAINING	6121		Doug Stephens Registration	295.00
01-0810	01-5025-569-	REGISTRATIONS, CONFERENCES, TRAINING Printed On Check 012444			Roger Phillips Registration	295.00
					Voucher Totals	<b>590.00</b>
Voucher No.	02-5017	Vendor	MEGANNEAL	MEGAN NEAL		Voucher Date 08/15/2016
01-0810	01-5025-365-	SECURITY SERVICES Printed On Check 012421	7/14/16		Fiscal Court Security	32.00
					Voucher Totals	<b>32.00</b>
Voucher No.	02-5018	Vendor	NORVEX	NORVEX SUPPLY		Voucher Date 08/15/2016
01-0810	01-5080-411-	CUSTODIAL SUPPLIES Printed On Check 012445		003329	Custodial Supplies	226.93
					Voucher Totals	<b>226.93</b>
Voucher No.	02-5019	Vendor	SENIORCARE	SENIOR CARE DBA MCCREARY HEALTH & REHAB		Voucher Date 08/15/2016
01-0810	01-5047-567-	REFUNDS Printed On Check 012446	7/22/16		Occupation Tax Refund	403.00
					Voucher Totals	<b>403.00</b>

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Voucher No.	02-5020	Vendor VISA	VISA			Voucher Date 08/15/2016
01-0810	01-5001-563-	POSTAL CHARGES	4440141970005924		Postage Charges	19.90
01-0810	01-9100-503-	BANK CHARGES			Bank Charges	39.00
		Printed On Check 012419				Voucher Totals <b>58.90</b>
Voucher No.	02-5021	Vendor ALTONBLAKL	ALTON BLAKLEY			Voucher Date 08/15/2016
01-0811	01-5140-443-	MOTOR VEHICLE PARTS	4163028	003340	Injectors	252.15
		Printed On Check 012447				Voucher Totals <b>252.15</b>
Voucher No.	02-5022	Vendor ARROW	ARROW INTERNATIONAL INC			Voucher Date 08/15/2016
01-0811	01-5140-550-	MEDICAL SUPPLIES	94082665	003319	Medical Supplies	560.03
		Printed On Check 012448				Voucher Totals <b>560.03</b>
Voucher No.	02-5024	Vendor B&HAUTOPAR	B&H AUTO PARTS			Voucher Date 08/15/2016
01-0811	01-5140-443-	MOTOR VEHICLE PARTS	329334	003363	Truck 80 Brakes	362.25
		Printed On Check 012450				Voucher Totals <b>362.25</b>
Voucher No.	02-5025	Vendor B&HAUTOPAR	B&H AUTO PARTS			Voucher Date 08/15/2016
01-0811	01-5140-443-	MOTOR VEHICLE PARTS	329173	003338	Lamp & Battery	275.49
		Printed On Check 012451				Voucher Totals <b>275.49</b>
Voucher No.	02-5026	Vendor BIGMDISCOU	BIG M DISCOUNT			Voucher Date 08/15/2016
01-0811	01-5140-406-	BUILDING MAINTENANCE SUPPLIES	28675	003305	Light Bulbs	20.36
		Printed On Check 012452				Voucher Totals <b>20.36</b>
Voucher No.	02-5027	Vendor BOUNDTREEM	BOUND TREE MEDICAL, LLC			Voucher Date 08/15/2016
01-0811	01-5140-550-	MEDICAL SUPPLIES	98113606	003318	Medical Supplies	183.91
		Printed On Check 012453				Voucher Totals <b>183.91</b>
Voucher No.	02-5028	Vendor CUMBERLAND	CUMBERLAND OIL COMPANY, INC.			Voucher Date 08/15/2016
01-0811	01-5140-443-	MOTOR VEHICLE PARTS	143708	003339	DES Fluid	159.00
		Printed On Check 012454				Voucher Totals <b>159.00</b>
Voucher No.	02-5029	Vendor DONFRANKLI	DON FRANKLIN CHEVROLET			Voucher Date 08/15/2016
01-0811	01-5140-443-	MOTOR VEHICLE PARTS	5085751; 5085747	003362	Unit 83 Wheel Seal & Bearings	159.60
		Printed On Check 012455				Voucher Totals <b>159.60</b>
Voucher No.	02-5030	Vendor ENVIRONMEN	ENVIRONMENTAL WASTE SYSTEMS, LLC.			Voucher Date 08/15/2016
01-0811	01-5140-418-	HAZARDOUS MATERIAL CLEANUP	120718		Medical Waste Collection	150.00
		Printed On Check 012456				Voucher Totals <b>150.00</b>
Voucher No.	02-5031	Vendor GREATAMERI	GREAT AMERICA LEASING CORP.			Voucher Date 08/15/2016
01-0811	01-5140-725-	OFFICE EQUIPMENT	19173051		McCreary Co EMS	313.64
		Printed On Check 012457				Voucher Totals <b>313.64</b>
Voucher No.	02-5032	Vendor JIMMYBARNE	JIMMY BARNETT			Voucher Date 08/15/2016
01-0811	01-5140-455-	PETROLEUM PRODUCTS	8/8/16		Fuel Reimbursement	10.00
		Printed On Check 012458				Voucher Totals <b>10.00</b>

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Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
Voucher No. 02-5034		Vendor ROAD	MCCREARY COUNTY ROAD DEPARTMENT-FUEL ACC		Voucher Date 08/15/2016	
01-0811	01-5140-455-	PETROLEUM PRODUCTS Printed On Check 012460	8/1/16		Ambulance Fuel July 2016	3,458.54
						Voucher Totals <b>3,458.54</b>
Voucher No. 02-5035		Vendor MEDICALCLA	MEDICAL CLAIMS ASSISTANCE, INC.		Voucher Date 08/15/2016	
01-0811	01-5140-320-	DEBT COLLECTION/BILLING SERVICES (MCA)	55754		7/13/16	955.42
01-0811	01-5140-320-	DEBT COLLECTION/BILLING SERVICES (MCA)	55867		7/20/16	1,777.53
01-0811	01-5140-320-	DEBT COLLECTION/BILLING SERVICES (MCA)	55952		7/25/16	1,677.57
01-0811	01-5140-320-	DEBT COLLECTION/BILLING SERVICES (MCA)	56078		8/2/16	2,182.92
						Voucher Totals <b>6,593.44</b>
Voucher No. 02-5036		Vendor MICHAELMAN	MICHAEL MANN		Voucher Date 08/15/2016	
01-0811	01-5140-550-	MEDICAL SUPPLIES Printed On Check 012462	8/11/16	003364	Cable Ends	510.90
						Voucher Totals <b>510.90</b>
Voucher No. 02-5037		Vendor MOBILECOMM	MOBILE COMMUNICATIONS		Voucher Date 08/15/2016	
01-0811	09-5145-739-	OTHER EQUIPMENT Printed On Check 302	28388	003347	Radios for New Ambulance	1,390.26
						Voucher Totals <b>1,390.26</b>
Voucher No. 02-5038		Vendor MOOREMEDIC	MOORE MEDICAL LLC		Voucher Date 08/15/2016	
01-0811	01-5140-550-	MEDICAL SUPPLIES Printed On Check 012463	17878030	003320	Medical Supplies	507.05
						Voucher Totals <b>507.05</b>
Voucher No. 02-5039		Vendor MOOREMEDIC	MOORE MEDICAL LLC		Voucher Date 08/15/2016	
01-0811	01-5140-550-	MEDICAL SUPPLIES Printed On Check 012464	17862384	003288	Medcial Supplies	843.34
						Voucher Totals <b>843.34</b>
Voucher No. 02-5040		Vendor NORVEX	NORVEX SUPPLY		Voucher Date 08/15/2016	
01-0811	01-5140-411-	CUSTODIAL SUPPLIES Printed On Check 012465		003330	Custodial Supplies	157.87
						Voucher Totals <b>157.87</b>
Voucher No. 02-5041		Vendor STRYKER	STRYKER		Voucher Date 08/15/2016	
01-0811	09-5145-739-	OTHER EQUIPMENT Printed On Check 000303	1960647	003182	Power stretcher	11,405.00
						Voucher Totals <b>11,405.00</b>
Voucher No. 02-5042		Vendor THETESSCOM	THE TESS COMPANY		Voucher Date 08/15/2016	
01-0811	01-5140-550-	MEDICAL SUPPLIES	408154		7/6/16	61.50
01-0811	01-5140-550-	MEDICAL SUPPLIES	409113		7/20/16	74.50
01-0811	01-5140-550-	MEDICAL SUPPLIES	410146		7/31/16	208.00
						Voucher Totals <b>344.00</b>
Voucher No. 02-5043		Vendor TITANMEDIC	TITAN MEDICAL SUPPLY, LLC.		Voucher Date 08/15/2016	
01-0811	01-5140-550-	MEDICAL SUPPLIES Printed On Check 012467	23891; 23856	003297	Medical Supplies	374.42
						Voucher Totals <b>374.42</b>
Voucher No. 02-5045		Vendor WILLIAMDUN	WILLIAM DUNCAN		Voucher Date 08/15/2016	
01-0811	01-5140-599-	MISCELLANEOUS Printed On Check 012468	8/8/16		Truck Inspection Fee Reimbursement	100.00
						Voucher Totals <b>100.00</b>

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Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
Voucher No. 02-5046		Vendor B&HAUTOPAR	B&H AUTO PARTS			Voucher Date 08/15/2016
02-0811	02-6105-588-	MAINTENANCE & REPAIR/EQUIPMENT	329298	003353	Misc Parts	316.04
		Printed On Check 007951				Voucher Totals <b>316.04</b>
Voucher No. 02-5047		Vendor B&HAUTOPAR	B&H AUTO PARTS			Voucher Date 08/15/2016
02-0811	02-6105-588-	MAINTENANCE & REPAIR/EQUIPMENT	329184	003354	Misc Parts	126.71
		Printed On Check 007952				Voucher Totals <b>126.71</b>
Voucher No. 02-5048		Vendor BIGMDISCOU	BIG M DISCOUNT			Voucher Date 08/15/2016
02-0811	02-6105-469-	SIGNS	28737	003314	Nuts & Bolts for Signs	17.98
		Printed On Check 007953				Voucher Totals <b>17.98</b>
Voucher No. 02-5049		Vendor BIGMDISCOU	BIG M DISCOUNT			Voucher Date 08/15/2016
02-0811	02-6105-588-	MAINTENANCE & REPAIR/EQUIPMENT	29154	003348	Spark Plug for weed-eater	5.95
		Printed On Check 007954				Voucher Totals <b>5.95</b>
Voucher No. 02-5050		Vendor BIGMDISCOU	BIG M DISCOUNT			Voucher Date 08/15/2016
02-0811	02-6500-334-	MAINTENANCE & REPAIR/BUILDINGS	28536	003358	Plumbing supplies for sink	60.26
		Printed On Check 007955				Voucher Totals <b>60.26</b>
Voucher No. 02-5051		Vendor BLUEGRASSI	BLUEGRASS INTERNATIONAL TRUCKS, INC.			Voucher Date 08/15/2016
02-0811	02-6105-588-	MAINTENANCE & REPAIR/EQUIPMENT	X200034031	003158	Filters Oil & Fuel	943.26
		Printed On Check 007956				Voucher Totals <b>943.26</b>
Voucher No. 02-5052		Vendor DAL-RSINC.	DAL-RS INC.			Voucher Date 08/15/2016
02-0811	02-6105-548-	SPECIAL PROJECTS	216583	003210	Cable SRSA Funds for swinging bridges	1,351.38
		Printed On Check 007957				Voucher Totals <b>1,351.38</b>
Voucher No. 02-5053		Vendor DAL-RSINC.	DAL-RS INC.			Voucher Date 08/15/2016
02-0811	02-6105-588-	MAINTENANCE & REPAIR/EQUIPMENT	221506	003296	Water pump	550.00
		Printed On Check 007958				Voucher Totals <b>550.00</b>
Voucher No. 02-5054		Vendor DAL-RSINC.	DAL-RS INC.			Voucher Date 08/15/2016
02-0811	02-6105-475-	TOOLS	221803	003317	Coupler for water pump	13.17
		Printed On Check 007959				Voucher Totals <b>13.17</b>
Voucher No. 02-5055		Vendor G&KSERVICE	G&K SERVICES			Voucher Date 08/15/2016
02-0811	02-6103-481-	UNIFORMS	1261409733		7/4/16	145.92
02-0811	02-6103-481-	UNIFORMS	1261412770		7/11/16	163.50
02-0811	02-6103-481-	UNIFORMS	1261415822		7/18/16	163.50
02-0811	02-6103-481-	UNIFORMS	1261418803		7/25/16	171.94
		Printed On Check 007960				Voucher Totals <b>644.86</b>
Voucher No. 02-5056		Vendor G&RHYDRAUL	G&R HYDRAULICS			Voucher Date 08/15/2016
02-0811	02-6105-588-	MAINTENANCE & REPAIR/EQUIPMENT	16552	003293	Hydraulic pump for grade-all	998.00
		Printed On Check 007961				Voucher Totals <b>998.00</b>

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Voucher No.	02-5057	Vendor	G&RHYDRAUL	G&R HYDRAULICS		Voucher Date 08/15/2016
02-0811	02-6105-588-	MAINTENANCE & REPAIR/EQUIPMENT Printed On Check 007962	16681	003323	Hydraulic Equipment	465.00
					Voucher Totals	<b>465.00</b>
Voucher No.	02-5058	Vendor	GREATAMERI	GREAT AMERICA LEASING CORP.		Voucher Date 08/15/2016
02-0811	02-6103-445-	OFFICE SUPPLIES Printed On Check 007963	19173051		McCreary Co Rd Dept	49.53
					Voucher Totals	<b>49.53</b>
Voucher No.	02-5059	Vendor	HINKLECONT	HINKLE CONTRACTING CORPORATION		Voucher Date 08/15/2016
02-0811	02-6105-447-	ROAD MATERIALS (GRAVEL & RD OIL) Printed On Check 007964	239986	003280	Gravel	817.28
					Voucher Totals	<b>817.28</b>
Voucher No.	02-5060	Vendor	HINKLECONT	HINKLE CONTRACTING CORPORATION		Voucher Date 08/15/2016
02-0811	02-6105-447-	ROAD MATERIALS (GRAVEL & RD OIL) Printed On Check 007965	240199	003291	Gravel	1,249.32
					Voucher Totals	<b>1,249.32</b>
Voucher No.	02-5061	Vendor	HINKLECONT	HINKLE CONTRACTING CORPORATION		Voucher Date 08/15/2016
02-0811	02-6105-447-	ROAD MATERIALS (GRAVEL & RD OIL) Printed On Check 007966	240452	003294	Gravel	1,639.98
					Voucher Totals	<b>1,639.98</b>
Voucher No.	02-5062	Vendor	HINKLECONT	HINKLE CONTRACTING CORPORATION		Voucher Date 08/15/2016
02-0811	02-6105-447-	ROAD MATERIALS (GRAVEL & RD OIL) Printed On Check 007967	240891	003299	Gravel	1,666.76
					Voucher Totals	<b>1,666.76</b>
Voucher No.	02-5063	Vendor	HINKLECONT	HINKLE CONTRACTING CORPORATION		Voucher Date 08/15/2016
02-0811	02-6105-447-	ROAD MATERIALS (GRAVEL & RD OIL) Printed On Check 007968	241836	003300	Gravel	984.51
					Voucher Totals	<b>984.51</b>
Voucher No.	02-5064	Vendor	HINKLECONT	HINKLE CONTRACTING CORPORATION		Voucher Date 08/15/2016
02-0811	02-6105-447-	ROAD MATERIALS (GRAVEL & RD OIL) Printed On Check 007969	242317	003310	Gravel	782.97
					Voucher Totals	<b>782.97</b>
Voucher No.	02-5065	Vendor	HINKLECONT	HINKLE CONTRACTING CORPORATION		Voucher Date 08/15/2016
02-0811	02-6105-447-	ROAD MATERIALS (GRAVEL & RD OIL) Printed On Check 007970	242756	003324	Gravel	1,259.52
					Voucher Totals	<b>1,259.52</b>
Voucher No.	02-5066	Vendor	HINKLECONT	HINKLE CONTRACTING CORPORATION		Voucher Date 08/15/2016
02-0811	02-6105-447-	ROAD MATERIALS (GRAVEL & RD OIL) Printed On Check 007971	242881; 242882	003325	Gravel	1,224.81
					Voucher Totals	<b>1,224.81</b>
Voucher No.	02-5067	Vendor	HINKLECONT	HINKLE CONTRACTING CORPORATION		Voucher Date 08/15/2016
02-0811	02-6105-447-	ROAD MATERIALS (GRAVEL & RD OIL) Printed On Check 007972	243103; 243104	003326	Gravel	1,202.60
					Voucher Totals	<b>1,202.60</b>
Voucher No.	02-5068	Vendor	HINKLECONT	HINKLE CONTRACTING CORPORATION		Voucher Date 08/15/2016
02-0811	02-6105-447-	ROAD MATERIALS (GRAVEL & RD OIL) Printed On Check 007973	243745	003334	Gravel	614.73
					Voucher Totals	<b>614.73</b>

# McCreary County Fiscal Court

## Voucher Claims Register

All Funds

From Voucher: 02-5000 To Voucher: 02-5999

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
Voucher No.	02-5069	Vendor HUDSONMATE	HUDSON MATERIALS COMPANY			Voucher Date 08/15/2016
02-0811	02-6105-311-	CONTRACTED CONSTRUCTION (HWY RESURF K30931 Printed On Check 007974		003306	RS2 Oil (chip & seal)	10,399.90
					Voucher Totals	<b>10,399.90</b>
Voucher No.	02-5070	Vendor HUDSONMATE	HUDSON MATERIALS COMPANY			Voucher Date 08/15/2016
02-0811	02-6105-311-	CONTRACTED CONSTRUCTION (HWY RESURF K30940 Printed On Check 007975		003309	RS 2 Oil (Chip & Seal)	10,365.89
					Voucher Totals	<b>10,365.89</b>
Voucher No.	02-5071	Vendor HUDSONMATE	HUDSON MATERIALS COMPANY			Voucher Date 08/15/2016
02-0811	02-6105-311-	CONTRACTED CONSTRUCTION (HWY RESURF K30966 Printed On Check 007976		003313	Road Oil	10,752.53
					Voucher Totals	<b>10,752.53</b>
Voucher No.	02-5072	Vendor J.E.T.TANK	J.E.T. TANK TESTING, INC.			Voucher Date 08/15/2016
02-0811	02-6500-455-	PETROLEUM PRODUCTS (FUEL ONLY) Printed On Check 007977	9751	003301	Tank Testing	450.00
					Voucher Totals	<b>450.00</b>
Voucher No.	02-5073	Vendor JOHNDEERE	JOHN DEERE FINANCIAL			Voucher Date 08/15/2016
02-0811	02-6105-588-	MAINTENANCE & REPAIR/EQUIPMENT Printed On Check 007978	742939	003282	Deck Bearing Assembly; Pressure Relief valve	1,388.46
					Voucher Totals	<b>1,388.46</b>
Voucher No.	02-5074	Vendor JONE'SFARM	JONE'S FARM SUPPLY			Voucher Date 08/15/2016
02-0811	02-6105-588-	MAINTENANCE & REPAIR/EQUIPMENT Printed On Check 007979	7/21/16	003295	Water pump diagnosis	25.00
					Voucher Totals	<b>25.00</b>
Voucher No.	02-5075	Vendor KACOALLLIN	KACO ALL LINES FUND			Voucher Date 08/15/2016
02-0811	02-9100-521-	INSURANCE Printed On Check 007980	K160648		Road Dept	12,166.67
					Voucher Totals	<b>12,166.67</b>
Voucher No.	02-5076	Vendor KACOWORKER	KACO WORKERS COMPENSATION FUND			Voucher Date 08/15/2016
02-0811	02-9400-209-	WORKER'S COMPENSATION Printed On Check 007981	W160619		Road Dept	7,623.11
					Voucher Totals	<b>7,623.11</b>
Voucher No.	02-5077	Vendor KYDEPT.FOR	KY DEPT. FOR ENVIRONMENTAL PROTECTION			Voucher Date 08/15/2016
02-0811	02-6105-588-	MAINTENANCE & REPAIR/EQUIPMENT Printed On Check 007982	185282		Fuel Tank Inspection X3	90.00
					Voucher Totals	<b>90.00</b>
Voucher No.	02-5078	Vendor LESLIE'STI	LESLIE'S TIRE LLC			Voucher Date 08/15/2016
02-0811	02-6105-588-	MAINTENANCE & REPAIR/EQUIPMENT Printed On Check 007983	0730	003352	Tube & repair tractor tire	109.37
					Voucher Totals	<b>109.37</b>
Voucher No.	02-5079	Vendor LESLIE'STI	LESLIE'S TIRE LLC			Voucher Date 08/15/2016
02-0811	02-6105-588-	MAINTENANCE & REPAIR/EQUIPMENT Printed On Check 007984	0740	003332	Steering Tire for Mack	501.25
					Voucher Totals	<b>501.25</b>
Voucher No.	02-5080	Vendor LESLIE'STI	LESLIE'S TIRE LLC			Voucher Date 08/15/2016
02-0811	02-6105-588-	MAINTENANCE & REPAIR/EQUIPMENT Printed On Check 007985	0967	003307	Tire plugged & booted	22.00
					Voucher Totals	<b>22.00</b>

# McCreary County Fiscal Court

## Voucher Claims Register

All Funds

From Voucher: 02-5000 To Voucher: 02-5999

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
Voucher No.	02-5081	Vendor	LESLIE'S TI	LESLIE'S TIRE LLC		Voucher Date 08/15/2016
02-0811	02-6105-588-	MAINTENANCE & REPAIR/EQUIPMENT	0604	003332	Steering Tire for Mack	239.76
		Printed On Check 007996				Voucher Totals <b>239.76</b>
Voucher No.	02-5082	Vendor	LUMBERKING	LUMBER KING		Voucher Date 08/15/2016
02-0811	02-6105-431-	GENERAL CONSTRUCTION MATERIALS	10249017	003312	Culvert	615.00
		Printed On Check 007987				Voucher Totals <b>615.00</b>
Voucher No.	02-5083	Vendor	LUMBERKING	LUMBER KING		Voucher Date 08/15/2016
02-0811	02-6105-431-	GENERAL CONSTRUCTION MATERIALS	10249531	003342	Culvert Band	27.00
		Printed On Check 007988				Voucher Totals <b>27.00</b>
Voucher No.	02-5084	Vendor	MOOREMEDIC	MOORE MEDICAL LLC		Voucher Date 08/15/2016
02-0811	02-6500-599-	MISCELLANEOUS	17892591	003346	First Aid Kits	224.81
		Printed On Check 007989				Voucher Totals <b>224.81</b>
Voucher No.	02-5085	Vendor	PARISMACHI	PARIS MACHINE		Voucher Date 08/15/2016
02-0811	02-6105-588-	MAINTENANCE & REPAIR/EQUIPMENT	10854	003302	Hydraulic Pumps	709.60
		Printed On Check 007990				Voucher Totals <b>709.60</b>
Voucher No.	02-5086	Vendor	PINEKNOTAU	PINE KNOT AUTO PARTS		Voucher Date 08/15/2016
02-0811	02-6105-431-	GENERAL CONSTRUCTION MATERIALS	913665	003343	2 Threaded rod bolts, taps, washers	9.91
		Printed On Check 007991				Voucher Totals <b>9.91</b>
Voucher No.	02-5087	Vendor	R&SMOTORS	R & S ELECTRIC MOTORS		Voucher Date 08/15/2016
02-0811	02-6105-588-	MAINTENANCE & REPAIR/EQUIPMENT	5597	003298	Motor Repair	115.00
		Printed On Check 007992				Voucher Totals <b>115.00</b>
Voucher No.	02-5088	Vendor	U.S.BANKCT	U.S. BANK		Voucher Date 08/15/2016
02-0811	02-7700-602-	LEASE-PRINCIPAL ON LEASE	7/18/16		McCreary #12; Asphalt Truck; Lease Pymt 97	1,093.79
02-0811	02-7700-606-	LEASE-INTEREST ON LEASE			Interest	110.77
		Printed On Check 007993				Voucher Totals <b>1,204.56</b>
Voucher No.	02-5089	Vendor	WHITLEYCIT	WHITLEY CITY AUTO PARTS		Voucher Date 08/15/2016
02-0811	02-6105-588-	MAINTENANCE & REPAIR/EQUIPMENT	234-128308	003303	Spot Mirror	14.99
		Printed On Check 007994				Voucher Totals <b>14.99</b>
Voucher No.	02-5090	Vendor	WORLDWIDEE	PROBILLING & FUNDING SERVICE		Voucher Date 08/15/2016
02-0811	02-6105-588-	MAINTENANCE & REPAIR/EQUIPMENT	031103168	003336	2 wheels & Hub for Mack Truck	520.95
		Printed On Check 007997				Voucher Totals <b>520.95</b>
Voucher No.	02-5091	Vendor	D-TRAX,LLC	D-TRAX, LLC.		Voucher Date 08/15/2016
03-0811	03-5101-315-	CONTRACT W/ PRIVATE AGENCIES	928074		July 2016	1,270.00
		Printed On Check 007029				Voucher Totals <b>1,270.00</b>
Voucher No.	02-5092	Vendor	INDUSTWELL	INDUSTRIAL WELLNESS SERVICES		Voucher Date 08/15/2016
03-0811	03-5101-382-	DRUG TESTING	ws08022016		Wesley Stephens DOS: 8/2/16	35.00
		Printed On Check 007030				Voucher Totals <b>35.00</b>



# McCreary County Fiscal Court

## Voucher Claims Register

All Funds

From Voucher: 02-5000 To Voucher: 02-5999

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
Voucher No.	02-5093	Vendor	KACOALLIN	KACO ALL LINES FUND		Voucher Date 08/15/2016
03-0811	03-9100-521-	INSURANCE Printed On Check 007024	K160648		Jail Fund	1,833.33
					Voucher Totals	<b>1,833.33</b>
Voucher No.	02-5094	Vendor	KACOWORKER	KACO WORKERS COMPENSATION FUND		Voucher Date 08/15/2016
03-0811	03-9400-209-	WORKER'S COMPENSATION Printed On Check 007025	W160619		Jail Fund	739.34
					Voucher Totals	<b>739.34</b>
Voucher No.	02-5095	Vendor	LESLIEDETE	LESLIE COUNTY DETENTION CENTER		Voucher Date 08/15/2016
03-0811	03-5101-314-	CONTRACT WITH OTHER GOV. AGENCIES	6/30/16		June 2016 Inmate Housing	5,500.00
03-0811	03-5101-549-	MEDICAL SERVICES Printed On Check 007026			Scott Sexton Medical Svs	24.00
					Voucher Totals	<b>5,524.00</b>
Voucher No.	02-5096	Vendor	LESLIEDETE	LESLIE COUNTY DETENTION CENTER		Voucher Date 08/15/2016
03-0811	03-5101-314-	CONTRACT WITH OTHER GOV. AGENCIES	7/31/16		July 2016 Inmate Housing	17,490.00
03-0811	03-5101-549-	MEDICAL SERVICES Printed On Check 007027			Medical Svs	539.00
					Voucher Totals	<b>18,029.00</b>
Voucher No.	02-5097	Vendor	LESLIE'STI	LESLIE'S TIRE LLC		Voucher Date 08/15/2016
03-0811	03-5101-592-	MAINTENANCE & REPAIR SERVICES/VEHICLE Printed On Check 007031	2009	003357	New set of tires for 2008 Crowne Victoria	580.00
					Voucher Totals	<b>580.00</b>
Voucher No.	02-5098	Vendor	ROAD	MCCREARY COUNTY ROAD DEPARTMENT-FUEL ACC		Voucher Date 08/15/2016
03-0811	03-5101-455-	PETROLEUM PRODUCTS Printed On Check 007032	8/1/16		Transport Fuel July 2016	1,619.73
					Voucher Totals	<b>1,619.73</b>
Voucher No.	02-5099	Vendor	MEDICINESH	MEDICINE SHOPPE LTC		Voucher Date 08/15/2016
03-0811	03-5101-549-	MEDICAL SERVICES	002994		Joshua Gibson 7/1/16	38.53
03-0811	03-5101-549-	MEDICAL SERVICES	003001		Tiffany Barger 7/5/16	27.99
03-0811	03-5101-549-	MEDICAL SERVICES Printed On Check 007033	002939		Charity Gensc 6/15/16	11.30
					Voucher Totals	<b>77.82</b>
Voucher No.	02-5100	Vendor	PULASKIDET	PULASKI COUNTY DETENTION CENTER		Voucher Date 08/15/2016
03-0811	03-5101-314-	CONTRACT WITH OTHER GOV. AGENCIES Printed On Check 007034	7/15/16		July 1 - 15, 2016 Inmate Housing	5,641.20
					Voucher Totals	<b>5,641.20</b>
Voucher No.	02-5101	Vendor	THEMCCREAR	THE MCCREARY COUNTY VOICE		Voucher Date 08/15/2016
03-0811	03-5101-599-	MISCELLANEOUS Printed On Check 007035	422882		2X4 Ad - Legal Notice/2nd Reading	40.00
					Voucher Totals	<b>40.00</b>
Voucher No.	02-5102	Vendor	WHITLEYCIT	WHITLEY CITY AUTO PARTS		Voucher Date 08/15/2016
03-0811	03-5101-592-	MAINTENANCE & REPAIR SERVICES/VEHICLE Printed On Check 007036	234-128815	003328	2 Brake Calipers	82.10
					Voucher Totals	<b>82.10</b>
Voucher No.	02-5103	Vendor	WHITLEYCIT	WHITLEY CITY AUTO PARTS		Voucher Date 08/15/2016
03-0811	03-5101-592-	MAINTENANCE & REPAIR SERVICES/VEHICLE Printed On Check 007037	234-128854	003335	2 Brake Hoses	37.71
					Voucher Totals	<b>37.71</b>

# McCreary County Fiscal Court

## Voucher Claims Register

All Funds

From Voucher: 02-5000 To Voucher: 02-5999

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount	
Voucher No.	02-5104	Vendor	WHITLEYCOU	WHITLEY COUNTY DETENTION CENTER	Voucher Date	08/15/2016	
03-0811	03-5101-314-	CONTRACT WITH OTHER GOV. AGENCIES	June 2016		Inmate Housing	2,851.94	
		Printed On Check	007038			Voucher Totals	<b>2,851.94</b>
Voucher No.	02-5105	Vendor	LUBRICATIO	LUBRICATION EQUIPMENT SERVICE INC	Voucher Date	08/15/2016	
04-0811	04-6105-441-	MACHINERY & EQUIPMENT	98040	003160	Rack	24,386.56	
		Printed On Check	001172			Voucher Totals	<b>24,386.56</b>
Voucher No.	02-5106	Vendor	BIGMDISCOU	BIG M DISCOUNT	Voucher Date	08/15/2016	
13-0811	13-5212-346-	PEST CONTROL	29184	003356	Wasp Spray	15.97	
		Printed On Check	001999			Voucher Totals	<b>15.97</b>
Voucher No.	02-5107	Vendor	CELEBRATER	CELEBRATE RECOVERY	Voucher Date	08/15/2016	
13-0811	13-5212-315-	CONTRACTS W/ PRIVATE AGENCIES (LITTER)	7/23/16		County Cleanup	50.00	
		Printed On Check	002000			Voucher Totals	<b>50.00</b>
Voucher No.	02-5108	Vendor	INTEGRATED	INTEGRATED COMMUNITY MINISTRIES	Voucher Date	08/15/2016	
13-0811	13-5212-315-	CONTRACTS W/ PRIVATE AGENCIES (LITTER)	7/7/16		County Cleanup	500.00	
		Printed On Check	002001			Voucher Totals	<b>500.00</b>
Voucher No.	02-5109	Vendor	KACOALLLIN	KACO ALL LINES FUND	Voucher Date	08/15/2016	
13-0811	13-9100-521-	INSURANCE	K160648		Solid Waste Fund	1,708.34	
		Printed On Check	002002			Voucher Totals	<b>1,708.34</b>
Voucher No.	02-5110	Vendor	KACOWORKER	KACO WORKERS COMPENSATION FUND	Voucher Date	08/15/2016	
13-0811	13-9400-209-	WORKER'S COMPENSATION	W160619		Solid Waste Fund	135.84	
		Printed On Check	002003			Voucher Totals	<b>135.84</b>
Voucher No.	02-5111	Vendor	LESLIE'STI	LESLIE'S TIRE LLC	Voucher Date	08/15/2016	
13-0811	13-5212-592-	MAINTENANCE & REPAIRS/VEHICLE	0728	003351	4 tires for sw truck	404.00	
		Printed On Check	002004			Voucher Totals	<b>404.00</b>
Voucher No.	02-5112	Vendor	LESLIE'STI	LESLIE'S TIRE LLC	Voucher Date	08/15/2016	
13-0811	13-5212-592-	MAINTENANCE & REPAIRS/VEHICLE	0532	003316	Tires for ton truck	320.00	
		Printed On Check	002005			Voucher Totals	<b>320.00</b>
Voucher No.	02-5113	Vendor	ROAD	MCCREARY COUNTY ROAD DEPARTMENT-FUEL ACC	Voucher Date	08/15/2016	
13-0811	13-5212-455-	PETROLEUM PRODUCTS	8/1/16		Litter Abatement Fuel July 2016	158.42	
13-0811	13-5217-455-	PETROLEUM PRODUCTS			Recycle Fuel July 2016	63.36	
		Printed On Check	002006			Voucher Totals	<b>221.78</b>
Voucher No.	02-5114	Vendor	DANVILLEOF	DANVILLE OFFICE EQUIPMENT	Voucher Date	08/15/2016	
14-0811	14-5401-445-	OFFICE SUPPLIES	1154242-1	003341	Printer Cartridge	35.99	
		Printed On Check	001861			Voucher Totals	<b>35.99</b>
Voucher No.	02-5115	Vendor	JONE'SFARM	JONE'S FARM SUPPLY	Voucher Date	08/15/2016	
14-0811	14-5401-548-	SPECIAL PROJECTS	1783		Cub Cadet Mower Repairs	1,038.00	
		Printed On Check	001862			Voucher Totals	<b>1,038.00</b>

# McCreary County Fiscal Court

## Voucher Claims Register

All Funds

From Voucher: 02-5000 To Voucher: 02-5999

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
Voucher No.	02-5116	Vendor	KACOALLLIN	KACO ALL LINES FUND		Voucher Date 08/15/2016
14-0811	14-9100-521-	INSURANCE Printed On Check 001852	K160648		Park Fund	1,830.83
					Voucher Totals	<b>1,830.83</b>
Voucher No.	02-5117	Vendor	KACOWORKER	KACO WORKERS COMPENSATION FUND		Voucher Date 08/15/2016
14-0811	14-9400-209-	WORKER'S COMPENSATION Printed On Check 001855	W160619		Park Fund	21.17
					Voucher Totals	<b>21.17</b>
Voucher No.	02-5119	Vendor	NORVEX	NORVEX SUPPLY		Voucher Date 08/15/2016
14-0811	14-5401-411-	CUSTODIAL SUPPLIES Printed On Check 001864	144877	003331	Custodial Supplies	309.86
					Voucher Totals	<b>309.86</b>
Voucher No.	02-5120	Vendor	SOUTHKENTU	SOUTH KENTUCKY RECC		Voucher Date 08/15/2016
14-0811	14-7500-603-	PRINCIPAL ON BONDS SKRECC Printed On Check 001854	8/1/16		Rural Economic Development Loan #84	4,166.67
					Voucher Totals	<b>4,166.67</b>
Voucher No.	02-5121	Vendor	THEMCCREAR	THE MCCREARY COUNTY VOICE		Voucher Date 08/15/2016
14-0811	14-5401-302-	ADVERTISING Printed On Check 001865	422882		2X6 Legal Notice - Bids	60.00
					Voucher Totals	<b>60.00</b>
Voucher No.	02-5122	Vendor	GREATAMERI	GREAT AMERICA LEASING CORP.		Voucher Date 08/15/2016
77-0811	77-5145-725-	OFFICE EQUIPMENT Printed On Check 005434	19173051		McCreary Co 911	49.52
					Voucher Totals	<b>49.52</b>
Voucher No.	02-5123	Vendor	JESSICAJON	JESSICA JONES		Voucher Date 08/15/2016
77-0811	77-5145-455-	PETROLEUM PRODUCTS	July 2016		Milage Reimbursment	279.18
77-0811	77-5145-569-	REGISTRATIONS, CONFERENCES, TRAINING Printed On Check 005435			Meal Reimbursement	120.98
					Voucher Totals	<b>400.16</b>
Voucher No.	02-5124	Vendor	JOESTRUNK	JOE STRUNK		Voucher Date 08/15/2016
77-0811	77-5145-455-	PETROLEUM PRODUCTS Printed On Check 005436	July 2016		Milage Reimbursement	290.46
					Voucher Totals	<b>290.46</b>
Voucher No.	02-5125	Vendor	KACOALLLIN	KACO ALL LINES FUND		Voucher Date 08/15/2016
77-0811	77-9100-521-	INSURANCE Printed On Check 005437	K160648		911 Fund	1,000.00
					Voucher Totals	<b>1,000.00</b>
Voucher No.	02-5126	Vendor	KACOLEASIN	KACO LEASING TRUST		Voucher Date 08/15/2016
77-0811	77-7700-602-	PRINCIPAL ON LEASE	7/18/16		McCreary #15; 911 Remodel; Lease Pymt 18	805.76
77-0811	77-7700-606-	INTEREST ON LEASE Printed On Check 005438			Interest	99.38
					Voucher Totals	<b>905.14</b>
Voucher No.	02-5127	Vendor	KACOWORKER	KACO WORKERS COMPENSATION FUND		Voucher Date 08/15/2016
77-0811	77-9400-209-	WORKER'S COMPENSATION Printed On Check 005439	W160619		911 Fund	438.50
					Voucher Totals	<b>438.50</b>
Voucher No.	02-5128	Vendor	KENTUCKYEM	KENTUCKY EMERGENCY MANAGEMENT ASSOC.		Voucher Date 08/15/2016
77-0811	77-5135-569-	REGISTRATION, CONFERENCES, TRAINING Printed On Check 005440	1199		Membership Dues for Rudy Young	50.00
					Voucher Totals	<b>50.00</b>

# McCreary County Fiscal Court

## Voucher Claims Register

All Funds

From Voucher: 02-5000 To Voucher: 02-5999

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
Voucher No. 02-5129		Vendor	KACOWORKER	KACO WORKERS COMPENSATION FUND	Voucher Date	08/15/2016
83-0811	83-9400-209-	WORKER'S COMPENSATION Printed On Check 001722	W160619	Economic Development Fund		7.39
Voucher Totals						<b>7.39</b>
Voucher No. 02-5130		Vendor	TOURIST	MCCREARY COUNTY TOURIST COMMISSION	Voucher Date	08/15/2016
83-0811	83-5075-348-	PROGRAM SUPPORT-TOURISM TRANSIENT TA July 2016 Printed On Check 001723		Transient Taxes		1,688.82
Voucher Totals						<b>1,688.82</b>
Voucher No. 02-5131		Vendor	THEMCCREAR	THE MCCREARY COUNTY VOICE	Voucher Date	08/15/2016
83-0811	83-5075-302-	ADVERTISING Printed On Check 001724	422882	2X7 Ad/PT Tourism Dir		70.00
Voucher Totals						<b>70.00</b>
Voucher No. 02-5132		Vendor	VISA	VISA	Voucher Date	08/15/2016
83-0811	83-5075-548-	SPECIAL PROJECTS Printed On Check 001725	4440141970005924	Easy Order Banners		295.94
Voucher Totals						<b>295.94</b>
Voucher No. 02-5133		Vendor	JACKSONDET	JACKSON COUNTY DETENTION CENTER	Voucher Date	08/15/2016
03-0811	03-5101-314-	CONTRACT WITH OTHER GOV. AGENCIES July 2016 Printed On Check 007039		Inmate Housing		3,192.00
Voucher Totals						<b>3,192.00</b>
Voucher No. 02-5134		Vendor	EXTENSION	MCCREARY COUNTY EXTENSION SERVICE	Voucher Date	08/15/2016
01-0812	01-5415-314-	CONTRACTS W/ PRIVATE AGENCIES (LEASE) July 2016		Extension Service		4,007.91
01-0812	01-5415-314-	CONTRACTS W/ PRIVATE AGENCIES (LEASE) August 2016 Printed On Check 012469				4,007.91
Voucher Totals						<b>8,015.82</b>
Voucher No. 02-5135		Vendor	ACCESSCABL	ACCESS CABLE TELEVISION, INC.	Voucher Date	08/16/2016
01-0815	01-5080-578-	UTILITIES	13-0024549	Judge's Office		51.98
01-0815	01-5080-578-	UTILITIES	13-0024554	Maintenance Office		51.98
01-0815	01-5080-578-	UTILITIES	13-0037060	Aoc Serv		88.98
01-0815	01-5080-578-	UTILITIES	13-0037082	Aoc Serv		88.98
01-0815	01-5080-578-	UTILITIES	13-0024551	Co Atty Office		61.98
01-0815	01-5080-578-	UTILITIES	13-0027917	Sheriff's Office		91.98
01-0815	01-5140-578-	UTILITIES Printed On Check 012422	13-0001004	Ambulance Serv		132.71
Voucher Totals						<b>568.59</b>
Voucher No. 02-5136		Vendor	AT&T	AT&T	Voucher Date	08/16/2016
01-0815	01-5140-578-	UTILITIES Printed On Check 012423	287238352564	McCreary Co Ambulance Serv		72.01
Voucher Totals						<b>72.01</b>
Voucher No. 02-5137		Vendor	HIGHLANDTE	HIGHLAND TELEPHONE COOPERATIVE, INC.	Voucher Date	08/16/2016
01-0815	01-5080-578-	UTILITIES	6063544660	County Judge		47.31
01-0815	01-5080-578-	UTILITIES	6063761322	County Judge		74.85
01-0815	01-5080-578-	UTILITIES	6063762322	Sheriff's Office		79.37
01-0815	01-5080-578-	UTILITIES	6063762347	Sheriff Dept		55.01
01-0815	01-5080-578-	UTILITIES	6063762413	County Judge		137.70

# McCreary County Fiscal Court

## Voucher Claims Register

All Funds

From Voucher: 02-5000 To Voucher: 02-5999

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount	
01-0815	01-5080-578-	UTILITIES	6063762514		Property Valuation Admin	113.79	
01-0815	01-5080-578-	UTILITIES	6063763557		County Judge	45.14	
01-0815	01-5080-578-	UTILITIES	6063764152		Property Valuation Admin	47.87	
01-0815	01-5080-578-	UTILITIES	6063764319		County Judge Fax	45.31	
01-0815	01-5080-578-	UTILITIES	6063765251		Magistrates Office	47.59	
Printed On Check 012424						Voucher Totals	<b>693.94</b>
Voucher No.	02-5138	Vendor	HIGHLANDTE	HIGHLAND TELEPHONE COOPERATIVE, INC.		Voucher Date	08/16/2016
01-0815	01-5080-578-	UTILITIES	6063765560		County Judge	67.45	
01-0815	01-5080-578-	UTILITIES	6063768345		Co Atty's Office	146.95	
01-0815	01-5080-578-	UTILITIES	6063768676		Finance Officer	51.14	
01-0815	01-5080-578-	UTILITIES	6063769266		County Judge Elevator	47.14	
01-0815	01-5080-578-	UTILITIES	6063769499		County Judge	48.15	
01-0815	01-5140-578-	UTILITIES	6063768772		Ambulance Service	52.75	
01-0815	01-5140-578-	UTILITIES	6063765063		Ambulance Service	63.98	
01-0815	01-5205-578-	UTILITIES	6063543647		Animal Control Office	18.50	
Printed On Check 012425						Voucher Totals	<b>496.06</b>
Voucher No.	02-5139	Vendor	KENTUCKYUT	KENTUCKY UTILITIES		Voucher Date	08/16/2016
01-0815	01-5080-578-	UTILITIES	3000-0518-5156		Courthouse Sq Ch Annex	1,451.01	
01-0815	01-5080-578-	UTILITIES	3000-0648-5977		Courthouse	7,310.77	
01-0815	01-5080-578-	UTILITIES	3000-0050-1167		2 N Main St	143.85	
01-0815	01-5080-578-	UTILITIES	3000-2411-1159		1 N Main St Holiday Pl	26.67	
01-0815	01-5080-578-	UTILITIES	3000-2996-3273		1 N Main St Festival	26.67	
01-0815	01-5080-578-	UTILITIES	3000-0529-4321		2 N Main St Ste 3	46.81	
01-0815	01-5080-578-	UTILITIES	3000-0679-1937		Main St	161.10	
01-0815	01-5080-578-	UTILITIES	3000-0232-7728		Main St #0719	36.32	
01-0815	01-5140-578-	UTILITIES	3000-0518-8762		76 S Main St	545.33	
Printed On Check 012426						Voucher Totals	<b>9,748.53</b>
Voucher No.	02-5140	Vendor	MCCREARYWA	MCCREARY COUNTY WATER DISTRICT		Voucher Date	08/16/2016
01-0815	01-5080-578-	UTILITIES	105-09800-00		MCCR Courthouse	40.31	
01-0815	01-5080-578-	UTILITIES	105-09820-00		Courthouse Sq 2	132.13	
01-0815	01-5080-578-	UTILITIES	105-09900-00		Old Health Dept Bld	40.31	
01-0815	01-5140-578-	UTILITIES	105-10360-00		MCCR Ambulance	143.09	
Printed On Check 012430						Voucher Totals	<b>355.84</b>
Voucher No.	02-5141	Vendor	SOLIDWA-KY	SCOTT SOLID WASTE-KY		Voucher Date	08/16/2016
01-0815	01-5080-578-	UTILITIES	6050-6278		Courthouse	234.00	
Printed On Check 012431						Voucher Totals	<b>234.00</b>

# McCreary County Fiscal Court

## Voucher Claims Register

All Funds

From Voucher: 02-5000 To Voucher: 02-5999

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
Voucher No. 02-5142		Vendor	ACCESSCABL	ACCESS CABLE TELEVISION, INC.		Voucher Date 08/15/2016
02-0815	02-6500-578-	UTILITIES	13-0030658		Road Dept	61.98
		Printed On Check 008002				Voucher Totals <b>61.98</b>
Voucher No. 02-5143		Vendor	HIGHLANDTE	HIGHLAND TELEPHONE COOPERATIVE, INC.		Voucher Date 08/15/2016
02-0815	02-6500-578-	UTILITIES	6063768796		Road Dept	71.09
		Printed On Check 008003				Voucher Totals <b>71.09</b>
Voucher No. 02-5144		Vendor	MCCREARYWA	MCCREARY COUNTY WATER DISTRICT		Voucher Date 08/15/2016
02-0815	02-6500-578-	UTILITIES	103-05800-00		County Garage	40.31
		Printed On Check 008004				Voucher Totals <b>40.31</b>
Voucher No. 02-5145		Vendor	SOLIDWA-TN	SCOTT SOLID WASTE-TN		Voucher Date 08/15/2016
02-0815	02-6500-578-	UTILITIES	6041-9106		Road Dept	646.24
		Printed On Check 008005				Voucher Totals <b>646.24</b>
Voucher No. 02-5146		Vendor	BGCELLULAR	BLUEGRASS CELLULAR		Voucher Date 08/16/2016
03-0815	03-5101-578-	UTILITIES	90676811		Acct 00520598-3	134.58
		Printed On Check 007028				Voucher Totals <b>134.58</b>
Voucher No. 02-5147		Vendor	HIGHLANDTE	HIGHLAND TELEPHONE COOPERATIVE, INC.		Voucher Date 08/16/2016
13-0815	13-5212-578-	UTILITIES	6063762556		Solid Waste Board	53.23
		Printed On Check 002007				Voucher Totals <b>53.23</b>
Voucher No. 02-5148		Vendor	SOLIDWA-KY	SCOTT SOLID WASTE-KY		Voucher Date 08/16/2016
13-0815	13-5212-578-	UTILITIES	6050-8107		Litter Abatement	149.00
		Printed On Check 002008				Voucher Totals <b>149.00</b>
Voucher No. 02-5149		Vendor	SOUTHKENTU	SOUTH KENTUCKY RECC		Voucher Date 08/16/2016
13-0815	13-5212-578-	UTILITIES	93704017		Meter 254408	145.37
13-0815	13-5212-578-	UTILITIES	93704015		Meter 269707	286.65
		Printed On Check 002009				Voucher Totals <b>432.02</b>
Voucher No. 02-5150		Vendor	HIGHLANDTE	HIGHLAND TELEPHONE COOPERATIVE, INC.		Voucher Date 08/16/2016
14-0815	01-5080-578-	UTILITIES	6063765560		County Judge	67.45
14-0815	14-5401-578-	UTILITIES	6063767275		Park Board	69.86
		Printed On Check 012429				Voucher Totals <b>137.31</b>
Voucher No. 02-5151		Vendor	MCCREARYWA	MCCREARY COUNTY WATER DISTRICT		Voucher Date 08/16/2016
14-0815	14-5401-578-	UTILITIES	102-02500-00		4H Camp (Spigot)	20.96
14-0815	14-5401-578-	UTILITIES	102-02520-00		Primitive Campsite	27.91
14-0815	14-5401-578-	UTILITIES	102-02530-00		RV Campsites	241.36
14-0815	14-5401-578-	UTILITIES	102-06842-00		2 Spigots	89.90
14-0815	14-5401-578-	UTILITIES	102-06843-00		Baseball Field	82.80
14-0815	14-5401-578-	UTILITIES	102-06845-00		Community Bld	66.36
		Printed On Check 001857				Voucher Totals <b>529.29</b>

# McCreary County Fiscal Court

## Voucher Claims Register

All Funds

From Voucher: 02-5000 To Voucher: 02-5999

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
Voucher No.	02-5152	Vendor	SOLIDWA-KY	SCOTT SOLID WASTE-KY		Voucher Date 08/16/2016
14-0815	14-5401-578-	UTILITIES	6050-5969		Park Fund	78.00
		Printed On Check 001858				Voucher Totals <b>78.00</b>
Voucher No.	02-5153	Vendor	SOUTHKENTU	SOUTH KENTUCKY RECC		Voucher Date 08/16/2016
14-0815	14-5401-578-	UTILITIES	93704028		Meter 0	126.53
14-0815	14-5401-578-	UTILITIES	984539005		Meter 205050	1,845.01
14-0815	14-5401-578-	UTILITIES	93704013		Meter 213381	20.96
14-0815	14-5401-578-	UTILITIES	984539004		Meter 229885	33.31
14-0815	14-5401-578-	UTILITIES	984539001		Meter 229886	32.07
14-0815	14-5401-578-	UTILITIES	93704023		Meter 251724	16.38
14-0815	14-5401-578-	UTILITIES	93704017		Meter 254408	145.37
14-0815	14-5401-578-	UTILITIES	93704014		Meter 263003	23.61
14-0815	14-5401-578-	UTILITIES	93704016		Meter 263132	15.15
14-0815	14-5401-578-	UTILITIES	93704005		Meter 263133	58.83
		Printed On Check 001859				Voucher Totals <b>2,317.22</b>
Voucher No.	02-5154	Vendor	SOUTHKENTU	SOUTH KENTUCKY RECC		Voucher Date 08/16/2016
14-0815	14-5401-578-	UTILITIES	93704004		Meter 263134	285.78
14-0815	14-5401-578-	UTILITIES	93704018		Meter 263135	187.65
14-0815	14-5401-578-	UTILITIES	93704021		Meter 269479	253.54
14-0815	14-5401-578-	UTILITIES	93704024		Meter 271652	29.82
14-0815	14-5401-578-	UTILITIES	93704025		Meter 276312	15.15
14-0815	14-5401-578-	UTILITIES	93704012		Meter 276313	38.73
14-0815	14-5401-578-	UTILITIES	93704027		Meter 276314	15.15
14-0815	14-5401-578-	UTILITIES	93704026		Meter 276315	15.15
14-0815	14-5401-578-	UTILITIES	984539011		Meter 278111	105.74
14-0815	14-5401-578-	UTILITIES	93704020		Meter 278134	29.06
		Printed On Check 001860				Voucher Totals <b>975.77</b>
Voucher No.	02-5155	Vendor	ACCESSCABL	ACCESS CABLE TELEVISION, INC.		Voucher Date 08/16/2016
77-0815	77-5145-578-	UTILITIES	13-0045065		911 Center	33.15
		Printed On Check 005441				Voucher Totals <b>33.15</b>
Voucher No.	02-5156	Vendor	AT&T	AT&T		Voucher Date 08/16/2016
77-0815	77-5145-315-1	CONTRACTS W/PRIVATE AGENCIES-ATT	GZ63455		Cust # 2706290	303.56
		Printed On Check 005442				Voucher Totals <b>303.56</b>
Voucher No.	02-5157	Vendor	AT&TMOBILI	AT&T MOBILITY		Voucher Date 08/16/2016
77-0815	77-5145-315-1	CONTRACTS W/PRIVATE AGENCIES-ATT	859M8593500013177		McCreary Co E911	2,520.00
		Printed On Check 005443				Voucher Totals <b>2,520.00</b>

# McCreary County Fiscal Court

## Voucher Claims Register

All Funds

From Voucher: 02-5000 To Voucher: 02-5999

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
Voucher No. 02-5158		Vendor AT&T	AT&T			Voucher Date 08/16/2016
77-0815	77-5145-315-1	CONTRACTS W/PRIVATE AGENCIES-ATT	1693480010		Acct # 8003-031-2369	279.43
		Printed On Check 005444				Voucher Totals <b>279.43</b>
Voucher No. 02-5159		Vendor AT&TMOBILI	AT&T MOBILITY			Voucher Date 08/16/2016
77-0815	77-5145-315-2	CONTRACTS W/ PRIVATE AGENCIES - GEO CAI606Q702605			McCreary E911	73,751.78
		Printed On Check 005445				Voucher Totals <b>73,751.78</b>
Voucher No. 02-5160		Vendor HIGHLANDTE	HIGHLAND TELEPHONE COOPERATIVE, INC.			Voucher Date 08/16/2016
77-0815	77-5135-578-	UTILITIES	6063763770		McCreary Co DES	41.54
77-0815	77-5145-578-	UTILITIES	6063761703		911	72.76
77-0815	77-5145-578-	UTILITIES	6063761701		911	80.30
77-0815	77-5145-578-	UTILITIES	6063769117		911	383.88
77-0815	77-5145-578-	UTILITIES	6063765355		911	53.63
77-0815	77-5145-578-	UTILITIES	6063764346		911	56.04
77-0815	77-5145-578-	UTILITIES	6063761718		911	46.57
77-0815	77-5145-578-	UTILITIES	6063761702		911	67.58
		Printed On Check 005446				Voucher Totals <b>802.30</b>
Voucher No. 02-5161		Vendor KENTUCKYUT	KENTUCKY UTILITIES			Voucher Date 08/16/2016
77-0815	77-5145-578-	UTILITIES	3000-0694-4114		84 S Main St	42.64
77-0815	77-5145-578-	UTILITIES	3000-3190-0628		76 S Main St Basement	314.88
		Printed On Check 005447				Voucher Totals <b>357.52</b>
Voucher No. 02-5162		Vendor SOLIDWA-KY	SCOTT SOLID WASTE-KY			Voucher Date 08/16/2016
77-0815	77-5145-578-	UTILITIES	6050-6277		911/EMS	70.95
		Printed On Check 005448				Voucher Totals <b>70.95</b>
Voucher No. 02-5163		Vendor ACCESSCABL	ACCESS CABLE TELEVISION, INC.			Voucher Date 08/16/2016
83-0815	83-5075-578-	UTILITIES	13-0027388		Econ Dev Office	61.98
		Printed On Check 001727				Voucher Totals <b>61.98</b>
Voucher No. 02-5164		Vendor HIGHLANDTE	HIGHLAND TELEPHONE COOPERATIVE, INC.			Voucher Date 08/16/2016
83-0815	83-5075-578-	UTILITIES	6063769711		Econ Dev Office	52.81
83-0815	83-5075-578-	UTILITIES	6063763008		Tourist Commission	61.57
		Printed On Check 001728				Voucher Totals <b>114.38</b>
Voucher No. 02-5165		Vendor MCCREARYWA	MCCREARY COUNTY WATER DISTRICT			Voucher Date 08/16/2016
83-0815	83-5075-578-	UTILITIES	105-08620-00		Tourism	145.83
		Printed On Check 001729				Voucher Totals <b>145.83</b>
Voucher No. 02-5166		Vendor KACOBENEFI	KACO BENEFITS GROUP			Voucher Date 08/22/2016
17-9005	01-5015-205-	HEALTH INSURANCE	August 2016		Co Police	875.80
17-9005	01-9400-205-	EMPLOYEE HEALTH INSURANCE			General	11,814.30
17-9005	02-9400-205-	HEALTH INSURANCE			Road Dept	5,218.80



# McCreary County Fiscal Court

## Voucher Claims Register

All Funds

From Voucher: 02-5000 To Voucher: 02-5999

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
17-9005	03-9400-205-	HEALTH INSURANCE			Jail	434.90
17-9005	13-9400-205-	HEALTH INSURANCE			Solid Waste	434.90
17-9005	14-9400-205-	HEALTH INSURANCE			Park	434.90
17-9005	77-9400-205-	HEALTH INSURANCE			911	3,044.30
		Printed On Check 012477				
Voucher Totals						<b>22,257.90</b>
Voucher No.	02-5167	Vendor	SOMERSETMO	SOMERSET MOTORS		Voucher Date 08/29/2016
03-0829	03-5101-592-	MAINTENANCE & REPAIR SERVICES/VEHICLE		003403	Replacement Wrecked Vehicle	2,500.00
		Printed On Check 007042				
Voucher Totals						<b>2,500.00</b>
Voucher No.	02-5168	Vendor	MCFCFEBCO	MCCREARY CO FISCAL COURT - FEBCO ACCT		Voucher Date 08/31/2016
17-9006	01-9400-205-	EMPLOYEE HEALTH INSURANCE	Aug 2016		General Fund	2,086.01
17-9006	01-9400-205-	EMPLOYEE HEALTH INSURANCE			Co Atty Amount	418.24
17-9006	02-9400-205-	HEALTH INSURANCE			Road Fund	231.51
17-9006	03-9400-205-	HEALTH INSURANCE			Jail Fund	5.91
17-9006	77-9400-205-	HEALTH INSURANCE			911 Fund	38.53
		Printed On Check 012480				
Voucher Totals						<b>2,780.20</b>
165 Vouchers Printed Totalling						<b>383,136.96</b>