

# McCreary County Fiscal Court

## Voucher Claims Register

All Funds

From Voucher: 06-5000 To Voucher: 06-5999

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
	Voucher No. 06-5000	Vendor ANGELAVANO	ANGELA VANOVER			Voucher Date 12/13/2016
01-1207	01-5025-365-	SECURITY SERVICES Printed On Check 012843	11/10/16		Fiscal Court Security	24.00
					Voucher Totals	<b>24.00</b>
	Voucher No. 06-5001	Vendor BAMILL	BAMILL, LLC			Voucher Date 12/13/2016
01-1207	01-5005-599-	MISCELLANEOUS Printed On Check 012844	74035		Copier Lease	87.41
					Voucher Totals	<b>87.41</b>
	Voucher No. 06-5002	Vendor DANVILLEOF	DANVILLE OFFICE EQUIPMENT			Voucher Date 12/13/2016
01-1207	01-5001-445-	OFFICE SUPPLIES Printed On Check 012845	1168006-0	003574	Paid stamp	19.99
					Voucher Totals	<b>19.99</b>
	Voucher No. 06-5003	Vendor HARPENTERP	HARP ENTERPRISES, INC.			Voucher Date 12/13/2016
01-1207	01-5065-315-	CONTACTS W/ PRIVATE AGENCIES/HARP Printed On Check 012846	36022		Nov 8 General Election	12,612.84
					Voucher Totals	<b>12,612.84</b>
	Voucher No. 06-5004	Vendor EXTENSION	MCCREARY COUNTY EXTENSION SERVICE			Voucher Date 12/13/2016
01-1207	01-5415-314-	CONTRACTS W/ PRIVATE AGENCIES (LEASE) Printed On Check 012847	12/05/16		December Payment	4,007.91
					Voucher Totals	<b>4,007.91</b>
	Voucher No. 06-5005	Vendor ROAD	MCCREARY COUNTY ROAD DEPARTMENT-FUEL ACC			Voucher Date 12/13/2016
01-1207	01-5080-455-	PETROLEUM PRODUCTS	12/1/16		Ford Escape Fuel	96.46
01-1207	01-5110-455-	PETROLEUM PRODUCTS			Dustin Ridner Fuel	71.84
01-1207	01-5205-455-	PETROLEUM PRODUCTS Printed On Check 012848			Milford Creekmore Fuel	116.48
					Voucher Totals	<b>284.78</b>
	Voucher No. 06-5006	Vendor RESCUE SQU	MCCREARY COUNTY RESCUE SQUAD			Voucher Date 12/13/2016
01-1207	01-5130-507-	RESCUE SQUAD CONTRIBUTION Printed On Check 012849	12/1/16		2nd Quarter Disbursement	1,250.00
					Voucher Totals	<b>1,250.00</b>
	Voucher No. 06-5007	Vendor MOBIMEDICA	MOBI MEDICAL SUPPLY			Voucher Date 12/13/2016
01-1207	01-5020-599-	MISCELLANEOUS Printed On Check 012850	023288	003327	Coroner Supplies	1,495.00
					Voucher Totals	<b>1,495.00</b>
	Voucher No. 06-5008	Vendor NORVEX	NORVEX SUPPLY			Voucher Date 12/13/2016
01-1207	01-5080-411-	CUSTODIAL SUPPLIES Printed On Check 012851	147174; 147174A	003566	Custodial Supplies	368.81
					Voucher Totals	<b>368.81</b>
	Voucher No. 06-5009	Vendor PRIORITY1,	PRIORITY 1, INC.			Voucher Date 12/13/2016
01-1207	01-5025-569-	REGISTRATIONS, CONFERENCES, TRAINING Printed On Check 012852	11/16/16		Duston Baird - 12/1/16 Leadership Training	99.00
					Voucher Totals	<b>99.00</b>
	Voucher No. 06-5010	Vendor SOUTHSIDEE	SOUTHSIDE ELECTRIC & LIGHTING SUPPLY			Voucher Date 12/13/2016
01-1207	01-5080-406-	BUILDING MAINTENANCE SUPPLIES Printed On Check 012853	114297	003617	12 volt battery for fire alarm	39.00
					Voucher Totals	<b>39.00</b>
	Voucher No. 06-5011	Vendor VISA	VISA			Voucher Date 12/13/2016
01-1207	01-5001-569-	REGISTRATIONS/CONFERENCES/TRAINING	4440141970008183		Postal Charges	6.45

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01-1207	01-9100-503-	BANK CHARGES Printed On Check 012854			Misc Charges	175.78	
						Voucher Totals	<b>182.23</b>
Voucher No. 06-5012		Vendor WHITLEYPOS	WHITLEY CITY POSTMASTER			Voucher Date 12/13/2016	
01-1207	01-5001-563-	POSTAL CHARGES Printed On Check 012855			PO Box 579 - 12 Months Due	86.00	
						Voucher Totals	<b>86.00</b>
Voucher No. 06-5013		Vendor XEROXCORPO	XEROX CORPORATION			Voucher Date 12/13/2016	
01-1207	01-5047-725-	OFFICE EQUIPMENT	086944117		Nov 2016	225.86	
01-1207	01-5047-725-	OFFICE EQUIPMENT Printed On Check 012856	087100595		Dec 2016	224.59	
						Voucher Totals	<b>450.45</b>
Voucher No. 06-5014		Vendor B&HAUTOPAR	B&H AUTO PARTS			Voucher Date 12/13/2016	
01-1208	01-5140-443-	MOTOR VEHICLE PARTS Printed On Check 012828	330066	003612	Batteries, wiper blades, def fluid	358.93	
						Voucher Totals	<b>358.93</b>
Voucher No. 06-5015		Vendor BIGMDISCOU	BIG M DISCOUNT			Voucher Date 12/13/2016	
01-1208	77-5145-334-	MAINTENANCE & REPAIRS/BUILDING Printed On Check 005532	30098	003592	Lightbulbs & batteries	49.89	
						Voucher Totals	<b>49.89</b>
Voucher No. 06-5016		Vendor BIGMDISCOU	BIG M DISCOUNT			Voucher Date 12/13/2016	
01-1208	01-5140-406-	BUILDING MAINTENANCE SUPPLIES Printed On Check 012829	30074	003616	GFI Plug	10.95	
						Voucher Totals	<b>10.95</b>
Voucher No. 06-5017		Vendor CUMBERLAND	CUMBERLAND OIL COMPANY, INC.			Voucher Date 12/13/2016	
01-1208	01-5140-443-	MOTOR VEHICLE PARTS Printed On Check 012830	152531	003599	DEF Fluid	159.00	
						Voucher Totals	<b>159.00</b>
Voucher No. 06-5018		Vendor BOUNDTREEM	BOUND TREE MEDICAL, LLC			Voucher Date 12/13/2016	
01-1208	01-5140-550-	MEDICAL SUPPLIES Printed On Check 012831	82317453	003555	Medical Supplies	357.73	
						Voucher Totals	<b>357.73</b>
Voucher No. 06-5019		Vendor DONFRANKLI	DON FRANKLIN CHEVROLET			Voucher Date 12/13/2016	
01-1208	01-5140-443-	MOTOR VEHICLE PARTS Printed On Check 012832	6086027/1	003580	Diagnosis of Ambulance	99.54	
						Voucher Totals	<b>99.54</b>
Voucher No. 06-5020		Vendor DONFRANKLI	DON FRANKLIN CHEVROLET			Voucher Date 12/13/2016	
01-1208	01-5140-443-	MOTOR VEHICLE PARTS Printed On Check 012833	5088368	003571	DEF Injector	175.65	
						Voucher Totals	<b>175.65</b>
Voucher No. 06-5021		Vendor ENVIRONMEN	ENVIRONMENTAL WASTE SYSTEMS, LLC.			Voucher Date 12/13/2016	
01-1208	01-5140-418-	HAZARDOUS MATERIAL CLEANUP Printed On Check 012834	121402		Medical Waste Disposal	150.00	
						Voucher Totals	<b>150.00</b>
Voucher No. 06-5022		Vendor FLEETMATIC	FLEETMATICS USA LLC			Voucher Date 12/13/2016	
01-1208	01-5140-315-	CONTRACTS W/ PRIVATE AGENCIES Printed On Check 012835	IN1482066		Ambulance Tracking Subscription	45.26	
						Voucher Totals	<b>45.26</b>

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Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
Voucher No. 06-5023		Vendor	GENOE'STOW	GENOE'S TOWING & RECOVERY, LLC.		Voucher Date 12/13/2016
01-1208	01-5140-592-	MAINTENANCE & REPAIR SERVICES-VEHICLE	7937	003606	DEF Equipment Repaired	1,200.00
		Printed On Check 012810				Voucher Totals <b>1,200.00</b>
Voucher No. 06-5024		Vendor	LARRY'SMIN	LARRY'S MINI MART		Voucher Date 12/13/2016
01-1208	01-5140-455-	PETROLEUM PRODUCTS	11/23/16		Ambulance Fuel	119.47
		Printed On Check 012811				Voucher Totals <b>119.47</b>
Voucher No. 06-5026		Vendor	ROAD	MCCREARY COUNTY ROAD DEPARTMENT-FUEL ACC		Voucher Date 12/13/2016
01-1208	01-5140-455-	PETROLEUM PRODUCTS	12/1/16		Ambulance Fuel	3,391.70
		Printed On Check 012858				Voucher Totals <b>3,391.70</b>
Voucher No. 06-5027		Vendor	MEDICALCLA	MEDICAL CLAIMS ASSISTANCE, INC.		Voucher Date 12/13/2016
01-1208	01-5140-320-	DEBT COLLECTION/BILLING SERVICES (MCA)	57933		11/8/16	2,212.20
01-1208	01-5140-320-	DEBT COLLECTION/BILLING SERVICES (MCA)	58002		11/15/16	2,732.80
01-1208	01-5140-320-	DEBT COLLECTION/BILLING SERVICES (MCA)	58123		11/21/16	2,235.01
01-1208	01-5140-320-	DEBT COLLECTION/BILLING SERVICES (MCA)	58273		11/30/16	1,572.01
		Printed On Check 012859				Voucher Totals <b>8,752.02</b>
Voucher No. 06-5028		Vendor	MICHAELMAN	MICHAEL MANN		Voucher Date 12/13/2016
01-1208	09-5145-739-	OTHER EQUIPMENT	11/23/16	003607	Computer for Ambulance	554.99
		Printed On Check 1005				Voucher Totals <b>554.99</b>
Voucher No. 06-5029		Vendor	MOBILECOMM	MOBILE COMMUNICATIONS		Voucher Date 12/13/2016
01-1208	01-5140-443-	MOTOR VEHICLE PARTS	28812	003579	Antenna	36.30
		Printed On Check 012836				Voucher Totals <b>36.30</b>
Voucher No. 06-5030		Vendor	MOOREMEDIC	MOORE MEDICAL LLC		Voucher Date 12/13/2016
01-1208	01-5140-550-	MEDICAL SUPPLIES	99284398	003578	Medical Supplies	1,324.93
		Printed On Check 012837				Voucher Totals <b>1,324.93</b>
Voucher No. 06-5031		Vendor	MOOREMEDIC	MOORE MEDICAL LLC		Voucher Date 12/13/2016
01-1208	01-5140-550-	MEDICAL SUPPLIES	99300065	003608	Medical Supplies	1,774.99
		Printed On Check 012838				Voucher Totals <b>1,774.99</b>
Voucher No. 06-5032		Vendor	NORVEX	NORVEX SUPPLY		Voucher Date 12/13/2016
01-1208	01-5140-411-	CUSTODIAL SUPPLIES	147175	003567	Custodial Supplies	265.47
		Printed On Check 012839				Voucher Totals <b>265.47</b>
Voucher No. 06-5033		Vendor	SGT.JOE'S	SGT. JOE'S		Voucher Date 12/13/2016
01-1208	77-5145-481-	UNIFORMS	6239	003470	Uniforms	525.00
		Printed On Check 005533				Voucher Totals <b>525.00</b>
Voucher No. 06-5034		Vendor	SGT.JOE'S	SGT. JOE'S		Voucher Date 12/13/2016
01-1208	01-5140-481-	UNIFORMS	6281	003593	Uniforms	505.00
		Printed On Check 012840				Voucher Totals <b>505.00</b>

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Voucher No. 06-5035		Vendor THETESSCOM	THE TESS COMPANY			Voucher Date 12/13/2016
01-1208	01-5140-550-	MEDICAL SUPPLIES	419179		11/9/16	61.50
01-1208	01-5140-550-	MEDICAL SUPPLIES	415655		9/30/16	226.00
01-1208	01-5140-550-	MEDICAL SUPPLIES	420066		11/22/16	82.00
		Printed On Check 012841				Voucher Totals <b>369.50</b>
Voucher No. 06-5036		Vendor BIGMDISCOU	BIG M DISCOUNT			Voucher Date 12/13/2016
02-1208	02-6105-588-	MAINTENANCE & REPAIR/EQUIPMENT	30228	003602	Hood Locks for GradeAll	7.98
		Printed On Check 008176				Voucher Totals <b>7.98</b>
Voucher No. 06-5037		Vendor BIGMDISCOU	BIG M DISCOUNT			Voucher Date 12/13/2016
02-1208	02-6105-588-	MAINTENANCE & REPAIR/EQUIPMENT	30100	003610	Valves & couplings	69.84
		Printed On Check 008177				Voucher Totals <b>69.84</b>
Voucher No. 06-5038		Vendor BIGMDISCOU	BIG M DISCOUNT			Voucher Date 12/13/2016
02-1208	02-6105-469-	SIGNS	32171	003569	Bolts for signs	10.49
		Printed On Check 008178				Voucher Totals <b>10.49</b>
Voucher No. 06-5039		Vendor CENTRALAUT	CENTRAL AUTOMOTIVE			Voucher Date 12/13/2016
02-1208	02-6105-588-	MAINTENANCE & REPAIR/EQUIPMENT	202153	003582	Engine overhual kit (credit expected)	1,025.35
		Printed On Check 008179				Voucher Totals <b>1,025.35</b>
Voucher No. 06-5040		Vendor CUMBERLAND	CUMBERLAND OIL COMPANY, INC.			Voucher Date 12/13/2016
02-1208	02-6105-588-	MAINTENANCE & REPAIR/EQUIPMENT	152530	003596	DEF Fluid; Oil	599.00
		Printed On Check 008180				Voucher Totals <b>599.00</b>
Voucher No. 06-5041		Vendor DONFRANKLI	DON FRANKLIN CHEVROLET			Voucher Date 12/13/2016
02-1208	02-6105-588-	MAINTENANCE & REPAIR/EQUIPMENT	5088544	003573	DEF Heater Assembly for Ton Truck	205.66
		Printed On Check 008181				Voucher Totals <b>205.66</b>
Voucher No. 06-5042		Vendor DONFRANKLI	DON FRANKLIN CHEVROLET			Voucher Date 12/13/2016
02-1208	02-6105-588-	MAINTENANCE & REPAIR/EQUIPMENT	6086489	003597	Ton Truck	253.01
		Printed On Check 008182				Voucher Totals <b>253.01</b>
Voucher No. 06-5043		Vendor DONALDJONE	DONALD JONES GARAGE & WRECKER SERVICE			Voucher Date 12/13/2016
02-1208	02-6105-369-	TOW-IN SERVICE	352	003603	Tow	200.00
		Printed On Check 008183				Voucher Totals <b>200.00</b>
Voucher No. 06-5044		Vendor HINKLECONT	HINKLE CONTRACTING CORPORATION			Voucher Date 12/13/2016
02-1208	02-6105-311-	CONTRACTED CONSTRUCTION (HWY RESURF 1620302-04		003619	Asphalt Paving Flex Fund Roads	252,844.09
		Printed On Check 008184				Voucher Totals <b>252,844.09</b>
Voucher No. 06-5045		Vendor HINKLECONT	HINKLE CONTRACTING CORPORATION			Voucher Date 12/13/2016
02-1208	02-6105-447-	ROAD MATERIALS (GRAVEL & RD OIL)	260340	003570	Gravel	1,619.43
		Printed On Check 008185				Voucher Totals <b>1,619.43</b>
Voucher No. 06-5046		Vendor HINKLECONT	HINKLE CONTRACTING CORPORATION			Voucher Date 12/13/2016
02-1208	02-6105-447-	ROAD MATERIALS (GRAVEL & RD OIL)	260109	003559	Gravel	1,247.90
		Printed On Check 008186				Voucher Totals <b>1,247.90</b>

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Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
Voucher No. 06-5047		Vendor HINKLECONT	HINKLE CONTRACTING CORPORATION		Voucher Date	12/13/2016
02-1208	02-6105-447-	ROAD MATERIALS (GRAVEL & RD OIL)	259798	003557	Gravel	2,045.54
		Printed On Check 008187				
Voucher Totals						<b>2,045.54</b>
Voucher No. 06-5048		Vendor HINKLECONT	HINKLE CONTRACTING CORPORATION		Voucher Date	12/13/2016
02-1208	02-6105-447-	ROAD MATERIALS (GRAVEL & RD OIL)	259707	003554	Gravel	1,120.39
		Printed On Check 008188				
Voucher Totals						<b>1,120.39</b>
Voucher No. 06-5049		Vendor HINKLECONT	HINKLE CONTRACTING CORPORATION		Voucher Date	12/13/2016
02-1208	02-6105-447-	ROAD MATERIALS (GRAVEL & RD OIL)	259271	003553	Gravel	1,506.23
		Printed On Check 008189				
Voucher Totals						<b>1,506.23</b>
Voucher No. 06-5050		Vendor HINKLECONT	HINKLE CONTRACTING CORPORATION		Voucher Date	12/13/2016
02-1208	02-6105-447-	ROAD MATERIALS (GRAVEL & RD OIL)	261450	003577	Gravel	1,658.73
		Printed On Check 008190				
Voucher Totals						<b>1,658.73</b>
Voucher No. 06-5051		Vendor HINKLECONT	HINKLE CONTRACTING CORPORATION		Voucher Date	12/13/2016
02-1208	02-6105-447-	ROAD MATERIALS (GRAVEL & RD OIL)	261231	003572	Gravel	819.15
		Printed On Check 008191				
Voucher Totals						<b>819.15</b>
Voucher No. 06-5052		Vendor HINKLECONT	HINKLE CONTRACTING CORPORATION		Voucher Date	12/13/2016
02-1208	02-6105-447-	ROAD MATERIALS (GRAVEL & RD OIL)	262160	003584	Gravel	780.56
		Printed On Check 008192				
Voucher Totals						<b>780.56</b>
Voucher No. 06-5053		Vendor HINKLECONT	HINKLE CONTRACTING CORPORATION		Voucher Date	12/13/2016
02-1208	02-6105-447-	ROAD MATERIALS (GRAVEL & RD OIL)	261915	003583	Gravel	1,084.41
		Printed On Check 008193				
Voucher Totals						<b>1,084.41</b>
Voucher No. 06-5054		Vendor INDUSTWELL	INDUSTRIAL WELLNESS SERVICES		Voucher Date	12/13/2016
02-1208	02-6103-599-	MISCELLANEOUS	AJ185503		DOT Physical	85.00
		Printed On Check 008194				
Voucher Totals						<b>85.00</b>
Voucher No. 06-5055		Vendor JDJONESTRU	J. D. JONES EXCAVATING		Voucher Date	12/13/2016
02-1208	02-6105-311-	CONTRACTED CONSTRUCTION (HWY RESURF 20784)		003576	Cold Mix	5,723.00
		Printed On Check 008195				
Voucher Totals						<b>5,723.00</b>
Voucher No. 06-5056		Vendor LESLIE'STI	LESLIE'S TIRE LLC		Voucher Date	12/13/2016
02-1208	02-6105-588-	MAINTENANCE & REPAIR/EQUIPMENT	2429	003600	Tube & Tire Repair	47.00
		Printed On Check 008196				
Voucher Totals						<b>47.00</b>
Voucher No. 06-5057		Vendor NORVEX	NORVEX SUPPLY		Voucher Date	12/13/2016
02-1208	02-6500-411-	CUSTODIAL SUPPLIES	147176	003568	Custodial Supplies	89.25
		Printed On Check 008197				
Voucher Totals						<b>89.25</b>
Voucher No. 06-5058		Vendor PETROLEUMT	PETROLEUM TRADERS CORPORATION		Voucher Date	12/13/2016
02-1208	02-6105-431-	GENERAL CONSTRUCTION MATERIALS	1077252	003594	Fuel	13,422.54
		Printed On Check 008198				
Voucher Totals						<b>13,422.54</b>

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Voucher No.	06-5059	Vendor U.S.BANKCT	U.S. BANK			Voucher Date 12/13/2016
02-1208	02-7700-602-	LEASE-PRINCIPAL ON LEASE	11/17/16		McCreary #12 Asphalt Truck Pymt #101	1,108.46
02-1208	02-7700-606-	LEASE-INTEREST ON LEASE			Interest	96.24
		Printed On Check 008199				Voucher Totals <b>1,204.70</b>
Voucher No.	06-5060	Vendor WHAYNESUPP	WHAYNE SUPPLY COMPANY			Voucher Date 12/13/2016
02-1208	02-6105-588-	MAINTENANCE & REPAIR/EQUIPMENT	IN00349979	003581	Radiator, torque converter	2,060.28
		Printed On Check 008200				Voucher Totals <b>2,060.28</b>
Voucher No.	06-5061	Vendor WORLDWIDEE	PROBILLING & FUNDING SERVICE			Voucher Date 12/13/2016
02-1208	02-6105-588-	MAINTENANCE & REPAIR/EQUIPMENT	03 106369	003604	Parts & Dlagnosis	184.72
		Printed On Check 008201				Voucher Totals <b>184.72</b>
Voucher No.	06-5062	Vendor DANVILLEOF	DANVILLE OFFICE EQUIPMENT			Voucher Date 12/13/2016
01-1208	01-5140-445-	OFFICE SUPPLIES	1169057-1	003618	Batteries 6 @ 1.05 ea; desk calendars	14.28
		Printed On Check 012842				Voucher Totals <b>14.28</b>
Voucher No.	06-5063	Vendor ARHREGMED	ARH REG MED CENTER			Voucher Date 12/13/2016
03-1208	03-5101-549-	MEDICAL SERVICES	FHHF16265002162		Stacey Chumley - DOS: 9/21/16	294.17
		Printed On Check 007137				Voucher Totals <b>294.17</b>
Voucher No.	06-5064	Vendor BIGMDISCOU	BIG M DISCOUNT			Voucher Date 12/13/2016
03-1208	03-5101-592-	MAINTENANCE & REPAIR SERVICES/VEHICLE	30084	003587	Keys Made	11.92
		Printed On Check 007138				Voucher Totals <b>11.92</b>
Voucher No.	06-5065	Vendor CLINICALSO	CLINICAL SOLUTIONS			Voucher Date 12/13/2016
03-1208	03-5101-549-	MEDICAL SERVICES	113016WAYNMCCR		Nov 2016 Inmate Medical	212.44
		Printed On Check 007139				Voucher Totals <b>212.44</b>
Voucher No.	06-5066	Vendor D-TRAX,LLC	D-TRAX, LLC.			Voucher Date 12/13/2016
03-1208	03-5101-315-	CONTRACT W/ PRIVATE AGENCIES	928084		Nov 2016	300.00
		Printed On Check 007140				Voucher Totals <b>300.00</b>
Voucher No.	06-5067	Vendor ERICHAYNES	ERIC HAYNES, COUNTY CLERK			Voucher Date 12/13/2016
03-1208	03-5101-599-	MISCELLANEOUS	11/18/16		Tranfer 2005 Ford	15.00
		Printed On Check 007141				Voucher Totals <b>15.00</b>
Voucher No.	06-5068	Vendor JACKSONDET	JACKSON COUNTY DETENTION CENTER			Voucher Date 12/13/2016
03-1208	03-5101-314-	CONTRACT WITH OTHER GOV. AGENCIES	Nov 2016		Inmate Housing	840.00
		Printed On Check 007142				Voucher Totals <b>840.00</b>
Voucher No.	06-5069	Vendor JOEHORNE	JOE HORNE			Voucher Date 12/13/2016
03-1208	03-5101-569-	REGISTRATIONS, CONFERENCES, TRAINING	11/11/16		Weapon Qualifications for Transport Officers	100.00
		Printed On Check 007143				Voucher Totals <b>100.00</b>
Voucher No.	06-5070	Vendor LARRY'SMIN	LARRY'S MINI MART			Voucher Date 12/13/2016
03-1208	03-5101-455-	PETROLEUM PRODUCTS	11/23/16		Transport Fuel Jessie Hatfield	40.00
03-1208	03-5101-455-	PETROLEUM PRODUCTS			Transport Fuel Curtis Coffey	23.10
		Printed On Check 007131				Voucher Totals <b>63.10</b>

# McCreary County Fiscal Court

## Voucher Claims Register

All Funds

From Voucher: 06-5000 To Voucher: 06-5999

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
Voucher No.	06-5071	Vendor	LESLIEDETE	LESLIE COUNTY DETENTION CENTER	Voucher Date	12/13/2016
03-1208	03-5101-314-	CONTRACT WITH OTHER GOV. AGENCIES	Nov 2016		Inmate Housing	67,740.00
03-1208	03-5101-549-	MEDICAL SERVICES			Inmate Medical	2,584.88
		Printed On Check	007136		Voucher Totals	<b>70,324.88</b>
Voucher No.	06-5072	Vendor	LESLIE'S TI	LESLIE'S TIRE LLC	Voucher Date	12/13/2016
03-1208	03-5101-592-	MAINTENANCE & REPAIR SERVICES/VEHICLE	2512	003575	Tires for Transport Van	360.00
		Printed On Check	007144		Voucher Totals	<b>360.00</b>
Voucher No.	06-5073	Vendor	LESLIE'S TI	LESLIE'S TIRE LLC	Voucher Date	12/13/2016
03-1208	03-5101-592-	MAINTENANCE & REPAIR SERVICES/VEHICLE	2371	003611	Tires for transport vehicle	440.00
		Printed On Check	007145		Voucher Totals	<b>440.00</b>
Voucher No.	06-5074	Vendor	ROAD	MCCREARY COUNTY ROAD DEPARTMENT-FUEL ACC	Voucher Date	12/13/2016
03-1208	03-5101-455-	PETROLEUM PRODUCTS	12/1/16		Transport Fuel	1,718.63
		Printed On Check	007146		Voucher Totals	<b>1,718.63</b>
Voucher No.	06-5075	Vendor	WAYNEDET	WAYNE COUNTY DETENTION CENTER	Voucher Date	12/13/2016
03-1208	03-5101-314-	CONTRACT WITH OTHER GOV. AGENCIES	Nov 2016		Inmate Housing	6,156.00
		Printed On Check	007147		Voucher Totals	<b>6,156.00</b>
Voucher No.	06-5076	Vendor	MEADE	MEADE	Voucher Date	12/13/2016
04-1208	04-6105-441-	MACHINERY & EQUIPMENT	17-8930	003522	Forks	2,500.00
		Printed On Check	001176		Voucher Totals	<b>2,500.00</b>
Voucher No.	06-5077	Vendor	ROAD	MCCREARY COUNTY ROAD DEPARTMENT-FUEL ACC	Voucher Date	12/13/2016
13-1208	13-5212-455-	PETROLEUM PRODUCTS	12/1/16		Litter Abatement Fuel	138.32
13-1208	13-5217-455-	PETROLEUM PRODUCTS			Recycle Fuel	50.96
		Printed On Check	002075		Voucher Totals	<b>189.28</b>
Voucher No.	06-5078	Vendor	THEMCCREAR	THE MCCREARY COUNTY VOICE	Voucher Date	12/13/2016
13-1208	13-5212-599-	MISCELLANEOUS	423978		2x4 Ad-Legal - Amended Ordinance	40.00
13-1208	13-5212-599-	MISCELLANEOUS			2x7 Legal Ad - Garbage Proposals	70.00
		Printed On Check	002076		Voucher Totals	<b>110.00</b>
Voucher No.	06-5081	Vendor	DANVILLEOF	DANVILLE OFFICE EQUIPMENT	Voucher Date	12/13/2016
14-1208	14-5401-445-	OFFICE SUPPLIES	1168393-0; 1168394-0	003605	2 cases paper, ink cartridge; correction tape	123.95
		Printed On Check	001918		Voucher Totals	<b>123.95</b>
Voucher No.	06-5082	Vendor	NORVEX	NORVEX SUPPLY	Voucher Date	12/13/2016
14-1208	14-5401-411-	CUSTODIAL SUPPLIES	147170; 147170A	003565	Custodial Supplies	290.08
		Printed On Check	001921		Voucher Totals	<b>290.08</b>
Voucher No.	06-5083	Vendor	SOUTHKENTU	SOUTH KENTUCKY RECC	Voucher Date	12/13/2016
14-1208	14-7500-603-	PRINCIPAL ON BONDS SKRECC	12/1/16		#88 Rural Economic Development Loan	4,166.67
		Printed On Check	001920		Voucher Totals	<b>4,166.67</b>

# McCreary County Fiscal Court

## Voucher Claims Register

All Funds

From Voucher: 06-5000 To Voucher: 06-5999

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
Voucher No. 06-5084		Vendor	BIGMDISCOU	BIG M DISCOUNT		Voucher Date 12/13/2016
32-1208	32-6201-406-	BUILDING MAINTENANCE SUPPLIES	30027	003615	Deadbolt & Padlock	26.80
		Printed On Check 001030				Voucher Totals <b>26.80</b>
Voucher No. 06-5085		Vendor	BSFAEROSPA	BIG SOUTH FORK AEROSPACE, LLC		Voucher Date 12/13/2016
32-1208	32-6201-548-	SPECIAL PROJECTS	1007		Dec 2016 Program Fee; Shop Tools	2,136.73
		Printed On Check 001028				Voucher Totals <b>2,136.73</b>
Voucher No. 06-5086		Vendor	KENTUCKYST	KENTUCKY STATE TREASURER		Voucher Date 12/13/2016
77-1208	77-5145-569-	REGISTRATIONS, CONFERENCES, TRAINING	6392		Leila Creekmore 10/26/16 Richmond	116.00
		Printed On Check 005534				Voucher Totals <b>116.00</b>
Voucher No. 06-5087		Vendor	KACOLEASIN	KACO LEASING TRUST		Voucher Date 12/13/2016
77-1208	77-7700-602-	PRINCIPAL ON LEASE	11/17/16		McCreary #15 - 911 Remodel - Pymt # 22	814.53
77-1208	77-7700-606-	INTEREST ON LEASE			Interest	90.61
		Printed On Check 005519				Voucher Totals <b>905.14</b>
Voucher No. 06-5088		Vendor	BIGMDISCOU	BIG M DISCOUNT		Voucher Date 12/13/2016
83-1208	83-5075-406-	BUILDING MAINTENANCE SUPPLIES	30078	003614	Toilet Fill Valve	8.20
		Printed On Check 001754				Voucher Totals <b>8.20</b>
Voucher No. 06-5089		Vendor	TOURIST	MCCREARY COUNTY TOURIST COMMISSION		Voucher Date 12/13/2016
83-1208	83-5075-348-	PROGRAM SUPPORT-TOURISM TRANSIENT TA 12/1/16			Nov 2016 Transient Taxes	1,102.12
		Printed On Check 001755				Voucher Totals <b>1,102.12</b>
Voucher No. 06-5090		Vendor	KENTUCKYRE	KENTUCKY RETIREMENT		Voucher Date 12/12/2016
17-9013	01-9400-202-	RETIREMENT	217818		Expense Allowance Voucher	394.80
17-9013	01-9400-202-	RETIREMENT	217819		Health Ins Reimbursement Voucher	721.14
		Printed On Check 012815				Voucher Totals <b>1,115.94</b>
Voucher No. 06-5091		Vendor	ACCESSCABL	ACCESS CABLE TELEVISION, INC.		Voucher Date 12/14/2016
01-1214	01-5080-578-	UTILITIES	13-0037082		Aoc Serv	88.98
01-1214	01-5080-578-	UTILITIES	13-0037060		Aoc Serv	88.98
01-1214	01-5080-578-	UTILITIES	13-0024551		Co Atty Office	61.98
01-1214	01-5080-578-	UTILITIES	13-0024554		Maintenance Office	51.98
01-1214	01-5080-578-	UTILITIES	13-0024549		Judge's Office	51.98
01-1214	01-5080-578-	UTILITIES	13-0027917		Sheriff's Office	91.98
01-1214	01-5140-578-	UTILITIES	13-0001004		Ambulance Serv	69.40
		Printed On Check 012816				Voucher Totals <b>505.28</b>
Voucher No. 06-5092		Vendor	AT&T	AT&T		Voucher Date 12/14/2016
01-1214	01-5140-578-	UTILITIES	287238352564		McCreary County Ambulance Service	71.56
		Printed On Check 012817				Voucher Totals <b>71.56</b>
Voucher No. 06-5093		Vendor	CITIPOWER,	CITIPOWER, LLC.		Voucher Date 12/14/2016
01-1214	01-5080-578-	UTILITIES	100433		Courthouse #1	32.07



# McCreary County Fiscal Court

## Voucher Claims Register

All Funds

From Voucher: 06-5000 To Voucher: 06-5999

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount	
01-1214	01-5080-578-	UTILITIES	100432		Sheriff Office	304.21	
01-1214	01-5140-578-	UTILITIES	100449		Ambulance Service	39.82	
Printed On Check 012818						Voucher Totals	<b>376.10</b>
Voucher No.	06-5094	Vendor	HIGHLANDTE	HIGHLAND TELEPHONE COOPERATIVE, INC.		Voucher Date	12/14/2016
01-1214	01-5065-578-	UTILITIES	6063767440		Co Clerk Office	41.30	
01-1214	01-5065-578-	UTILITIES	6063767150		Co Clerk Office	40.34	
01-1214	01-5065-578-	UTILITIES	6063767050		Co Clerk Office	40.34	
01-1214	01-5065-578-	UTILITIES	6063549450		Co Clerk Office	53.57	
01-1214	01-5065-578-	UTILITIES	6063549050		Co Clerk Office	53.57	
01-1214	01-5065-578-	UTILITIES	6063544050		Co Clerk Office	53.57	
01-1214	01-5065-578-	UTILITIES	6063764450		Co Clerk Office	40.34	
01-1214	01-5080-578-	UTILITIES	6063769499		County Judge	48.23	
01-1214	01-5080-578-	UTILITIES	6063769266		County Judge Elevator	47.08	
01-1214	01-5080-578-	UTILITIES	6063768676		Finance Officer	52.14	
01-1214	01-5080-578-	UTILITIES	6063544660		County Judge	47.25	
Printed On Check 012819						Voucher Totals	<b>517.73</b>
Voucher No.	06-5095	Vendor	HIGHLANDTE	HIGHLAND TELEPHONE COOPERATIVE, INC.		Voucher Date	12/14/2016
01-1214	01-5080-578-	UTILITIES	6063761322		County Judge	90.33	
01-1214	01-5080-578-	UTILITIES	6063762413		County Judge	122.60	
01-1214	01-5080-578-	UTILITIES	6063763557		County Judge	45.08	
01-1214	01-5080-578-	UTILITIES	6063764319		County Judge Fax	45.25	
01-1214	01-5080-578-	UTILITIES	6063765560		County Judge	68.23	
01-1214	01-5080-578-	UTILITIES	6063765251		Magistrate's Office	47.67	
01-1214	01-5080-578-	UTILITIES	6063762322		Sheriff's Office	83.51	
01-1214	01-5080-578-	UTILITIES	6063762347		Sheriff's Office	60.83	
01-1214	01-5080-578-	UTILITIES	6063768345		Co Atty's Office	144.77	
01-1214	01-5140-578-	UTILITIES	6063768772		Ambulance Service	49.19	
01-1214	01-5140-578-	UTILITIES	6063765063		Ambulance Service	309.20	
01-1214	01-5205-578-	UTILITIES	6063543647		Animal Control Office	18.50	
Printed On Check 012820						Voucher Totals	<b>1,085.16</b>
Voucher No.	06-5096	Vendor	KENTUCKYUT	KENTUCKY UTILITIES		Voucher Date	12/14/2016
01-1214	01-5080-578-	UTILITIES	3000-0679-1937		N Main St	139.97	
01-1214	01-5080-578-	UTILITIES	3000-0232-7728		N Main St #0719	44.45	
01-1214	01-5080-578-	UTILITIES	3000-0529-4321		2 N Main St Ste 3	49.54	
01-1214	01-5080-578-	UTILITIES	3000-0050-1167		2 N Main St	114.89	
01-1214	01-5080-578-	UTILITIES	3000-2411-1159		1 N Main St Holiday Pl	28.74	

# McCreary County Fiscal Court

## Voucher Claims Register

All Funds

From Voucher: 06-5000 To Voucher: 06-5999

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount	
01-1214	01-5080-578-	UTILITIES	3000-0518-5156		N Courthouse Sq Ch Annex	1,121.35	
01-1214	01-5080-578-	UTILITIES	3000-0648-5977		N Courthouse Sq	1,971.14	
01-1214	01-5080-578-	UTILITIES	3000-2996-3273		1 N Main St Festival	27.99	
01-1214	01-5140-578-	UTILITIES	3000-0518-8762		76 S Main St	546.10	
Printed On Check 012821						Voucher Totals	<b>4,044.17</b>
Voucher No. 06-5097		Vendor	MCCREARYWA	MCCREARY COUNTY WATER DISTRICT		Voucher Date 12/14/2016	
01-1214	01-5080-578-	UTILITIES	105-09900-00		Old Health Dept Bld	40.31	
01-1214	01-5080-578-	UTILITIES	105-09820-00		Couthouse Sq; 2	311.57	
01-1214	01-5080-578-	UTILITIES	105-09800-00		MCCR Courthouse	40.31	
01-1214	01-5140-578-	UTILITIES	105-10360-00		Ambulance Serv	189.68	
Printed On Check 012822						Voucher Totals	<b>581.87</b>
Voucher No. 06-5098		Vendor	SOLIDWA-KY	SCOTT SOLID WASTE-KY		Voucher Date 12/14/2016	
01-1214	01-5080-578-	UTILITIES	1178733		Acct # 6050-6278	234.00	
Printed On Check 012823						Voucher Totals	<b>234.00</b>
Voucher No. 06-5099		Vendor	SOUTHKENTU	SOUTH KENTUCKY RECC		Voucher Date 12/14/2016	
01-1214	01-5065-578-	UTILITIES	93704003		Meter 263754	11.14	
01-1214	01-5065-578-	UTILITIES	93704007		Meter 264851	4.67	
01-1214	01-5065-578-	UTILITIES	93704008		Meter 262930	51.03	
Printed On Check 012862						Voucher Totals	<b>66.84</b>
Voucher No. 06-5100		Vendor	ACCESSCABL	ACCESS CABLE TELEVISION, INC.		Voucher Date 12/14/2016	
02-1214	02-6500-578-	UTILITIES	13-0030658		Road Dept	61.98	
Printed On Check 008203						Voucher Totals	<b>61.98</b>
Voucher No. 06-5101		Vendor	CITIPOWER,	CITIPOWER, LLC.		Voucher Date 12/14/2016	
02-1214	02-6500-578-	UTILITIES	100260		Road Dept	256.63	
Printed On Check 008204						Voucher Totals	<b>256.63</b>
Voucher No. 06-5102		Vendor	HIGHLANDTE	HIGHLAND TELEPHONE COOPERATIVE, INC.		Voucher Date 12/14/2016	
02-1214	02-6500-578-	UTILITIES	6063768796		Road Dept	79.59	
Printed On Check 008205						Voucher Totals	<b>79.59</b>
Voucher No. 06-5103		Vendor	MCCREARYWA	MCCREARY COUNTY WATER DISTRICT		Voucher Date 12/14/2016	
02-1214	02-6500-578-	UTILITIES	103-05800-00		County Garage	43.05	
Printed On Check 008206						Voucher Totals	<b>43.05</b>
Voucher No. 06-5104		Vendor	SOLIDWA-TN	SCOTT SOLID WASTE-TN		Voucher Date 12/14/2016	
02-1214	02-6500-578-	UTILITIES	1186576		Acct # 6041-9106	141.00	
Printed On Check 008207						Voucher Totals	<b>141.00</b>
Voucher No. 06-5105		Vendor	SOUTHKENTU	SOUTH KENTUCKY RECC		Voucher Date 12/14/2016	
02-1214	02-6500-578-	UTILITIES	93704015		Meter 269707	258.74	
Printed On Check 008208						Voucher Totals	<b>258.74</b>

# McCreary County Fiscal Court

## Voucher Claims Register

All Funds

From Voucher: 06-5000 To Voucher: 06-5999

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
Voucher No.	06-5106	Vendor	BGCELLULAR	BLUEGRASS CELLULAR		Voucher Date 12/14/2016
03-1214	03-5101-578-	UTILITIES	90709526		Acct # 00520598-3	47.56
		Printed On Check 007133				Voucher Totals <b>47.56</b>
Voucher No.	06-5107	Vendor	CITIPOWER,	CITIPOWER, LLC.		Voucher Date 12/14/2016
13-1214	13-5212-578-	UTILITIES	100262		109 Board	24.33
		Printed On Check 002078				Voucher Totals <b>24.33</b>
Voucher No.	06-5108	Vendor	HIGHLANDTE	HIGHLAND TELEPHONE COOPERATIVE, INC.		Voucher Date 12/14/2016
13-1214	13-5212-578-	UTILITIES	6063762556		Solid Waste Board	54.43
		Printed On Check 002079				Voucher Totals <b>54.43</b>
Voucher No.	06-5109	Vendor	SOLIDWA-KY	SCOTT SOLID WASTE-KY		Voucher Date 12/14/2016
13-1214	13-5212-578-	UTILITIES	1177878		Acct # 6050-8107	35.00
		Printed On Check 002080				Voucher Totals <b>35.00</b>
Voucher No.	06-5110	Vendor	HIGHLANDTE	HIGHLAND TELEPHONE COOPERATIVE, INC.		Voucher Date 12/14/2016
14-1214	14-5401-578-	UTILITIES	6063767275		Park Board	83.76
		Printed On Check 001923				Voucher Totals <b>83.76</b>
Voucher No.	06-5111	Vendor	MCCREARYWA	MCCREARY COUNTY WATER DISTRICT		Voucher Date 12/14/2016
14-1214	14-5401-578-	UTILITIES	102-02500-00		4-H Camp	20.96
14-1214	14-5401-578-	UTILITIES	102-02540-00		Carekeeper	20.96
14-1214	14-5401-578-	UTILITIES	102-06842-00		2 Spigots	20.96
14-1214	14-5401-578-	UTILITIES	102-06843-00		Baseball Field	43.05
14-1214	14-5401-578-	UTILITIES	102-06845-00		Community Bld	104.72
14-1214	14-5401-578-	UTILITIES	102-02520-00		Primitive Campsite	1,884.23
14-1214	14-5401-578-	UTILITIES	102-02530-00		RV Campsites	261.52
		Printed On Check 001924				Voucher Totals <b>2,356.40</b>
Voucher No.	06-5112	Vendor	SOUTHKENTU	SOUTH KENTUCKY RECC		Voucher Date 12/14/2016
14-1214	14-5401-578-	UTILITIES	984539004		Meter 229885	15.72
14-1214	14-5401-578-	UTILITIES	984539005		Meter 205020	749.47
14-1214	14-5401-578-	UTILITIES	93704012		Meter 276313	61.43
14-1214	14-5401-578-	UTILITIES	93704013		Meter 213381	31.33
14-1214	14-5401-578-	UTILITIES	93704014		Meter 263003	31.42
14-1214	14-5401-578-	UTILITIES	93704016		Meter 263132	29.46
14-1214	14-5401-578-	UTILITIES	93704018		Meter 263135	185.45
14-1214	14-5401-578-	UTILITIES	93704020		Meter 278134	33.86
14-1214	14-5401-578-	UTILITIES	93704023		Meter 251724	35.29
		Printed On Check 001925				Voucher Totals <b>1,173.43</b>

# McCreary County Fiscal Court

## Voucher Claims Register

All Funds

From Voucher: 06-5000 To Voucher: 06-5999

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
Voucher No.	06-5113	Vendor	SOUTHKENTU	SOUTH KENTUCKY RECC		Voucher Date 12/14/2016
14-1214	14-5401-578-	UTILITIES	93704024		Meter 271652	36.16
14-1214	14-5401-578-	UTILITIES	93704025		Meter 276312	29.46
14-1214	14-5401-578-	UTILITIES	93704026		Meter 276315	29.46
14-1214	14-5401-578-	UTILITIES	93704027		Meter 276314	29.46
14-1214	14-5401-578-	UTILITIES	93704004		Meter 263134	84.34
14-1214	14-5401-578-	UTILITIES	93704005		Meter 263133	26.44
14-1214	14-5401-578-	UTILITIES	93704021		Meter 269479	82.27
14-1214	14-5401-578-	UTILITIES	984539001		Meter 229886	15.72
		Printed On Check	001926			Voucher Totals <b>333.31</b>
Voucher No.	06-5114	Vendor	HIGHLANDTE	HIGHLAND TELEPHONE COOPERATIVE, INC.		Voucher Date 12/14/2016
32-1214	32-6201-578-	UTILITIES	6063549192		Airport	207.49
32-1214	32-6201-578-	UTILITIES	6063549371		Airport	52.59
		Printed On Check	001031			Voucher Totals <b>260.08</b>
Voucher No.	06-5115	Vendor	MCCREARYWA	MCCREARY COUNTY WATER DISTRICT		Voucher Date 12/14/2016
32-1214	32-6201-578-	UTILITIES	107-14460-00		Airport	22.22
		Printed On Check	001032			Voucher Totals <b>22.22</b>
Voucher No.	06-5116	Vendor	SOUTHKENTU	SOUTH KENTUCKY RECC		Voucher Date 12/14/2016
32-1214	32-6201-578-	UTILITIES	88075002		Meter 269735	102.95
32-1214	32-6201-578-	UTILITIES	88075003		Meter 270592	33.96
		Printed On Check	001033			Voucher Totals <b>136.91</b>
Voucher No.	06-5117	Vendor	ACCESSCABL	ACCESS CABLE TELEVISION, INC.		Voucher Date 12/14/2016
77-1214	77-5145-578-	UTILITIES	13-0045065		911 Center	33.15
		Printed On Check	005521			Voucher Totals <b>33.15</b>
Voucher No.	06-5118	Vendor	AT&T	AT&T		Voucher Date 12/14/2016
77-1214	77-5145-315-1	CONTRACTS W/PRIVATE AGENCIES-ATT	GA49196		Cust # 2706290	254.34
		Printed On Check	005522			Voucher Totals <b>254.34</b>
Voucher No.	06-5119	Vendor	AT&T	AT&T		Voucher Date 12/14/2016
77-1214	77-5145-315-1	CONTRACTS W/PRIVATE AGENCIES-ATT	1694866853		Acct # 8003-031-2369	274.84
		Printed On Check	005529			Voucher Totals <b>274.84</b>
Voucher No.	06-5120	Vendor	AT&TMOBILI	AT&T MOBILITY		Voucher Date 12/14/2016
77-1214	77-5145-315-1	CONTRACTS W/PRIVATE AGENCIES-ATT	859M8593500013177		McCreary County E911	2,520.00
		Printed On Check	005524			Voucher Totals <b>2,520.00</b>
Voucher No.	06-5121	Vendor	AT&TMOBILI	AT&T MOBILITY		Voucher Date 12/14/2016
77-1214	77-5145-315-2	CONTRACTS W/ PRIVATE AGENCIES - GEO CAI606Q702601			McCreary County E911	1,577.57
		Printed On Check	005525			Voucher Totals <b>1,577.57</b>

# McCreary County Fiscal Court

## Voucher Claims Register

All Funds

From Voucher: 06-5000 To Voucher: 06-5999

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
Voucher No.	06-5122	Vendor	CITIPOWER,	CITIPOWER, LLC.		Voucher Date 12/14/2016
77-1214	77-5145-578-	UTILITIES	100448		911 Center	5.15
		Printed On Check 005526				Voucher Totals <b>5.15</b>
Voucher No.	06-5123	Vendor	HIGHLANDTE	HIGHLAND TELEPHONE COOPERATIVE, INC.		Voucher Date 12/14/2016
77-1214	77-5135-578-	UTILITIES	6063763770		DES	41.50
77-1214	77-5145-578-	UTILITIES	6063761703		911	69.48
77-1214	77-5145-578-	UTILITIES	6063761718		911 Center	51.97
77-1214	77-5145-578-	UTILITIES	6063764346		911 Center	65.25
77-1214	77-5145-578-	UTILITIES	6063765355		911	53.44
77-1214	77-5145-578-	UTILITIES	6063769117		911	386.62
77-1214	77-5145-578-	UTILITIES	6063761701		911	86.54
77-1214	77-5145-578-	UTILITIES	6063761702		911	67.66
		Printed On Check 005527				Voucher Totals <b>822.46</b>
Voucher No.	06-5124	Vendor	KENTUCKYUT	KENTUCKY UTILITIES		Voucher Date 12/14/2016
77-1214	77-5145-578-	UTILITIES	3000-3190-0628		76 S Main St Basement	291.65
77-1214	77-5145-578-	UTILITIES	3000-0694-4114		84 S Main St	44.02
		Printed On Check 005528				Voucher Totals <b>335.67</b>
Voucher No.	06-5125	Vendor	ACCESSCABL	ACCESS CABLE TELEVISION, INC.		Voucher Date 12/14/2016
83-1214	83-5075-578-	UTILITIES	13-0027388		Econ Dev Office	61.98
		Printed On Check 001757				Voucher Totals <b>61.98</b>
Voucher No.	06-5126	Vendor	HIGHLANDTE	HIGHLAND TELEPHONE COOPERATIVE, INC.		Voucher Date 12/14/2016
83-1214	83-5075-578-	UTILITIES	6063769711		Econ Dev Office	53.03
83-1214	83-5075-578-	UTILITIES	6063763008		Trousist Commission	60.69
		Printed On Check 001758				Voucher Totals <b>113.72</b>
Voucher No.	06-5127	Vendor	MCCREARYWA	MCCREARY COUNTY WATER DISTRICT		Voucher Date 12/14/2016
83-1214	83-5075-578-	UTILITIES	105-08620-00		Tourism	51.27
		Printed On Check 001759				Voucher Totals <b>51.27</b>
Voucher No.	06-5128	Vendor	SOUTHKENTU	SOUTH KENTUCKY RECC		Voucher Date 12/14/2016
83-1214	83-5075-578-	UTILITIES	973570001		Meter 263608	64.44
83-1214	83-5075-578-	UTILITIES	973570004		Meter 262505	30.09
		Printed On Check 001760				Voucher Totals <b>94.53</b>
Voucher No.	06-5129	Vendor	KACOBENEFI	KACO BENEFITS GROUP		Voucher Date 12/14/2016
17-9014	01-5015-205-	HEALTH INSURANCE	Dec 2016		Co Police	434.90
17-9014	01-9400-205-	EMPLOYEE HEALTH INSURANCE			General Fund	13,473.64
17-9014	02-9400-205-	HEALTH INSURANCE			Road Fund	5,218.80
17-9014	03-9400-205-	HEALTH INSURANCE			Jail Fund	434.90

# McCreary County Fiscal Court

## Voucher Claims Register

All Funds

From Voucher: 06-5000 To Voucher: 06-5999

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
17-9014	13-9400-205-	HEALTH INSURANCE			Solid Waste Fund	434.90
17-9014	14-9400-205-	HEALTH INSURANCE			Park Fund	434.90
17-9014	77-9400-205-	HEALTH INSURANCE			911 Fund	4,349.00
		Printed On Check 012825				
Voucher Totals						<b>24,781.04</b>
Voucher No.	06-5130	Vendor	MCFCFEBCO	MCCREARY CO FISCAL COURT - FEBCO ACCT		Voucher Date 12/15/2016
17-9015	01-9400-205-	EMPLOYEE HEALTH INSURANCE	8/23 - 11/30/16		General Fund	14,675.44
17-9015	02-9400-205-	HEALTH INSURANCE			Road Fund	4,416.07
17-9015	03-9400-205-	HEALTH INSURANCE			Jail Fund	294.77
17-9015	77-9400-205-	HEALTH INSURANCE			911 Fund	1,224.63
		Printed On Check 012826				
Voucher Totals						<b>20,610.91</b>
Voucher No.	06-5131	Vendor	KENTUCKYST	KENTUCKY STATE TREASURER		Voucher Date 12/28/2016
02-1228	02-6500-599-	MISCELLANEOUS	318052644		Inspection Number 318052644	7,000.00
		Printed On Check 008212				
Voucher Totals						<b>7,000.00</b>
129 Vouchers Printed Totalling						<b>496,177.08</b>