

# McCreary County Fiscal Court

## Voucher Claims Register

All Funds

From Voucher: 01-5000 To Voucher: 01-5999

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
Voucher No.	01-5343	Vendor	MCFCFEBCO		MCCREARY CO FISCAL COURT - FEBCO ACCT	Voucher Date 07/05/2016
16-9000	01-9400-205-	EMPLOYEE HEALTH INSURANCE			FEBCO	900.00
		Printed On Check	012317			Voucher Totals <b>900.00</b>
Voucher No.	01-5344	Vendor	ANDYCOYLE		ANDY COYLE	Voucher Date 08/03/2016
01-0714	01-5025-199-	OTHER PER DIEM AND FEES	06/30/16		2015 Unminded Coal Tax Settlements	750.00
		Printed On Check	012381			Voucher Totals <b>750.00</b>
Voucher No.	01-5345	Vendor	BAMILL		BAMILL, LLC	Voucher Date 08/03/2016
01-0714	01-5005-599-	MISCELLANEOUS	71577		Copier Lease	87.41
		Printed On Check	012382			Voucher Totals <b>87.41</b>
Voucher No.	01-5346	Vendor	DANVILLEOF		DANVILLE OFFICE EQUIPMENT	Voucher Date 08/03/2016
01-0714	01-5001-445-	OFFICE SUPPLIES	1151863; 1151861	003292	Pens; File Folders; pen refills; 2 cases paper	108.46
		Printed On Check	012408			Voucher Totals <b>108.46</b>
Voucher No.	01-5347	Vendor	DOUGLASSTE		DOUGLAS STEPHENS	Voucher Date 08/03/2016
01-0714	01-5001-576-	TRAVEL EXPENSES	6/30/16		Travel Reimbursement for D Stephens	161.34
01-0714	01-5025-576-	TRAVEL			Travel Reimbursement	161.34
01-0714	01-5080-455-	PETROLEUM PRODUCTS			Fuel	15.00
		Printed On Check	012384			Voucher Totals <b>337.68</b>
Voucher No.	01-5348	Vendor	ERICHAYNES		ERIC HAYNES, COUNTY CLERK	Voucher Date 08/03/2016
01-0714	01-5035-199-	OTHER PER DIEM & FEES	6/14/16		Board of Assessment Appeals	100.00
		Printed On Check	012385			Voucher Totals <b>100.00</b>
Voucher No.	01-5349	Vendor	FISCALSOFT		FISCALSOFT CORPORATION	Voucher Date 07/18/2016
01-0714	01-5001-319-	COMPUTER SOFTWARE DEVELOPMENT	2016-135		MicroBooks; Fiscal Pay; Fiscal Express	12,815.00
01-0714	01-5047-319-	COMPUTER SOFTWARE DEVELOPMENT			Fiscal Tax	3,520.00
		Printed On Check	012335			Voucher Totals <b>16,335.00</b>
Voucher No.	01-5350	Vendor	GREATAMERI		GREAT AMERICA LEASING CORP.	Voucher Date 08/03/2016
01-0714	01-5001-338-	MAINTENANCE & REPAIR/OFFICE EQUIPMENT	19013368		McCreary Co Judge	363.17
01-0714	01-5001-338-	MAINTENANCE & REPAIR/OFFICE EQUIPMENT	19013368		McCreary Co Taxation	49.52
01-0714	01-5001-338-	MAINTENANCE & REPAIR/OFFICE EQUIPMENT	18867623		McCreary Co Taxation	49.52
01-0714	01-5001-338-	MAINTENANCE & REPAIR/OFFICE EQUIPMENT	18867623		McCreary Co Judge	363.17
		Printed On Check	012386			Voucher Totals <b>825.38</b>
Voucher No.	01-5351	Vendor	HARPENTERP		HARP ENTERPRISES, INC.	Voucher Date 07/27/2016
01-0714	01-5065-315-	CONTACTS W/ PRIVATE AGENCIES/HARP	35011		5/17/16 Primary	11,291.11
01-0714	01-5065-315-	CONTACTS W/ PRIVATE AGENCIES/HARP	FC4559			13.20
01-0714	01-5065-315-	CONTACTS W/ PRIVATE AGENCIES/HARP	FC4558			691.53
01-0714	01-5065-315-	CONTACTS W/ PRIVATE AGENCIES/HARP	33367		3/8/16 Election	14,212.21
01-0714	01-5065-593-	MAINTENANCE & REPAIRS/VOTING MACHINES	33496		Repairs	467.00
		Printed On Check	012356			Voucher Totals <b>26,675.05</b>

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Voucher No.	01-5352	Vendor	HICKSMORTU	HICKS MORTUARY TRANSPORTATION	Voucher Date	08/03/2016
01-0714	01-5020-308-	AUTOPSIES Printed On Check 012387	16-012		Kaden Allen	228.00
					Voucher Totals	<b>228.00</b>
Voucher No.	01-5353	Vendor	JEFFKIDD	JEFF G KIDD	Voucher Date	08/03/2016
01-0714	01-5035-199-	OTHER PER DIEM & FEES Printed On Check 012388	6/14/16		Board of Assessment Appeals	100.00
					Voucher Totals	<b>100.00</b>
Voucher No.	01-5354	Vendor	JERRYANDER	JERRY ANDERSON	Voucher Date	08/03/2016
01-0714	01-5025-365-	SECURITY SERVICES Printed On Check 012389	6/9/16		Fiscal Court Security	16.60
					Voucher Totals	<b>16.60</b>
Voucher No.	01-5355	Vendor	KACO	KACO	Voucher Date	08/03/2016
01-0714	01-5025-551-	MEMBERSHIPS Printed On Check 012390	1833		2016-17 County Membership Dues	900.00
					Voucher Totals	<b>900.00</b>
Voucher No.	01-5356	Vendor	KACOALLIN	KACO ALL LINES FUND	Voucher Date	07/18/2016
01-0714	01-9100-521-	INSURANCE-PROPERTY & CASUALTY Printed On Check 012339	K160648		General Fund Insurance	62,500.00
					Voucher Totals	<b>62,500.00</b>
Voucher No.	01-5357	Vendor	KACOUNEMPL	KACO UNEMPLOYMENT INSURANCE FUND	Voucher Date	07/18/2016
01-0714	01-5015-208-	UNEMPLOYMENT INSURANCE	CY16922		Co Police Unemployment	599.00
01-0714	01-9400-208-	UNEMPLOYMENT COMPENSATION Printed On Check 012340			General Fund	9,270.00
					Voucher Totals	<b>9,869.00</b>
Voucher No.	01-5358	Vendor	KACOWORKER	KACO WORKERS COMPENSATION FUND	Voucher Date	07/18/2016
01-0714	01-5015-209-	WORKERS COMPENSATION	W160619		Co Police Workers Comp Ins	5,591.00
01-0714	01-9400-209-	WORKER'S COMPENSATION Printed On Check 012341			General Fund	59,947.50
					Voucher Totals	<b>65,538.50</b>
Voucher No.	01-5359	Vendor	KENTUCKYST	KENTUCKY STATE TREASURER	Voucher Date	08/03/2016
01-0714	01-5150-902-	PAYMENTS TO GOVERNMENT AGENCIES Printed On Check 012391	7/1/16		HB 338; HB337	2,288.00
					Voucher Totals	<b>2,288.00</b>
Voucher No.	01-5360	Vendor	PVA	MCCREARY COUNTY PVA	Voucher Date	07/27/2016
01-0714	01-5030-367-	PVA STATUTORY CONTRIBUTION Printed On Check 012357	7/1/16		First Quarter Funds	4,367.25
					Voucher Totals	<b>4,367.25</b>
Voucher No.	01-5361	Vendor	ROAD	MCCREARY COUNTY ROAD DEPARTMENT-FUEL ACC	Voucher Date	08/03/2016
01-0714	01-5080-455-	PETROLEUM PRODUCTS	June 2016		Courthouse	123.16
01-0714	01-5080-455-	PETROLEUM PRODUCTS			Economic	192.86
01-0714	01-5205-455-	PETROLEUM PRODUCTS Printed On Check 012392			Milford Creekmore	163.81
					Voucher Totals	<b>479.83</b>
Voucher No.	01-5362	Vendor	NORVEX	NORVEX SUPPLY	Voucher Date	08/03/2016
01-0714	01-5080-411-	CUSTODIAL SUPPLIES Printed On Check 012393	144400	003284	Custodial Supplies	259.49
					Voucher Totals	<b>259.49</b>

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Voucher No.	01-5363	Vendor NORVEX	NORVEX SUPPLY			Voucher Date 08/03/2016
01-0714	01-5205-402-	KENNEL SUPPLIES & EQUIPMENT Printed On Check 012394	143913	003238	Custodial Supplies	51.30
					Voucher Totals	<b>51.30</b>
Voucher No.	01-5364	Vendor NORVEX	NORVEX SUPPLY			Voucher Date 08/03/2016
01-0714	01-5080-411-	CUSTODIAL SUPPLIES Printed On Check 012395	143911	003236	Custodial Supplies	238.64
					Voucher Totals	<b>238.64</b>
Voucher No.	01-5365	Vendor PAULSUMNER	PAUL SUMNER, JR.			Voucher Date 08/03/2016
01-0714	01-5035-199-	OTHER PER DIEM & FEES Printed On Check 012396	6/14/16		Board of Assessment Appeals	100.00
					Voucher Totals	<b>100.00</b>
Voucher No.	01-5366	Vendor PLATEAUTER	PLATEAU TERMITE & PEST CONTROL			Voucher Date 08/03/2016
01-0714	01-5080-346-	PEST CONTROL	5/26/16		Sheriff's Dept	9.00
01-0714	01-5080-346-	PEST CONTROL	5/26/16		Drug Court	9.00
01-0714	01-5080-346-	PEST CONTROL	6/30/16		Courthouse	30.00
01-0714	01-5080-346-	PEST CONTROL Printed On Check 012397	6/30/16		Sheriff's Dept	9.00
					Voucher Totals	<b>57.00</b>
Voucher No.	01-5367	Vendor ROGERPHILL	ROGER PHILLIPS			Voucher Date 08/03/2016
01-0714	01-5025-576-	TRAVEL Printed On Check 012398	6/30/16		Milage for Training	150.40
					Voucher Totals	<b>150.40</b>
Voucher No.	01-5368	Vendor SCHYLERJON	SCHYLER JONES, JR			Voucher Date 08/03/2016
01-0714	01-5035-199-	OTHER PER DIEM & FEES Printed On Check 012399	6/14/16		Board of Assessment Appeals	100.00
					Voucher Totals	<b>100.00</b>
Voucher No.	01-5369	Vendor STEARNSPOS	STEARNS POSTMASTER			Voucher Date 08/03/2016
01-0714	01-5001-563-	POSTAL CHARGES Printed On Check 012400	7/14/16		Postage	235.00
					Voucher Totals	<b>235.00</b>
Voucher No.	01-5370	Vendor THEMCCREAR	THE MCCREARY COUNTY VOICE			Voucher Date 08/03/2016
01-0714	01-5025-302-	ADVERTISING	422734		Legal Notice	580.00
01-0714	01-5025-302-	ADVERTISING	422638		Legal Notice	645.00
01-0714	01-5025-302-	ADVERTISING Printed On Check 012401	422516		Legal Notice	60.00
					Voucher Totals	<b>1,285.00</b>
Voucher No.	01-5371	Vendor THYSSENKRU	THYSSENKRUPP ELEVATOR CORP.			Voucher Date 08/03/2016
01-0714	01-5080-352-	ELEVATOR MAINTENANCE Printed On Check 012402	3002659097		Elevator Maintenance	170.63
					Voucher Totals	<b>170.63</b>
Voucher No.	01-5372	Vendor TYCOSIMPLE	TYCO SIMPLEX GRINNELL			Voucher Date 08/03/2016
01-0714	01-5080-406-	BUILDING MAINTENANCE SUPPLIES Printed On Check 012403	78725593		Extinguisher Test	125.00
					Voucher Totals	<b>125.00</b>
Voucher No.	01-5373	Vendor VISA	VISA			Voucher Date 08/03/2016
01-0714	01-9100-503-	BANK CHARGES Printed On Check 012404			Bank Fees	39.00
					Voucher Totals	<b>39.00</b>

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Voucher No.	01-5374	Vendor	WHITLEYPOS	WHITLEY CITY POSTMASTER		Voucher Date 08/03/2016
01-0714	01-5047-563-	POSTAL CHARGES			Box Fee	52.00
		Printed On Check	012405			Voucher Totals <b>52.00</b>
Voucher No.	01-5375	Vendor	WHITLEYPOS	WHITLEY CITY POSTMASTER		Voucher Date 08/03/2016
01-0714	01-5047-563-	POSTAL CHARGES	7/1/16		Postage	564.00
		Printed On Check	012406			Voucher Totals <b>564.00</b>
Voucher No.	01-5376	Vendor	XEROXCORPO	XEROX CORPORATION		Voucher Date 08/03/2016
01-0714	01-5047-725-	OFFICE EQUIPMENT	085148478		Copier Lease	225.05
		Printed On Check	012407			Voucher Totals <b>225.05</b>
Voucher No.	01-5377	Vendor	B&HAUTOPAR	B&H AUTO PARTS		Voucher Date 08/03/2016
01-0713	01-5140-443-	MOTOR VEHICLE PARTS	328629	003275	2 Headlamps	33.98
		Printed On Check	012366			Voucher Totals <b>33.98</b>
Voucher No.	01-5378	Vendor	ENVIRONMEN	ENVIRONMENTAL WASTE SYSTEMS, LLC.		Voucher Date 08/03/2016
01-0713	01-5140-418-	HAZARDOUS MATERIAL CLEANUP	120596	390973		150.00
		Printed On Check	012367			Voucher Totals <b>150.00</b>
Voucher No.	01-5379	Vendor	FLEETMATIC	FLEETMATICS USA LLC		Voucher Date 08/03/2016
01-0713	01-5140-315-	CONTRACTS W/ PRIVATE AGENCIES	IN1213047		SO550846	271.56
		Printed On Check	012368			Voucher Totals <b>271.56</b>
Voucher No.	01-5380	Vendor	GREATAMERI	GREAT AMERICA LEASING CORP.		Voucher Date 08/03/2016
01-0713	01-5140-725-	OFFICE EQUIPMENT	19013368		Ambulance Service	313.64
01-0713	01-5140-725-	OFFICE EQUIPMENT	18867623			313.64
		Printed On Check	012369			Voucher Totals <b>627.28</b>
Voucher No.	01-5381	Vendor	MEDICALCLA	MEDICAL CLAIMS ASSISTANCE, INC.		Voucher Date 08/03/2016
01-0713	01-5140-320-	DEBT COLLECTION/BILLING SERVICES (MCA)	55038		6/7/16	1,064.60
01-0713	01-5140-320-	DEBT COLLECTION/BILLING SERVICES (MCA)	55209		6/14/16	1,887.20
01-0713	01-5140-320-	DEBT COLLECTION/BILLING SERVICES (MCA)	55289		6/21/16	1,665.65
01-0713	01-5140-320-	DEBT COLLECTION/BILLING SERVICES (MCA)	55464		6/28/16	2,668.00
01-0713	01-5140-320-	DEBT COLLECTION/BILLING SERVICES (MCA)	55635		7/7/16	2,913.36
		Printed On Check	012370			Voucher Totals <b>10,198.81</b>
Voucher No.	01-5383	Vendor	ROAD	MCCREARY COUNTY ROAD DEPARTMENT-FUEL ACC		Voucher Date 08/03/2016
01-0713	01-5140-455-	PETROLEUM PRODUCTS	June 2016		Ambulance Fuel	3,099.24
		Printed On Check	012372			Voucher Totals <b>3,099.24</b>
Voucher No.	01-5384	Vendor	MOOREMEDIC	MOORE MEDICAL LLC		Voucher Date 08/03/2016
01-0713	01-5140-550-	MEDICAL SUPPLIES	17825279	003231	Medical Supplies	942.94
		Printed On Check	012373			Voucher Totals <b>942.94</b>
Voucher No.	01-5385	Vendor	MOOREMEDIC	MOORE MEDICAL LLC		Voucher Date 08/03/2016
01-0713	01-5140-550-	MEDICAL SUPPLIES	17840143	003260	Medical Supplies	1,027.31
		Printed On Check	012374			Voucher Totals <b>1,027.31</b>

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Voucher No. 01-5386		Vendor NORVEX	NORVEX SUPPLY			Voucher Date 08/03/2016
01-0713	01-5140-411-	CUSTODIAL SUPPLIES	144401	003285	Custodial Supplies	251.25
		Printed On Check 012375				Voucher Totals <b>251.25</b>
Voucher No. 01-5387		Vendor PLATEAUTER	PLATEAU TERMITE & PEST CONTROL			Voucher Date 08/03/2016
01-0713	01-5140-346-	PEST CONTROL	5/26/16		Ambulance	109.00
01-0713	01-5140-346-	PEST CONTROL	6/30/16		Ambulance	9.00
		Printed On Check 012376				Voucher Totals <b>118.00</b>
Voucher No. 01-5388		Vendor THETESSCOM	THE TESS COMPANY			Voucher Date 08/03/2016
01-0713	01-5140-550-	MEDICAL SUPPLIES	404733		5/31/16	211.00
01-0713	01-5140-550-	MEDICAL SUPPLIES	406731		6/22/16	38.00
01-0713	01-5140-550-	MEDICAL SUPPLIES	407799		6/30/16	205.00
		Printed On Check 012377				Voucher Totals <b>454.00</b>
Voucher No. 01-5389		Vendor TITANMEDIC	TITAN MEDICAL SUPPLY, LLC.			Voucher Date 08/03/2016
01-0713	01-5140-550-	MEDICAL SUPPLIES	23457; 23571	003214	Medical Supplies	607.95
		Printed On Check 012378				Voucher Totals <b>607.95</b>
Voucher No. 01-5390		Vendor TITANMEDIC	TITAN MEDICAL SUPPLY, LLC.			Voucher Date 08/03/2016
01-0713	01-5140-550-	MEDICAL SUPPLIES	23532; 23564	003230	Medical Supplies	640.71
		Printed On Check 012379				Voucher Totals <b>640.71</b>
Voucher No. 01-5391		Vendor TITANMEDIC	TITAN MEDICAL SUPPLY, LLC.			Voucher Date 08/03/2016
01-0713	01-5140-550-	MEDICAL SUPPLIES	23654; 23677	003263	Medical Supplies	645.77
		Printed On Check 012380				Voucher Totals <b>645.77</b>
Voucher No. 01-5392		Vendor ANDERSON	ANDERSON GROCERY INC.			Voucher Date 07/18/2016
02-0714	02-6105-548-	SPECIAL PROJECTS	7/12/16	003273	10 Bags Lime	87.50
		Printed On Check 007901				Voucher Totals <b>87.50</b>
Voucher No. 01-5393		Vendor B&HAUTOPAR	B&H AUTO PARTS			Voucher Date 07/18/2016
02-0714	02-6105-588-	MAINTENANCE & REPAIR/EQUIPMENT	328804	003278	Misc Parts	264.78
		Printed On Check 007902				Voucher Totals <b>264.78</b>
Voucher No. 01-5394		Vendor BIGMDISCOU	BIG M DISCOUNT			Voucher Date 07/18/2016
02-0714	02-6105-548-	SPECIAL PROJECTS	28834	003264	Gate Lock Replacement	25.99
		Printed On Check 007903				Voucher Totals <b>25.99</b>
Voucher No. 01-5395		Vendor BLUEGRASSI	BLUEGRASS INTERNATIONAL TRUCKS, INC.			Voucher Date 07/18/2016
02-0714	02-6105-588-	MAINTENANCE & REPAIR/EQUIPMENT	X200034813:01	003257	A/C Clutch	349.04
		Printed On Check 007904				Voucher Totals <b>349.04</b>
Voucher No. 01-5396		Vendor CUMBLAKESH	CUMBERLAND LAKE SHELL			Voucher Date 07/18/2016
02-0714	02-6500-455-	PETROLEUM PRODUCTS (FUEL ONLY)	146858	003253	Oil & Hydraulic	828.00
		Printed On Check 007905				Voucher Totals <b>828.00</b>

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Voucher No.	01-5397	Vendor	DANVILLEOF	DANVILLE OFFICE EQUIPMENT		Voucher Date 07/18/2016
02-0714	02-6103-445-	OFFICE SUPPLIES	1149070-0: 1149071-1	003249	2 Cases of Paper; Tape	95.97
		Printed On Check 007941				Voucher Totals <b>95.97</b>
Voucher No.	01-5398	Vendor	G&KSERVICE	G&K SERVICES		Voucher Date 07/18/2016
02-0714	02-6103-481-	UNIFORMS	2320689		Rd Dept Uniforms	570.50
		Printed On Check 007907				Voucher Totals <b>570.50</b>
Voucher No.	01-5399	Vendor	GREATAMERI	GREAT AMERICA LEASING CORP.		Voucher Date 07/18/2016
02-0714	02-6103-725-	OFFICE EQUIPMENT	19013368		Road Dept	49.53
02-0714	02-6103-725-	OFFICE EQUIPMENT	18867623		Road Dept	49.53
		Printed On Check 007908				Voucher Totals <b>99.06</b>
Voucher No.	01-5400	Vendor	HOLSTONGAS	HOLSTON GASES		Voucher Date 07/18/2016
02-0714	02-6105-431-	GENERAL CONSTRUCTION MATERIALS	876537		1 Yr Lease LG HP CYL & Acetylene CY	130.00
		Printed On Check 007909				Voucher Totals <b>130.00</b>
Voucher No.	01-5401	Vendor	JOHNDEERE	JOHN DEERE FINANCIAL		Voucher Date 07/18/2016
02-0714	02-6105-588-	MAINTENANCE & REPAIR/EQUIPMENT	11113-27624		Truck Parts	526.77
		Printed On Check 007910				Voucher Totals <b>526.77</b>
Voucher No.	01-5402	Vendor	HINKLECONT	HINKLE CONTRACTING CORPORATION		Voucher Date 07/18/2016
02-0714	02-6105-447-	ROAD MATERIALS (GRAVEL & RD OIL)	237123	003255	Gravel	1,668.63
		Printed On Check 007911				Voucher Totals <b>1,668.63</b>
Voucher No.	01-5403	Vendor	HINKLECONT	HINKLE CONTRACTING CORPORATION		Voucher Date 07/18/2016
02-0714	02-6105-447-	ROAD MATERIALS (GRAVEL & RD OIL)	237303	003266	Gravel	1,669.98
		Printed On Check 007912				Voucher Totals <b>1,669.98</b>
Voucher No.	01-5404	Vendor	HINKLECONT	HINKLE CONTRACTING CORPORATION		Voucher Date 07/18/2016
02-0714	02-6105-447-	ROAD MATERIALS (GRAVEL & RD OIL)	239173	003279	Gravel	826.32
		Printed On Check 007913				Voucher Totals <b>826.32</b>
Voucher No.	01-5405	Vendor	HINKLECONT	HINKLE CONTRACTING CORPORATION		Voucher Date 07/18/2016
02-0714	02-6105-447-	ROAD MATERIALS (GRAVEL & RD OIL)	237787	003268	Gravel	624.29
		Printed On Check 007914				Voucher Totals <b>624.29</b>
Voucher No.	01-5406	Vendor	HINKLECONT	HINKLE CONTRACTING CORPORATION		Voucher Date 07/18/2016
02-0714	02-6105-447-	ROAD MATERIALS (GRAVEL & RD OIL)	238237	003270	Gravel	789.95
		Printed On Check 007915				Voucher Totals <b>789.95</b>
Voucher No.	01-5407	Vendor	HINKLECONT	HINKLE CONTRACTING CORPORATION		Voucher Date 07/18/2016
02-0714	02-6105-447-	ROAD MATERIALS (GRAVEL & RD OIL)	238468	003272	Gravel	413.26
		Printed On Check 007916				Voucher Totals <b>413.26</b>
Voucher No.	01-5408	Vendor	HINKLECONT	HINKLE CONTRACTING CORPORATION		Voucher Date 07/18/2016
02-0714	02-6105-447-	ROAD MATERIALS (GRAVEL & RD OIL)	234997	003243	Gravel	1,207.27
		Printed On Check 007917				Voucher Totals <b>1,207.27</b>

# McCreary County Fiscal Court

## Voucher Claims Register

All Funds

From Voucher: 01-5000 To Voucher: 01-5999

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
Voucher No. 01-5409		Vendor HINKLECONT	HINKLE CONTRACTING CORPORATION		Voucher Date	07/18/2016
02-0714	02-6105-447-	ROAD MATERIALS (GRAVEL & RD OIL)	234721	003234	Gravel	1,243.34
		Printed On Check 007918				
Voucher Totals						<b>1,243.34</b>
Voucher No. 01-5410		Vendor HINKLECONT	HINKLE CONTRACTING CORPORATION		Voucher Date	07/18/2016
02-0714	02-6105-447-	ROAD MATERIALS (GRAVEL & RD OIL)	235319	003244	Gravel	1,202.35
		Printed On Check 007919				
Voucher Totals						<b>1,202.35</b>
Voucher No. 01-5411		Vendor HINKLECONT	HINKLE CONTRACTING CORPORATION		Voucher Date	07/18/2016
02-0714	02-6105-447-	ROAD MATERIALS (GRAVEL & RD OIL)	235485	003246	Gravel	1,244.01
		Printed On Check 007920				
Voucher Totals						<b>1,244.01</b>
Voucher No. 01-5412		Vendor HINKLECONT	HINKLE CONTRACTING CORPORATION		Voucher Date	07/18/2016
02-0714	02-6105-447-	ROAD MATERIALS (GRAVEL & RD OIL)	236185	003251	Gravel	401.72
		Printed On Check 007921				
Voucher Totals						<b>401.72</b>
Voucher No. 01-5413		Vendor HINKLECONT	HINKLE CONTRACTING CORPORATION		Voucher Date	07/18/2016
02-0714	02-6105-447-	ROAD MATERIALS (GRAVEL & RD OIL)	235968	003248	Gravel	215.14
		Printed On Check 007922				
Voucher Totals						<b>215.14</b>
Voucher No. 01-5414		Vendor JIM'SLOCKS	JIM'S LOCK SHOP		Voucher Date	07/18/2016
02-0714	02-6105-588-	MAINTENANCE & REPAIR/EQUIPMENT	5396	003265	Keys made	28.50
		Printed On Check 007923				
Voucher Totals						<b>28.50</b>
Voucher No. 01-5415		Vendor KACOALLLIN	KACO ALL LINES FUND		Voucher Date	07/18/2016
02-0714	02-9100-521-	INSURANCE	K160648		Road Dept Insurance	36,500.00
		Printed On Check 007924				
Voucher Totals						<b>36,500.00</b>
Voucher No. 01-5416		Vendor KACOUNEMPL	KACO UNEMPLOYMENT INSURANCE FUND		Voucher Date	07/18/2016
02-0714	02-9400-208-	UNEMPLOYMENT COMPENSATION	CY16922		Road Dept Unemployment Ins	5,824.74
		Printed On Check 007925				
Voucher Totals						<b>5,824.74</b>
Voucher No. 01-5417		Vendor KACOWORKER	KACO WORKERS COMPENSATION FUND		Voucher Date	07/18/2016
02-0714	02-9400-209-	WORKER'S COMPENSATION	W160619		Road Dept Workers Comp Ins	22,869.34
		Printed On Check 007926				
Voucher Totals						<b>22,869.34</b>
Voucher No. 01-5418		Vendor LESLIE'STI	LESLIE'S TIRE LLC		Voucher Date	07/18/2016
02-0714	02-6105-588-	MAINTENANCE & REPAIR/EQUIPMENT	0911	003290	Used tire for chipper	20.00
		Printed On Check 007927				
Voucher Totals						<b>20.00</b>
Voucher No. 01-5419		Vendor LESLIE'STI	LESLIE'S TIRE LLC		Voucher Date	07/18/2016
02-0714	02-6105-588-	MAINTENANCE & REPAIR/EQUIPMENT	1167	003245	Tube and Tire	109.17
		Printed On Check 007928				
Voucher Totals						<b>109.17</b>
Voucher No. 01-5420		Vendor LUMBERKING	LUMBER KING		Voucher Date	07/18/2016
02-0714	02-6105-588-	MAINTENANCE & REPAIR/EQUIPMENT	10246680	003261	Couplings & Pipe for Water Truck	14.20
		Printed On Check 007929				
Voucher Totals						<b>14.20</b>

# McCreary County Fiscal Court

## Voucher Claims Register

All Funds

From Voucher: 01-5000 To Voucher: 01-5999

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
Voucher No.	01-5421	Vendor LUMBERKING	LUMBER KING			Voucher Date 07/18/2016
02-0714	02-6105-548-	SPECIAL PROJECTS Printed On Check 007930	10247247	003277	Quick-mix	18.88
					Voucher Totals	<b>18.88</b>
Voucher No.	01-5422	Vendor LUMBERKING	LUMBER KING			Voucher Date 07/18/2016
02-0714	02-6105-431-	GENERAL CONSTRUCTION MATERIALS Printed On Check 007931	10246917	003269	Culverts	2,374.00
					Voucher Totals	<b>2,374.00</b>
Voucher No.	01-5423	Vendor PETROLEUMT	PETROLEUM TRADERS CORPORATION			Voucher Date 07/18/2016
02-0714	02-6500-455-	PETROLEUM PRODUCTS (FUEL ONLY) Printed On Check 007932	1027708	003281	Fuel	13,064.31
					Voucher Totals	<b>13,064.31</b>
Voucher No.	01-5424	Vendor PLATEAUTER	PLATEAU TERMITE & PEST CONTROL			Voucher Date 07/18/2016
02-0714	02-6500-346-	PEST CONTROL	5/26/16		Road Dept	9.00
02-0714	02-6500-346-	PEST CONTROL Printed On Check 007933	6/30/16		Road Dept	9.00
					Voucher Totals	<b>18.00</b>
Voucher No.	01-5425	Vendor PRESENTATI	PRESENTATION SOLUTIONS			Voucher Date 07/18/2016
02-0714	02-6105-469-	SIGNS Printed On Check 007934	0068157-IN	003258	Sign material	904.80
					Voucher Totals	<b>904.80</b>
Voucher No.	01-5426	Vendor STEARNSPOS	STEARNS POSTMASTER			Voucher Date 07/18/2016
02-0714	02-6103-563-	POSTAL CHARGES Printed On Check 007935	7/31/16		Box 326	66.00
					Voucher Totals	<b>66.00</b>
Voucher No.	01-5427	Vendor ULINE	ULINE			Voucher Date 07/18/2016
02-0714	02-6105-441-	MACHINERY & EQUIPMENT Printed On Check 007936	78160972	003271	Eye wash system	223.97
					Voucher Totals	<b>223.97</b>
Voucher No.	01-5428	Vendor U.S.BANKCT	U.S. BANK			Voucher Date 07/18/2016
02-0714	02-7700-602-	LEASE-PRINCIPAL ON LEASE	6/15/16		McCreary #12 - Asphalt Truck - Pmt 96	1,090.15
02-0714	02-7700-606-	LEASE-INTEREST ON LEASE Printed On Check 007937			Interest	114.39
					Voucher Totals	<b>1,204.54</b>
Voucher No.	01-5429	Vendor WHAYNESUPP	WHAYNE SUPPLY COMPANY			Voucher Date 07/18/2016
02-0714	02-6105-588-	MAINTENANCE & REPAIR/EQUIPMENT Printed On Check 007938	INV00205705	003232	Filters for Grader	129.60
					Voucher Totals	<b>129.60</b>
Voucher No.	01-5430	Vendor WILLIAMDUN	WILLIAM DUNCAN			Voucher Date 07/18/2016
02-0714	02-6103-569-	REGISTRATIONS. CONFERENCES, TRAINING Printed On Check 007939	101		CPR Card Cost Reimbursement	160.00
					Voucher Totals	<b>160.00</b>
Voucher No.	01-5431	Vendor WILSONEQUI	WILSON EQUIPMENT			Voucher Date 07/18/2016
02-0714	02-6105-588-	MAINTENANCE & REPAIR/EQUIPMENT Printed On Check 007940	P53161	003233	Bracket for water filter	96.29
					Voucher Totals	<b>96.29</b>
Voucher No.	01-5432	Vendor CASEYCOUNT	CASEY COUNTY DETENTION CENTER			Voucher Date 08/03/2016
03-0714	03-5101-314-	CONTRACT WITH OTHER GOV. AGENCIES Printed On Check 007005	June 2016		Inmate Housing	810.00
					Voucher Totals	<b>810.00</b>



# McCreary County Fiscal Court

## Voucher Claims Register

All Funds

From Voucher: 01-5000 To Voucher: 01-5999

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
Voucher No.	01-5433	Vendor	CLINICALSO	CLINICAL SOLUTIONS		Voucher Date 08/03/2016
03-0714	03-5101-549-	MEDICAL SERVICES	053116-WAYNMCCR		Inmate Medical	793.39
03-0714	03-5101-549-	MEDICAL SERVICES	063016-WAYNMCCR			542.02
		Printed On Check	007006			Voucher Totals <b>1,335.41</b>
Voucher No.	01-5434	Vendor	CORHEALTH	CORHEALTH SOLUTIONS		Voucher Date 08/03/2016
03-0714	03-5101-549-	MEDICAL SERVICES	1000		Inmate Medical	111.06
		Printed On Check	007007			Voucher Totals <b>111.06</b>
Voucher No.	01-5435	Vendor	D-TRAX,LLC	D-TRAX, LLC.		Voucher Date 08/03/2016
03-0714	03-5101-315-	CONTRACT W/ PRIVATE AGENCIES	June 2016		Ankle Bracelets	2,440.00
		Printed On Check	007008			Voucher Totals <b>2,440.00</b>
Voucher No.	01-5436	Vendor	JACKSONDET	JACKSON COUNTY DETENTION CENTER		Voucher Date 08/03/2016
03-0714	03-5101-314-	CONTRACT WITH OTHER GOV. AGENCIES	June 2016		Inmate Housing	4,116.00
		Printed On Check	007009			Voucher Totals <b>4,116.00</b>
Voucher No.	01-5437	Vendor	JESSIEHATF	JESSIE HATFIELD		Voucher Date 08/03/2016
03-0714	03-5101-576-	TRAVEL	6/9/16		Mileage Reimbursement	167.79
		Printed On Check	007010			Voucher Totals <b>167.79</b>
Voucher No.	01-5438	Vendor	KACOALLLIN	KACO ALL LINES FUND		Voucher Date 07/18/2016
03-0714	03-9100-521-	INSURANCE	K160648		Jail Dept Insurance	5,500.00
		Printed On Check	006994			Voucher Totals <b>5,500.00</b>
Voucher No.	01-5439	Vendor	KACOUNEMPL	KACO UNEMPLOYMENT INSURANCE FUND		Voucher Date 07/18/2016
03-0714	03-9400-208-	UNEMPLOYMENT COMPENSATION	CY16922		Jail Dept Unemployment Ins	465.00
		Printed On Check	006995			Voucher Totals <b>465.00</b>
Voucher No.	01-5440	Vendor	KACOWORKER	KACO WORKERS COMPENSATION FUND		Voucher Date 07/18/2016
03-0714	03-9400-209-	WORKER'S COMPENSATION	W160619		Jail Fund Workers Comp Ins	2,218.00
		Printed On Check	006996			Voucher Totals <b>2,218.00</b>
Voucher No.	01-5441	Vendor	ROAD	MCCREARY COUNTY ROAD DEPARTMENT-FUEL ACC		Voucher Date 08/03/2016
03-0714	03-5101-455-	PETROLEUM PRODUCTS	June 2016		Transport Fuel	1,382.20
		Printed On Check	007011			Voucher Totals <b>1,382.20</b>
Voucher No.	01-5442	Vendor	SHERIFF	MCCREARY COUNTY SHERIFF		Voucher Date 08/03/2016
03-0714	03-5102-314-	CONTRACT W/ GOV. AGENCIES/JUVENILE DET	June 2016		Juvenile Transports	64.86
		Printed On Check	007012			Voucher Totals <b>64.86</b>
Voucher No.	01-5443	Vendor	MEDICINESH	MEDICINE SHOPPE LTC		Voucher Date 08/03/2016
03-0714	03-5101-549-	MEDICAL SERVICES	002991		Inmate Medical	7.05
03-0714	03-5101-549-	MEDICAL SERVICES	002948			39.61
		Printed On Check	007013			Voucher Totals <b>46.66</b>
Voucher No.	01-5444	Vendor	PULASKIDET	PULASKI COUNTY DETENTION CENTER		Voucher Date 08/03/2016
03-0714	03-5101-314-	CONTRACT WITH OTHER GOV. AGENCIES	June 2016		Inmate Housing	13,006.10
		Printed On Check	007014			Voucher Totals <b>13,006.10</b>

# McCreary County Fiscal Court

## Voucher Claims Register

All Funds

From Voucher: 01-5000 To Voucher: 01-5999

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
Voucher No.	01-5445	Vendor VISA	VISA			Voucher Date 08/03/2016
03-0714	03-5101-576-	TRAVEL	4440141970005924		Jessie Hatfield Training Travel	598.92
		Printed On Check 007015				Voucher Totals <b>598.92</b>
Voucher No.	01-5446	Vendor WAYNEDET	WAYNE COUNTY DETENTION CENTER			Voucher Date 08/03/2016
03-0714	03-5101-314-	CONTRACT WITH OTHER GOV. AGENCIES	June 2016		Inmate Housing	28,917.00
		Printed On Check 007016				Voucher Totals <b>28,917.00</b>
Voucher No.	01-5447	Vendor WAYNECOUNT	WAYNE COUNTY HOSPITAL			Voucher Date 08/03/2016
03-0714	03-5101-549-	MEDICAL SERVICES	201601250054		Jason Miller - DOS: 12/6/15	85.09
03-0714	03-5101-549-	MEDICAL SERVICES	201601130003		Jason Miller - DOS: 12/5/15	1,949.40
03-0714	03-5101-549-	MEDICAL SERVICES	201602180225		William Saylor - DOS: 12/14/15	105.88
03-0714	03-5101-549-	MEDICAL SERVICES	201602190099		William Saylor - DOS: 2/4/16	140.94
03-0714	03-5101-549-	MEDICAL SERVICES	201601250049		Jason Miller - DOS: 12/7/15	42.24
03-0714	03-5101-549-	MEDICAL SERVICES	201601280000		Jason Miller - DOS: 12/7/15	701.00
		Printed On Check 007017				Voucher Totals <b>3,024.55</b>
Voucher No.	01-5448	Vendor WHITLEYCIT	WHITLEY CITY AUTO PARTS			Voucher Date 08/03/2016
03-0714	03-5101-592-	MAINTENANCE & REPAIR SERVICES/VEHICLE	234-127538	003262	Brake Parts	45.69
		Printed On Check 007018				Voucher Totals <b>45.69</b>
Voucher No.	01-5449	Vendor WHITLEYCIT	WHITLEY CITY AUTO PARTS			Voucher Date 08/03/2016
03-0714	03-5101-592-	MAINTENANCE & REPAIR SERVICES/VEHICLE	234-128186	003289	Brakes & Rotors for transport van	147.56
		Printed On Check 007019				Voucher Totals <b>147.56</b>
Voucher No.	01-5450	Vendor WHITLEYCOU	WHITLEY COUNTY DETENTION CENTER			Voucher Date 08/03/2016
03-0714	03-5101-314-	CONTRACT WITH OTHER GOV. AGENCIES	June 2016		Inmate Housing	62.68
		Printed On Check 007020				Voucher Totals <b>62.68</b>
Voucher No.	01-5451	Vendor KYCOALCOUN	KY COAL COUNTY COALITION			Voucher Date 07/18/2016
04-0714	04-6103-558-	MEMBERSHIPS/KY COAL	273		KC&MCC Membership Dues 2016-17	600.00
		Printed On Check 001171				Voucher Totals <b>600.00</b>
Voucher No.	01-5452	Vendor BIGMDISCOU	BIG M DISCOUNT			Voucher Date 07/18/2016
13-0714	13-5212-595-	EDUCATION PROGRAM (LITTER)	28872	003267	Misc Parts	38.54
		Printed On Check 001979				Voucher Totals <b>38.54</b>
Voucher No.	01-5453	Vendor BIGMDISCOU	BIG M DISCOUNT			Voucher Date 07/18/2016
13-0714	13-5212-592-	MAINTENANCE & REPAIRS/VEHICLE	29742	003250	Misc Supplies	37.48
		Printed On Check 001980				Voucher Totals <b>37.48</b>
Voucher No.	01-5454	Vendor BIGSOUTHFO	BIG SOUTH FORK BEEKEEPERS			Voucher Date 07/18/2016
13-0714	13-5212-315-	CONTRACTS W/ PRIVATE AGENCIES (LITTER)	6/27/16		County Cleanup	300.00
		Printed On Check 001981				Voucher Totals <b>300.00</b>
Voucher No.	01-5455	Vendor KACOALLLIN	KACO ALL LINES FUND			Voucher Date 07/18/2016
13-0714	13-9100-521-	INSURANCE	K160648		Solid Waste Insurance	5,125.00
		Printed On Check 001982				Voucher Totals <b>5,125.00</b>

# McCreary County Fiscal Court

## Voucher Claims Register

All Funds

From Voucher: 01-5000 To Voucher: 01-5999

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
Voucher No.	01-5456	Vendor	KACOUNEMPL	KACO UNEMPLOYMENT INSURANCE FUND	Voucher Date	07/18/2016
13-0714	13-9400-208-	UNEMPLOYMENT COMPENSATION Printed On Check 001983	CY16922		Solid Waste Unemployment Ins	815.00
					Voucher Totals	<b>815.00</b>
Voucher No.	01-5457	Vendor	KACOWORKER	KACO WORKERS COMPENSATION FUND	Voucher Date	07/18/2016
13-0714	13-9400-209-	WORKER'S COMPENSATION Printed On Check 001984	W160619		Solid Waste Workers Comp Ins	407.50
					Voucher Totals	<b>407.50</b>
Voucher No.	01-5458	Vendor	KYWASTEMGT	KY DIVISION OF WASTE MANAGEMENT	Voucher Date	07/18/2016
13-0714	13-5212-342-	MATCHING SHARES (GRANTS) Printed On Check 001985	6/30/16		Unspent Grant Funds	2,727.75
					Voucher Totals	<b>2,727.75</b>
Voucher No.	01-5459	Vendor	MARLOW'SLP	MARLOW'S LP GAS, LLC	Voucher Date	07/18/2016
13-0714	13-5212-455-	PETROLEUM PRODUCTS Printed On Check 001986	1274	003276	Propane	40.00
					Voucher Totals	<b>40.00</b>
Voucher No.	01-5460	Vendor	ATV	MCCREARY COUNTY ATV-OHV CLUB	Voucher Date	07/18/2016
13-0714	13-5212-315-	CONTRACTS W/ PRIVATE AGENCIES (LITTER) Printed On Check 001987	6/25/16		County Cleanup	500.00
					Voucher Totals	<b>500.00</b>
Voucher No.	01-5461	Vendor	ROAD	MCCREARY COUNTY ROAD DEPARTMENT-FUEL ACC	Voucher Date	07/18/2016
13-0714	13-5212-455-	PETROLEUM PRODUCTS	June 2016		Litter Abatement Fuel	154.60
13-0714	13-5217-455-	PETROLEUM PRODUCTS Printed On Check 001988			Recycle Fuel	67.65
					Voucher Totals	<b>222.25</b>
Voucher No.	01-5462	Vendor	NORVEX	NORVEX SUPPLY	Voucher Date	07/18/2016
13-0714	13-5212-411-	CUSTODIAL SUPPLIES Printed On Check 001989	143912	003237	Custodial Supplies	78.61
					Voucher Totals	<b>78.61</b>
Voucher No.	01-5463	Vendor	PLEASANTRI	PLEASANT RIDGE BAPTIST CHURCH	Voucher Date	07/18/2016
13-0714	13-5212-315-	CONTRACTS W/ PRIVATE AGENCIES (LITTER) Printed On Check 001990	6/25/16		County Cleanup	500.00
					Voucher Totals	<b>500.00</b>
Voucher No.	01-5464	Vendor	PLEASANTRU	PLEASANT RUN CHURCH	Voucher Date	07/18/2016
13-0714	13-5212-315-	CONTRACTS W/ PRIVATE AGENCIES (LITTER) Printed On Check 001991	6/4/16		County Cleanup	350.00
					Voucher Totals	<b>350.00</b>
Voucher No.	01-5465	Vendor	SWACK	SOLID WASTE COORDINATORS OF KY	Voucher Date	07/18/2016
13-0714	13-5212-599-	MISCELLANEOUS Printed On Check 001992	6/1/16		Annual Membership Dues 2016-17	75.00
					Voucher Totals	<b>75.00</b>
Voucher No.	01-5466	Vendor	TRINITYTEM	TRINITY TEMPLE CHURCH	Voucher Date	07/18/2016
13-0714	13-5212-315-	CONTRACTS W/ PRIVATE AGENCIES (LITTER) Printed On Check 001993	6/4/16		County Cleanup	200.00
					Voucher Totals	<b>200.00</b>
Voucher No.	01-5467	Vendor	VFWPOST512	VFW POST 5127	Voucher Date	07/18/2016
13-0714	13-5212-315-	CONTRACTS W/ PRIVATE AGENCIES (LITTER) Printed On Check 001994	6/11/16		County Cleanup	50.00
					Voucher Totals	<b>50.00</b>

# McCreary County Fiscal Court

## Voucher Claims Register

All Funds

From Voucher: 01-5000 To Voucher: 01-5999

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
Voucher No.	01-5468	Vendor	WHITLEYCIT	WHITLEY CITY AUTO PARTS		Voucher Date 07/18/2016
13-0714	13-5212-592-	MAINTENANCE & REPAIRS/VEHICLE	234-27073	003239	Misc Parts	237.44
		Printed On Check 001995				Voucher Totals <b>237.44</b>
Voucher No.	01-5469	Vendor	KACOALLLIN	KACO ALL LINES FUND		Voucher Date 07/18/2016
14-0714	14-9100-521-	INSURANCE	K160648		Park Insurance	5,492.50
		Printed On Check 001840				Voucher Totals <b>5,492.50</b>
Voucher No.	01-5470	Vendor	KACOUNEMPL	KACO UNEMPLOYMENT INSURANCE FUND		Voucher Date 07/18/2016
14-0714	14-9400-208-	UNEMPLOYMENT COMPENSATION	CY16922		Park Unemployment Ins	367.00
		Printed On Check 001841				Voucher Totals <b>367.00</b>
Voucher No.	01-5471	Vendor	KACOWORKER	KACO WORKERS COMPENSATION FUND		Voucher Date 07/18/2016
14-0714	14-9400-209-	WORKER'S COMPENSATION	W160619		Park Workers Comp Ins	63.50
		Printed On Check 001842				Voucher Totals <b>63.50</b>
Voucher No.	01-5475	Vendor	NORVEX	NORVEX SUPPLY		Voucher Date 08/03/2016
14-0714	14-5401-411-	CUSTODIAL SUPPLIES	143909	003235	Custodial Supplies	242.66
		Printed On Check 001847				Voucher Totals <b>242.66</b>
Voucher No.	01-5476	Vendor	NORVEX	NORVEX SUPPLY		Voucher Date 08/03/2016
14-0714	14-5401-411-	CUSTODIAL SUPPLIES	144402	003286	Custodial Supplies	234.57
		Printed On Check 001848				Voucher Totals <b>234.57</b>
Voucher No.	01-5477	Vendor	PLATEAUTER	PLATEAU TERMITE & PEST CONTROL		Voucher Date 08/03/2016
14-0714	14-5401-346-	PEST CONTROL	5/26/16		Senior Bld	9.00
14-0714	14-5401-346-	PEST CONTROL	6/30/16		Senior Bld	9.00
		Printed On Check 001849				Voucher Totals <b>18.00</b>
Voucher No.	01-5478	Vendor	SOUTHKENTU	SOUTH KENTUCKY RECC		Voucher Date 08/03/2016
14-0714	14-7500-603-	PRINCIPAL ON BONDS SKRECC	7/1/16		#83 Rural Economic Dev Loan	4,166.67
		Printed On Check 001850				Voucher Totals <b>4,166.67</b>
Voucher No.	01-5479	Vendor	HERITAGE	MCCREARY COUNTY HERITAGE FOUNDATION		Voucher Date 07/18/2016
76-0714	76-5420-348-	PROGRAM SUPPORT-TOURISM			Final Draw on Grant Funds	38,447.61
		Printed On Check 000603				Voucher Totals <b>38,447.61</b>
Voucher No.	01-5480	Vendor	GEOCONEX	GEOCONEX CORPORATION		Voucher Date 08/03/2016
77-0714	77-5145-315-2	CONTRACTS W/ PRIVATE AGENCIES - GEO CAI2099			McCreary Co Ambulance Serv	3,500.00
		Printed On Check 005429				Voucher Totals <b>3,500.00</b>
Voucher No.	01-5481	Vendor	GREATAMERI	GREAT AMERICA LEASING CORP.		Voucher Date 08/03/2016
77-0714	77-5145-725-	OFFICE EQUIPMENT	19013368		911 Dept	49.52
77-0714	77-5145-725-	OFFICE EQUIPMENT	18867623			49.52
		Printed On Check 005430				Voucher Totals <b>99.04</b>
Voucher No.	01-5482	Vendor	KACOALLLIN	KACO ALL LINES FUND		Voucher Date 07/18/2016
77-0714	77-9100-521-	INSURANCE	K160648		911 Dept Insurance	3,000.00
		Printed On Check 005425				Voucher Totals <b>3,000.00</b>

# McCreary County Fiscal Court

## Voucher Claims Register

All Funds

From Voucher: 01-5000 To Voucher: 01-5999

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
Voucher No. 01-5483 Vendor KACOLEASIN KACO LEASING TRUST Voucher Date 07/18/2016						
77-0714	77-7700-602-	PRINCIPAL ON LEASE	6/15/16		McCreary #15 - 911 Remodel - Pymt 17	803.59
77-0714	77-7700-606-	INTEREST ON LEASE			Interest	101.55
		Printed On Check 005428			Voucher Totals	<b>905.14</b>
Voucher No. 01-5484 Vendor KACOUNEMPL KACO UNEMPLOYMENT INSURANCE FUND Voucher Date 07/18/2016						
77-0714	77-9400-208-	UNEMPLOYMENT COMPENSATION	CY16922		911 Unemployment Ins	3,126.00
		Printed On Check 005426			Voucher Totals	<b>3,126.00</b>
Voucher No. 01-5485 Vendor KACOWORKER KACO WORKERS COMPENSATION FUND Voucher Date 07/18/2016						
77-0714	77-9400-209-	WORKER'S COMPENSATION	W160619		911 Workers Comp Ins	1,315.50
		Printed On Check 005427			Voucher Totals	<b>1,315.50</b>
Voucher No. 01-5486 Vendor PLATEAUTER PLATEAU TERMITE & PEST CONTROL Voucher Date 08/03/2016						
77-0714	77-5145-346-	PEST CONTROL	5/26/16	911		9.00
77-0714	77-5145-346-	PEST CONTROL	6/30/16	911		9.00
		Printed On Check 005431			Voucher Totals	<b>18.00</b>
Voucher No. 01-5487 Vendor BIGMDISCOU BIG M DISCOUNT Voucher Date 07/18/2016						
83-0714	83-5075-406-	BUILDING MAINTENANCE SUPPLIES	29706	003247	Keys Made	14.90
		Printed On Check 001715			Voucher Totals	<b>14.90</b>
Voucher No. 01-5488 Vendor KACOWORKER KACO WORKERS COMPENSATION FUND Voucher Date 07/18/2016						
83-0714	83-9400-209-	WORKER'S COMPENSATION	W160619		Econ Dev Workers Comp Ins	22.16
		Printed On Check 001716			Voucher Totals	<b>22.16</b>
Voucher No. 01-5489 Vendor TOURIST MCCREARY COUNTY TOURIST COMMISSION Voucher Date 07/18/2016						
83-0714	83-5075-348-	PROGRAM SUPPORT-TOURISM TRANSIENT TA 7/1/16			June 2016 Transient Taxes	1,384.97
		Printed On Check 001717			Voucher Totals	<b>1,384.97</b>
Voucher No. 01-5490 Vendor VISA VISA Voucher Date 07/18/2016						
83-0714	83-5075-319-	COMPUTER SOFTWARE DEVELOPMENT	4440141970005924		Hostgator Account	202.74
		Printed On Check 001718			Voucher Totals	<b>202.74</b>
Voucher No. 01-5491 Vendor KACOBENEFI KACO BENEFITS GROUP Voucher Date 07/15/2016						
17-9001	01-5015-205-	HEALTH INSURANCE	July 2016		Co Police	875.80
17-9001	01-9400-205-	EMPLOYEE HEALTH INSURANCE			General Fund	11,820.30
17-9001	02-9400-205-	HEALTH INSURANCE			Road Fund	5,218.80
17-9001	03-9400-205-	HEALTH INSURANCE			Jail Fund	434.90
17-9001	13-9400-205-	HEALTH INSURANCE			Solid Waste Fund	434.90
17-9001	14-9400-205-	HEALTH INSURANCE			Park Fund	434.90
17-9001	77-9400-205-	HEALTH INSURANCE			911 Fund	3,044.30
		Printed On Check 012323			Voucher Totals	<b>22,263.90</b>
Voucher No. 01-5492 Vendor KENTUCKYRE KENTUCKY RETIREMENT Voucher Date 07/15/2016						
17-9002	01-9400-202-	RETIREMENT	202228		Health Ins Reimbursement for D Stephens	721.14

# McCreary County Fiscal Court

## Voucher Claims Register

All Funds

From Voucher: 01-5000 To Voucher: 01-5999

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount	
17-9002	01-9400-202-	RETIREMENT	204751		Health Ins Reimbursement for D Stephens	721.14	
17-9002	03-9400-202-	RETIREMENT	202227		Expense Allowance for J Hatfield	51.18	
Printed On Check 012324						Voucher Totals	<b>1,493.46</b>
Voucher No.	01-5493	Vendor	ACCESSCABL	ACCESS CABLE TELEVISION, INC.		Voucher Date 07/18/2016	
01-0718	01-5080-578-	UTILITIES	13-0037082		Aoc Serv	93.98	
01-0718	01-5080-578-	UTILITIES	13-0037060		Aoc Serv	93.98	
01-0718	01-5080-578-	UTILITIES	13-0027917		Sheriff's Office	96.98	
01-0718	01-5080-578-	UTILITIES	13-0024551		Co Atty Office	66.98	
01-0718	01-5080-578-	UTILITIES	13-0024549		Judge's Office	56.98	
01-0718	01-5080-578-	UTILITIES	13-0024554		Maintenance Office	56.98	
01-0718	01-5140-578-	UTILITIES	13-0001004		Ambulance Service	137.71	
Printed On Check 012325						Voucher Totals	<b>603.59</b>
Voucher No.	01-5494	Vendor	AT&T	AT&T		Voucher Date 07/18/2016	
01-0718	01-5140-578-	UTILITIES	287238352564		McCreary Co Ambulance Serv Wireless	72.29	
Printed On Check 012326						Voucher Totals	<b>72.29</b>
Voucher No.	01-5495	Vendor	CITIPOWER,	CITIPOWER, LLC.		Voucher Date 07/18/2016	
01-0718	01-5080-578-	UTILITIES	100432		Sheriff's Office	5.15	
01-0718	01-5080-578-	UTILITIES	100433		Courthouse #1	5.15	
01-0718	01-5140-578-	UTILITIES	100449		Ambulance Serv	5.15	
Printed On Check 012327						Voucher Totals	<b>15.45</b>
Voucher No.	01-5496	Vendor	HIGHLANDTE	HIGHLAND TELEPHONE COOPERATIVE, INC.		Voucher Date 07/18/2016	
01-0718	01-5080-578-	UTILITIES	6063768345		Co Atty's Office	290.99	
Printed On Check 012328						Voucher Totals	<b>290.99</b>
Voucher No.	01-5497	Vendor	KENTUCKYUT	KENTUCKY UTILITIES		Voucher Date 07/18/2016	
01-0718	01-5080-578-	UTILITIES	3000-2411-1159		1 N Main St Holiday Pl	27.06	
01-0718	01-5080-578-	UTILITIES	3000-0529-4321		2 N Main St Ste 3	54.89	
01-0718	01-5080-578-	UTILITIES	3000-0050-1167		2 N Main St	16.29	
01-0718	01-5080-578-	UTILITIES	3000-0232-7728		N Main St #0719	37.68	
01-0718	01-5080-578-	UTILITIES	3000-0518-5156		Courthouse Sq Ch Annex	1,399.24	
01-0718	01-5080-578-	UTILITIES	3000-0679-1937		N Main St	9.86	
01-0718	01-5080-578-	UTILITIES	3000-2996-3273		1 N Main St Festival	27.06	
01-0718	01-5080-578-	UTILITIES	3000-0518-8762		76 S Main St	572.69	
Printed On Check 012329						Voucher Totals	<b>2,144.77</b>
Voucher No.	01-5498	Vendor	MCCREARYWA	MCCREARY COUNTY WATER DISTRICT		Voucher Date 07/18/2016	
01-0718	01-5080-578-	UTILITIES	105-09800-00		MCCR Courthouse	40.31	
01-0718	01-5080-578-	UTILITIES	105-09820-00		Courthouse Sq 2	155.41	

# McCreary County Fiscal Court

## Voucher Claims Register

All Funds

From Voucher: 01-5000 To Voucher: 01-5999

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
01-0718	01-5080-578-	UTILITIES	105-09900-00		Old Health Dept Bld	43.05
01-0718	01-5140-578-	UTILITIES	105-10360-00		MCCR Ambulance	144.45
		Printed On Check 012330				
					Voucher Totals	<b>383.22</b>
Voucher No.	01-5499	Vendor	ACCESSCABL	ACCESS CABLE TELEVISION, INC.		Voucher Date 07/18/2016
02-0718	02-6500-578-	UTILITIES	13-0030658		Road Dept	66.98
		Printed On Check 007942				
					Voucher Totals	<b>66.98</b>
Voucher No.	01-5500	Vendor	CITIPOWER,	CITIPOWER, LLC.		Voucher Date 07/18/2016
02-0718	02-6500-578-	UTILITIES	100260		Road Dept	15.00
		Printed On Check 007943				
					Voucher Totals	<b>15.00</b>
Voucher No.	01-5501	Vendor	MCCREARYWA	MCCREARY COUNTY WATER DISTRICT		Voucher Date 07/18/2016
02-0718	02-6500-578-	UTILITIES	103-05800-00		County Garage	40.31
		Printed On Check 007944				
					Voucher Totals	<b>40.31</b>
Voucher No.	01-5502	Vendor	SOLIDWA-TN	SCOTT SOLID WASTE-TN		Voucher Date 07/18/2016
02-0718	02-6500-578-	UTILITIES	1136842		Acct # 6041-9106	143.12
		Printed On Check 007945				
					Voucher Totals	<b>143.12</b>
Voucher No.	01-5503	Vendor	BGCELLULAR	BLUEGRASS CELLULAR		Voucher Date 07/18/2016
03-0718	03-5101-578-	UTILITIES	90655073		Acct # 00520598-3	46.86
		Printed On Check 006991				
					Voucher Totals	<b>46.86</b>
Voucher No.	01-5504	Vendor	KENTUCKYUT	KENTUCKY UTILITIES		Voucher Date 07/18/2016
03-0718	03-5101-578-	UTILITIES	3000-0296-6160		McCreary Co Jail (Final Bill)	215.17
		Printed On Check 006992				
					Voucher Totals	<b>215.17</b>
Voucher No.	01-5505	Vendor	CITIPOWER,	CITIPOWER, LLC.		Voucher Date 07/18/2016
13-0718	13-5212-578-	UTILITIES	100262		109 Board	5.15
		Printed On Check 001996				
					Voucher Totals	<b>5.15</b>
Voucher No.	01-5506	Vendor	MCCREARYWA	MCCREARY COUNTY WATER DISTRICT		Voucher Date 07/18/2016
14-0718	14-5401-578-	UTILITIES	102-02500-00		4-H Camp (Spigot)	20.96
14-0718	14-5401-578-	UTILITIES	102-02520-00		Primitive Campsite	45.99
14-0718	14-5401-578-	UTILITIES	102-02530-00		RV Campsites	135.68
14-0718	14-5401-578-	UTILITIES	102-06842-00		2 Spigots	20.96
14-0718	14-5401-578-	UTILITIES	102-06843-00		Baseball Field	78.68
14-0718	14-5401-578-	UTILITIES	102-06845-00		Community Bld	60.87
		Printed On Check 001837				
					Voucher Totals	<b>363.14</b>
Voucher No.	01-5507	Vendor	SOUTHKENTU	SOUTH KENTUCKY RECC		Voucher Date 07/18/2016
14-0718	14-5401-578-	UTILITIES	93704012		Meter 276313	25.27
14-0718	14-5401-578-	UTILITIES	93704013		Meter 213381	17.40
14-0718	14-5401-578-	UTILITIES	93704014		Meter 263003	17.90
14-0718	14-5401-578-	UTILITIES	93704016		Meter 263132	15.10

# McCreary County Fiscal Court

## Voucher Claims Register

All Funds

From Voucher: 01-5000 To Voucher: 01-5999

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount	
14-0718	14-5401-578-	UTILITIES	93704018		Meter 263135	156.46	
14-0718	14-5401-578-	UTILITIES	93704020		Meter 278134	15.13	
14-0718	14-5401-578-	UTILITIES	93704023		Meter 251724	30.76	
14-0718	14-5401-578-	UTILITIES	93704024		Meter 271652	21.06	
14-0718	14-5401-578-	UTILITIES	93704025		Meter 276312	15.10	
14-0718	14-5401-578-	UTILITIES	93704026		Meter 276315	15.10	
14-0718	14-5401-578-	UTILITIES	93704027		Meter 276314	15.10	
14-0718	14-5401-578-	UTILITIES	93704028		Meter 0	124.22	
Printed On Check 001838						Voucher Totals	<b>468.60</b>
Voucher No. 01-5508		Vendor	ACCESSCABL	ACCESS CABLE TELEVISION, INC.		Voucher Date	07/18/2016
77-0718	77-5145-578-	UTILITIES	13-0045065		911 Center	38.15	
Printed On Check 005419						Voucher Totals	<b>38.15</b>
Voucher No. 01-5509		Vendor	AT&TMOBILI	AT&T MOBILITY		Voucher Date	07/18/2016
77-0718	77-5145-315-1	CONTRACTS W/PRIVATE AGENCIES-ATT	859M8593500013177		McCreary County E911	2,520.00	
Printed On Check 005420						Voucher Totals	<b>2,520.00</b>
Voucher No. 01-5510		Vendor	AT&T	AT&T		Voucher Date	07/18/2016
77-0718	77-5145-315-1	CONTRACTS W/PRIVATE AGENCIES-ATT	GZ41903		Cust # 2706290	303.56	
Printed On Check 005421						Voucher Totals	<b>303.56</b>
Voucher No. 01-5511		Vendor	CITIPOWER,	CITIPOWER, LLC.		Voucher Date	07/18/2016
77-0718	77-5145-578-	UTILITIES	100448		911 Center	5.15	
Printed On Check 005422						Voucher Totals	<b>5.15</b>
Voucher No. 01-5512		Vendor	KENTUCKYUT	KENTUCKY UTILITIES		Voucher Date	07/18/2016
77-0718	77-5145-578-	UTILITIES	3000-3190-0628		76 S Main St Basement	354.46	
77-0718	77-5145-578-	UTILITIES	3000-0694-4114		84 S Main St	44.79	
Printed On Check 005423						Voucher Totals	<b>399.25</b>
Voucher No. 01-5513		Vendor	ACCESSCABL	ACCESS CABLE TELEVISION, INC.		Voucher Date	07/18/2016
83-0718	83-5075-578-	UTILITIES	13-0027388		Econ Dev Office	66.98	
Printed On Check 001719						Voucher Totals	<b>66.98</b>
Voucher No. 01-5514		Vendor	MCCREARYWA	MCCREARY COUNTY WATER DISTRICT		Voucher Date	07/18/2016
83-0718	83-5075-578-	UTILITIES	105-08620-00		Tourism	56.75	
Printed On Check 001720						Voucher Totals	<b>56.75</b>
Voucher No. 01-5515		Vendor	SOUTHKENTU	SOUTH KENTUCKY RECC		Voucher Date	07/18/2016
83-0718	83-5075-578-	UTILITIES	973570001		Meter 263608	138.44	
83-0718	83-5075-578-	UTILITIES	973570004		Meter 262505	60.80	
Printed On Check 001721						Voucher Totals	<b>199.24</b>
						169 Vouchers Printed Totalling	<b>484,843.77</b>