

# McCreary County Fiscal Court

## Voucher Claims Register

All Funds

From Voucher: 05-5000 To Voucher: 05-5999

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
	Voucher No. 05-5000	Vendor BRAXTONKIN	BRAXTON KING			Voucher Date 11/08/2016
01-1108	01-5065-192-	ELECTION OFFICERS (PER DIEM)			November 2016 Election Worker	100.00
		Printed On Check 012649				Voucher Totals 100.00
	Voucher No. 05-5001	Vendor DESTINYKIL	DESTINY KILBY			Voucher Date 11/08/2016
01-1108	01-5065-192-	ELECTION OFFICERS (PER DIEM)			November 2016 Election Worker	100.00
		Printed On Check 012650				Voucher Totals 100.00
	Voucher No. 05-5002	Vendor MARYANNWAL	MARY ANN WALTERS			Voucher Date 11/08/2016
01-1108	01-5065-192-	ELECTION OFFICERS (PER DIEM)			November 2016 Election Worker	100.00
		Printed On Check 012651				Voucher Totals 100.00
	Voucher No. 05-5003	Vendor BROOKLYNGR	BROOKLYN GRIFFIS			Voucher Date 11/08/2016
01-1108	01-5065-192-	ELECTION OFFICERS (PER DIEM)			November 2016 Election Worker	100.00
		Printed On Check 012652				Voucher Totals 100.00
	Voucher No. 05-5004	Vendor JOYCELAWSO	JOYCE LAWSON			Voucher Date 11/08/2016
01-1108	01-5065-192-	ELECTION OFFICERS (PER DIEM)			November 2016 Election Worker	100.00
		Printed On Check 012653				Voucher Totals 100.00
	Voucher No. 05-5005	Vendor DONNAFARRI	DONNA FARRINGTON			Voucher Date 11/08/2016
01-1108	01-5065-192-	ELECTION OFFICERS (PER DIEM)			November 2016 Election Worker	100.00
		Printed On Check 012654				Voucher Totals 100.00
	Voucher No. 05-5006	Vendor PAULBRYANT	PAUL BRYANT			Voucher Date 11/08/2016
01-1108	01-5065-192-	ELECTION OFFICERS (PER DIEM)			November 2016 Election Worker	100.00
		Printed On Check 012655				Voucher Totals 100.00
	Voucher No. 05-5007	Vendor DORISCHOAT	DORIS CHOATE			Voucher Date 11/08/2016
01-1108	01-5065-192-	ELECTION OFFICERS (PER DIEM)			November 2016 Election Worker	100.00
		Printed On Check 012656				Voucher Totals 100.00
	Voucher No. 05-5008	Vendor AILEENSTRU	AILEEN STRUNK			Voucher Date 11/08/2016
01-1108	01-5065-192-	ELECTION OFFICERS (PER DIEM)			November 2016 Election Worker	100.00
		Printed On Check 012657				Voucher Totals 100.00
	Voucher No. 05-5009	Vendor MICHAELRYA	MICHAEL RYAN HINES			Voucher Date 11/08/2016
01-1108	01-5065-192-	ELECTION OFFICERS (PER DIEM)			November 2016 Election Worker	100.00
		Printed On Check 012658				Voucher Totals 100.00
	Voucher No. 05-5010	Vendor JESSICASHE	JESSICA SHERIDAN			Voucher Date 11/08/2016
01-1108	01-5065-192-	ELECTION OFFICERS (PER DIEM)			November 2016 Election Worker	100.00
		Printed On Check 012659				Voucher Totals 100.00
	Voucher No. 05-5011	Vendor BOBBIECHIT	BOBBIE CHITWOOD			Voucher Date 11/08/2016
01-1108	01-5065-192-	ELECTION OFFICERS (PER DIEM)			November 2016 Election Worker	100.00
		Printed On Check 012660				Voucher Totals 100.00

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Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
Voucher No.	05-5012	Vendor	JEDKEITH	JED KEITH		Voucher Date 11/08/2016
01-1108	01-5065-192-	ELECTION OFFICERS (PER DIEM)			November 2016 Election Worker	100.00
		Printed On Check 012661				Voucher Totals 100.00
Voucher No.	05-5013	Vendor	TAMMYLYONS	TAMMY LYONS		Voucher Date 11/08/2016
01-1108	01-5065-192-	ELECTION OFFICERS (PER DIEM)			November 2016 Election Worker	100.00
		Printed On Check 012662				Voucher Totals 100.00
Voucher No.	05-5014	Vendor	TERESAFRAZ	TERESA FRAZIER		Voucher Date 11/08/2016
01-1108	01-5065-192-	ELECTION OFFICERS (PER DIEM)			November 2016 Election Worker	100.00
		Printed On Check 012663				Voucher Totals 100.00
Voucher No.	05-5015	Vendor	TAMMYMORRO	TAMMY MORROW		Voucher Date 11/08/2016
01-1108	01-5065-192-	ELECTION OFFICERS (PER DIEM)			November 2016 Election Worker	100.00
		Printed On Check 012664				Voucher Totals 100.00
Voucher No.	05-5016	Vendor	RHONDABOWL	RHONDA BOWLIN		Voucher Date 11/08/2016
01-1108	01-5065-192-	ELECTION OFFICERS (PER DIEM)			November 2016 Election Worker	100.00
		Printed On Check 012665				Voucher Totals 100.00
Voucher No.	05-5017	Vendor	SHERRIDOLE	SHERRI DOLEN		Voucher Date 11/08/2016
01-1108	01-5065-192-	ELECTION OFFICERS (PER DIEM)			November 2016 Election Worker	100.00
		Printed On Check 012666				Voucher Totals 100.00
Voucher No.	05-5018	Vendor	TAYLORPHIL	TAYLOR PHILLIPS		Voucher Date 11/08/2016
01-1108	01-5065-192-	ELECTION OFFICERS (PER DIEM)			November 2016 Election Worker	100.00
		Printed On Check 012667				Voucher Totals 100.00
Voucher No.	05-5019	Vendor	MONALAXTON	MONA LAXTON		Voucher Date 11/08/2016
01-1108	01-5065-192-	ELECTION OFFICERS (PER DIEM)			November 2016 Election Worker	100.00
		Printed On Check 012668				Voucher Totals 100.00
Voucher No.	05-5020	Vendor	BARBARABER	BARBARA BERRY		Voucher Date 11/08/2016
01-1108	01-5065-192-	ELECTION OFFICERS (PER DIEM)			November 2016 Election Worker	100.00
		Printed On Check 012669				Voucher Totals 100.00
Voucher No.	05-5021	Vendor	NIKIEDUNCA	NIKIE DUNCAN		Voucher Date 11/08/2016
01-1108	01-5065-192-	ELECTION OFFICERS (PER DIEM)			November 2016 Election Worker	100.00
		Printed On Check 012670				Voucher Totals 100.00
Voucher No.	05-5022	Vendor	WANDAMCCUL	WANDA MCCULLAH		Voucher Date 11/08/2016
01-1108	01-5065-192-	ELECTION OFFICERS (PER DIEM)			November 2016 Election Worker	100.00
		Printed On Check 012671				Voucher Totals 100.00
Voucher No.	05-5023	Vendor	RICKDUNCAN	RICK DUNCAN		Voucher Date 11/08/2016
01-1108	01-5065-192-	ELECTION OFFICERS (PER DIEM)			November 2016 Election Worker	100.00
		Printed On Check 012672				Voucher Totals 100.00

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All Funds

From Voucher: 05-5000 To Voucher: 05-5999

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
	Voucher No. 05-5024	Vendor ALEXISJONE	ALEXIS JONES			Voucher Date 11/08/2016
01-1108	01-5065-192-	ELECTION OFFICERS (PER DIEM) Printed On Check 012673			November 2016 Election Worker	100.00
					Voucher Totals	<b>100.00</b>
	Voucher No. 05-5025	Vendor JOYBALL	JOY BALL			Voucher Date 11/08/2016
01-1108	01-5065-192-	ELECTION OFFICERS (PER DIEM) Printed On Check 012674			November 2016 Election Worker	100.00
					Voucher Totals	<b>100.00</b>
	Voucher No. 05-5026	Vendor TINACORDEL	TINA CORDELL DOPLE			Voucher Date 11/08/2016
01-1108	01-5065-192-	ELECTION OFFICERS (PER DIEM) Printed On Check 012675			November 2016 Election Worker	100.00
					Voucher Totals	<b>100.00</b>
	Voucher No. 05-5027	Vendor LOISNEAL	LOIS NEAL			Voucher Date 11/08/2016
01-1108	01-5065-192-	ELECTION OFFICERS (PER DIEM) Printed On Check 012676			November 2016 Election Worker	100.00
					Voucher Totals	<b>100.00</b>
	Voucher No. 05-5028	Vendor BONNIEWILS	BONNIE WILSON			Voucher Date 11/08/2016
01-1108	01-5065-192-	ELECTION OFFICERS (PER DIEM) Printed On Check 012677			November 2016 Election Worker	100.00
					Voucher Totals	<b>100.00</b>
	Voucher No. 05-5029	Vendor THELMADAUG	THELMA DAUGHERTY			Voucher Date 11/08/2016
01-1108	01-5065-192-	ELECTION OFFICERS (PER DIEM) Printed On Check 012678			November 2016 Election Worker	100.00
					Voucher Totals	<b>100.00</b>
	Voucher No. 05-5030	Vendor ROSEROSS	ROSE ROSS			Voucher Date 11/08/2016
01-1108	01-5065-192-	ELECTION OFFICERS (PER DIEM) Printed On Check 012679			November 2016 Election Worker	100.00
					Voucher Totals	<b>100.00</b>
	Voucher No. 05-5031	Vendor COURTNEYRO	COURTNEY ROSS			Voucher Date 11/08/2016
01-1108	01-5065-192-	ELECTION OFFICERS (PER DIEM) Printed On Check 012680			November 2016 Election Worker	100.00
					Voucher Totals	<b>100.00</b>
	Voucher No. 05-5032	Vendor KASIHASTIN	KASI HASTINGS			Voucher Date 11/08/2016
01-1108	01-5065-192-	ELECTION OFFICERS (PER DIEM) Printed On Check 012681			November 2016 Election Worker	100.00
					Voucher Totals	<b>100.00</b>
	Voucher No. 05-5033	Vendor REBECCAMEA	REBECCA MEADOWS			Voucher Date 11/08/2016
01-1108	01-5065-192-	ELECTION OFFICERS (PER DIEM) Printed On Check 012682			November 2016 Election Worker	100.00
					Voucher Totals	<b>100.00</b>
	Voucher No. 05-5034	Vendor EFFIENEAL	EFFIE NEAL			Voucher Date 11/08/2016
01-1108	01-5065-192-	ELECTION OFFICERS (PER DIEM) Printed On Check 012683			November 2016 Election Worker	100.00
					Voucher Totals	<b>100.00</b>
	Voucher No. 05-5035	Vendor BARBARASPA	BARBARA SPARKS			Voucher Date 11/08/2016
01-1108	01-5065-192-	ELECTION OFFICERS (PER DIEM) Printed On Check 012684			November 2016 Election Worker	100.00
					Voucher Totals	<b>100.00</b>

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From Voucher: 05-5000 To Voucher: 05-5999

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
	Voucher No. 05-5036	Vendor BOBBIEJOST	BOBBIE JO STEPHENS			Voucher Date 11/08/2016
01-1108	01-5065-192-	ELECTION OFFICERS (PER DIEM) Printed On Check 012685			November 2016 Election Worker	100.00
					Voucher Totals	<b>100.00</b>
	Voucher No. 05-5037	Vendor PATRICIAPH	PATRICIA PHILLIPS			Voucher Date 11/08/2016
01-1108	01-5065-192-	ELECTION OFFICERS (PER DIEM) Printed On Check 012686			November 2016 Election Worker	100.00
					Voucher Totals	<b>100.00</b>
	Voucher No. 05-5038	Vendor ALICEBRYAN	ALICE BRYANT			Voucher Date 11/08/2016
01-1108	01-5065-192-	ELECTION OFFICERS (PER DIEM) Printed On Check 012687			November 2016 Election Worker	100.00
					Voucher Totals	<b>100.00</b>
	Voucher No. 05-5039	Vendor NORMACOFFE	NORMA COFFEY			Voucher Date 11/08/2016
01-1108	01-5065-192-	ELECTION OFFICERS (PER DIEM) Printed On Check 012688			November 2016 Election Worker	100.00
					Voucher Totals	<b>100.00</b>
	Voucher No. 05-5040	Vendor MILDREDSUE	MILDRED SUE PENDERGRASS			Voucher Date 11/08/2016
01-1108	01-5065-192-	ELECTION OFFICERS (PER DIEM) Printed On Check 012689			November 2016 Election Worker	100.00
					Voucher Totals	<b>100.00</b>
	Voucher No. 05-5041	Vendor MELISSAWEL	MELISSA WELLS			Voucher Date 11/08/2016
01-1108	01-5065-192-	ELECTION OFFICERS (PER DIEM) Printed On Check 012744			November 2016 Election Worker	100.00
					Voucher Totals	<b>100.00</b>
	Voucher No. 05-5042	Vendor DONNAKING	DONNA KING			Voucher Date 11/08/2016
01-1108	01-5065-192-	ELECTION OFFICERS (PER DIEM) Printed On Check 012691			November 2016 Election Worker	100.00
					Voucher Totals	<b>100.00</b>
	Voucher No. 05-5043	Vendor SHERRYWILS	SHERRY WILSON			Voucher Date 11/08/2016
01-1108	01-5065-192-	ELECTION OFFICERS (PER DIEM) Printed On Check 012692			November 2016 Election Worker	100.00
					Voucher Totals	<b>100.00</b>
	Voucher No. 05-5044	Vendor LIONELWADE	LIONEL WADE GARLAND			Voucher Date 11/08/2016
01-1108	01-5065-192-	ELECTION OFFICERS (PER DIEM) Printed On Check 012693			November 2016 Election Worker	100.00
					Voucher Totals	<b>100.00</b>
	Voucher No. 05-5045	Vendor JANREED	JAN REED			Voucher Date 11/08/2016
01-1108	01-5065-192-	ELECTION OFFICERS (PER DIEM) Printed On Check 012694			November 2016 Election Worker	100.00
					Voucher Totals	<b>100.00</b>
	Voucher No. 05-5046	Vendor GREGCOFFEY	GREG COFFEY			Voucher Date 11/08/2016
01-1108	01-5065-192-	ELECTION OFFICERS (PER DIEM) Printed On Check 012695			November 2016 Election Worker	100.00
					Voucher Totals	<b>100.00</b>
	Voucher No. 05-5047	Vendor ROBERTE.JO	ROBERT E. JONES			Voucher Date 11/08/2016
01-1108	01-5065-192-	ELECTION OFFICERS (PER DIEM) Printed On Check 012696			November 2016 Election Worker	100.00
					Voucher Totals	<b>100.00</b>

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All Funds

From Voucher: 05-5000 To Voucher: 05-5999

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
Voucher No.	05-5048	Vendor	INAJONES	INA JONES		Voucher Date 11/08/2016
01-1108	01-5065-192-	ELECTION OFFICERS (PER DIEM)			November 2016 Election Worker	100.00
		Printed On Check 012697				Voucher Totals 100.00
Voucher No.	05-5049	Vendor	JENNIFERVA	JENNIFER VAUGHN		Voucher Date 11/08/2016
01-1108	01-5065-192-	ELECTION OFFICERS (PER DIEM)			November 2016 Election Worker	100.00
		Printed On Check 012698				Voucher Totals 100.00
Voucher No.	05-5050	Vendor	TESSAMCCLE	TESSA MCCLENDON		Voucher Date 11/08/2016
01-1108	01-5065-192-	ELECTION OFFICERS (PER DIEM)			November 2016 Election Worker	100.00
		Printed On Check 012699				Voucher Totals 100.00
Voucher No.	05-5051	Vendor	BRIANREDMO	BRIAN REDMOND		Voucher Date 11/08/2016
01-1108	01-5065-192-	ELECTION OFFICERS (PER DIEM)			November 2016 Election Worker	100.00
		Printed On Check 012700				Voucher Totals 100.00
Voucher No.	05-5052	Vendor	CAROLTOURT	CAROL TOURTILLOTT		Voucher Date 11/08/2016
01-1108	01-5065-192-	ELECTION OFFICERS (PER DIEM)			November 2016 Election Worker	100.00
		Printed On Check 012701				Voucher Totals 100.00
Voucher No.	05-5053	Vendor	SHARONPERK	SHARON PERKINS		Voucher Date 11/08/2016
01-1108	01-5065-192-	ELECTION OFFICERS (PER DIEM)			November 2016 Election Worker	100.00
		Printed On Check 012702				Voucher Totals 100.00
Voucher No.	05-5054	Vendor	JANETROBER	JANET ROBERTS		Voucher Date 11/08/2016
01-1108	01-5065-192-	ELECTION OFFICERS (PER DIEM)			November 2016 Election Worker	100.00
		Printed On Check 012703				Voucher Totals 100.00
Voucher No.	05-5055	Vendor	FAYRENEGOO	FAYRENE GOODIN		Voucher Date 11/08/2016
01-1108	01-5065-192-	ELECTION OFFICERS (PER DIEM)			November 2016 Election Worker	100.00
		Printed On Check 012704				Voucher Totals 100.00
Voucher No.	05-5056	Vendor	JANICERIDE	JANICE RIDENER		Voucher Date 11/08/2016
01-1108	01-5065-192-	ELECTION OFFICERS (PER DIEM)			November 2016 Election Worker	100.00
		Printed On Check 012705				Voucher Totals 100.00
Voucher No.	05-5057	Vendor	PATPERRY	PAT PERRY		Voucher Date 11/08/2016
01-1108	01-5065-192-	ELECTION OFFICERS (PER DIEM)			November 2016 Election Worker	100.00
		Printed On Check 012706				Voucher Totals 100.00
Voucher No.	05-5058	Vendor	PHYLLISRID	PHYLLIS RIDNER		Voucher Date 11/08/2016
01-1108	01-5065-192-	ELECTION OFFICERS (PER DIEM)			November 2016 Election Worker	100.00
		Printed On Check 012707				Voucher Totals 100.00
Voucher No.	05-5059	Vendor	WILLIAMD.H	WILLIAM D. HALE JR.		Voucher Date 11/08/2016
01-1108	01-5065-192-	ELECTION OFFICERS (PER DIEM)			November 2016 Election Worker	100.00
		Printed On Check 012708				Voucher Totals 100.00

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All Funds

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Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
	Voucher No. 05-5060	Vendor KEIGANWHIT	KEIGAN WHITEHEAD			Voucher Date 11/08/2016
01-1108	01-5065-192-	ELECTION OFFICERS (PER DIEM) Printed On Check 012709			November 2016 Election Worker	100.00
					Voucher Totals	<b>100.00</b>
	Voucher No. 05-5061	Vendor JANIESMITH	JANIE SMITH PERRY			Voucher Date 11/08/2016
01-1108	01-5065-192-	ELECTION OFFICERS (PER DIEM) Printed On Check 012710			November 2016 Election Worker	100.00
					Voucher Totals	<b>100.00</b>
	Voucher No. 05-5062	Vendor PATRICIAA.	PATRICIA A. SPRADLIN			Voucher Date 11/08/2016
01-1108	01-5065-192-	ELECTION OFFICERS (PER DIEM) Printed On Check 012711			November 2016 Election Worker	100.00
					Voucher Totals	<b>100.00</b>
	Voucher No. 05-5063	Vendor PATTYSPRAD	PATTY SPRADLIN			Voucher Date 11/08/2016
01-1108	01-5065-192-	ELECTION OFFICERS (PER DIEM) Printed On Check 012712			November 2016 Election Worker	100.00
					Voucher Totals	<b>100.00</b>
	Voucher No. 05-5064	Vendor WILLIAMCLI	WILLIAM CLIFFORD WARMAN			Voucher Date 11/08/2016
01-1108	01-5065-192-	ELECTION OFFICERS (PER DIEM) Printed On Check 012713			November 2016 Election Worker	100.00
					Voucher Totals	<b>100.00</b>
	Voucher No. 05-5065	Vendor BARBARAWAR	BARBARA WARMAN			Voucher Date 11/08/2016
01-1108	01-5065-192-	ELECTION OFFICERS (PER DIEM) Printed On Check 012714			November 2016 Election Worker	100.00
					Voucher Totals	<b>100.00</b>
	Voucher No. 05-5066	Vendor FAYRENEHIL	FAYRENE HILL			Voucher Date 11/08/2016
01-1108	01-5065-192-	ELECTION OFFICERS (PER DIEM) Printed On Check 012715			November 2016 Election Worker	100.00
					Voucher Totals	<b>100.00</b>
	Voucher No. 05-5067	Vendor SHIRLEYGIB	SHIRLEY GIBSON			Voucher Date 11/08/2016
01-1108	01-5065-192-	ELECTION OFFICERS (PER DIEM) Printed On Check 012716			November 2016 Election Worker	100.00
					Voucher Totals	<b>100.00</b>
	Voucher No. 05-5068	Vendor JACKLYNKID	JACKLYN KIDD			Voucher Date 11/08/2016
01-1108	01-5065-192-	ELECTION OFFICERS (PER DIEM) Printed On Check 012717			November 2016 Election Worker	100.00
					Voucher Totals	<b>100.00</b>
	Voucher No. 05-5069	Vendor AMANDABALL	AMANDA BALL			Voucher Date 11/08/2016
01-1108	01-5065-192-	ELECTION OFFICERS (PER DIEM) Printed On Check 012718			November 2016 Election Worker	100.00
					Voucher Totals	<b>100.00</b>
	Voucher No. 05-5070	Vendor JANETDUNCA	JANET DUNCAN			Voucher Date 11/08/2016
01-1108	01-5065-192-	ELECTION OFFICERS (PER DIEM) Printed On Check 012719			November 2016 Election Worker	100.00
					Voucher Totals	<b>100.00</b>
	Voucher No. 05-5071	Vendor SURJAGAERT	SURJA GAERTNER			Voucher Date 11/08/2016
01-1108	01-5065-192-	ELECTION OFFICERS (PER DIEM) Printed On Check 012720			November 2016 Election Worker	100.00
					Voucher Totals	<b>100.00</b>

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Voucher No.	05-5072	Vendor	BARBARAEDW	BARBARA EDWARDS		Voucher Date 11/08/2016
01-1108	01-5065-192-	ELECTION OFFICERS (PER DIEM)			November 2016 Election Worker	100.00
		Printed On Check 012721				Voucher Totals 100.00
Voucher No.	05-5073	Vendor	ROSETTAJON	ROSETTA JONES		Voucher Date 11/08/2016
01-1108	01-5065-192-	ELECTION OFFICERS (PER DIEM)			November 2016 Election Worker	100.00
		Printed On Check 012722				Voucher Totals 100.00
Voucher No.	05-5074	Vendor	KARENMYERS	KAREN MYERS		Voucher Date 11/08/2016
01-1108	01-5065-194-	ELECTION TABULATORS (PER DIEM)			November 2016 Election Worker	20.00
		Printed On Check 012723				Voucher Totals 20.00
Voucher No.	05-5075	Vendor	BRANDONKIN	BRANDON KING		Voucher Date 11/08/2016
01-1108	01-5065-194-	ELECTION TABULATORS (PER DIEM)			November 2016 Election Worker	20.00
		Printed On Check 012724				Voucher Totals 20.00
Voucher No.	05-5076	Vendor	BEVERLYGAI	BEVERLY GAIL WILSON		Voucher Date 11/08/2016
01-1108	01-5065-194-	ELECTION TABULATORS (PER DIEM)			November 2016 Election Worker	20.00
		Printed On Check 012725				Voucher Totals 20.00
Voucher No.	05-5077	Vendor	VIVIANGAYL	VIVIAN GAYLA PERRY		Voucher Date 11/08/2016
01-1108	01-5065-194-	ELECTION TABULATORS (PER DIEM)			November 2016 Election Worker	20.00
		Printed On Check 012726				Voucher Totals 20.00
Voucher No.	05-5078	Vendor	DARRELLLOU	DARRELL LOUDERMILK		Voucher Date 11/08/2016
01-1108	01-5065-194-	ELECTION TABULATORS (PER DIEM)			November 2016 Election Worker	20.00
		Printed On Check 012727				Voucher Totals 20.00
Voucher No.	05-5079	Vendor	RHONDAWATE	RHONDA WATERS		Voucher Date 11/08/2016
01-1108	01-5065-194-	ELECTION TABULATORS (PER DIEM)			November 2016 Election Worker	20.00
		Printed On Check 012728				Voucher Totals 20.00
Voucher No.	05-5080	Vendor	KATHYWORLE	KATHY WORLEY		Voucher Date 11/08/2016
01-1108	01-5065-194-	ELECTION TABULATORS (PER DIEM)			November 2016 Election Worker	20.00
		Printed On Check 012729				Voucher Totals 20.00
Voucher No.	05-5081	Vendor	VICKYKING	VICKY KING		Voucher Date 11/08/2016
01-1108	01-5065-194-	ELECTION TABULATORS (PER DIEM)			November 2016 Election Worker	25.00
		Printed On Check 012730				Voucher Totals 25.00
Voucher No.	05-5082	Vendor	RICKPERRY	RICK PERRY		Voucher Date 11/08/2016
01-1108	01-5065-347-	POLLING PLACES/RENTALS			November 2016 Election Worker	20.00
		Printed On Check 012731				Voucher Totals 20.00
Voucher No.	05-5083	Vendor	LINDELLKID	LINDELL KIDD		Voucher Date 11/08/2016
01-1108	01-5065-347-	POLLING PLACES/RENTALS			November 2016 Election Worker	20.00
		Printed On Check 012732				Voucher Totals 20.00

# McCreary County Fiscal Court

## Voucher Claims Register

All Funds

From Voucher: 05-5000 To Voucher: 05-5999

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
	Voucher No. 05-5084	Vendor MARKBOWMAN	MARK BOWMAN			Voucher Date 11/08/2016
01-1108	01-5065-347-	POLLING PLACES/RENTALS			November 2016 Election Worker	20.00
		Printed On Check 012733				Voucher Totals <b>20.00</b>
	Voucher No. 05-5085	Vendor RALPHGRANT	RALPH GRANT			Voucher Date 11/08/2016
01-1108	01-5065-347-	POLLING PLACES/RENTALS			November 2016 Election Worker	20.00
		Printed On Check 012734				Voucher Totals <b>20.00</b>
	Voucher No. 05-5086	Vendor LEEKING	LEE KING			Voucher Date 11/08/2016
01-1108	01-5065-347-	POLLING PLACES/RENTALS			November 2016 Election Worker	20.00
		Printed On Check 012735				Voucher Totals <b>20.00</b>
	Voucher No. 05-5087	Vendor EAGLECOMMU	EAGLE COMMUNITY CENTER			Voucher Date 11/08/2016
01-1108	01-5065-347-	POLLING PLACES/RENTALS			November 2016 Election Worker	20.00
		Printed On Check 012736				Voucher Totals <b>20.00</b>
	Voucher No. 05-5088	Vendor EAGLE-SAWY	EAGLE-SAWYER FIRE DEPARTMENT			Voucher Date 11/08/2016
01-1108	01-5065-347-	POLLING PLACES/RENTALS			November 2016 Election Worker	20.00
		Printed On Check 012737				Voucher Totals <b>20.00</b>
	Voucher No. 05-5089	Vendor WIBORGFIRE	WIBORG FIRE DEPARTMENT			Voucher Date 11/08/2016
01-1108	01-5065-347-	POLLING PLACES/RENTALS			November 2016 Election Worker	20.00
		Printed On Check 012738				Voucher Totals <b>20.00</b>
	Voucher No. 05-5090	Vendor ERICHAYNE	ERIC HAYNES			Voucher Date 11/08/2016
01-1108	01-5065-193-	ELECTION COMMISSIONERS (PER DIEM)			November 2016 Election Worker	100.00
		Printed On Check 012739				Voucher Totals <b>100.00</b>
	Voucher No. 05-5091	Vendor RANDYWATTE	RANDY WATERS			Voucher Date 11/08/2016
01-1108	01-5065-193-	ELECTION COMMISSIONERS (PER DIEM)			November 2016 Election Worker	100.00
		Printed On Check 012740				Voucher Totals <b>100.00</b>
	Voucher No. 05-5092	Vendor SHANEGILRE	SHANE GILREATH			Voucher Date 11/08/2016
01-1108	01-5065-193-	ELECTION COMMISSIONERS (PER DIEM)			November 2016 Election Worker	100.00
01-1108	01-5065-193-	ELECTION COMMISSIONERS (PER DIEM)			Milage	51.76
		Printed On Check 012741				Voucher Totals <b>151.76</b>
	Voucher No. 05-5093	Vendor ADAMPHILLI	ADAM PHILLIPS			Voucher Date 11/08/2016
01-1108	01-5065-193-	ELECTION COMMISSIONERS (PER DIEM)			November 2016 Election Worker	100.00
01-1108	01-5065-193-	ELECTION COMMISSIONERS (PER DIEM)			Milage	17.36
		Printed On Check 012742				Voucher Totals <b>117.36</b>
	Voucher No. 05-5094	Vendor RALPHMURPH	RALPH MURPHY			Voucher Date 11/08/2016
01-1108	01-5065-193-	ELECTION COMMISSIONERS (PER DIEM)			Milage for Election	78.80
		Printed On Check 012743				Voucher Totals <b>78.80</b>
	Voucher No. 05-5095	Vendor ERICHAYNE	ERIC HAYNES			Voucher Date 11/08/2016
01-1108	01-5065-599-	MISCELLANEOUS			Reimbursement for Election Technician	375.00
		Printed On Check 012745				Voucher Totals <b>375.00</b>

# McCreary County Fiscal Court

## Voucher Claims Register

All Funds

From Voucher: 05-5000 To Voucher: 05-5999

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
Voucher No. 05-5096		Vendor ANGELAVANO	ANGELA VANOVER			Voucher Date 11/15/2016
01-1110	01-5025-365-	SECURITY SERVICES	10/18/16		Fiscal Court Security	20.00
		Printed On Check 012758				Voucher Totals <b>20.00</b>
Voucher No. 05-5097		Vendor B&HAUTOPAR	B&H AUTO PARTS			Voucher Date 11/15/2016
01-1110	01-5205-592-	MAINTENANCE & REPAIR/VEHICLE	329969	003543	Battery for vehicle	136.99
		Printed On Check 012759				Voucher Totals <b>136.99</b>
Voucher No. 05-5098		Vendor BAMILL	BAMILL, LLC			Voucher Date 11/15/2016
01-1110	01-5005-599-	MISCELLANEOUS	73778		Copy Charges	14.48
01-1110	01-5005-599-	MISCELLANEOUS	73561		Monthly Copier Lease	87.41
		Printed On Check 012760				Voucher Totals <b>101.89</b>
Voucher No. 05-5099		Vendor DANIELWRIG	DANIEL WRIGHT			Voucher Date 11/15/2016
01-1110	01-5025-365-	SECURITY SERVICES	10/13/16		Fiscal Court Security	19.50
		Printed On Check 012761				Voucher Totals <b>19.50</b>
Voucher No. 05-5100		Vendor DANVILLEOF	DANVILLE OFFICE EQUIPMENT			Voucher Date 11/15/2016
01-1110	01-5047-445-	OFFICE SUPPLIES	1165226-1	003552	2 Calculator Ribbons	9.98
		Printed On Check 012762				Voucher Totals <b>9.98</b>
Voucher No. 05-5101		Vendor ELMCROFTSE	ELMCROFT SENIOR LIVING INC			Voucher Date 11/15/2016
01-1110	01-5047-567-	REFUNDS			2015 Occupational Tax Refund	668.16
		Printed On Check 012763				Voucher Totals <b>668.16</b>
Voucher No. 05-5102		Vendor GREATAMERI	GREAT AMERICA LEASING CORP.			Voucher Date 11/15/2016
01-1110	01-5001-725-	OFFICE EQUIPMENT	19646474		McCreary County Taxation	50.84
01-1110	01-5001-725-	OFFICE EQUIPMENT			McCreary County Judge	372.85
		Printed On Check 012764				Voucher Totals <b>423.69</b>
Voucher No. 05-5103		Vendor HICKSMORTU	HICKS MORTUARY TRANSPORTATION			Voucher Date 11/15/2016
01-1110	01-5020-308-	AUTOPSIES	16-027		Herman Stephens Transport	228.00
		Printed On Check 012765				Voucher Totals <b>228.00</b>
Voucher No. 05-5104		Vendor JERRYANDER	JERRY ANDERSON			Voucher Date 11/15/2016
01-1110	01-5065-599-	MISCELLANEOUS	11/8/16		Election Security	16.60
		Printed On Check 012766				Voucher Totals <b>16.60</b>
Voucher No. 05-5105		Vendor KENNYKIDD	KENNY KIDD			Voucher Date 11/15/2016
01-1110	01-5065-599-	MISCELLANEOUS	11/8/16		Election Security	16.00
		Printed On Check 012767				Voucher Totals <b>16.00</b>
Voucher No. 05-5106		Vendor KNOX-WHITL	KNOX-WHITLEY ANIMAL SHELTER, INC.			Voucher Date 11/15/2016
01-1110	01-5205-315-	CONTRACTS W/ PRIVATE AGENCIES	10/19/2016		4th Quarter 2016	10,000.00
		Printed On Check 012768				Voucher Totals <b>10,000.00</b>
Voucher No. 05-5107		Vendor LOVOSYSTEM	LOVO SYSTEMS, INC.			Voucher Date 11/15/2016
01-1110	01-5080-408-	GROUNDS MAINTENANCE SUPPLIES	8240		Fire Alarm Monitoring 1/1/17 - 12/31/17	340.00
		Printed On Check 012769				Voucher Totals <b>340.00</b>

# McCreary County Fiscal Court

## Voucher Claims Register

All Funds

From Voucher: 05-5000 To Voucher: 05-5999

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
Voucher No. 05-5108		Vendor LUMBERKING	LUMBER KING			Voucher Date 11/15/2016
01-1110	01-5080-406-	BUILDING MAINTENANCE SUPPLIES Printed On Check 012770	10252592	003560	Ballost for court house light	33.49
						Voucher Totals <b>33.49</b>
Voucher No. 05-5109		Vendor EXTENSION	MCCREARY COUNTY EXTENSION SERVICE			Voucher Date 11/15/2016
01-1110	01-5415-314-	CONTRACTS W/ PRIVATE AGENCIES (LEASE) Printed On Check 012771	11/7/16		November Payment	4,007.91
						Voucher Totals <b>4,007.91</b>
Voucher No. 05-5110		Vendor ROAD	MCCREARY COUNTY ROAD DEPARTMENT-FUEL ACC			Voucher Date 11/15/2016
01-1110	01-5080-455-	PETROLEUM PRODUCTS	11/1/16		Oct 2016 Mower Fuel	27.17
01-1110	01-5080-455-	PETROLEUM PRODUCTS			Ford Escape Fuel	171.38
01-1110	01-5110-455-	PETROLEUM PRODUCTS			Donald Daugherty	102.26
01-1110	01-5110-455-	PETROLEUM PRODUCTS			Freddie Clark	29.26
01-1110	01-5205-455-	PETROLEUM PRODUCTS Printed On Check 012772			Milford Creekmore	169.29
						Voucher Totals <b>499.36</b>
Voucher No. 05-5111		Vendor NORVEX	NORVEX SUPPLY			Voucher Date 11/15/2016
01-1110	01-5080-411-	CUSTODIAL SUPPLIES Printed On Check 012773	146434A	003492	Custodial Supplies	41.68
						Voucher Totals <b>41.68</b>
Voucher No. 05-5112		Vendor STEARNSPOS	STEARNS POSTMASTER			Voucher Date 11/15/2016
01-1110	01-5001-563-	POSTAL CHARGES	11/10/16		500 Stamps @ .47 ea	235.00
01-1110	01-5001-563-	POSTAL CHARGES Printed On Check 012774			100 Stamps @ 1.00 ea	100.00
						Voucher Totals <b>335.00</b>
Voucher No. 05-5113		Vendor TRUTHCONSU	TRUTH CONSULTING			Voucher Date 11/15/2016
01-1110	01-5080-586-	MAINTENANCE & REPAIR SERVICES-BUILDING: Printed On Check 012775	T16206		Air Quality Samples	1,280.00
						Voucher Totals <b>1,280.00</b>
Voucher No. 05-5114		Vendor TYCOSIMPLE	TYCO SIMPLEX GRINNELL			Voucher Date 11/15/2016
01-1110	01-5080-406-	BUILDING MAINTENANCE SUPPLIES Printed On Check 012776	83024645		7 new fire extinguishers	561.00
						Voucher Totals <b>561.00</b>
Voucher No. 05-5115		Vendor UNITEDCUMB	UNITED CUMBERLAND BANK			Voucher Date 11/15/2016
01-1110	01-7600-699-	OTHER COUNTY LIABILITIES (10 COMM) Printed On Check 012777	11/2/2016		Final Payment 10 Commandments Loan	12,964.60
						Voucher Totals <b>12,964.60</b>
Voucher No. 05-5116		Vendor VENTASINC	VENTAS INC			Voucher Date 11/15/2016
01-1110	01-5047-567-	REFUNDS Printed On Check 012778			2015 Occupational Tax Refund	200.00
						Voucher Totals <b>200.00</b>
Voucher No. 05-5117		Vendor VISA	VISA			Voucher Date 11/15/2016
01-1110	01-9100-503-	BANK CHARGES Printed On Check 012794	4440141970008183		Bank Charges	39.00
						Voucher Totals <b>39.00</b>
Voucher No. 05-5118		Vendor ECSVIBRATO	ECS VIBRATORY FEEDERS			Voucher Date 11/15/2016
01-1111	01-5140-592-	MAINTENANCE & REPAIR SERVICES-VEHICLE Printed On Check 012780	303	003507	Bumper Welded on Ambulance	40.00
						Voucher Totals <b>40.00</b>

# McCreary County Fiscal Court

## Voucher Claims Register

All Funds

From Voucher: 05-5000 To Voucher: 05-5999

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
Voucher No.	05-5119	Vendor	ENVIRONMEN	ENVIRONMENTAL WASTE SYSTEMS, LLC.	Voucher Date	11/15/2016
01-1111	01-5140-418-	HAZARDOUS MATERIAL CLEANUP Printed On Check 012781	121316		Medical Waste Collection	150.00
					Voucher Totals	<b>150.00</b>
Voucher No.	05-5120	Vendor	FLEETMATIC	FLEETMATICS USA LLC	Voucher Date	11/15/2016
01-1111	01-5140-315-	CONTRACTS W/ PRIVATE AGENCIES Printed On Check 012782	IN1425411		Ambulance Tracking Service	271.56
					Voucher Totals	<b>271.56</b>
Voucher No.	05-5121	Vendor	GREATAMERI	GREAT AMERICA LEASING CORP.	Voucher Date	11/15/2016
01-1111	01-5140-725-	OFFICE EQUIPMENT Printed On Check 012783	19646474		McCreary County EMS	322.00
					Voucher Totals	<b>322.00</b>
Voucher No.	05-5123	Vendor	ROAD	MCCREARY COUNTY ROAD DEPARTMENT-FUEL ACC	Voucher Date	11/15/2016
01-1111	01-5140-455-	PETROLEUM PRODUCTS Printed On Check 012785	11/1/16		Oct 2016 Ambulance Fuel	3,605.86
					Voucher Totals	<b>3,605.86</b>
Voucher No.	05-5124	Vendor	MEDICALCLA	MEDICAL CLAIMS ASSISTANCE, INC.	Voucher Date	11/15/2016
01-1111	01-5140-320-	DEBT COLLECTION/BILLING SERVICES (MCA)	57380	10/11/16		1,918.80
01-1111	01-5140-320-	DEBT COLLECTION/BILLING SERVICES (MCA)	57495	10/18/16		2,855.21
01-1111	01-5140-320-	DEBT COLLECTION/BILLING SERVICES (MCA)	57588	10/25/16		2,529.72
01-1111	01-5140-320-	DEBT COLLECTION/BILLING SERVICES (MCA) Printed On Check 012786	57756	11/1/16		2,453.36
					Voucher Totals	<b>9,757.09</b>
Voucher No.	05-5125	Vendor	MOOREMEDIC	MOORE MEDICAL LLC	Voucher Date	11/15/2016
01-1111	01-5140-550-	MEDICAL SUPPLIES Printed On Check 012793	99269377; 99273994	003556	Medical Supplies	1,943.84
					Voucher Totals	<b>1,943.84</b>
Voucher No.	05-5126	Vendor	MOOREMEDIC	MOORE MEDICAL LLC	Voucher Date	11/15/2016
01-1111	01-5140-550-	MEDICAL SUPPLIES Printed On Check 012788	17977560	003531	Medical Supplies	537.52
					Voucher Totals	<b>537.52</b>
Voucher No.	05-5127	Vendor	SGT.JOE'S	SGT. JOE'S	Voucher Date	11/15/2016
01-1111	01-5140-481-	UNIFORMS Printed On Check 012789	6238	003469	Uniforms	715.00
					Voucher Totals	<b>715.00</b>
Voucher No.	05-5128	Vendor	SGT.JOE'S	SGT. JOE'S	Voucher Date	02/15/2017
01-1111	77-5145-481-	UNIFORMS	6239	003470	Uniforms	525.00
					Voucher Totals	<b>525.00</b>
Voucher No.	05-5129	Vendor	THETESSCOM	THE TESS COMPANY	Voucher Date	11/15/2016
01-1111	01-5140-550-	MEDICAL SUPPLIES	416728	10/12/16		64.50
01-1111	01-5140-550-	MEDICAL SUPPLIES	417674	10/26/16		82.00
01-1111	01-5140-550-	MEDICAL SUPPLIES Printed On Check 012790	418257	10/31/16		232.00
					Voucher Totals	<b>378.50</b>
Voucher No.	05-5130	Vendor	TITANMEDIC	TITAN MEDICAL SUPPLY, LLC.	Voucher Date	11/15/2016
01-1111	01-5140-550-	MEDICAL SUPPLIES Printed On Check 012791	24689; 24669; 24617	003482	Medcial Supplies	871.63
					Voucher Totals	<b>871.63</b>

# McCreary County Fiscal Court

## Voucher Claims Register

All Funds

From Voucher: 05-5000 To Voucher: 05-5999

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
Voucher No. 05-5131		Vendor TYCOSIMPLE	TYCO SIMPLEX GRINNELL			Voucher Date 11/15/2016
01-1111	01-5140-586-	MAINTENANCE & REPAIR SERVICES-BUILDING	79008264		Fire Extinguisher Inspection	88.85
		Printed On Check 012792				Voucher Totals <b>88.85</b>
Voucher No. 05-5132		Vendor AMERICANFI	AMERICAN FIBER TECHNOLOGIES			Voucher Date 11/15/2016
02-1110	02-6105-469-	SIGNS	9967	003463	100 sign blanks	685.61
		Printed On Check 008130				Voucher Totals <b>685.61</b>
Voucher No. 05-5133		Vendor ANDERSON	ANDERSON GROCERY INC.			Voucher Date 11/15/2016
02-1110	02-6105-548-	SPECIAL PROJECTS	798005	003533	Straw	175.00
		Printed On Check 008131				Voucher Totals <b>175.00</b>
Voucher No. 05-5134		Vendor B&HAUTOPAR	B&H AUTO PARTS			Voucher Date 11/15/2016
02-1110	02-6105-599-	MISCELLANEOUS	329734	003539	Light bulbs; heater control module	137.07
		Printed On Check 008166				Voucher Totals <b>137.07</b>
Voucher No. 05-5135		Vendor B&HAUTOPAR	B&H AUTO PARTS			Voucher Date 11/15/2016
02-1110	02-6105-588-	MAINTENANCE & REPAIR/EQUIPMENT	329789	003561	Misc Parts	113.45
		Printed On Check 008132				Voucher Totals <b>113.45</b>
Voucher No. 05-5136		Vendor B&HAUTOPAR	B&H AUTO PARTS			Voucher Date 11/15/2016
02-1110	02-6105-588-	MAINTENANCE & REPAIR/EQUIPMENT	329846	003562	Misc Parts	183.80
		Printed On Check 008133				Voucher Totals <b>183.80</b>
Voucher No. 05-5137		Vendor B&HAUTOPAR	B&H AUTO PARTS			Voucher Date 11/15/2016
02-1110	02-6105-588-	MAINTENANCE & REPAIR/EQUIPMENT	329955	003563	Misc Parts	423.16
		Printed On Check 008134				Voucher Totals <b>423.16</b>
Voucher No. 05-5138		Vendor CUMBMEDICA	CUMBERLAND FAMILY MEDICAL CENTER			Voucher Date 11/15/2016
02-1110	02-6103-599-	MISCELLANEOUS	PT00115948		Roy Head - DOS: 10/19/2016 - CDL Physical	287.00
		Printed On Check 008135				Voucher Totals <b>287.00</b>
Voucher No. 05-5139		Vendor G&KSERVICE	G&K SERVICES			Voucher Date 11/15/2016
02-1110	02-6103-481-	UNIFORMS	1261448734		10/3/16	316.49
02-1110	02-6103-481-	UNIFORMS	1261451807		10/10/16	242.20
02-1110	02-6103-481-	UNIFORMS	1261454866		10/17/16	242.20
02-1110	02-6103-481-	UNIFORMS	1261457983		10/24/16	247.31
02-1110	02-6103-481-	UNIFORMS	126146258		10/31/16	268.58
		Printed On Check 008136				Voucher Totals <b>1,316.78</b>
Voucher No. 05-5140		Vendor GREATAMERI	GREAT AMERICA LEASING CORP.			Voucher Date 11/15/2016
02-1110	02-6103-725-	OFFICE EQUIPMENT	19646474		McCreary County Rd Dept	50.85
		Printed On Check 008137				Voucher Totals <b>50.85</b>
Voucher No. 05-5141		Vendor HINKLECONT	HINKLE CONTRACTING CORPORATION			Voucher Date 11/15/2016
02-1110	02-6105-311-	CONTRACTED CONSTRUCTION (HWY RESURF	1620302-01		Paving	170,955.43
		Printed On Check 008138				Voucher Totals <b>170,955.43</b>

# McCreary County Fiscal Court

## Voucher Claims Register

All Funds

From Voucher: 05-5000 To Voucher: 05-5999

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
Voucher No. 05-5142		Vendor HINKLECONT	HINKLE CONTRACTING CORPORATION		Voucher Date	11/15/2016
02-1110	02-6105-447-	ROAD MATERIALS (GRAVEL & RD OIL)	256109	003501	Gravel	1,228.56
		Printed On Check 008139				
Voucher Totals						<b>1,228.56</b>
Voucher No. 05-5143		Vendor HINKLECONT	HINKLE CONTRACTING CORPORATION		Voucher Date	11/15/2016
02-1110	02-6105-447-	ROAD MATERIALS (GRAVEL & RD OIL)	256647	003511	Gravel	1,320.66
		Printed On Check 008140				
Voucher Totals						<b>1,320.66</b>
Voucher No. 05-5144		Vendor HINKLECONT	HINKLE CONTRACTING CORPORATION		Voucher Date	11/15/2016
02-1110	02-6105-447-	ROAD MATERIALS (GRAVEL & RD OIL)	257088	003535	Gravel	813.28
		Printed On Check 008141				
Voucher Totals						<b>813.28</b>
Voucher No. 05-5145		Vendor HINKLECONT	HINKLE CONTRACTING CORPORATION		Voucher Date	11/15/2016
02-1110	02-6105-447-	ROAD MATERIALS (GRAVEL & RD OIL)	258323	003546	Gravel	1,163.54
		Printed On Check 008142				
Voucher Totals						<b>1,163.54</b>
Voucher No. 05-5146		Vendor HINKLECONT	HINKLE CONTRACTING CORPORATION		Voucher Date	11/15/2016
02-1110	02-6105-447-	ROAD MATERIALS (GRAVEL & RD OIL)	258322	003549	Gravel	385.72
		Printed On Check 008143				
Voucher Totals						<b>385.72</b>
Voucher No. 05-5147		Vendor HINKLECONT	HINKLE CONTRACTING CORPORATION		Voucher Date	11/15/2016
02-1110	02-6105-447-	ROAD MATERIALS (GRAVEL & RD OIL)	257570	003528	Gravel	1,208.88
		Printed On Check 008144				
Voucher Totals						<b>1,208.88</b>
Voucher No. 05-5148		Vendor HINKLECONT	HINKLE CONTRACTING CORPORATION		Voucher Date	11/15/2016
02-1110	02-6105-447-	ROAD MATERIALS (GRAVEL & RD OIL)	257807	003541	Gravel	1,500.03
		Printed On Check 008145				
Voucher Totals						<b>1,500.03</b>
Voucher No. 05-5149		Vendor HINKLECONT	HINKLE CONTRACTING CORPORATION		Voucher Date	11/15/2016
02-1110	02-6105-447-	ROAD MATERIALS (GRAVEL & RD OIL)	259031; 259032	003550	Gravel	1,133.74
		Printed On Check 008146				
Voucher Totals						<b>1,133.74</b>
Voucher No. 05-5150		Vendor HINKLECONT	HINKLE CONTRACTING CORPORATION		Voucher Date	11/15/2016
02-1110	02-6105-447-	ROAD MATERIALS (GRAVEL & RD OIL)	255123	003500	Gravel	875.88
		Printed On Check 008147				
Voucher Totals						<b>875.88</b>
Voucher No. 05-5151		Vendor HINKLECONT	HINKLE CONTRACTING CORPORATION		Voucher Date	11/15/2016
02-1110	02-6105-447-	ROAD MATERIALS (GRAVEL & RD OIL)	258071; 258070	003545	Gravel	1,047.80
		Printed On Check 008148				
Voucher Totals						<b>1,047.80</b>
Voucher No. 05-5152		Vendor HINKLECONT	HINKLE CONTRACTING CORPORATION		Voucher Date	11/15/2016
02-1110	02-6105-447-	ROAD MATERIALS (GRAVEL & RD OIL)	254635	003499	Gravel	814.37
		Printed On Check 008149				
Voucher Totals						<b>814.37</b>
Voucher No. 05-5153		Vendor HINKLECONT	HINKLE CONTRACTING CORPORATION		Voucher Date	11/15/2016
02-1110	02-6105-447-	ROAD MATERIALS (GRAVEL & RD OIL)	254402	003488	Gravel	1,164.57
		Printed On Check 008150				
Voucher Totals						<b>1,164.57</b>

# McCreary County Fiscal Court

## Voucher Claims Register

All Funds

From Voucher: 05-5000 To Voucher: 05-5999

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
Voucher No. 05-5154		Vendor HINKLECONT	HINKLE CONTRACTING CORPORATION		Voucher Date	11/15/2016
02-1110	02-6105-447-	ROAD MATERIALS (GRAVEL & RD OIL) Printed On Check 008151	254168	003487	Gravel	614.19
Voucher Totals						<b>614.19</b>
Voucher No. 05-5155		Vendor JONE'SFARM	JONE'S FARM SUPPLY		Voucher Date	11/15/2016
02-1110	02-6105-548-	SPECIAL PROJECTS Printed On Check 008152	2457	003534	Grass Seed	145.55
Voucher Totals						<b>145.55</b>
Voucher No. 05-5156		Vendor JOHNDEERE	JOHN DEERE FINANCIAL		Voucher Date	11/15/2016
02-1110	02-6105-588-	MAINTENANCE & REPAIR/EQUIPMENT Printed On Check 008153	795452	003529	Shifting Cable for 6415	144.07
Voucher Totals						<b>144.07</b>
Voucher No. 05-5157		Vendor JOHNDEERE	JOHN DEERE FINANCIAL		Voucher Date	11/15/2016
02-1110	02-6105-588-	MAINTENANCE & REPAIR/EQUIPMENT Printed On Check 008154	11113-27624		Unpaid Balance	786.78
Voucher Totals						<b>786.78</b>
Voucher No. 05-5158		Vendor LESLIE'STI	LESLIE'S TIRE LLC		Voucher Date	11/15/2016
02-1110	02-6105-588-	MAINTENANCE & REPAIR/EQUIPMENT Printed On Check 008155	45956	003547	4 tires for grade-all	1,200.00
Voucher Totals						<b>1,200.00</b>
Voucher No. 05-5159		Vendor LUMBERKING	LUMBER KING		Voucher Date	11/15/2016
02-1110	02-6105-431-	GENERAL CONSTRUCTION MATERIALS Printed On Check 008167	10252104	003538	Culverts	1,758.00
Voucher Totals						<b>1,758.00</b>
Voucher No. 05-5160		Vendor PETROLEUMT	PETROLEUM TRADERS CORPORATION		Voucher Date	11/15/2016
02-1110	02-6500-455-	PETROLEUM PRODUCTS (FUEL ONLY) Printed On Check 008157	1051696	003444	Fuel	9,624.44
Voucher Totals						<b>9,624.44</b>
Voucher No. 05-5161		Vendor PETROLEUMT	PETROLEUM TRADERS CORPORATION		Voucher Date	11/15/2016
02-1110	02-6500-455-	PETROLEUM PRODUCTS (FUEL ONLY) Printed On Check 008158	1054267	003527	Fuel	14,003.74
Voucher Totals						<b>14,003.74</b>
Voucher No. 05-5162		Vendor PINEKNOTAU	PINE KNOT AUTO PARTS		Voucher Date	11/15/2016
02-1110	02-6105-588-	MAINTENANCE & REPAIR/EQUIPMENT Printed On Check 008159	920202	003532	Filters for loader	49.48
Voucher Totals						<b>49.48</b>
Voucher No. 05-5163		Vendor SAF-TI-CO	SAF-TI-CO		Voucher Date	11/15/2016
02-1110	02-6105-469-	SIGNS Printed On Check 008160	0224551-IN	003311	Signs	1,350.48
Voucher Totals						<b>1,350.48</b>
Voucher No. 05-5164		Vendor SOMERSETST	SOMERSET STEEL, INC.		Voucher Date	11/15/2016
02-1110	02-6105-588-	MAINTENANCE & REPAIR/EQUIPMENT Printed On Check 008161	55002	003515	Steel for skid plates for tractor	230.00
Voucher Totals						<b>230.00</b>
Voucher No. 05-5165		Vendor THEMCCREAR	THE MCCREARY COUNTY VOICE		Voucher Date	11/15/2016
02-1110	02-6103-302-	ADVERTISING Printed On Check 008162	423678		2 x 5.5 Bid Surplus Items Road	55.00
Voucher Totals						<b>55.00</b>

# McCreary County Fiscal Court

## Voucher Claims Register

All Funds

From Voucher: 05-5000 To Voucher: 05-5999

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
Voucher No.	05-5166	Vendor TYCOSIMPLE	TYCO SIMPLEX GRINNELL			Voucher Date 11/15/2016
02-1110	02-6500-334-	MAINTENANCE & REPAIR/BUILDINGS Printed On Check 008163	79008316		Fire Extinguisher Inspection	209.59
					Voucher Totals	<b>209.59</b>
Voucher No.	05-5167	Vendor U.S.BANKCT	U.S. BANK			Voucher Date 11/15/2016
02-1110	02-7700-602-	LEASE-PRINCIPAL ON LEASE	10/20/16		McCreary #12 - Asphalt Truck - Pymnt 100	1,104.78
02-1110	02-7700-606-	LEASE-INTEREST ON LEASE Printed On Check 008164			Interest	99.63
					Voucher Totals	<b>1,204.41</b>
Voucher No.	05-5168	Vendor WORLDWIDEE	PROBILLING & FUNDING SERVICE			Voucher Date 11/15/2016
02-1110	02-6105-588-	MAINTENANCE & REPAIR/EQUIPMENT Printed On Check 008165	031105478	003548	Slack adjuster for mack truck	519.80
					Voucher Totals	<b>519.80</b>
Voucher No.	05-5169	Vendor B&HAUTOPAR	B&H AUTO PARTS			Voucher Date 11/15/2016
03-1110	03-5101-592-	MAINTENANCE & REPAIR SERVICES/VEHICLE Printed On Check 007115	329926	003524	Headlight for transport vehicle	10.99
					Voucher Totals	<b>10.99</b>
Voucher No.	05-5170	Vendor BIGMDISCOU	BIG M DISCOUNT			Voucher Date 11/15/2016
03-1110	03-5101-599-	MISCELLANEOUS Printed On Check 007116	32292	003514	Ammo for officer qualifications	340.00
					Voucher Totals	<b>340.00</b>
Voucher No.	05-5171	Vendor D-TRAX,LLC	D-TRAX, LLC.			Voucher Date 11/15/2016
03-1110	03-5101-315-	CONTRACT W/ PRIVATE AGENCIES Printed On Check 007117	928082		October 2016	1,010.00
					Voucher Totals	<b>1,010.00</b>
Voucher No.	05-5172	Vendor CLINICALSO	CLINICAL SOLUTIONS			Voucher Date 11/15/2016
03-1110	03-5101-549-	MEDICAL SERVICES Printed On Check 007118	103116WAYN/MCCR		Oct 2016 Inmate Medical	455.11
					Voucher Totals	<b>455.11</b>
Voucher No.	05-5173	Vendor JACKSONDET	JACKSON COUNTY DETENTION CENTER			Voucher Date 11/15/2016
03-1110	03-5101-314-	CONTRACT WITH OTHER GOV. AGENCIES Printed On Check 007119	Oct 2016		Inmate Housing	1,344.00
					Voucher Totals	<b>1,344.00</b>
Voucher No.	05-5174	Vendor JESSIEHATF	JESSIE HATFIELD			Voucher Date 11/15/2016
03-1110	03-5101-576-	TRAVEL Printed On Check 007120	10/11/16		Milage	152.28
					Voucher Totals	<b>152.28</b>
Voucher No.	05-5175	Vendor LESLIEDETE	LESLIE COUNTY DETENTION CENTER			Voucher Date 11/15/2016
03-1110	03-5101-314-	CONTRACT WITH OTHER GOV. AGENCIES	Oct 2016		Inmate Housing	59,400.00
03-1110	03-5101-549-	MEDICAL SERVICES Printed On Check 007121			Inmate Medical	1,636.82
					Voucher Totals	<b>61,036.82</b>
Voucher No.	05-5176	Vendor ROAD	MCCREARY COUNTY ROAD DEPARTMENT-FUEL ACC			Voucher Date 11/15/2016
03-1110	03-5101-455-	PETROLEUM PRODUCTS Printed On Check 007122	Oct 2016		Transport Fuel	2,232.31
					Voucher Totals	<b>2,232.31</b>
Voucher No.	05-5177	Vendor RANDYWATTE	RANDY WATERS			Voucher Date 11/15/2016
03-1110	03-5101-592-	MAINTENANCE & REPAIR SERVICES/VEHICLE Printed On Check 007123	10/28/16		2005 Ford Crown Victoria	1,700.00
					Voucher Totals	<b>1,700.00</b>

# McCreary County Fiscal Court

## Voucher Claims Register

All Funds

From Voucher: 05-5000 To Voucher: 05-5999

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
Voucher No.	05-5178	Vendor	VISA	VISA		Voucher Date 11/15/2016
03-1110	03-5101-576-	TRAVEL	4440141970008183		Jailer Travel for Training	409.65
		Printed On Check 007124				Voucher Totals <b>409.65</b>
Voucher No.	05-5179	Vendor	WAYNEDET	WAYNE COUNTY DETENTION CENTER		Voucher Date 11/15/2016
03-1110	03-5101-314-	CONTRACT WITH OTHER GOV. AGENCIES	Oct 2016		Inmate Housing	8,964.00
		Printed On Check 007125				Voucher Totals <b>8,964.00</b>
Voucher No.	05-5180	Vendor	WAYNECOUNT	WAYNE COUNTY HOSPITAL		Voucher Date 11/15/2016
03-1110	03-5101-549-	MEDICAL SERVICES	4606126-01		Charles Jones - DOS: 1/27/2016	85.83
		Printed On Check 007126				Voucher Totals <b>85.83</b>
Voucher No.	05-5181	Vendor	WHITLEYCIT	WHITLEY CITY AUTO PARTS		Voucher Date 11/15/2016
03-1110	03-5101-592-	MAINTENANCE & REPAIR SERVICES/VEHICLE	234-131217	003523	Flywheel & Front Transmission seal	61.06
		Printed On Check 007127				Voucher Totals <b>61.06</b>
Voucher No.	05-5182	Vendor	B&HAUTOPAR	B&H AUTO PARTS		Voucher Date 11/15/2016
13-1110	13-5212-592-	MAINTENANCE & REPAIRS/VEHICLE	329916	003536	Wiper blades and filters	101.94
		Printed On Check 002058				Voucher Totals <b>101.94</b>
Voucher No.	05-5183	Vendor	BIGMDISCOU	BIG M DISCOUNT		Voucher Date 11/15/2016
13-1110	13-5212-586-	MAINTENANCE & REPAIRS/BUILDING	32163	003564	Misc Supplies	173.89
		Printed On Check 002059				Voucher Totals <b>173.89</b>
Voucher No.	05-5184	Vendor	MARLOW'SLP	MARLOW'S LP GAS, LLC		Voucher Date 11/15/2016
13-1110	13-5212-455-	PETROLEUM PRODUCTS	1184	003540	Propane	40.00
		Printed On Check 002060				Voucher Totals <b>40.00</b>
Voucher No.	05-5185	Vendor	ROAD	MCCREARY COUNTY ROAD DEPARTMENT-FUEL ACC		Voucher Date 11/15/2016
13-1110	13-5212-455-	PETROLEUM PRODUCTS	11/1/16		Oct 2016 Litter Abatement	177.21
13-1110	13-5217-455-	PETROLEUM PRODUCTS			Recycle	137.94
		Printed On Check 002061				Voucher Totals <b>315.15</b>
Voucher No.	05-5186	Vendor	MCCREARYCE	MCCREARY CENTRAL JROTC		Voucher Date 11/15/2016
13-1110	13-5212-315-	CONTRACTS W/ PRIVATE AGENCIES (LITTER)	10/7/16		County Cleanup	100.00
		Printed On Check 002062				Voucher Totals <b>100.00</b>
Voucher No.	05-5187	Vendor	PLEASANTRU	PLEASANT RUN CHURCH		Voucher Date 11/15/2016
13-1110	13-5212-315-	CONTRACTS W/ PRIVATE AGENCIES (LITTER)	10/8/16		County Cleanup	450.00
		Printed On Check 002063				Voucher Totals <b>450.00</b>
Voucher No.	05-5188	Vendor	PRO-TAINER	PRO-TAINER		Voucher Date 11/15/2016
13-1110	13-5217-468-	RECYCLING SUPPLIES & EQUIPMENT	123959	003415	(7) 4.5 Yd Cardboard Mini Recycler @ 1550.00 ea	10,850.00
		Printed On Check 002064				Voucher Totals <b>10,850.00</b>
Voucher No.	05-5189	Vendor	THEMCCREAR	THE MCCREARY COUNTY VOICE		Voucher Date 11/15/2016
13-1110	13-5212-599-	MISCELLANEOUS	423678		2 x 7 Garbage Proposals	70.00
13-1110	13-5212-599-	MISCELLANEOUS			2 x 2.5 Legal Ordinance 830.5	25.00
		Printed On Check 002065				Voucher Totals <b>95.00</b>

# McCreary County Fiscal Court

## Voucher Claims Register

All Funds

From Voucher: 05-5000 To Voucher: 05-5999

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
Voucher No.	05-5190	Vendor WHAY WHAY				Voucher Date 11/15/2016
13-1110	13-5217-468-	RECYCLING SUPPLIES & EQUIPMENT Printed On Check 002066	101216		4th Quarter Ads Recycling	500.00 <b>500.00</b>
Voucher No.	05-5191	Vendor BIGMDISCOU BIG M DISCOUNT				Voucher Date 11/15/2016
14-1110	14-5401-408-	GROUNDS MAINTENANCE SUPPLIES Printed On Check 001909	32426	003544	Tarp to cover splash pad	28.49 <b>28.49</b>
Voucher No.	05-5193	Vendor KROGER KROGER				Voucher Date 11/15/2016
14-1110	14-5401-548-	SPECIAL PROJECTS Printed On Check 001910	10/24/16	003530	Popcorn for park	27.67 <b>27.67</b>
Voucher No.	05-5194	Vendor SOUTHKENTU SOUTH KENTUCKY RECC				Voucher Date 11/15/2016
14-1110	14-7500-603-	PRINCIPAL ON BONDS SKRECC Printed On Check 001911	11/1/16		#87 Rural Economic Development Loan	4,166.67 <b>4,166.67</b>
Voucher No.	05-5197	Vendor BIGMDISCOU BIG M DISCOUNT				Voucher Date 11/15/2016
77-1110	77-5145-334-	MAINTENANCE & REPAIRS/BUILDING Printed On Check 005501	32400	003537	Light bulb and ballast	36.67 <b>36.67</b>
Voucher No.	05-5198	Vendor ESRI ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE				Voucher Date 11/15/2016
77-1110	77-5145-315-2	CONTRACTS W/ PRIVATE AGENCIES - GEO CAI93204488 Printed On Check 005502			ArcGIS Desktop Basic Single Use Primary	400.00 <b>400.00</b>
Voucher No.	05-5199	Vendor GREATAMERI GREAT AMERICA LEASING CORP.				Voucher Date 11/15/2016
77-1110	77-5145-725-	OFFICE EQUIPMENT Printed On Check 005503	19646474		McCreary County 911	50.84 <b>50.84</b>
Voucher No.	05-5200	Vendor KACOLEASIN KACO LEASING TRUST				Voucher Date 11/15/2016
77-1110	77-7700-602-	PRINCIPAL ON LEASE	10/20/16		McCreary #15 911 Center Pymt 21	812.33
77-1110	77-7700-606-	INTEREST ON LEASE Printed On Check 005504			Interest	92.81 <b>905.14</b>
Voucher No.	05-5201	Vendor LEILACREEK LEILA CREEKMORE				Voucher Date 11/15/2016
77-1110	77-5145-569-	REGISTRATIONS, CONFERENCES, TRAINING Printed On Check 005505	10/26/16		Milage	90.52 <b>90.52</b>
Voucher No.	05-5202	Vendor TYCOSIMPLE TYCO SIMPLEX GRINNELL				Voucher Date 11/15/2016
77-1110	77-5145-334-	MAINTENANCE & REPAIRS/BUILDING Printed On Check 005506	79008318		Fire Extinguisher Inspection	54.90 <b>54.90</b>
Voucher No.	05-5203	Vendor DANVILLEOF DANVILLE OFFICE EQUIPMENT				Voucher Date 11/15/2016
83-1110	83-5075-445-	OFFICE SUPPLIES Printed On Check 001746	1164379-1; 1164378-0	003542	Ink Cartidges; Case Paper	88.97 <b>88.97</b>
Voucher No.	05-5204	Vendor TOURIST MCCREARY COUNTY TOURIST COMMISSION				Voucher Date 11/15/2016
83-1110	83-5075-348-	PROGRAM SUPPORT-TOURISM TRANSIENT TA Printed On Check 001747	11/1/16		Oct 2016 Transient Taxes	1,194.81 <b>1,194.81</b>

# McCreary County Fiscal Court

## Voucher Claims Register

All Funds

From Voucher: 05-5000 To Voucher: 05-5999

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
Voucher No. 05-5205		Vendor	THEMCCREAR	THE MCCREARY COUNTY VOICE	Voucher Date	11/15/2016
83-1110	83-5075-302-	ADVERTISING	423678	2 x 2.5 Ordinance 210.3		25.00
		Printed On Check 001748			Voucher Totals	<b>25.00</b>
Voucher No. 05-5206		Vendor	BSFAEROSPA	BIG SOUTH FORK AEROSPACE, LLC	Voucher Date	11/15/2016
32-1110	32-6201-548-	SPECIAL PROJECTS	1006	Program Fee & Misc Items		3,205.81
		Printed On Check 001024			Voucher Totals	<b>3,205.81</b>
Voucher No. 05-5207		Vendor	KENTUCKYRE	KENTUCKY RETIREMENT	Voucher Date	11/10/2016
17-9011	01-9400-202-	RETIREMENT	215098	Health Ins Reimbursement D Stephens		721.14
17-9011	03-9400-202-	RETIREMENT	215097	Jailer Expense Allowance		56.04
		Printed On Check 012750			Voucher Totals	<b>777.18</b>
Voucher No. 05-5208		Vendor	ACCESSCABL	ACCESS CABLE TELEVISION, INC.	Voucher Date	11/17/2016
01-1117	01-5080-578-	UTILITIES	13-0024551	Co Atty Office		61.98
01-1117	01-5080-578-	UTILITIES	13-0027917	Sheriff's Office		91.98
01-1117	01-5080-578-	UTILITIES	13-0024554	Maintenance Office		51.98
01-1117	01-5080-578-	UTILITIES	13-0024549	Judge's Office		51.98
01-1117	01-5080-578-	UTILITIES	13-0037082	Aoc Serv		88.98
01-1117	01-5080-578-	UTILITIES	13-0037060	Aoc Serv		88.98
		Printed On Check 012796			Voucher Totals	<b>435.88</b>
Voucher No. 05-5209		Vendor	CITIPOWER,	CITIPOWER, LLC.	Voucher Date	11/17/2016
01-1117	01-5080-578-	UTILITIES	100432	Sheriff's Office		29.86
01-1117	01-5080-578-	UTILITIES	100433	Courthouse #1		5.15
01-1117	01-5140-578-	UTILITIES	400449	Ambulance Serv		5.15
		Printed On Check 012797			Voucher Totals	<b>40.16</b>
Voucher No. 05-5210		Vendor	AT&T	AT&T	Voucher Date	11/17/2016
01-1117	01-5140-578-	UTILITIES	287238352564	McCreary Co Ambulance Serv		70.55
		Printed On Check 012798			Voucher Totals	<b>70.55</b>
Voucher No. 05-5211		Vendor	HIGHLANDTE	HIGHLAND TELEPHONE COOPERATIVE, INC.	Voucher Date	11/17/2016
01-1117	01-5080-578-	UTILITIES	6063762322	Sheriff's Office		83.37
01-1117	01-5080-578-	UTILITIES	6063762347	Sheriff's Office		58.03
01-1117	01-5080-578-	UTILITIES	6063768345	Co Atty's Office		146.90
01-1117	01-5080-578-	UTILITIES	6063764152	Property Valuation Office		48.79
01-1117	01-5080-578-	UTILITIES	6063762514	Property Valuation Office		117.87
01-1117	01-5080-578-	UTILITIES	6063769499	County Judge		48.79
01-1117	01-5080-578-	UTILITIES	6063544660	County Judge		47.25
01-1117	01-5080-578-	UTILITIES	6063762413	County Judge		123.16
01-1117	01-5080-578-	UTILITIES	6063761322	County Judge		72.69

# McCreary County Fiscal Court

## Voucher Claims Register

All Funds

From Voucher: 05-5000 To Voucher: 05-5999

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount	
01-1117	01-5080-578-	UTILITIES	6063763557		County Judge	45.08	
		Printed On Check 012799					
						Voucher Totals	<b>791.93</b>
Voucher No.	05-5212	Vendor	HIGHLANDTE	HIGHLAND TELEPHONE COOPERATIVE, INC.		Voucher Date	11/17/2016
01-1117	01-5080-578-	UTILITIES	6063764319		County Judge Fax	45.25	
01-1117	01-5080-578-	UTILITIES	6063765560		County Judge	66.97	
01-1117	01-5080-578-	UTILITIES	6063765251		Magistrates Office	49.35	
01-1117	01-5080-578-	UTILITIES	6063768676		Finance Officer	51.86	
01-1117	01-5140-578-	UTILITIES	6063765063		Ambulance Service	188.88	
01-1117	01-5140-578-	UTILITIES	6063768772		Ambulance Service	50.59	
01-1117	01-5205-578-	UTILITIES	6063543647		Animal Control Officer	18.50	
		Printed On Check 012800					
						Voucher Totals	<b>471.40</b>
Voucher No.	05-5213	Vendor	KENTUCKYUT	KENTUCKY UTILITIES		Voucher Date	11/17/2016
01-1117	01-5065-578-	UTILITIES	3000-0735-2473		White Oak Creek Rd Voting	27.43	
01-1117	01-5080-578-	UTILITIES	3000-2996-3273		Festival	25.58	
01-1117	01-5080-578-	UTILITIES	3000-0518-5156		Courthouse Sq Ch Annex	1,121.61	
01-1117	01-5080-578-	UTILITIES	3000-0648-5977		Courthouse Sq	2,583.67	
01-1117	01-5080-578-	UTILITIES	3000-2411-1159		Holiday Place	25.58	
01-1117	01-5080-578-	UTILITIES	3000-0050-1167		2 N Main St	72.89	
01-1117	01-5080-578-	UTILITIES	3000-0232-7728		N Main St #0719	33.72	
01-1117	01-5080-578-	UTILITIES	3000-0529-4321		2 N Main St Ste 3	43.72	
01-1117	01-5080-578-	UTILITIES	3000-0679-1937		N Main St	46.50	
01-1117	01-5140-578-	UTILITIES	3000-0518-8762		76 S Main St	401.34	
		Printed On Check 012801					
						Voucher Totals	<b>4,382.04</b>
Voucher No.	05-5214	Vendor	MCCREARYWA	MCCREARY COUNTY WATER DISTRICT		Voucher Date	11/17/2016
01-1117	01-5080-578-	UTILITIES	105-09900-00		Old Health Dept Bld	40.31	
01-1117	01-5080-578-	UTILITIES	105-09820-00		Courthouse Sq 2	136.23	
01-1117	01-5080-578-	UTILITIES	105-09800-00		MCCR Courthouse	40.31	
01-1117	01-5140-578-	UTILITIES	105-10360-00		Ambulance	138.97	
		Printed On Check 012802					
						Voucher Totals	<b>355.82</b>
Voucher No.	05-5215	Vendor	SOLIDWA-KY	SCOTT SOLID WASTE-KY		Voucher Date	11/17/2016
01-1117	01-5080-578-	UTILITIES	1170806		Acct # 6050-6278	234.00	
		Printed On Check 012803					
						Voucher Totals	<b>234.00</b>
Voucher No.	05-5216	Vendor	SOUTHKENTU	SOUTH KENTUCKY RECC		Voucher Date	11/17/2016
01-1117	01-5065-578-	UTILITIES	93704007		Meter 264851	42.72	
01-1117	01-5065-578-	UTILITIES	93704003		Meter 263754	37.04	
		Printed On Check 012804					
						Voucher Totals	<b>79.76</b>

# McCreary County Fiscal Court

## Voucher Claims Register

All Funds

From Voucher: 05-5000 To Voucher: 05-5999

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
Voucher No.	05-5217	Vendor	ACCESSCABL	ACCESS CABLE TELEVISION, INC.	Voucher Date	11/17/2016
02-1117	02-6500-578-	UTILITIES	13-0030658	Road Dept		61.98
		Printed On Check 008168			Voucher Totals	<b>61.98</b>
Voucher No.	05-5218	Vendor	CITIPOWER,	CITIPOWER, LLC.	Voucher Date	11/17/2016
02-1117	02-6500-578-	UTILITIES	100260	Road Dept		44.25
		Printed On Check 008169			Voucher Totals	<b>44.25</b>
Voucher No.	05-5219	Vendor	HIGHLANDTE	HIGHLAND TELEPHONE COOPERATIVE, INC.	Voucher Date	11/17/2016
02-1117	02-6500-578-	UTILITIES	6063768796	Road Dept		85.89
		Printed On Check 008170			Voucher Totals	<b>85.89</b>
Voucher No.	05-5220	Vendor	MCCREARYWA	MCCREARY COUNTY WATER DISTRICT	Voucher Date	11/17/2016
02-1117	02-6500-578-	UTILITIES	103-05800-00	County Garage		40.31
		Printed On Check 008171			Voucher Totals	<b>40.31</b>
Voucher No.	05-5221	Vendor	SOLIDWA-TN	SCOTT SOLID WASTE-TN	Voucher Date	11/17/2016
02-1117	02-6500-578-	UTILITIES	1177635	Acct # 6041-9106		141.88
		Printed On Check 008172			Voucher Totals	<b>141.88</b>
Voucher No.	05-5222	Vendor	SOUTHKENTU	SOUTH KENTUCKY RECC	Voucher Date	11/17/2016
02-1117	02-6500-578-	UTILITIES	93704015	Meter 269707		224.96
		Printed On Check 008173			Voucher Totals	<b>224.96</b>
Voucher No.	05-5223	Vendor	BGCELLULAR	BLUEGRASS CELLULAR	Voucher Date	11/17/2016
03-1117	03-5101-578-	UTILITIES	90698678	Acct # 00520598-3		94.42
		Printed On Check 007128			Voucher Totals	<b>94.42</b>
Voucher No.	05-5224	Vendor	CITIPOWER,	CITIPOWER, LLC.	Voucher Date	11/17/2016
13-1117	13-5212-578-	UTILITIES	100262	109 Board		5.15
		Printed On Check 002067			Voucher Totals	<b>5.15</b>
Voucher No.	05-5225	Vendor	HIGHLANDTE	HIGHLAND TELEPHONE COOPERATIVE, INC.	Voucher Date	11/17/2016
13-1117	13-5212-578-	UTILITIES	6063762556	Solid Waste Board		53.59
		Printed On Check 002068			Voucher Totals	<b>53.59</b>
Voucher No.	05-5226	Vendor	SOLIDWA-TN	SCOTT SOLID WASTE-TN	Voucher Date	11/17/2016
13-1117	13-5212-578-	UTILITIES	1177625	Acct # 6041-9264-001		1,477.00
		Printed On Check 002069			Voucher Totals	<b>1,477.00</b>
Voucher No.	05-5227	Vendor	SOLIDWA-KY	SCOTT SOLID WASTE-KY	Voucher Date	11/30/2016
13-1117	13-5212-578-	UTILITIES	1168046	Acct # 6050-8107		107.00
		Printed On Check 002074			Voucher Totals	<b>107.00</b>
Voucher No.	05-5228	Vendor	SOUTHKENTU	SOUTH KENTUCKY RECC	Voucher Date	11/17/2016
13-1117	13-5212-578-	UTILITIES	93704017	Meter		272.00
		Printed On Check 002071			Voucher Totals	<b>272.00</b>

# McCreary County Fiscal Court

## Voucher Claims Register

All Funds

From Voucher: 05-5000 To Voucher: 05-5999

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
Voucher No. 05-5229		Vendor	HIGHLANDTE	HIGHLAND TELEPHONE COOPERATIVE, INC.		Voucher Date 11/17/2016
14-1117	14-5401-578-	UTILITIES	6063767275		Park Board	66.72
		Printed On Check 001912			Voucher Totals	<b>66.72</b>
Voucher No. 05-5230		Vendor	MCCREARYWA	MCCREARY COUNTY WATER DISTRICT		Voucher Date 11/17/2016
14-1117	14-5401-578-	UTILITIES	102-06845-00		Community Bld	73.20
14-1117	14-5401-578-	UTILITIES	102-06843-00		Baseball Field	41.69
14-1117	14-5401-578-	UTILITIES	102-06842-00		2 Spigots	20.96
14-1117	14-5401-578-	UTILITIES	102-02540-00		CareKeeper	20.96
14-1117	14-5401-578-	UTILITIES	102-02530-00		RV Campsites	324.79
14-1117	14-5401-578-	UTILITIES	102-02520-00		Primitive Campsites	52.94
14-1117	14-5401-578-	UTILITIES	102-02500-00		4-H Camp (Spigot)	167.66
		Printed On Check 001913			Voucher Totals	<b>702.20</b>
Voucher No. 05-5232		Vendor	SOUTHKENTU	SOUTH KENTUCKY RECC		Voucher Date 11/17/2016
14-1117	14-5401-578-	UTILITIES	984539011		Meter 278111	65.23
14-1117	14-5401-578-	UTILITIES	93704021		Meter 269479	100.82
14-1117	14-5401-578-	UTILITIES	93704005		Meter 263133	26.16
14-1117	14-5401-578-	UTILITIES	93704004		Meter 263134	76.29
14-1117	14-5401-578-	UTILITIES	984539004		Meter 229885	31.10
14-1117	14-5401-578-	UTILITIES	984539005		Meter 205020	1,044.80
14-1117	14-5401-578-	UTILITIES	984539001		Meter 229886	31.10
14-1117	14-5401-578-	UTILITIES	984539011		Meter 278111	67.98
		Printed On Check 001915			Voucher Totals	<b>1,443.48</b>
Voucher No. 05-5233		Vendor	HIGHLANDTE	HIGHLAND TELEPHONE COOPERATIVE, INC.		Voucher Date 11/17/2016
32-1117	32-6201-578-	UTILITIES	6063549371		Airport	52.59
32-1117	32-6201-578-	UTILITIES	6063549192		Airport	48.40
		Printed On Check 001025			Voucher Totals	<b>100.99</b>
Voucher No. 05-5234		Vendor	MCCREARYWA	MCCREARY COUNTY WATER DISTRICT		Voucher Date 11/17/2016
32-1117	32-6201-578-	UTILITIES	107-14460-00		Airport	22.22
		Printed On Check 001026			Voucher Totals	<b>22.22</b>
Voucher No. 05-5235		Vendor	SOUTHKENTU	SOUTH KENTUCKY RECC		Voucher Date 11/17/2016
32-1117	32-6201-578-	UTILITIES	88075003		Meter 270592	33.96
32-1117	32-6201-578-	UTILITIES	88075002		Meter 269735	153.76
		Printed On Check 001027			Voucher Totals	<b>187.72</b>
Voucher No. 05-5236		Vendor	ACCESSCABL	ACCESS CABLE TELEVISION, INC.		Voucher Date 11/17/2016
77-1117	77-5145-578-	UTILITIES	13-0045065		911 Center	33.15
		Printed On Check 005507			Voucher Totals	<b>33.15</b>

# McCreary County Fiscal Court

## Voucher Claims Register

All Funds

From Voucher: 05-5000 To Voucher: 05-5999

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
Voucher No.	05-5237	Vendor AT&T AT&T				Voucher Date 11/17/2016
77-1117	77-5145-315-1	CONTRACTS W/PRIVATE AGENCIES-ATT Printed On Check 005508	1694508667		McCreary Co E911	274.84
					Voucher Totals	<b>274.84</b>
Voucher No.	05-5238	Vendor AT&T AT&T				Voucher Date 11/17/2016
77-1117	77-5145-315-1	CONTRACTS W/PRIVATE AGENCIES-ATT Printed On Check 005509	GA27956		Cust No 2706290	254.34
					Voucher Totals	<b>254.34</b>
Voucher No.	05-5239	Vendor AT&TMOBILI AT&T MOBILITY				Voucher Date 11/17/2016
77-1117	77-5145-315-1	CONTRACTS W/PRIVATE AGENCIES-ATT Printed On Check 005510	859M8593500013177		McCreary Co E911	2,520.00
					Voucher Totals	<b>2,520.00</b>
Voucher No.	05-5240	Vendor AT&TMOBILI AT&T MOBILITY				Voucher Date 11/17/2016
77-1117	77-5145-315-2	CONTRACTS W/ PRIVATE AGENCIES - GEO CAI606Q702605001 Printed On Check 005511			McCreary Co E911	1,577.79
					Voucher Totals	<b>1,577.79</b>
Voucher No.	05-5241	Vendor CITIPOWER, CITIPOWER, LLC.				Voucher Date 11/17/2016
77-1117	77-5145-578-	UTILITIES Printed On Check 005512	100448		911 Center	5.15
					Voucher Totals	<b>5.15</b>
Voucher No.	05-5242	Vendor HIGHLANDTE HIGHLAND TELEPHONE COOPERATIVE, INC.				Voucher Date 11/17/2016
77-1117	77-5135-578-	UTILITIES	6063763770		McCreary Co DES	41.50
77-1117	77-5145-578-	UTILITIES	6063761701		911 Center	81.08
77-1117	77-5145-578-	UTILITIES	6063761702		911 Center	67.66
77-1117	77-5145-578-	UTILITIES	6063761703		911 Center	72.00
77-1117	77-5145-578-	UTILITIES	6063761718		911 Center	50.43
77-1117	77-5145-578-	UTILITIES	6063764346		911 Center	54.02
77-1117	77-5145-578-	UTILITIES	6063765355		911 Center	53.44
77-1117	77-5145-578-	UTILITIES Printed On Check 005513	6063769117		911 Center	379.20
					Voucher Totals	<b>799.33</b>
Voucher No.	05-5243	Vendor KENTUCKYUT KENTUCKY UTILITIES				Voucher Date 11/17/2016
77-1117	77-5145-578-	UTILITIES	3000-3190-0628		76 S Main St	255.70
77-1117	77-5145-578-	UTILITIES Printed On Check 005514	3000-0694-4114		84 S Main St	41.76
					Voucher Totals	<b>297.46</b>
Voucher No.	05-5245	Vendor ACCESSCABL ACCESS CABLE TELEVISION, INC.				Voucher Date 11/17/2016
83-1117	83-5075-578-	UTILITIES Printed On Check 001749	13-0027388		Econ Dev Office	61.98
					Voucher Totals	<b>61.98</b>
Voucher No.	05-5246	Vendor HIGHLANDTE HIGHLAND TELEPHONE COOPERATIVE, INC.				Voucher Date 11/17/2016
83-1117	83-5075-578-	UTILITIES	6063769711		Econ Dev Office	52.75
83-1117	83-5075-578-	UTILITIES Printed On Check 001750	6063769711		Tourist Commission	60.27
					Voucher Totals	<b>113.02</b>

# McCreary County Fiscal Court

## Voucher Claims Register

All Funds

From Voucher: 05-5000 To Voucher: 05-5999

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
Voucher No.	05-5247	Vendor	MCCREARYWA	MCCREARY COUNTY WATER DISTRICT	Voucher Date	11/17/2016
83-1117	83-5075-578-	UTILITIES	105-08620-00	Tourism		40.31
		Printed On Check 001751			Voucher Totals	<b>40.31</b>
Voucher No.	05-5248	Vendor	SOUTHKENTU	SOUTH KENTUCKY RECC	Voucher Date	11/17/2016
83-1117	83-5075-578-	UTILITIES	973570001	Meter 263608		64.26
83-1117	83-5075-578-	UTILITIES	973570004	Meter 262505		30.27
		Printed On Check 001752			Voucher Totals	<b>94.53</b>
Voucher No.	05-5249	Vendor	HIGHLANDTE	HIGHLAND TELEPHONE COOPERATIVE, INC.	Voucher Date	11/17/2016
01-1117	01-5080-578-	UTILITIES	6063769266	County Judge Elevator		47.08
		Printed On Check 012805			Voucher Totals	<b>47.08</b>
Voucher No.	05-5250	Vendor	KACOBENEFI	KACO BENEFITS GROUP	Voucher Date	11/23/2016
17-9012	01-5015-205-	HEALTH INSURANCE	Nov 2016	Co Police		434.90
17-9012	01-9400-205-	EMPLOYEE HEALTH INSURANCE		General		12,249.20
17-9012	02-9400-205-	HEALTH INSURANCE		Road		5,218.80
17-9012	03-9400-205-	HEALTH INSURANCE		Jail		434.90
17-9012	13-9400-205-	HEALTH INSURANCE		Solid Waste		434.90
17-9012	14-9400-205-	HEALTH INSURANCE		Park		434.90
17-9012	77-9400-205-	HEALTH INSURANCE		9811		3,479.20
		Printed On Check 012808			Voucher Totals	<b>22,686.80</b>
245 Vouchers Printed Totalling						<b>420,958.11</b>