

McCreary County Fiscal Court

Voucher Claims Register

All Funds

From Voucher: 04-5000 To Voucher: 04-5999

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
Voucher No.	04-5000	Vendor	DEWAYNEPER	DEWAYNE PERRY		Voucher Date 08/03/2016
32-0831	32-6201-599-	MISC EXPENSES			Hanger Keys for Airport	7.55
		Printed On Check	1001			Voucher Totals 7.55
Voucher No.	04-5001	Vendor	ROAD	MCCREARY COUNTY ROAD DEPARTMENT-FUEL ACC		Voucher Date 08/03/2016
32-0831	32-6201-455-	PETROLEUM PRODUCTS	July 2016		Airport Fuel	34.22
		Printed On Check	01002			Voucher Totals 34.22
Voucher No.	04-5002	Vendor	PETEREDDEN	PETE REDDEN		Voucher Date 08/03/2016
32-0831	32-6201-408-	GROUND MAINTENANCE SUPPLIES			Runway Lights	288.94
		Printed On Check	01003			Voucher Totals 288.94
Voucher No.	04-5003	Vendor	STEVEBARLO	STEVE BARLOW FARM EQUIPMENT		Voucher Date 08/03/2016
32-0831	32-6201-592-	MAINTENANCE & REPAIR SERVICES - VEHICLE			Tractor Repairs	319.34
		Printed On Check	001004			Voucher Totals 319.34
Voucher No.	04-5004	Vendor	PINEKNOTPO	POSTMASTER - PINE KNOT, KY		Voucher Date 08/12/2016
32-0831	32-6201-563-	POSTAL CHARGES			BOX RENT	86.00
		Printed On Check	001005			Voucher Totals 86.00
Voucher No.	04-5005	Vendor	MCCREARYWA	MCCREARY COUNTY WATER DISTRICT		Voucher Date 08/16/2016
32-0831	32-6201-578-	UTILITIES			Water Bill	22.22
		Printed On Check	001006			Voucher Totals 22.22
Voucher No.	04-5006	Vendor	ROAD	MCCREARY COUNTY ROAD DEPARTMENT-FUEL ACC		Voucher Date 09/12/2016
32-0930	32-6201-455-	PETROLEUM PRODUCTS			Airport Fuel - August 2016	42.47
		Printed On Check	001008			Voucher Totals 42.47
Voucher No.	04-5007	Vendor	NORVEX	NORVEX SUPPLY		Voucher Date 09/12/2016
32-0930	32-6201-411-	CUSTODIAL SUPPLIES		003433	Airport Custodial Supplies	138.40
		Printed On Check	001009			Voucher Totals 138.40
Voucher No.	04-5008	Vendor	HIGHLANDTE	HIGHLAND TELEPHONE COOPERATIVE, INC.		Voucher Date 09/15/2016
32-0930	32-6201-578-	UTILITIES			Telephone Bill	252.24
		Printed On Check	001010			Voucher Totals 252.24
Voucher No.	04-5009	Vendor	MCCREARYWA	MCCREARY COUNTY WATER DISTRICT		Voucher Date 09/15/2016
32-0930	32-6201-578-	UTILITIES			Water Bill 7/18 - 8/18	22.22
		Printed On Check	001011			Voucher Totals 22.22
Voucher No.	04-5010	Vendor	SOUTHKENTU	SOUTH KENTUCKY RECC		Voucher Date 09/15/2016
32-0930	32-6201-578-	UTILITIES			Electric Service 7/17 - 8/17	266.47
		Printed On Check	001012			Voucher Totals 266.47
Voucher No.	04-5011	Vendor	KENTUCKYRE	KENTUCKY RETIREMENT		Voucher Date 10/10/2016
17-9009	01-9400-202-	RETIREMENT			Doug Stephens Health Ins Reimbursement 8/2016	721.14
17-9009	01-9400-202-	RETIREMENT			Doug Stephens Health Ins Reimbursement 7/2016	721.14
17-9009	01-9400-202-	RETIREMENT			Retirement shortage due to wrong rate in Fiscal Pa	221.22

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17-9009	03-9400-202-	RETIREMENT Printed On Check 012550			Jessie Hatfield Expense Allowance 7/2016	56.04
	Voucher No. 04-5012	Vendor ADVANCEDAU	ADVANCE AUTO PARTS		Voucher Date	11/01/2016
01-1012	01-5020-599-	MISCELLANEOUS Printed On Check 012610	6906506135214		Vehicle Wash & Wax Supplies	88.22
	Voucher No. 04-5013	Vendor ADVANCEDAU	ADVANCE AUTO PARTS		Voucher Date	11/01/2016
01-1012	01-5020-599-	MISCELLANEOUS Printed On Check 012611	6906602169358	002985	Wiper Blades	25.98
	Voucher No. 04-5014	Vendor ANGELAVANO	ANGELA VANOVER		Voucher Date	11/01/2016
01-1012	01-5025-365-	SECURITY SERVICES Printed On Check 012612	9/8/16		Fiscal Court Security	24.00
	Voucher No. 04-5015	Vendor BAMILL	BAMILL, LLC		Voucher Date	11/01/2016
01-1012	01-5005-599-	MISCELLANEOUS Printed On Check 012613	72710		Copier Lease	87.41
	Voucher No. 04-5016	Vendor BIGMDISCOU	BIG M DISCOUNT		Voucher Date	11/01/2016
01-1012	01-5080-406-	BUILDING MAINTENANCE SUPPLIES Printed On Check 012614	28279	003456	Concrete mix, anchor bolts	49.38
	Voucher No. 04-5017	Vendor BIGMDISCOU	BIG M DISCOUNT		Voucher Date	11/01/2016
01-1012	01-5080-408-	GROUNDS MAINTENANCE SUPPLIES Printed On Check 012615	27792	003448	Rope	74.95
	Voucher No. 04-5018	Vendor CRABTREEWI	CRABTREE WILSON INSURANCE AGENCY INC.		Voucher Date	11/01/2016
01-1012	01-9100-521-	INSURANCE-PROPERTY & CASUALTY Printed On Check 012616	MCCFISC		Invoice 7964 Unpaid Balance	17.00
	Voucher No. 04-5019	Vendor DANVILLEOF	DANVILLE OFFICE EQUIPMENT		Voucher Date	11/01/2016
01-1012	01-5047-445-	OFFICE SUPPLIES Printed On Check 012617	1159885-0	003512	Envelopes	245.00
	Voucher No. 04-5020	Vendor DANVILLEOF	DANVILLE OFFICE EQUIPMENT		Voucher Date	11/01/2016
01-1012	01-5001-445-	OFFICE SUPPLIES Printed On Check 012618	1160219-1	003462	6 pk letter trays	20.99
	Voucher No. 04-5021	Vendor DANVILLEOF	DANVILLE OFFICE EQUIPMENT		Voucher Date	11/01/2016
01-1012	01-5001-445-	OFFICE SUPPLIES Printed On Check 012619	1161818-0	003480	General Fund Checks	215.00
	Voucher No. 04-5022	Vendor DANVILLEOF	DANVILLE OFFICE EQUIPMENT		Voucher Date	11/01/2016
01-1012	01-5001-445-	OFFICE SUPPLIES Printed On Check 012620	1162329-0	003491	Uniball pens	19.00
	Voucher No. 04-5023	Vendor ERICHAYNES	ERIC HAYNES, COUNTY CLERK		Voucher Date	11/01/2016
01-1012	01-5025-199-	OTHER PER DIEM AND FEES Printed On Check 012621			Tax Bill Preparation	1,525.20
					Voucher Totals	1,525.20

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Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
Voucher No.	04-5024	Vendor	GREATAMERI	GREAT AMERICA LEASING CORP.		Voucher Date 11/01/2016
01-1012	01-5001-725-	OFFICE EQUIPMENT	19333103		McCreary Co Taxation	50.84
01-1012	01-5001-725-	OFFICE EQUIPMENT	19333103		McCreary County Judge	372.85
01-1012	01-5001-725-	OFFICE EQUIPMENT	19489068		McCreary County Judge	372.85
01-1012	01-5001-725-	OFFICE EQUIPMENT	19489068		McCreary Co Taxation	50.84
		Printed On Check 012622				Voucher Totals 847.38
Voucher No.	04-5025	Vendor	HICKSMORTU	HICKS MORTUARY TRANSPORTATION		Voucher Date 11/01/2016
01-1012	01-5020-308-	AUTOPSIES	16-021		Jessie Eric Soard 9/14/16	228.00
		Printed On Check 012623				Voucher Totals 228.00
Voucher No.	04-5026	Vendor	KACOALLIN	KACO ALL LINES FUND		Voucher Date 10/17/2016
01-1012	01-9100-521-	INSURANCE-PROPERTY & CASUALTY	K160648		General Fund	20,833.33
		Printed On Check 012564				Voucher Totals 20,833.33
Voucher No.	04-5027	Vendor	KACOWORKER	KACO WORKERS COMPENSATION FUND		Voucher Date 10/17/2016
01-1012	01-5015-209-	WORKERS COMPENSATION	W160619		Co Police	1,863.66
01-1012	01-9400-209-	WORKER'S COMPENSATION			General Fund	19,982.49
		Printed On Check 012565				Voucher Totals 21,846.15
Voucher No.	04-5028	Vendor	EXTENSION	MCCREARY COUNTY EXTENSION SERVICE		Voucher Date 11/01/2016
01-1012	01-5415-314-	CONTRACTS W/ PRIVATE AGENCIES (LEASE)	10/04/16		October Payment	4,007.91
		Printed On Check 012624				Voucher Totals 4,007.91
Voucher No.	04-5029	Vendor	ROAD	MCCREARY COUNTY ROAD DEPARTMENT-FUEL ACC		Voucher Date 11/15/2016
01-1012	01-5080-455-	PETROLEUM PRODUCTS	10/1/16		Ford Escape Fuel September 2016	95.13
01-1012	01-5080-455-	PETROLEUM PRODUCTS			Mower Fuel	31.71
01-1012	01-5110-455-	PETROLEUM PRODUCTS			Freddie Clark	99.59
01-1012	01-5205-455-	PETROLEUM PRODUCTS			Animal Control	152.51
		Printed On Check 012751				Voucher Totals 378.94
Voucher No.	04-5030	Vendor	RESCUE SQU	MCCREARY COUNTY RESCUE SQUAD		Voucher Date 11/01/2016
01-1012	01-5130-507-	RESCUE SQUAD CONTRIBUTION	10/1/16		FY 2017 1st Quarter Funds	1,250.00
		Printed On Check 012625				Voucher Totals 1,250.00
Voucher No.	04-5031	Vendor	MCGREGOR	MCGREGOR & ASSOCIATES, INC		Voucher Date 11/01/2016
01-1012	01-9400-205-	EMPLOYEE HEALTH INSURANCE	60437		ACA Reporting	663.00
		Printed On Check 012626				Voucher Totals 663.00
Voucher No.	04-5032	Vendor	NORVEX	NORVEX SUPPLY		Voucher Date 11/01/2016
01-1012	01-5205-402-	KENNEL SUPPLIES & EQUIPMENT	145763A	003432	Kennel Supplies	20.48
		Printed On Check 012627				Voucher Totals 20.48
Voucher No.	04-5033	Vendor	PRIORITY1,	PRIORITY 1, INC.		Voucher Date 11/15/2016
01-1012	01-5025-569-	REGISTRATIONS, CONFERENCES, TRAINING	10/6/16		Duston Baird 10/18/16 Parliamentary Procedure	125.00
		Printed On Check 012752				Voucher Totals 125.00

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Voucher No.	04-5034	Vendor	RICKCORDER	RICK CORDER'S TOWING		Voucher Date 11/01/2016
01-1012	01-5020-599-	MISCELLANEOUS	1062		Vehicle Recovery 9/14&15/2016	1,310.00
		Printed On Check	012628			Voucher Totals 1,310.00
Voucher No.	04-5035	Vendor	SOUTHKYPES	SOUTH KENTUCKY PEST SOLUTIONS		Voucher Date 11/01/2016
01-1012	01-5080-346-	PEST CONTROL	06408		10/7/16 Courthouse	99.00
		Printed On Check	012629			Voucher Totals 99.00
Voucher No.	04-5036	Vendor	THYSSENKRU	THYSSENKRUPP ELEVATOR CORP.		Voucher Date 11/15/2016
01-1012	01-5080-352-	ELEVATOR MAINTENANCE	3002823270		Elevator Matenance 10/1 - 12/31/16	170.63
		Printed On Check	012753			Voucher Totals 170.63
Voucher No.	04-5037	Vendor	UNITEDCUMB	UNITED CUMBERLAND BANK		Voucher Date 10/17/2016
01-1012	01-7600-699-	OTHER COUNTY LIABILITIES (10 COMM)	9/8/16		Gen Obligation Note Series 2011	12,964.64
		Printed On Check	012566			Voucher Totals 12,964.64
Voucher No.	04-5038	Vendor	WHITLEYPOS	WHITLEY CITY POSTMASTER		Voucher Date 11/01/2016
01-1012	01-5047-563-	POSTAL CHARGES	10/7/16		1200 Forever Stamps	564.00
		Printed On Check	012630			Voucher Totals 564.00
Voucher No.	04-5039	Vendor	VISA	VISA		Voucher Date 10/17/2016
01-1012	01-9100-503-	BANK CHARGES	4440141970008183		Bank Charges	39.00
		Printed On Check	012567			Voucher Totals 39.00
Voucher No.	04-5040	Vendor	XEROXCORPO	XEROX CORPORATION		Voucher Date 11/01/2016
01-1012	01-5047-725-	OFFICE EQUIPMENT	086164679		McCreary Co Occupational Tax Copier Lease	226.05
01-1012	01-5047-725-	OFFICE EQUIPMENT	086542073			226.32
		Printed On Check	012631			Voucher Totals 452.37
Voucher No.	04-5041	Vendor	ADVANCEDAU	ADVANCE AUTO PARTS		Voucher Date 11/01/2016
01-1013	01-5140-443-	MOTOR VEHICLE PARTS	6906625837496	003447	Cleaning Supplies	84.95
		Printed On Check	012635			Voucher Totals 84.95
Voucher No.	04-5043	Vendor	B&HAUTOPAR	B&H AUTO PARTS		Voucher Date 11/01/2016
01-1013	01-5140-443-	MOTOR VEHICLE PARTS	329375	003467	Misc Parts	238.83
		Printed On Check	012636			Voucher Totals 238.83
Voucher No.	04-5044	Vendor	DANVILLEOF	DANVILLE OFFICE EQUIPMENT		Voucher Date 10/17/2016
01-1013	09-5145-739-	OTHER EQUIPMENT	1159887-0	003394	Checks for Ambulance Replacement Fund	135.00
		Printed On Check	1000			Voucher Totals 135.00
Voucher No.	04-5045	Vendor	ENVIRONMEN	ENVIRONMENTAL WASTE SYSTEMS, LLC.		Voucher Date 11/15/2016
01-1013	01-5140-418-	HAZARDOUS MATERIAL CLEANUP	121064		9/14/16 Medical Waste Cleanup	160.00
		Printed On Check	012755			Voucher Totals 160.00
Voucher No.	04-5046	Vendor	FLEETMATIC	FLEETMATICS USA LLC		Voucher Date 10/17/2016
01-1013	01-5140-315-	CONTRACTS W/ PRIVATE AGENCIES	IN1265554		7/14/16 McCreary Co Ambulance	271.56
01-1013	01-5140-315-	CONTRACTS W/ PRIVATE AGENCIES	IN1372910		9/15/16	271.56
		Printed On Check	012569			Voucher Totals 543.12

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Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
Voucher No. 04-5047		Vendor	GREATAMERI	GREAT AMERICA LEASING CORP.		Voucher Date 11/01/2016
01-1013	01-5140-725-	OFFICE EQUIPMENT	19333103		McCreary Co EMS	322.00
01-1013	01-5140-725-	OFFICE EQUIPMENT	19489068		McCreary Co EMS	322.00
		Printed On Check 012637				Voucher Totals 644.00
Voucher No. 04-5048		Vendor	INDUSTWELL	INDUSTRIAL WELLNESS SERVICES		Voucher Date 11/01/2016
01-1013	01-5140-382-	DRUG TESTING	JB09122016	9/12/16		30.00
01-1013	01-5140-382-	DRUG TESTING	SJ09122016	9/12/16		30.00
		Printed On Check 012638				Voucher Totals 60.00
Voucher No. 04-5049		Vendor	ROAD	MCCREARY COUNTY ROAD DEPARTMENT-FUEL ACC		Voucher Date 11/15/2016
01-1013	01-5140-455-	PETROLEUM PRODUCTS	10/1/16		Ambulance Fuel Sept 2016	3,358.26
		Printed On Check 012756				Voucher Totals 3,358.26
Voucher No. 04-5050		Vendor	MEDICALCLA	MEDICAL CLAIMS ASSISTANCE, INC.		Voucher Date 11/15/2016
01-1013	01-5140-320-	DEBT COLLECTION/BILLING SERVICES (MCA)	56753	9/7/2016		1,753.02
01-1013	01-5140-320-	DEBT COLLECTION/BILLING SERVICES (MCA)	56915	9/14/16		2,128.90
01-1013	01-5140-320-	DEBT COLLECTION/BILLING SERVICES (MCA)	57040	9/21/16		1,843.53
01-1013	01-5140-320-	DEBT COLLECTION/BILLING SERVICES (MCA)	57253	10/4/16		818.77
		Printed On Check 012757				Voucher Totals 6,544.22
Voucher No. 04-5051		Vendor	MOBILECOMM	MOBILE COMMUNICATIONS		Voucher Date 10/17/2016
01-1013	09-5145-739-	OTHER EQUIPMENT	28738	003513	Radio Equipment	1,924.23
		Printed On Check 001001				Voucher Totals 1,924.23
Voucher No. 04-5052		Vendor	MOBILECOMM	MOBILE COMMUNICATIONS		Voucher Date 10/17/2016
01-1013	09-5145-739-	OTHER EQUIPMENT	28475	003378	Radio Equipment for Ambulances	10,617.08
		Printed On Check 001002				Voucher Totals 10,617.08
Voucher No. 04-5053		Vendor	MOOREMEDIC	MOORE MEDICAL LLC		Voucher Date 11/01/2016
01-1013	01-5140-550-	MEDICAL SUPPLIES	Multi		Old Claims	3,418.78
		Printed On Check 012639				Voucher Totals 3,418.78
Voucher No. 04-5054		Vendor	MOOREMEDIC	MOORE MEDICAL LLC		Voucher Date 11/01/2016
01-1013	01-5140-550-	MEDICAL SUPPLIES	17939539	003454	Medical Supplies	517.50
		Printed On Check 012640				Voucher Totals 517.50
Voucher No. 04-5055		Vendor	MOOREMEDIC	MOORE MEDICAL LLC		Voucher Date 11/01/2016
01-1013	01-5140-550-	MEDICAL SUPPLIES	17957520	003481	Medical Supplies	1,805.48
		Printed On Check 012641				Voucher Totals 1,805.48
Voucher No. 04-5056		Vendor	MOOREMEDIC	MOORE MEDICAL LLC		Voucher Date 11/01/2016
01-1013	01-5140-550-	MEDICAL SUPPLIES	17925473	003417	Medical Supplies	1,322.59
		Printed On Check 012642				Voucher Totals 1,322.59
Voucher No. 04-5057		Vendor	STRYKER	STRYKER		Voucher Date 10/17/2016
01-1013	09-5145-739-	OTHER EQUIPMENT	2021524M	003455	Stretcher replacement for wrecked ambulance	11,045.00
		Printed On Check 001003				Voucher Totals 11,045.00

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Voucher No. 04-5058		Vendor	THETESSCOM	THE TESS COMPANY		Voucher Date 11/01/2016
01-1013	01-5140-550-	MEDICAL SUPPLIES	413230		8/31/16	220.00
01-1013	01-5140-550-	MEDICAL SUPPLIES	414059		9/14/16	68.00
01-1013	01-5140-550-	MEDICAL SUPPLIES	415144		9/28/16	88.50
		Printed On Check 012643				Voucher Totals 376.50
Voucher No. 04-5059		Vendor	TITANMEDIC	TITAN MEDICAL SUPPLY, LLC.		Voucher Date 11/01/2016
01-1013	01-5140-550-	MEDICAL SUPPLIES	24363; 24459	003418	Medical Supplies	1,108.89
		Printed On Check 012644				Voucher Totals 1,108.89
Voucher No. 04-5060		Vendor	U.S.BANKCT	U.S. BANK		Voucher Date 10/17/2016
01-1013	09-7500-603-	PRINCIPAL ON NOTES	9/15/16		McCreary #16 Ambulance Payment #3	1,347.77
01-1013	09-7500-607-	INTEREST ON NOTES			Interest	331.09
		Printed On Check 001004				Voucher Totals 1,678.86
Voucher No. 04-5061		Vendor	ABELLPETRO	ABELL PETROLEUM SERVICES		Voucher Date 10/17/2016
02-1013	02-6500-455-	PETROLEUM PRODUCTS (FUEL ONLY)	0855	003413	Fuel	413.35
		Printed On Check 008067				Voucher Totals 413.35
Voucher No. 04-5062		Vendor	B&HAUTOPAR	B&H AUTO PARTS		Voucher Date 10/17/2016
02-1013	02-6105-588-	MAINTENANCE & REPAIR/EQUIPMENT	329616	003503	Misc Parts	237.61
		Printed On Check 008068				Voucher Totals 237.61
Voucher No. 04-5063		Vendor	B&HAUTOPAR	B&H AUTO PARTS		Voucher Date 10/17/2016
02-1013	02-6105-588-	MAINTENANCE & REPAIR/EQUIPMENT	329556	003504	Misc Parts	554.27
		Printed On Check 008069				Voucher Totals 554.27
Voucher No. 04-5064		Vendor	B&HAUTOPAR	B&H AUTO PARTS		Voucher Date 10/17/2016
02-1013	02-6105-588-	MAINTENANCE & REPAIR/EQUIPMENT	329652	003505	Misc Parts	149.67
		Printed On Check 008070				Voucher Totals 149.67
Voucher No. 04-5065		Vendor	BIGMDISCOU	BIG M DISCOUNT		Voucher Date 10/17/2016
02-1013	02-6105-588-	MAINTENANCE & REPAIR/EQUIPMENT	28158	003441	Pole saw bar and blade	28.95
		Printed On Check 008071				Voucher Totals 28.95
Voucher No. 04-5066		Vendor	CENTRALAUT	CENTRAL AUTOMOTIVE		Voucher Date 10/17/2016
02-1013	02-6105-588-	MAINTENANCE & REPAIR/EQUIPMENT	194906	003437	Engine Repair	1,100.18
		Printed On Check 008072				Voucher Totals 1,100.18
Voucher No. 04-5067		Vendor	CENTRALAUT	CENTRAL AUTOMOTIVE		Voucher Date 10/17/2016
02-1013	02-6105-588-	MAINTENANCE & REPAIR/EQUIPMENT	194669	003446	Turbo for mechanic's truck	999.11
		Printed On Check 008073				Voucher Totals 999.11
Voucher No. 04-5068		Vendor	CUMBERLAND	CUMBERLAND OIL COMPANY, INC.		Voucher Date 10/17/2016
02-1013	02-6105-588-	MAINTENANCE & REPAIR/EQUIPMENT	144632	003459	Oil, DEF Fluid, and DEF pump	838.00
		Printed On Check 008074				Voucher Totals 838.00

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Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
Voucher No. 04-5069		Vendor CUMBERLAND	CUMBERLAND OIL COMPANY, INC.			Voucher Date 10/17/2016
02-1013	02-6105-588-	MAINTENANCE & REPAIR/EQUIPMENT	144631	003459	Oil, DEF Fluid, and DEF pump	783.99
		Printed On Check 008075				Voucher Totals 783.99
Voucher No. 04-5070		Vendor DANVILLEOF	DANVILLE OFFICE EQUIPMENT			Voucher Date 10/17/2016
02-1013	02-6103-445-	OFFICE SUPPLIES	1162762-0	003510	Paper	73.98
		Printed On Check 008076				Voucher Totals 73.98
Voucher No. 04-5071		Vendor DIESELPOWE	DIESEL POWER SYSTEMS			Voucher Date 10/17/2016
02-1013	02-6105-588-	MAINTENANCE & REPAIR/EQUIPMENT	33822	003497	Fuel Pump for Grade-All	1,195.00
		Printed On Check 008077				Voucher Totals 1,195.00
Voucher No. 04-5072		Vendor G&KSERVICE	G&K SERVICES			Voucher Date 10/17/2016
02-1013	02-6103-481-	UNIFORMS	1261436774		9/5/16	237.83
02-1013	02-6103-481-	UNIFORMS	1261439760		9/12/16	216.83
02-1013	02-6103-481-	UNIFORMS	1261442711		9/19/16	216.83
02-1013	02-6103-481-	UNIFORMS	1261445689		9/26/16	420.83
		Printed On Check 008078				Voucher Totals 1,092.32
Voucher No. 04-5073		Vendor G&RHYDRAUL	G&R HYDRAULICS			Voucher Date 10/17/2016
02-1013	02-6105-588-	MAINTENANCE & REPAIR/EQUIPMENT	17567	003489	Pump & Sleeve for Case Tractor	490.00
		Printed On Check 008079				Voucher Totals 490.00
Voucher No. 04-5074		Vendor GREATAMERI	GREAT AMERICA LEASING CORP.			Voucher Date 10/17/2016
02-1013	02-6103-725-	OFFICE EQUIPMENT	19333103		McCreary Co Rd Dept	50.85
02-1013	02-6103-725-	OFFICE EQUIPMENT	19489068		McCreary Co Rd Dept	50.85
		Printed On Check 008080				Voucher Totals 101.70
Voucher No. 04-5075		Vendor HINKLECONT	HINKLE CONTRACTING CORPORATION			Voucher Date 10/17/2016
02-1013	02-6105-447-	ROAD MATERIALS (GRAVEL & RD OIL)	250678	003445	Gravel	1,158.39
		Printed On Check 008081				Voucher Totals 1,158.39
Voucher No. 04-5076		Vendor HINKLECONT	HINKLE CONTRACTING CORPORATION			Voucher Date 10/17/2016
02-1013	02-6105-447-	ROAD MATERIALS (GRAVEL & RD OIL)	250196	003443	Gravel	1,199.65
		Printed On Check 008082				Voucher Totals 1,199.65
Voucher No. 04-5077		Vendor HINKLECONT	HINKLE CONTRACTING CORPORATION			Voucher Date 10/17/2016
02-1013	02-6105-447-	ROAD MATERIALS (GRAVEL & RD OIL)	249966	003442	Gravel	784.74
		Printed On Check 008083				Voucher Totals 784.74
Voucher No. 04-5078		Vendor HINKLECONT	HINKLE CONTRACTING CORPORATION			Voucher Date 10/17/2016
02-1013	02-6105-447-	ROAD MATERIALS (GRAVEL & RD OIL)	248636; 248634;	003420	248635; 248637 Gravel	1,185.19
		Printed On Check 008084				Voucher Totals 1,185.19
Voucher No. 04-5079		Vendor HINKLECONT	HINKLE CONTRACTING CORPORATION			Voucher Date 10/17/2016
02-1013	02-6105-447-	ROAD MATERIALS (GRAVEL & RD OIL)	249682	003438	Gravel	1,043.18
		Printed On Check 008085				Voucher Totals 1,043.18

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Voucher Claims Register

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From Voucher: 04-5000 To Voucher: 04-5999

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount	
Voucher No. 04-5080		Vendor HINKLECONT	HINKLE CONTRACTING CORPORATION		Voucher Date	10/17/2016	
02-1013	02-6105-447-	ROAD MATERIALS (GRAVEL & RD OIL)	249135	003426	Gravel	627.00	
		Printed On Check 008086					
						Voucher Totals	627.00
Voucher No. 04-5081		Vendor HINKLECONT	HINKLE CONTRACTING CORPORATION		Voucher Date	10/17/2016	
02-1013	02-6105-447-	ROAD MATERIALS (GRAVEL & RD OIL)	251681	003451	Gravel	406.20	
		Printed On Check 008087					
						Voucher Totals	406.20
Voucher No. 04-5082		Vendor HINKLECONT	HINKLE CONTRACTING CORPORATION		Voucher Date	10/17/2016	
02-1013	02-6105-447-	ROAD MATERIALS (GRAVEL & RD OIL)	248901	003424	Gravel	829.15	
		Printed On Check 008088					
						Voucher Totals	829.15
Voucher No. 04-5083		Vendor HINKLECONT	HINKLE CONTRACTING CORPORATION		Voucher Date	10/17/2016	
02-1013	02-6105-447-	ROAD MATERIALS (GRAVEL & RD OIL)	252963	003476	Gravel	800.45	
		Printed On Check 008089					
						Voucher Totals	800.45
Voucher No. 04-5084		Vendor HINKLECONT	HINKLE CONTRACTING CORPORATION		Voucher Date	10/17/2016	
02-1013	02-6105-447-	ROAD MATERIALS (GRAVEL & RD OIL)	252703	003474	Gravel	821.54	
		Printed On Check 008090					
						Voucher Totals	821.54
Voucher No. 04-5085		Vendor HINKLECONT	HINKLE CONTRACTING CORPORATION		Voucher Date	10/17/2016	
02-1013	02-6105-447-	ROAD MATERIALS (GRAVEL & RD OIL)	252465; 252464	003464	Gravel	813.93	
		Printed On Check 008091					
						Voucher Totals	813.93
Voucher No. 04-5086		Vendor HINKLECONT	HINKLE CONTRACTING CORPORATION		Voucher Date	10/17/2016	
02-1013	02-6105-447-	ROAD MATERIALS (GRAVEL & RD OIL)	250948	003450	Gravel	570.82	
		Printed On Check 008092					
						Voucher Totals	570.82
Voucher No. 04-5087		Vendor HINKLECONT	HINKLE CONTRACTING CORPORATION		Voucher Date	10/17/2016	
02-1013	02-6105-447-	ROAD MATERIALS (GRAVEL & RD OIL)	238469	003274	Gravel	721.78	
		Printed On Check 008093					
						Voucher Totals	721.78
Voucher No. 04-5088		Vendor HINKLECONT	HINKLE CONTRACTING CORPORATION		Voucher Date	10/17/2016	
02-1013	02-6105-447-	ROAD MATERIALS (GRAVEL & RD OIL)	253696	003478	Gravel	812.17	
		Printed On Check 008094					
						Voucher Totals	812.17
Voucher No. 04-5089		Vendor HINKLECONT	HINKLE CONTRACTING CORPORATION		Voucher Date	10/17/2016	
02-1013	02-6105-447-	ROAD MATERIALS (GRAVEL & RD OIL)	253915	003486	Gravel	605.43	
		Printed On Check 008095					
						Voucher Totals	605.43
Voucher No. 04-5090		Vendor INDUSTRIAL	INDUSTRIAL WELLNESS SERVICES OF KY, PLLC		Voucher Date	10/17/2016	
02-1013	02-6103-382-	DRUG TESTING	572		Cancellation Fee	100.00	
		Printed On Check 008096					
						Voucher Totals	100.00
Voucher No. 04-5091		Vendor JASONSTRUN	JASON STRUNK		Voucher Date	10/17/2016	
02-1013	02-6103-599-	MISCELLANEOUS	9/8/16		DOT Physical	75.00	
		Printed On Check 008097					
						Voucher Totals	75.00

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Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
Voucher No.	04-5092	Vendor	JOHNDEERE	JOHN DEERE FINANCIAL		Voucher Date 10/17/2016
02-1013	02-6105-588-	MAINTENANCE & REPAIR/EQUIPMENT	781326	003473	Oil cooler adapter & tubes	179.32
		Printed On Check 008098				Voucher Totals 179.32
Voucher No.	04-5093	Vendor	JDJONESTRU	J. D. JONES EXCAVATING		Voucher Date 10/17/2016
02-1013	02-6105-311-	CONTRACTED CONSTRUCTION (HWY RESURF 19937; 19938)		003460	Cold Mix	5,503.52
		Printed On Check 008099				Voucher Totals 5,503.52
Voucher No.	04-5094	Vendor	KACOALLIN	KACO ALL LINES FUND		Voucher Date 10/17/2016
02-1013	02-9100-521-	INSURANCE	K160648		Road Fund	12,166.67
		Printed On Check 008100				Voucher Totals 12,166.67
Voucher No.	04-5095	Vendor	KACOWORKER	KACO WORKERS COMPENSATION FUND		Voucher Date 10/17/2016
02-1013	02-9400-209-	WORKER'S COMPENSATION	W160619		Road Fund	7,623.11
		Printed On Check 008101				Voucher Totals 7,623.11
Voucher No.	04-5096	Vendor	LESLIE'STI	LESLIE'S TIRE LLC		Voucher Date 10/17/2016
02-1013	02-6105-588-	MAINTENANCE & REPAIR/EQUIPMENT	985	003477	Tractor tire repair	50.00
		Printed On Check 008102				Voucher Totals 50.00
Voucher No.	04-5097	Vendor	LESLIE'STI	LESLIE'S TIRE LLC		Voucher Date 10/17/2016
02-1013	02-6105-588-	MAINTENANCE & REPAIR/EQUIPMENT	535		Grader Tire & O Ring	40.17
		Printed On Check 008103				Voucher Totals 40.17
Voucher No.	04-5098	Vendor	LESLIE'STI	LESLIE'S TIRE LLC		Voucher Date 10/17/2016
02-1013	02-6105-588-	MAINTENANCE & REPAIR/EQUIPMENT	1723	003485	5 Truck Tires	1,248.00
		Printed On Check 008104				Voucher Totals 1,248.00
Voucher No.	04-5099	Vendor	LUMBERKING	LUMBER KING		Voucher Date 10/17/2016
02-1013	02-6105-431-	GENERAL CONSTRUCTION MATERIALS	10249153	003321	Band for culvert	75.00
		Printed On Check 008105				Voucher Totals 75.00
Voucher No.	04-5100	Vendor	LUMBERKING	LUMBER KING		Voucher Date 10/17/2016
02-1013	02-6105-431-	GENERAL CONSTRUCTION MATERIALS	10251702	003506	2 Culverts	263.00
		Printed On Check 008106				Voucher Totals 263.00
Voucher No.	04-5101	Vendor	LUMBERKING	LUMBER KING		Voucher Date 10/17/2016
02-1013	02-6500-334-	MAINTENANCE & REPAIR/BUILDINGS	10251552; 10251553	003496	Electrical Wiring & Plugs	148.37
		Printed On Check 008107				Voucher Totals 148.37
Voucher No.	04-5102	Vendor	LUMBERKING	LUMBER KING		Voucher Date 10/17/2016
02-1013	02-6105-431-	GENERAL CONSTRUCTION MATERIALS	10251637	003498	2 15" culverts	263.00
		Printed On Check 008108				Voucher Totals 263.00
Voucher No.	04-5103	Vendor	NORVEX	NORVEX SUPPLY		Voucher Date 10/17/2016
02-1013	02-6500-411-	CUSTODIAL SUPPLIES	146435	003493	CUSTODIAL SUPPLIES	82.16
		Printed On Check 008109				Voucher Totals 82.16

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From Voucher: 04-5000 To Voucher: 04-5999

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
Voucher No.	04-5104	Vendor	PETROLEUM	PETROLEUM TRADERS CORPORATION	Voucher Date	10/17/2016
02-1013	02-6500-455-	PETROLEUM PRODUCTS (FUEL ONLY)	1052047	003444	Fuel	4,179.54
		Printed On Check 008110			Voucher Totals	4,179.54
Voucher No.	04-5105	Vendor	PRESENTATI	PRESENTATION SOLUTIONS	Voucher Date	10/17/2016
02-1013	02-6105-469-	SIGNS	0069226-IN	003468	sign material	2,611.84
		Printed On Check 008111			Voucher Totals	2,611.84
Voucher No.	04-5106	Vendor	SAF-TI-CO	SAF-TI-CO	Voucher Date	10/17/2016
02-1013	02-6105-469-	SIGNS	0224080-IN	003449	100 Sign Posts	1,305.00
		Printed On Check 008112			Voucher Totals	1,305.00
Voucher No.	04-5107	Vendor	SOUTHEASTE	SOUTHEASTERN FARM SUPPLY	Voucher Date	10/17/2016
02-1013	02-6105-588-	MAINTENANCE & REPAIR/EQUIPMENT	143231	003452	Steel Hose	62.60
		Printed On Check 008113			Voucher Totals	62.60
Voucher No.	04-5108	Vendor	THEMCCREAR	THE MCCREARY COUNTY VOICE	Voucher Date	10/17/2016
02-1013	02-6103-302-	ADVERTISING	423457		Wheel Loader Ad	52.50
		Printed On Check 008114			Voucher Totals	52.50
Voucher No.	04-5109	Vendor	WHAYNESUPP	WHAYNE SUPPLY COMPANY	Voucher Date	10/17/2016
02-1013	02-6105-588-	MAINTENANCE & REPAIR/EQUIPMENT	INV00284421	003376	Hub Assembly for backhoe	248.07
		Printed On Check 008115			Voucher Totals	248.07
Voucher No.	04-5110	Vendor	WORLDWIDEE	PROBILLING & FUNDING SERVICE	Voucher Date	10/17/2016
02-1013	02-6105-588-	MAINTENANCE & REPAIR/EQUIPMENT	031104800	003484	Fan Clutch Assem, Fan Ring, Fan Belt	463.20
		Printed On Check 008116			Voucher Totals	463.20
Voucher No.	04-5111	Vendor	WORLDWIDEE	PROBILLING & FUNDING SERVICE	Voucher Date	10/17/2016
02-1013	02-6105-588-	MAINTENANCE & REPAIR/EQUIPMENT	031104633	003475	Engine Position Sensor	80.00
		Printed On Check 008117			Voucher Totals	80.00
Voucher No.	04-5112	Vendor	JIMJOHNSON	YOUNG BLOOD EXCAVATING	Voucher Date	10/17/2016
02-1013	02-6105-471-	SALT	679605	003315	100 Tons Salt	9,109.49
		Printed On Check 008118			Voucher Totals	9,109.49
Voucher No.	04-5113	Vendor	U.S.BANKCT	U.S. BANK	Voucher Date	10/17/2016
02-1013	02-7700-602-	LEASE-PRINCIPAL ON LEASE	9/15/16		McCreary #12 Asphalt Truck Pymt #99	1,101.10
02-1013	02-7700-606-	LEASE-INTEREST ON LEASE			Interest	103.54
		Printed On Check 008119			Voucher Totals	1,204.64
Voucher No.	04-5114	Vendor	DANVILLEOF	DANVILLE OFFICE EQUIPMENT	Voucher Date	11/01/2016
01-1012	01-5001-445-	OFFICE SUPPLIES	1162640-1	003509	250 2016 W-2s	104.95
		Printed On Check 012632			Voucher Totals	104.95
Voucher No.	04-5115	Vendor	GENOE'STOW	GENOE'S TOWING & RECOVERY, LLC.	Voucher Date	11/01/2016
01-1012	01-5020-599-	MISCELLANEOUS	98223		Tow from Frankfort, KY	975.00
		Printed On Check 012633			Voucher Totals	975.00

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Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
Voucher No.	04-5116	Vendor NORVEX	NORVEX SUPPLY			Voucher Date 11/01/2016
01-1012	01-5080-411-	CUSTODIAL SUPPLIES Printed On Check 012634	003942	003492	Custodial Supplies	372.53
					Voucher Totals	372.53
Voucher No.	04-5117	Vendor NORVEX	NORVEX SUPPLY			Voucher Date 11/01/2016
01-1013	01-5140-411-	CUSTODIAL SUPPLIES Printed On Check 012645	003494	003494	CUSTODIAL SUPPLIES	150.90
					Voucher Totals	150.90
Voucher No.	04-5118	Vendor ADVANCEDAU	ADVANCE AUTO PARTS			Voucher Date 11/01/2016
03-1013	03-5101-592-	MAINTENANCE & REPAIR SERVICES/VEHICLE Printed On Check 007094	6906626362532	003458	A/C Condenser	257.99
					Voucher Totals	257.99
Voucher No.	04-5119	Vendor ARHMARYBRE	ARH MARY BRECKINRIDGE			Voucher Date 11/15/2016
03-1013	03-5101-549-	MEDICAL SERVICES Printed On Check 007109	H16222000611		Sunshine Miller - DOS: 8/9/16	1,541.81
					Voucher Totals	1,541.81
Voucher No.	04-5120	Vendor B&HAUTOPAR	B&H AUTO PARTS			Voucher Date 11/01/2016
03-1013	03-5101-592-	MAINTENANCE & REPAIR SERVICES/VEHICLE Printed On Check 007095	329776	003483	Wiper Blades & Washer Fluid	89.88
					Voucher Totals	89.88
Voucher No.	04-5121	Vendor CLINICALSO	CLINICAL SOLUTIONS			Voucher Date 11/01/2016
03-1013	03-5101-549-	MEDICAL SERVICES Printed On Check 007096	083116-WAYNMCCR		Inmate Meds	713.90
					Voucher Totals	713.90
Voucher No.	04-5122	Vendor D-TRAX,LLC	D-TRAX, LLC.			Voucher Date 11/01/2016
03-1013	03-5101-315-	CONTRACT W/ PRIVATE AGENCIES	928078		August 2016	660.00
03-1013	03-5101-315-	CONTRACT W/ PRIVATE AGENCIES Printed On Check 007097	928080		Sept 2016	230.00
					Voucher Totals	890.00
Voucher No.	04-5123	Vendor JACKSONDET	JACKSON COUNTY DETENTION CENTER			Voucher Date 11/01/2016
03-1013	03-5101-314-	CONTRACT WITH OTHER GOV. AGENCIES Printed On Check 007098	Sept 2016		Inmate Housing	2,016.00
					Voucher Totals	2,016.00
Voucher No.	04-5124	Vendor KACOALLLIN	KACO ALL LINES FUND			Voucher Date 10/17/2016
03-1013	03-9100-521-	INSURANCE Printed On Check 007077	K160648		Jail Fund	1,833.33
					Voucher Totals	1,833.33
Voucher No.	04-5125	Vendor KACOWORKER	KACO WORKERS COMPENSATION FUND			Voucher Date 10/17/2016
03-1013	03-9400-209-	WORKER'S COMPENSATION Printed On Check 007078	W160619		Jail Fund	739.34
					Voucher Totals	739.34
Voucher No.	04-5126	Vendor KENTUCKYME	KENTUCKY MEDICAL SERVICES			Voucher Date 11/15/2016
03-1013	03-5101-549-	MEDICAL SERVICES Printed On Check 007110	525100553F240		James Cox - DOS: 8/25/2015	7.94
					Voucher Totals	7.94
Voucher No.	04-5127	Vendor LAFFERTYEN	LAFFERTY ENTERPRISES INC			Voucher Date 11/15/2016
03-1013	03-5101-549-	MEDICAL SERVICES Printed On Check 007111	1429-160809-2128-TSA		Sunshine Miller - DOS: 8/9/2016	122.00
					Voucher Totals	122.00

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Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
Voucher No. 04-5128		Vendor LAKECUMBRE	LAKE CUMBERLAND REGIONAL HOSPITAL			Voucher Date 11/15/2016
03-1013	03-5101-549-	MEDICAL SERVICES	1001964017		Patrick Ross	818.09
		Printed On Check 007112				Voucher Totals 818.09
Voucher No. 04-5129		Vendor LESLIEDETE	LESLIE COUNTY DETENTION CENTER			Voucher Date 11/01/2016
03-1013	03-5101-314-	CONTRACT WITH OTHER GOV. AGENCIES	Sept 2016		Inmate Housing	49,380.00
03-1013	03-5101-399-	OTHER CONTRACTED SERVICES/PRISONER TI			David McCarter Transport	136.00
03-1013	03-5101-549-	MEDICAL SERVICES			MD, LPN, RX	1,312.00
03-1013	03-5101-549-	MEDICAL SERVICES			Medicine Shoppe Pharmacy	462.00
03-1013	03-5101-549-	MEDICAL SERVICES			Garcia Lab	10.00
		Printed On Check 007099				Voucher Totals 51,300.00
Voucher No. 04-5130		Vendor ROAD	MCCREARY COUNTY ROAD DEPARTMENT-FUEL ACC			Voucher Date 11/15/2016
03-1013	03-5101-455-	PETROLEUM PRODUCTS	10/1/16		Transport Fuel Sept 2016	1,687.61
		Printed On Check 007113				Voucher Totals 1,687.61
Voucher No. 04-5131		Vendor SHERIFF	MCCREARY COUNTY SHERIFF			Voucher Date 11/01/2016
03-1013	03-5102-314-	CONTRACT W/ GOV. AGENCIES/JUVENILE DET	8/1/16		Duly juvenile Transports	197.40
		Printed On Check 007100				Voucher Totals 197.40
Voucher No. 04-5132		Vendor PHIAIRMEDI	PHI AIR MEDICAL			Voucher Date 11/01/2016
03-1013	03-5101-549-	MEDICAL SERVICES	000241367phi		Theresa Nelson - DOS: 8/11/2016	3,500.00
		Printed On Check 007101				Voucher Totals 3,500.00
Voucher No. 04-5133		Vendor PULASKIDET	PULASKI COUNTY DETENTION CENTER			Voucher Date 11/01/2016
03-1013	03-5101-314-	CONTRACT WITH OTHER GOV. AGENCIES	Sept 2016		Inmate Housing	344.74
		Printed On Check 007102				Voucher Totals 344.74
Voucher No. 04-5134		Vendor SOUTHCENTOR	SOUTH CENTRAL KY ORTHOPEDICS			Voucher Date 11/01/2016
03-1013	03-5101-549-	MEDICAL SERVICES	C640000KN		Jimmy Cox - DOS: 4/7/2015	53.00
		Printed On Check 007103				Voucher Totals 53.00
Voucher No. 04-5135		Vendor UKHEALTHCA	UK HEALTHCARE HOSPITALS			Voucher Date 11/01/2016
03-1013	03-5101-549-	MEDICAL SERVICES			Jimmy Cox - DOS: 8/25/15	23.39
		Printed On Check 007104				Voucher Totals 23.39
Voucher No. 04-5136		Vendor UK	UNIVERSITY OF KENTUCKY			Voucher Date 11/01/2016
03-1013	03-5101-549-	MEDICAL SERVICES	526201406F240		James Cox - DOS: 8/25/2015	79.04
		Printed On Check 007105				Voucher Totals 79.04
Voucher No. 04-5137		Vendor WAYNEDET	WAYNE COUNTY DETENTION CENTER			Voucher Date 11/15/2016
03-1013	03-5101-314-	CONTRACT WITH OTHER GOV. AGENCIES	Sept 2016		Inmate Housing	12,582.00
		Printed On Check 007114				Voucher Totals 12,582.00
Voucher No. 04-5138		Vendor WHITLEYCIT	WHITLEY CITY AUTO PARTS			Voucher Date 11/01/2016
03-1013	03-5101-592-	MAINTENANCE & REPAIR SERVICES/VEHICLE	234-130324	003457	2 coil packs	73.02
		Printed On Check 007106				Voucher Totals 73.02

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Voucher No.	04-5139	Vendor	BIGSOUTHFO	BIG SOUTHFORK BEEKEEPERS		Voucher Date 10/17/2016
13-1013	13-5212-315-	CONTRACTS W/ PRIVATE AGENCIES (LITTER)	8/29/16		County Cleanup	300.00
		Printed On Check	002030			Voucher Totals 300.00
Voucher No.	04-5140	Vendor	CELEBRATER	CELEBRATE RECOVERY		Voucher Date 10/17/2016
13-1013	13-5212-315-	CONTRACTS W/ PRIVATE AGENCIES (LITTER)	9/17/16		County Cleanup	175.00
		Printed On Check	002031			Voucher Totals 175.00
Voucher No.	04-5141	Vendor	ERICHAYNES	ERIC HAYNES, COUNTY CLERK		Voucher Date 10/17/2016
13-1013	13-5212-599-	MISCELLANEOUS	9/26/16		2017 Gatormade Trailor Transfer	15.00
		Printed On Check	002032			Voucher Totals 15.00
Voucher No.	04-5142	Vendor	GATORMADET	GATORMADE TRAILERS		Voucher Date 10/17/2016
13-1013	13-5217-468-	RECYCLING SUPPLIES & EQUIPMENT	67698	003461	Trailor	5,990.00
		Printed On Check	002033			Voucher Totals 5,990.00
Voucher No.	04-5143	Vendor	GIRLSCOUTD	GIRL SCOUT DAISY TROOP #7102		Voucher Date 10/17/2016
13-1013	13-5212-315-	CONTRACTS W/ PRIVATE AGENCIES (LITTER)	Sept 2016		County Cleanup	500.00
		Printed On Check	002034			Voucher Totals 500.00
Voucher No.	04-5144	Vendor	INTEGRATED	INTEGRATED COMMUNITY MINISTRIES		Voucher Date 10/17/2016
13-1013	13-5212-315-	CONTRACTS W/ PRIVATE AGENCIES (LITTER)	9/24/16		County Cleanup	500.00
		Printed On Check	002035			Voucher Totals 500.00
Voucher No.	04-5145	Vendor	INTEGRATED	INTEGRATED COMMUNITY MINISTRIES		Voucher Date 10/17/2016
13-1013	13-5212-315-	CONTRACTS W/ PRIVATE AGENCIES (LITTER)	10/1/16		County Cleanup	500.00
		Printed On Check	002036			Voucher Totals 500.00
Voucher No.	04-5146	Vendor	KACOALLIN	KACO ALL LINES FUND		Voucher Date 10/17/2016
13-1013	13-9100-521-	INSURANCE	K160648		Solid Waste Fund	1,708.34
		Printed On Check	002037			Voucher Totals 1,708.34
Voucher No.	04-5147	Vendor	KACOWORKER	KACO WORKERS COMPENSATION FUND		Voucher Date 10/17/2016
13-1013	13-9400-209-	WORKER'S COMPENSATION	W160619		Solid Waste Fund	135.84
		Printed On Check	002038			Voucher Totals 135.84
Voucher No.	04-5148	Vendor	LESLIE'STI	LESLIE'S TIRE LLC		Voucher Date 10/17/2016
13-1013	13-5212-592-	MAINTENANCE & REPAIRS/VEHICLE	1931	003471	Innertube for Forklift tire	32.00
		Printed On Check	002039			Voucher Totals 32.00
Voucher No.	04-5149	Vendor	LUMBERKING	LUMBER KING		Voucher Date 10/17/2016
13-1013	13-5217-468-	RECYCLING SUPPLIES & EQUIPMENT	10251194	003465	Lumber to build trailor sides	45.00
		Printed On Check	002040			Voucher Totals 45.00
Voucher No.	04-5150	Vendor	ATV	MCCREARY COUNTY ATV-OHV CLUB		Voucher Date 10/17/2016
13-1013	13-5212-315-	CONTRACTS W/ PRIVATE AGENCIES (LITTER)	9/17/16		County Cleanup	1,000.00
		Printed On Check	002041			Voucher Totals 1,000.00

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Voucher Claims Register

All Funds

From Voucher: 04-5000 To Voucher: 04-5999

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
Voucher No.	04-5151	Vendor ROAD	MCCREARY COUNTY ROAD DEPARTMENT-FUEL ACC		Voucher Date	10/17/2016
13-1013	13-5212-455-	PETROLEUM PRODUCTS	10/1/16		Litter Abatement Fuel Sept 2016	144.09
13-1013	13-5217-455-	PETROLEUM PRODUCTS			Recycle Fuel	34.73
		Printed On Check 002042			Voucher Totals	178.82
Voucher No.	04-5152	Vendor NORVEX	NORVEX SUPPLY		Voucher Date	10/17/2016
13-1013	13-5212-411-	CUSTODIAL SUPPLIES	146434	003495	CUSTODIAL SUPPLIES	75.42
		Printed On Check 002043			Voucher Totals	75.42
Voucher No.	04-5153	Vendor NORVEX	NORVEX SUPPLY		Voucher Date	10/17/2016
13-1013	13-5212-411-	CUSTODIAL SUPPLIES	145764A	003431	Custodial Supplies	40.96
		Printed On Check 002044			Voucher Totals	40.96
Voucher No.	04-5154	Vendor PLEASANTRI	PLEASANT RIDGE BAPTIST CHURCH		Voucher Date	10/17/2016
13-1013	13-5212-315-	CONTRACTS W/ PRIVATE AGENCIES (LITTER)	9/17/16		County Cleanup	500.00
		Printed On Check 002045			Voucher Totals	500.00
Voucher No.	04-5155	Vendor PLEASANTRU	PLEASANT RUN CHURCH		Voucher Date	10/17/2016
13-1013	13-5212-315-	CONTRACTS W/ PRIVATE AGENCIES (LITTER)	9/10/16		County Cleanup	400.00
		Printed On Check 002046			Voucher Totals	400.00
Voucher No.	04-5156	Vendor THEMCCREAR	THE MCCREARY COUNTY VOICE		Voucher Date	10/17/2016
13-1013	13-5212-599-	MISCELLANEOUS	423376		Reading Ordinance Ad	32.50
		Printed On Check 002047			Voucher Totals	32.50
Voucher No.	04-5157	Vendor WHAY	WHAY		Voucher Date	10/17/2016
13-1013	13-5217-468-	RECYCLING SUPPLIES & EQUIPMENT	101116		Recycle Advertising	500.00
		Printed On Check 002048			Voucher Totals	500.00
Voucher No.	04-5158	Vendor STEVENMWAT	STEVEN M WATERS		Voucher Date	10/17/2016
04-1013	04-6105-441-	MACHINERY & EQUIPMENT	9/16/16		Transport Gradall	2,200.00
		Printed On Check 001174			Voucher Totals	2,200.00
Voucher No.	04-5159	Vendor B&HAUTOPAR	B&H AUTO PARTS		Voucher Date	11/01/2016
14-1013	14-5401-408-	GROUPS MAINTENANCE SUPPLIES	328933	003472	Battery for mower	56.25
		Printed On Check 001902			Voucher Totals	56.25
Voucher No.	04-5160	Vendor BIGMDISCOU	BIG M DISCOUNT		Voucher Date	11/01/2016
14-1013	14-5401-408-	GROUPS MAINTENANCE SUPPLIES	28753	003466	Belt and blades for mower	104.63
		Printed On Check 001903			Voucher Totals	104.63
Voucher No.	04-5161	Vendor DANVILLEOF	DANVILLE OFFICE EQUIPMENT		Voucher Date	11/01/2016
14-1013	14-5401-445-	OFFICE SUPPLIES	1158644-1	003439	Receipt Book (Gold Standard)	26.99
		Printed On Check 001904			Voucher Totals	26.99
Voucher No.	04-5162	Vendor KACOALLLIN	KACO ALL LINES FUND		Voucher Date	10/17/2016
14-1013	14-9100-521-	INSURANCE	K160648		Park Fund	1,830.83
		Printed On Check 001891			Voucher Totals	1,830.83

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Voucher Claims Register

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From Voucher: 04-5000 To Voucher: 04-5999

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
Voucher No.	04-5163	Vendor	KACOWORKER	KACO WORKERS COMPENSATION FUND	Voucher Date	10/17/2016
14-1013	14-9400-209-	WORKER'S COMPENSATION Printed On Check 001893	W160619		Park Fund	21.17
					Voucher Totals	21.17
Voucher No.	04-5164	Vendor	NORVEX	NORVEX SUPPLY	Voucher Date	11/01/2016
14-1013	14-5401-411-	CUSTODIAL SUPPLIES Printed On Check 001905	146433	003490	CUSTODIAL SUPPLIES	781.32
					Voucher Totals	781.32
Voucher No.	04-5165	Vendor	SOUTHKENTU	SOUTH KENTUCKY RECC	Voucher Date	11/01/2016
14-1013	14-7500-603-	PRINCIPAL ON BONDS SKRECC Printed On Check 001906	10/1/16		#86 Rural Economic Development Loan	4,166.67
					Voucher Totals	4,166.67
Voucher No.	04-5166	Vendor	THEMCCREAR	THE MCCREARY COUNTY VOICE	Voucher Date	11/01/2016
14-1013	14-5401-302-	ADVERTISING Printed On Check 001907	423376		Little League Ad	93.75
					Voucher Totals	93.75
Voucher No.	04-5167	Vendor	BSFAEROSPA	BIG SOUTH FORK AEROSPACE, LLC	Voucher Date	10/17/2016
32-1013	32-6201-548-	SPECIAL PROJECTS Printed On Check 001013	1001		Program Fee & Web Hosting	2,134.40
					Voucher Totals	2,134.40
Voucher No.	04-5168	Vendor	BSFAEROSPA	BIG SOUTH FORK AEROSPACE, LLC	Voucher Date	10/17/2016
32-1013	32-6201-548-	SPECIAL PROJECTS Printed On Check 001014	1002		Software & Equip	4,870.11
					Voucher Totals	4,870.11
Voucher No.	04-5169	Vendor	BSFAEROSPA	BIG SOUTH FORK AEROSPACE, LLC	Voucher Date	10/17/2016
32-1013	32-6201-548-	SPECIAL PROJECTS Printed On Check 001015	1003		Program Fee (Sept) Tables & Equip	2,297.93
					Voucher Totals	2,297.93
Voucher No.	04-5170	Vendor	BSFAEROSPA	BIG SOUTH FORK AEROSPACE, LLC	Voucher Date	10/17/2016
32-1013	32-6201-548-	SPECIAL PROJECTS Printed On Check 001016	1004		Program Fee October	2,000.00
					Voucher Totals	2,000.00
Voucher No.	04-5171	Vendor	BSFAEROSPA	BIG SOUTH FORK AEROSPACE, LLC	Voucher Date	10/17/2016
32-1013	32-6201-548-	SPECIAL PROJECTS Printed On Check 001017	1005		Aircraft Maintenance Labs	636.89
					Voucher Totals	636.89
Voucher No.	04-5172	Vendor	DANVILLEOF	DANVILLE OFFICE EQUIPMENT	Voucher Date	10/17/2016
32-1013	32-6201-445-	OFFICE SUPPLIES Printed On Check 001018	1159887-0		Airport Fund Checks	135.00
					Voucher Totals	135.00
Voucher No.	04-5173	Vendor	JAMESREDDE	JAMES REDDEN	Voucher Date	10/17/2016
32-1013	32-6201-408-	GROUPS MAINTENANCE SUPPLIES Printed On Check 001019	7/18/16		Windsock for Airport	118.06
					Voucher Totals	118.06
Voucher No.	04-5174	Vendor	STANTEC	STANTEC CONSULTING SERVICES, INC	Voucher Date	10/17/2016
32-1013	32-6201-177-	GROUPS MATENANCE (RUNWAY CRACK REF 1069861 Printed On Check 001020			Project 178552020 McCreary Co Airport	5,139.16
					Voucher Totals	5,139.16

McCreary County Fiscal Court

Voucher Claims Register

All Funds

From Voucher: 04-5000 To Voucher: 04-5999

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
Voucher No. 04-5175		Vendor DANVILLEOF	DANVILLE OFFICE EQUIPMENT		Voucher Date	11/01/2016
77-1013	77-5135-445-	OFFICE SUPPLIES	1162642-1	003508	Correction tape; envelopes; file folders	33.97
		Printed On Check 005496			Voucher Totals	33.97
Voucher No. 04-5176		Vendor GREATAMERI	GREAT AMERICA LEASING CORP.		Voucher Date	11/01/2016
77-1013	77-5145-725-	OFFICE EQUIPMENT	19333103		McCreary Co 911	50.84
77-1013	77-5145-725-	OFFICE EQUIPMENT	19489068			50.84
		Printed On Check 005497			Voucher Totals	101.68
Voucher No. 04-5177		Vendor KACOALLIN	KACO ALL LINES FUND		Voucher Date	10/17/2016
77-1013	77-9100-521-	INSURANCE	K160648		911 Fund	1,000.00
		Printed On Check 005485			Voucher Totals	1,000.00
Voucher No. 04-5178		Vendor KACOLEASIN	KACO LEASING TRUST		Voucher Date	10/17/2016
77-1013	77-7700-602-	PRINCIPAL ON LEASE	9/15/16		McCreary #15 911 Remodel Pymt #20	810.13
77-1013	77-7700-606-	INTEREST ON LEASE			Interest	95.01
		Printed On Check 005486			Voucher Totals	905.14
Voucher No. 04-5179		Vendor KACOWORKER	KACO WORKERS COMPENSATION FUND		Voucher Date	10/17/2016
77-1013	77-9400-209-	WORKER'S COMPENSATION	W160619		911 Fund	438.50
		Printed On Check 005488			Voucher Totals	438.50
Voucher No. 04-5180		Vendor KENLAWENF	KENTUCKY LAW ENFORCEMENT COUNCIL		Voucher Date	11/01/2016
77-1013	77-5145-569-	REGISTRATIONS, CONFERENCES, TRAINING	6308		Leila Creekmore Test Date 9/26/2016	65.00
		Printed On Check 005498			Voucher Totals	65.00
Voucher No. 04-5181		Vendor LEILACREEK	LEILA CREEKMORE		Voucher Date	11/01/2016
77-1013	77-5145-569-	REGISTRATIONS, CONFERENCES, TRAINING	9/26/16		Travel Reimbursement	98.46
		Printed On Check 005499			Voucher Totals	98.46
Voucher No. 04-5182		Vendor VISA	VISA		Voucher Date	10/17/2016
77-1013	77-5135-576-	TRAVEL	4440141970008183		EM Travel	386.52
77-1013	77-5145-445-	OFFICE SUPPLIES			Office 365 - 1-yr 5 licenses	99.99
		Printed On Check 005490			Voucher Totals	486.51
Voucher No. 04-5183		Vendor KACOWORKER	KACO WORKERS COMPENSATION FUND		Voucher Date	10/17/2016
83-1013	83-9400-209-	WORKER'S COMPENSATION	W160619		Economic Development Fund	7.39
		Printed On Check 001736			Voucher Totals	7.39
Voucher No. 04-5184		Vendor TOURIST	MCCREARY COUNTY TOURIST COMMISSION		Voucher Date	10/17/2016
83-1013	83-5075-348-	PROGRAM SUPPORT-TOURISM TRANSIENT TA	10/1/16		Transient Tax Sept 2016	1,099.25
		Printed On Check 001737			Voucher Totals	1,099.25
Voucher No. 04-5185		Vendor THEMCCREAR	THE MCCREARY COUNTY VOICE		Voucher Date	10/17/2016
83-1013	83-5075-302-	ADVERTISING	423376		Loan Holders Ad	60.00
83-1013	83-5075-302-	ADVERTISING	423457		Employment Notice AD	35.00
		Printed On Check 001738			Voucher Totals	95.00

McCreary County Fiscal Court

Voucher Claims Register

All Funds

From Voucher: 04-5000 To Voucher: 04-5999

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
Voucher No.	04-5186	Vendor	VISA	VISA		Voucher Date 10/17/2016
83-1013	83-5075-319-	COMPUTER SOFTWARE DEVELOPMENT	4440141970008183		County Website Hosting	251.64
		Printed On Check 001739				Voucher Totals 251.64
Voucher No.	04-5187	Vendor	BGCELLULAR	BLUEGRASS CELLULAR		Voucher Date 10/14/2016
03-1014	03-5101-578-	UTILITIES	90687764		Acct # 00520598-3	46.86
		Printed On Check 007076				Voucher Totals 46.86
Voucher No.	04-5188	Vendor	AT&T	AT&T		Voucher Date 10/17/2016
01-1014	01-5140-578-	UTILITIES	287238352564		McCreary Co Ambulance Service	70.27
		Printed On Check 012556				Voucher Totals 70.27
Voucher No.	04-5189	Vendor	ACCESSCABL	ACCESS CABLE TELEVISION, INC.		Voucher Date 10/17/2016
01-1014	01-5080-578-	UTILITIES	13-0037082		Aoc Serv	88.98
01-1014	01-5080-578-	UTILITIES	13-00337060		Aoc Serv	88.98
01-1014	01-5080-578-	UTILITIES	13-0024551		Co Atty's Office	61.98
01-1014	01-5080-578-	UTILITIES	13-0027917		Sheriff's Office	91.98
01-1014	01-5080-578-	UTILITIES	13-0024549		Judge's Office	51.98
01-1014	01-5080-578-	UTILITIES	13-0024554		Maintenance Office	51.98
01-1014	01-5140-578-	UTILITIES	13-0001004		Ambulance Service	132.71
		Printed On Check 012557				Voucher Totals 568.59
Voucher No.	04-5190	Vendor	CITIPOWER,	CITIPOWER, LLC.		Voucher Date 10/17/2016
01-1014	01-5080-578-	UTILITIES	100433		Courthouse #1	5.15
01-1014	01-5080-578-	UTILITIES	100432		Sheriff's Office	5.15
01-1014	01-5080-578-	UTILITIES	100449		Ambulance Service	5.15
		Printed On Check 012558				Voucher Totals 15.45
Voucher No.	04-5191	Vendor	HIGHLANDTE	HIGHLAND TELEPHONE COOPERATIVE, INC.		Voucher Date 10/17/2016
01-1014	01-5080-578-	UTILITIES	6063765560		County Judge	69.27
01-1014	01-5080-578-	UTILITIES	6063765251		Magistrates Office	48.15
01-1014	01-5080-578-	UTILITIES	6063768676		Finance Officer	53.46
01-1014	01-5080-578-	UTILITIES	6063769499		County Judge	52.63
01-1014	01-5080-578-	UTILITIES	6063769266		County Judge	47.14
01-1014	01-5080-578-	UTILITIES	6063762413		County Judge	124.82
01-1014	01-5080-578-	UTILITIES	6063761322		County Judge	73.73
01-1014	01-5080-578-	UTILITIES	6063763557		County Judge	45.14
01-1014	01-5080-578-	UTILITIES	6063544660		County Judge	47.31
01-1014	01-5080-578-	UTILITIES	6063762322		Sheriff's Office	88.60
		Printed On Check 012559				Voucher Totals 650.25

McCreary County Fiscal Court

Voucher Claims Register

All Funds

From Voucher: 04-5000 To Voucher: 04-5999

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
Voucher No.	04-5192	Vendor	HIGHLANDTE	HIGHLAND	TELEPHONE COOPERATIVE, INC.	Voucher Date 10/17/2016
01-1014	01-5080-578-	UTILITIES	6063762347		Sheriff's Dept	57.11
01-1014	01-5080-578-	UTILITIES	6063764319		County Judge Fax	45.45
01-1014	01-5080-578-	UTILITIES	6063762514		Peoperty Valuation Office	108.89
01-1014	01-5080-578-	UTILITIES	6063764152		Property Valuation Office	48.01
01-1014	01-5080-578-	UTILITIES	6063768345		Co Atty's Office	152.47
01-1014	01-5140-578-	UTILITIES	6063765063		Ambulance Service	59.22
01-1014	01-5140-578-	UTILITIES	6063768772		Ambulance Service	55.55
01-1014	01-5205-578-	UTILITIES	6063543647		Animal Control Office	18.50
		Printed On Check	012560			Voucher Totals 545.20
Voucher No.	04-5193	Vendor	KENTUCKYUT	KENTUCKY	UTILITIES	Voucher Date 10/17/2016
01-1014	01-5065-578-	UTILITIES	3000-0735-2473		White Oak Creek Rd Voting	5.14
01-1014	01-5080-578-	UTILITIES	3000-0518-5156		Courthouse Sq Ch Annex	1,208.23
01-1014	01-5080-578-	UTILITIES	3000-0679-1937		N Main St	98.06
01-1014	01-5080-578-	UTILITIES	3000-0232-7728		N Main St #0719	37.07
01-1014	01-5080-578-	UTILITIES	3000-0050-1167		2 N Main St	109.42
01-1014	01-5080-578-	UTILITIES	3000-0529-4321		2 N Main St Ste 3	43.72
01-1014	01-5080-578-	UTILITIES	3000-2411-1159		Holiday Place	26.42
01-1014	01-5080-578-	UTILITIES	3000-2996-3273		Festival	26.42
01-1014	01-5080-578-	UTILITIES	3000-0648-5977		Courthouse Sq	3,140.03
01-1014	01-5140-578-	UTILITIES	3000-0518-8762		76 S Main St	514.59
		Printed On Check	012561			Voucher Totals 5,209.10
Voucher No.	04-5194	Vendor	MCCREARYWA	MCCREARY	COUNTY WATER DISTRICT	Voucher Date 10/17/2016
01-1014	01-5080-578-	UTILITIES	105-09900-00		Old Health Dept Bld	40.31
01-1014	01-5080-578-	UTILITIES	105-09820-00		Courthouse Sq 2	130.75
01-1014	01-5080-578-	UTILITIES	105-09800-00		MCCR Court House	40.31
01-1014	01-5140-578-	UTILITIES	105-10360-00		MCCR Ambulance	174.60
		Printed On Check	012562			Voucher Totals 385.97
Voucher No.	04-5195	Vendor	SOLIDWA-KY	SCOTT	SOLID WASTE-KY	Voucher Date 10/17/2016
01-1014	01-5080-578-	UTILITIES	1159696		Courthouse	468.00
		Printed On Check	012563			Voucher Totals 468.00
Voucher No.	04-5196	Vendor	ACCESSCABL	ACCESS	CABLE TELEVISION, INC.	Voucher Date 10/17/2016
02-1017	02-6500-578-	UTILITIES	13-0030658		Road Dept	61.98
		Printed On Check	008121			Voucher Totals 61.98
Voucher No.	04-5197	Vendor	CITIPOWER,	CITIPOWER,	LLC.	Voucher Date 10/17/2016
02-1017	02-6500-578-	UTILITIES	100260		Road Dept	15.00
		Printed On Check	008122			Voucher Totals 15.00

McCreary County Fiscal Court

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All Funds

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Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
Voucher No. 04-5198		Vendor	HIGHLANDTE	HIGHLAND TELEPHONE COOPERATIVE, INC.		Voucher Date 10/17/2016
02-1017	02-6500-578-	UTILITIES	6063768796		Road Dept	90.27
		Printed On Check 008123				Voucher Totals 90.27
Voucher No. 04-5199		Vendor	MCCREARYWA	MCCREARY COUNTY WATER DISTRICT		Voucher Date 10/17/2016
02-1017	02-6500-578-	UTILITIES	103-05800-00		County Garage	73.20
		Printed On Check 008124				Voucher Totals 73.20
Voucher No. 04-5200		Vendor	SOLIDWA-TN	SCOTT SOLID WASTE-TN		Voucher Date 10/17/2016
02-1017	02-6500-578-	UTILITIES	1167799		Acct # 6041-9106	498.00
		Printed On Check 008125				Voucher Totals 498.00
Voucher No. 04-5201		Vendor	SOUTHKENTU	SOUTH KENTUCKY RECC		Voucher Date 10/17/2016
02-1017	02-6500-578-	UTILITIES	93704015		Meter 269707	313.88
		Printed On Check 008126				Voucher Totals 313.88
Voucher No. 04-5202		Vendor	CITIPOWER,	CITIPOWER, LLC.		Voucher Date 10/17/2016
13-1017	13-5212-578-	UTILITIES	100262		109 Board	5.15
		Printed On Check 002050				Voucher Totals 5.15
Voucher No. 04-5203		Vendor	HIGHLANDTE	HIGHLAND TELEPHONE COOPERATIVE, INC.		Voucher Date 10/17/2016
13-1017	13-5212-578-	UTILITIES	6063762556		Solid Waste Board	54.77
		Printed On Check 002054				Voucher Totals 54.77
Voucher No. 04-5204		Vendor	SOLIDWA-KY	SCOTT SOLID WASTE-KY		Voucher Date 10/17/2016
13-1017	13-5212-578-	UTILITIES	1156778		6050-8107	447.00
		Printed On Check 002052				Voucher Totals 447.00
Voucher No. 04-5205		Vendor	SOUTHKENTU	SOUTH KENTUCKY RECC		Voucher Date 10/17/2016
13-1017	13-5212-578-	UTILITIES	93704017		Meter 254408	154.71
		Printed On Check 002053				Voucher Totals 154.71
Voucher No. 04-5206		Vendor	HIGHLANDTE	HIGHLAND TELEPHONE COOPERATIVE, INC.		Voucher Date 10/17/2016
14-1017	14-5401-578-	UTILITIES	6063767275		Park Board	75.55
		Printed On Check 001886				Voucher Totals 75.55
Voucher No. 04-5207		Vendor	MCCREARYWA	MCCREARY COUNTY WATER DISTRICT		Voucher Date 10/17/2016
14-1017	14-5401-578-	UTILITIES	102-06845-00		Community Bld	64.98
14-1017	14-5401-578-	UTILITIES	102-06843-00		Baseball Field	100.60
14-1017	14-5401-578-	UTILITIES	102-06842-00		2 Spigots	20.96
14-1017	14-5401-578-	UTILITIES	102-02540-00		Carekeeper	20.96
14-1017	14-5401-578-	UTILITIES	102-02530-00		RV Campsites	32.85
14-1017	14-5401-578-	UTILITIES	102-02520-00		Primitive Campsite	20.96
14-1017	14-5401-578-	UTILITIES	102-02500-00		4-H Camp	39.74
		Printed On Check 001887				Voucher Totals 301.05

McCreary County Fiscal Court

Voucher Claims Register

All Funds

From Voucher: 04-5000 To Voucher: 04-5999

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
Voucher No. 04-5208		Vendor	SOLIDWA-KY	SCOTT SOLID WASTE-KY		Voucher Date 10/17/2016
14-1017	14-5401-578-	UTILITIES	1159790	6050-5969		156.00
		Printed On Check 001888				Voucher Totals 156.00
Voucher No. 04-5209		Vendor	SOUTHKENTU	SOUTH KENTUCKY RECC		Voucher Date 10/17/2016
14-1017	14-5401-578-	UTILITIES	984539001	229886		15.76
14-1017	14-5401-578-	UTILITIES	984539004	229885		15.76
14-1017	14-5401-578-	UTILITIES	984539011	278111		32.48
14-1017	14-5401-578-	UTILITIES	93704028	0		42.24
14-1017	14-5401-578-	UTILITIES	93704013	213381		18.69
14-1017	14-5401-578-	UTILITIES	93704014	263003		25.93
14-1017	14-5401-578-	UTILITIES	93704018	263135		123.38
14-1017	14-5401-578-	UTILITIES	93704016	263132		14.71
14-1017	14-5401-578-	UTILITIES	93704020	278134		33.50
		Printed On Check 001889				Voucher Totals 322.45
Voucher No. 04-5210		Vendor	SOUTHKENTU	SOUTH KENTUCKY RECC		Voucher Date 10/17/2016
14-1017	14-5401-578-	UTILITIES	93704023	251724		61.69
14-1017	14-5401-578-	UTILITIES	93704024	271652		37.66
14-1017	14-5401-578-	UTILITIES	93704012	276313		68.07
14-1017	14-5401-578-	UTILITIES	93704025	276312		18.77
14-1017	14-5401-578-	UTILITIES	93704026	276315		14.81
14-1017	14-5401-578-	UTILITIES	93704027	276314		34.01
14-1017	14-5401-578-	UTILITIES	93704004	263134		159.59
14-1017	14-5401-578-	UTILITIES	93704005	263133		72.01
14-1017	14-5401-578-	UTILITIES	93704021	269479		232.68
		Printed On Check 001890				Voucher Totals 699.29
Voucher No. 04-5211		Vendor	HIGHLANDTE	HIGHLAND TELEPHONE COOPERATIVE, INC.		Voucher Date 10/17/2016
32-1017	32-6201-578-	UTILITIES	6063549371	McCreary Co Airport		52.67
32-1017	32-6201-578-	UTILITIES	6063549192	Airport		48.77
		Printed On Check 001021				Voucher Totals 101.44
Voucher No. 04-5212		Vendor	MCCREARYWA	MCCREARY COUNTY WATER DISTRICT		Voucher Date 10/17/2016
32-1017	32-6201-578-	UTILITIES	107-14460-00	McCreary Co Airport		22.22
		Printed On Check 001022				Voucher Totals 22.22
Voucher No. 04-5213		Vendor	SOUTHKENTU	SOUTH KENTUCKY RECC		Voucher Date 10/17/2016
32-1017	32-6201-578-	UTILITIES	88075003	270592		34.24
32-1017	32-6201-578-	UTILITIES	88075002	269735		193.24
		Printed On Check 001023				Voucher Totals 227.48

McCreary County Fiscal Court

Voucher Claims Register

All Funds

From Voucher: 04-5000 To Voucher: 04-5999

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
Voucher No.	04-5214	Vendor	AT&TMOBILI	AT&T MOBILITY		Voucher Date 10/17/2016
77-1017	77-5145-315-2	CONTRACTS W/ PRIVATE AGENCIES - GEO CAI606Q70-2605			McCreary Co E911	1,578.25
		Printed On Check 005476				Voucher Totals 1,578.25
Voucher No.	04-5215	Vendor	AT&TMOBILI	AT&T MOBILITY		Voucher Date 10/17/2016
77-1017	77-5145-315-1	CONTRACTS W/PRIVATE AGENCIES-ATT	859M8593500013177		McCreary Co E911	2,828.45
		Printed On Check 005477				Voucher Totals 2,828.45
Voucher No.	04-5216	Vendor	AT&T	AT&T		Voucher Date 10/17/2016
77-1017	77-5145-315-1	CONTRACTS W/PRIVATE AGENCIES-ATT	GA06465	2706290		254.34
		Printed On Check 005478				Voucher Totals 254.34
Voucher No.	04-5217	Vendor	AT&T	AT&T		Voucher Date 10/17/2016
77-1017	77-5145-315-1	CONTRACTS W/PRIVATE AGENCIES-ATT	1694158781	8003-031-2369		276.00
		Printed On Check 005479				Voucher Totals 276.00
Voucher No.	04-5218	Vendor	ACCESSCABL	ACCESS CABLE TELEVISION, INC.		Voucher Date 10/17/2016
77-1017	77-5145-578-	UTILITIES	13-0045065	911 Center		33.15
		Printed On Check 005480				Voucher Totals 33.15
Voucher No.	04-5219	Vendor	CITIPOWER,	CITIPOWER, LLC.		Voucher Date 10/17/2016
77-1017	77-5145-578-	UTILITIES	100448	911 Center		5.15
		Printed On Check 005481				Voucher Totals 5.15
Voucher No.	04-5220	Vendor	HIGHLANDTE	HIGHLAND TELEPHONE COOPERATIVE, INC.		Voucher Date 10/17/2016
77-1017	77-5135-578-	UTILITIES	6063763770	McCreary Co DES		41.54
77-1017	77-5145-578-	UTILITIES	6063769117	911 Center		394.66
77-1017	77-5145-578-	UTILITIES	6063761701	911 Center		82.26
77-1017	77-5145-578-	UTILITIES	6063761702	911 Center		68.00
77-1017	77-5145-578-	UTILITIES	6063761703	911 Center		70.52
77-1017	77-5145-578-	UTILITIES	6063761718	911 Center		48.81
77-1017	77-5145-578-	UTILITIES	6063764346	911 Center		62.03
77-1017	77-5145-578-	UTILITIES	6063765355	911 Center		53.91
		Printed On Check 005482				Voucher Totals 821.73
Voucher No.	04-5221	Vendor	KENTUCKYUT	KENTUCKY UTILITIES		Voucher Date 10/17/2016
77-1017	77-5145-578-	UTILITIES	3000-0694-4114	84 S Main St		39.82
77-1017	77-5145-578-	UTILITIES	3000-3190-0628	76 S Main St Basement		298.42
		Printed On Check 005483				Voucher Totals 338.24
Voucher No.	04-5222	Vendor	SOLIDWA-KY	SCOTT SOLID WASTE-KY		Voucher Date 10/17/2016
77-1017	77-5145-578-	UTILITIES	1159664	6050-6277		141.90
		Printed On Check 005484				Voucher Totals 141.90
Voucher No.	04-5223	Vendor	ACCESSCABL	ACCESS CABLE TELEVISION, INC.		Voucher Date 10/17/2016
83-1017	83-5075-578-	UTILITIES	13-0027388	Econ Dev Office		61.98
		Printed On Check 001740				Voucher Totals 61.98

McCreary County Fiscal Court

Voucher Claims Register

All Funds

From Voucher: 04-5000 To Voucher: 04-5999

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
Voucher No.	04-5224	Vendor	HIGHLANDTE	HIGHLAND TELEPHONE COOPERATIVE, INC.	Voucher Date	10/17/2016
83-1017	83-5075-578-	UTILITIES	6063769711		Econ Dev Office	52.81
83-1017	83-5075-578-	UTILITIES	6063763008		Tourist Commission	61.01
		Printed On Check	001741		Voucher Totals	113.82
Voucher No.	04-5225	Vendor	MCCREARYWA	MCCREARY COUNTY WATER DISTRICT	Voucher Date	10/17/2016
83-1017	83-5075-578-	UTILITIES	105-08620-00		Tourism	40.31
		Printed On Check	001742		Voucher Totals	40.31
Voucher No.	04-5226	Vendor	SOUTHKENTU	SOUTH KENTUCKY RECC	Voucher Date	10/17/2016
83-1017	83-5075-578-	UTILITIES	973570004	2625005		30.59
83-1017	83-5075-578-	UTILITIES	973570001	263608		66.36
		Printed On Check	001743		Voucher Totals	96.95
Voucher No.	04-5227	Vendor	MEADE	MEADE	Voucher Date	10/18/2016
04-1017	04-6105-441-	MACHINERY & EQUIPMENT			544K STD Wheel Loader	59,000.00
		Printed On Check	001175		Voucher Totals	59,000.00
Voucher No.	04-5228	Vendor	KACOBENEFI	KACO BENEFITS GROUP	Voucher Date	10/19/2016
17-9010	01-5015-205-	HEALTH INSURANCE	October 2016		Co Police	440.90
17-9010	01-9400-205-	EMPLOYEE HEALTH INSURANCE			General Fund	12,255.20
17-9010	02-9400-205-	HEALTH INSURANCE			Road Fund	5,218.80
17-9010	03-9400-205-	HEALTH INSURANCE			Jail Fund	434.90
17-9010	13-9400-205-	HEALTH INSURANCE			Solid Waste Fund	434.90
17-9010	14-9400-205-	HEALTH INSURANCE			Park Fund	434.90
17-9010	77-9400-205-	HEALTH INSURANCE			911 Fund	3,479.20
		Printed On Check	012568		Voucher Totals	22,698.80
228 Vouchers Printed Totalling						408,713.45