

# McCreary County Fiscal Court

## Voucher Claims Register

All Funds

From Voucher: 03-5000 To Voucher: 03-5999

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
Voucher No.	03-5000	Vendor	UNITEDCUMB	UNITED CUMBERLAND BANK		Voucher Date 08/31/2016
14-0907	14-5401-599-	MISCELLANEOUS			Check Order	25.18
		Printed On Check 999997				Voucher Totals <b>25.18</b>
Voucher No.	03-5001	Vendor	U.S.BANKCT	U.S. BANK		Voucher Date 08/15/2016
09-0811	09-7500-603-	PRINCIPAL ON NOTES	7/18/16		McCreary #16 - Ambulance - Payment #1	1,172.18
09-0811	09-7500-607-	INTEREST ON NOTES			Interest	549.74
		Printed On Check 000304				Voucher Totals <b>1,721.92</b>
Voucher No.	03-5002	Vendor	B&HAUTOPAR	B&H AUTO PARTS		Voucher Date 09/12/2016
01-0908	01-5205-592-	MAINTENANCE & REPAIR/VEHICLE	329385	003407	Plug wires	53.49
		Printed On Check 012485				Voucher Totals <b>53.49</b>
Voucher No.	03-5003	Vendor	BIGMDISCOU	BIG M DISCOUNT		Voucher Date 09/12/2016
01-0908	01-5205-402-	KENNEL SUPPLIES & EQUIPMENT	29351	003377	Lubricant for Dog Boxes	5.99
		Printed On Check 012486				Voucher Totals <b>5.99</b>
Voucher No.	03-5004	Vendor	BIGMDISCOU	BIG M DISCOUNT		Voucher Date 09/12/2016
01-0908	01-5080-406-	BUILDING MAINTENANCE SUPPLIES	29482	003408	Light bulbs	17.10
		Printed On Check 012487				Voucher Totals <b>17.10</b>
Voucher No.	03-5005	Vendor	BIGMDISCOU	BIG M DISCOUNT		Voucher Date 09/12/2016
01-0908	01-5080-406-	BUILDING MAINTENANCE SUPPLIES	29269	003371	Light bulb for Sheriff's Office	8.14
		Printed On Check 012488				Voucher Totals <b>8.14</b>
Voucher No.	03-5006	Vendor	DANVILLEOF	DANVILLE OFFICE EQUIPMENT		Voucher Date 09/12/2016
01-0908	01-5001-445-	OFFICE SUPPLIES	1155268-0	003360	Monitor stand; wireless mouse & pad	62.97
		Printed On Check 012489				Voucher Totals <b>62.97</b>
Voucher No.	03-5007	Vendor	DANVILLEOF	DANVILLE OFFICE EQUIPMENT		Voucher Date 09/12/2016
01-0908	01-5001-445-	OFFICE SUPPLIES	1156867-1	003393	Index dividers; 4 calendars; calender refill	33.00
		Printed On Check 012490				Voucher Totals <b>33.00</b>
Voucher No.	03-5008	Vendor	DANVILLEOF	DANVILLE OFFICE EQUIPMENT		Voucher Date 09/12/2016
01-0908	01-5047-445-	OFFICE SUPPLIES	1156864-1	003391	Pens; Ink roller; printed envelopes	24.87
		Printed On Check 012491				Voucher Totals <b>24.87</b>
Voucher No.	03-5009	Vendor	DANVILLEOF	DANVILLE OFFICE EQUIPMENT		Voucher Date 09/12/2016
01-0908	01-5047-445-	OFFICE SUPPLIES	1157443-0	003401	Label paper for label maker	20.99
		Printed On Check 012492				Voucher Totals <b>20.99</b>
Voucher No.	03-5010	Vendor	FIFTHTHIRD	FIFTH THIRD BANK		Voucher Date 09/12/2016
01-0908	01-7200-601-	COURTHOUSE PRINCIPAL ON BONDS	00000619689		General Obligation Contract	27,316.91
		Printed On Check 012493				Voucher Totals <b>27,316.91</b>
Voucher No.	03-5011	Vendor	HICKSMORTU	HICKS MORTUARY TRANSPORTATION		Voucher Date 09/12/2016
01-0908	01-5020-308-	AUTOPSIES	16-017		Tyler Jones Transport	228.00
		Printed On Check 012494				Voucher Totals <b>228.00</b>

# McCreary County Fiscal Court

## Voucher Claims Register

All Funds

From Voucher: 03-5000 To Voucher: 03-5999

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
Voucher No.	03-5012	Vendor	JUSTINKIDD	JUSTIN KIDD		Voucher Date 09/12/2016
01-0908	01-5025-365-	SECURITY SERVICES	8/11/16		Fiscal Court Security	28.00
		Printed On Check 012495				Voucher Totals <b>28.00</b>
Voucher No.	03-5013	Vendor	KACOALLIN	KACO ALL LINES FUND		Voucher Date 09/12/2016
01-0908	01-9100-521-	INSURANCE-PROPERTY & CASUALTY	K160648		General Fund	20,833.33
		Printed On Check 012496				Voucher Totals <b>20,833.33</b>
Voucher No.	03-5014	Vendor	KACOWORKER	KACO WORKERS COMPENSATION FUND		Voucher Date 09/12/2016
01-0908	01-5015-209-	WORKERS COMPENSATION	W160619		County Police	1,863.66
01-0908	01-9400-209-	WORKER'S COMPENSATION			General Fund	19,982.49
		Printed On Check 012497				Voucher Totals <b>21,846.15</b>
Voucher No.	03-5015	Vendor	KYLOCALISS	KY LOCAL ISSUES CONFERENCE, INC.		Voucher Date 09/12/2016
01-0908	01-5001-569-	REGISTRATIONS/CONFERENCES/TRAINING	11180		Co Judge Registration	175.00
01-0908	01-5025-569-	REGISTRATIONS, CONFERENCES, TRAINING			2 Magistrates Registration	350.00
		Printed On Check 012498				Voucher Totals <b>525.00</b>
Voucher No.	03-5016	Vendor	LESLIE'STI	LESLIE'S TIRE LLC		Voucher Date 09/12/2016
01-0908	01-5205-592-	MAINTENANCE & REPAIR/VEHICLE	2413	003434	4 Tires	520.00
		Printed On Check 012499				Voucher Totals <b>520.00</b>
Voucher No.	03-5017	Vendor	LUMBERKING	LUMBER KING		Voucher Date 09/12/2016
01-0908	01-5080-406-	BUILDING MAINTENANCE SUPPLIES	10250584	003416	Lightbulbs & ballasts for Othel's Office	130.86
		Printed On Check 012500				Voucher Totals <b>130.86</b>
Voucher No.	03-5018	Vendor	EXTENSION	MCCREARY COUNTY EXTENSION SERVICE		Voucher Date 09/12/2016
01-0908	01-5415-314-	CONTRACTS W/ PRIVATE AGENCIES (LEASE)	9/6/16		September Payment	4,007.91
		Printed On Check 012501				Voucher Totals <b>4,007.91</b>
Voucher No.	03-5019	Vendor	PVA	MCCREARY COUNTY PVA		Voucher Date 09/12/2016
01-0908	01-5030-367-	PVA STATUTORY CONTRIBUTION	8/31/16		2nd Quarter Funds PVA	4,367.25
		Printed On Check 012502				Voucher Totals <b>4,367.25</b>
Voucher No.	03-5020	Vendor	ROAD	MCCREARY COUNTY ROAD DEPARTMENT-FUEL ACC		Voucher Date 09/12/2016
01-0908	01-5080-455-	PETROLEUM PRODUCTS	9/1/16		Ford Escape August 2016	161.57
01-0908	01-5080-455-	PETROLEUM PRODUCTS			Courthouse Fuel August 2016	146.47
01-0908	01-5110-455-	PETROLEUM PRODUCTS			Freddie Clark Fuel August 2016	48.34
01-0908	01-5110-455-	PETROLEUM PRODUCTS			Donald Daughterty Fuel August 2016	19.60
01-0908	01-5205-455-	PETROLEUM PRODUCTS			Milford Creekmore Fuel August 2016	218.95
		Printed On Check 012503				Voucher Totals <b>594.93</b>
Voucher No.	03-5021	Vendor	THEMCCREAR	THE MCCREARY COUNTY VOICE		Voucher Date 09/12/2016
01-0908	01-5205-315-	CONTRACTS W/ PRIVATE AGENCIES	423138		2 x 3.5 Legal Ad - Public Notice	35.00
		Printed On Check 012504				Voucher Totals <b>35.00</b>

# McCreary County Fiscal Court

## Voucher Claims Register

All Funds

From Voucher: 03-5000 To Voucher: 03-5999

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
Voucher No.	03-5022	Vendor	TRADEMARKP	TRADEMARK PRINTING		Voucher Date 09/12/2016
01-0908	01-5001-445-	OFFICE SUPPLIES	199976	003361	Letterhead	273.66
		Printed On Check 012505				Voucher Totals <b>273.66</b>
Voucher No.	03-5023	Vendor	VISA	VISA		Voucher Date 09/12/2016
01-0908	01-5001-576-	TRAVEL EXPENSES	4440141970005924		County Judge Travel	383.20
01-0908	01-5025-576-	TRAVEL			Magistrates Travel	718.21
		Printed On Check 012506				Voucher Totals <b>1,101.41</b>
Voucher No.	03-5024	Vendor	XEROXCORPO	XEROX CORPORATION		Voucher Date 09/12/2016
01-0908	01-5047-725-	OFFICE EQUIPMENT	085763729		McCreary Co Occupational Tax	225.16
		Printed On Check 012507				Voucher Totals <b>225.16</b>
Voucher No.	03-5025	Vendor	ARROW	ARROW INTERNATIONAL INC		Voucher Date 09/12/2016
01-0909	01-5140-550-	MEDICAL SUPPLIES	93755080	003383	Medical Supplies	125.03
		Printed On Check 012510				Voucher Totals <b>125.03</b>
Voucher No.	03-5026	Vendor	B&HAUTOPAR	B&H AUTO PARTS		Voucher Date 09/12/2016
01-0909	01-5140-443-	MOTOR VEHICLE PARTS	329384	003404	Service parts for all ambulances	700.67
		Printed On Check 012511				Voucher Totals <b>700.67</b>
Voucher No.	03-5027	Vendor	BIGMDISCOU	BIG M DISCOUNT		Voucher Date 09/12/2016
01-0909	01-5140-406-	BUILDING MAINTENANCE SUPPLIES	29398	003387	Flush lever for toilet	5.39
		Printed On Check 012512				Voucher Totals <b>5.39</b>
Voucher No.	03-5028	Vendor	DOLEN'S	DOLEN'S		Voucher Date 09/12/2016
01-0909	01-5140-406-	BUILDING MAINTENANCE SUPPLIES	5/25/16		Bedding for EMS	840.00
		Printed On Check 012513				Voucher Totals <b>840.00</b>
Voucher No.	03-5029	Vendor	ENVIRONMEN	ENVIRONMENTAL WASTE SYSTEMS, LLC.		Voucher Date 09/12/2016
01-0909	01-5140-418-	HAZARDOUS MATERIAL CLEANUP	120880		Medical Waste Disposal	150.00
		Printed On Check 012514				Voucher Totals <b>150.00</b>
Voucher No.	03-5030	Vendor	FLEETMATIC	FLEETMATICS USA LLC		Voucher Date 09/12/2016
01-0909	01-5140-315-	CONTRACTS W/ PRIVATE AGENCIES	IN1111807		4/15/16	271.56
01-0909	01-5140-315-	CONTRACTS W/ PRIVATE AGENCIES	IN1319211		8/15/16	271.56
		Printed On Check 012515				Voucher Totals <b>543.12</b>
Voucher No.	03-5031	Vendor	KYBOARDOFE	KY BOARD OF EMERGENCY MEDICAL SERVICES		Voucher Date 09/12/2016
01-0909	01-5140-551-	MEMBERSHIPS	00060781		Ground Agency Renewal	530.00
		Printed On Check 012516				Voucher Totals <b>530.00</b>
Voucher No.	03-5033	Vendor	ROAD	MCCREARY COUNTY ROAD DEPARTMENT-FUEL ACC		Voucher Date 09/12/2016
01-0909	01-5140-455-	PETROLEUM PRODUCTS	9/1/16		Ambulance Dept Fuel Aug 2016	3,211.44
		Printed On Check 012518				Voucher Totals <b>3,211.44</b>
Voucher No.	03-5034	Vendor	MEDICALCLA	MEDICAL CLAIMS ASSISTANCE, INC.		Voucher Date 09/12/2016
01-0909	01-5140-320-	DEBT COLLECTION/BILLING SERVICES (MCA)	56257		8/9/16	1,844.17

# McCreary County Fiscal Court

## Voucher Claims Register

All Funds

From Voucher: 03-5000 To Voucher: 03-5999

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
01-0909	01-5140-320-	DEBT COLLECTION/BILLING SERVICES (MCA)	56372		8/15/16	1,961.72
01-0909	01-5140-320-	DEBT COLLECTION/BILLING SERVICES (MCA)	56471		8/23/16	2,127.56
01-0909	01-5140-320-	DEBT COLLECTION/BILLING SERVICES (MCA)	56593		8/30/16	2,207.29
		Printed On Check 012519				
					Voucher Totals	<b>8,140.74</b>
Voucher No.	03-5035	Vendor	MOOREMEDIC	MOORE MEDICAL LLC		Voucher Date 09/12/2016
01-0909	01-5140-550-	MEDICAL SUPPLIES	17892555	003344	Medical Supplies	1,540.11
		Printed On Check 012520				
					Voucher Totals	<b>1,540.11</b>
Voucher No.	03-5036	Vendor	MOOREMEDIC	MOORE MEDICAL LLC		Voucher Date 09/12/2016
01-0909	09-5145-739-	OTHER EQUIPMENT	17892539	003345	Medical Supplies for new Ambulance	891.65
		Printed On Check 000306				
					Voucher Totals	<b>891.65</b>
Voucher No.	03-5037	Vendor	MOOREMEDIC	MOORE MEDICAL LLC		Voucher Date 09/12/2016
01-0909	01-5140-550-	MEDICAL SUPPLIES	17917078	003398	Medical Supplies	473.95
		Printed On Check 012521				
					Voucher Totals	<b>473.95</b>
Voucher No.	03-5038	Vendor	PENNCARE	PENN CARE, INC		Voucher Date 09/12/2016
01-0909	01-5140-550-	MEDICAL SUPPLIES	91831	003287	Medical Supplies	280.86
		Printed On Check 012522				
					Voucher Totals	<b>280.86</b>
Voucher No.	03-5039	Vendor	STEPHENS PR	STEPHENS PROPERTIES, INC. DBA RADIO SHA		Voucher Date 09/12/2016
01-0909	01-5140-445-	OFFICE SUPPLIES	55039764	003380	Laptop Charger	43.99
		Printed On Check 012528				
					Voucher Totals	<b>43.99</b>
Voucher No.	03-5040	Vendor	THETESSCOM	THE TESS COMPANY		Voucher Date 09/12/2016
01-0909	01-5140-550-	MEDICAL SUPPLIES	405802		6/8/16	78.00
01-0909	01-5140-550-	MEDICAL SUPPLIES	410944		8/3/16	51.00
01-0909	01-5140-550-	MEDICAL SUPPLIES	411216		8/10/16	68.50
01-0909	01-5140-550-	MEDICAL SUPPLIES	411698		8/17/16	54.50
01-0909	01-5140-550-	MEDICAL SUPPLIES	412596		8/31/16	62.00
		Printed On Check 012524				
					Voucher Totals	<b>314.00</b>
Voucher No.	03-5041	Vendor	TITANMEDIC	TITAN MEDICAL SUPPLY, LLC.		Voucher Date 09/12/2016
01-0909	01-5140-550-	MEDICAL SUPPLIES	24123; 24099	003350	Medical Supplies	1,606.05
		Printed On Check 012525				
					Voucher Totals	<b>1,606.05</b>
Voucher No.	03-5042	Vendor	TITANMEDIC	TITAN MEDICAL SUPPLY, LLC.		Voucher Date 09/12/2016
01-0909	01-5140-550-	MEDICAL SUPPLIES	24280	003399	Medical Supplies	115.00
		Printed On Check 012526				
					Voucher Totals	<b>115.00</b>
Voucher No.	03-5043	Vendor	U.S.BANKCT	U.S. BANK		Voucher Date 09/12/2016
01-0909	09-7500-603-	PRINCIPAL ON NOTES	8/15/16		McCreary #16 Ambulance Lease Pymt #2	1,352.28
01-0909	09-7500-607-	INTEREST ON NOTES			Interest	325.46
		Printed On Check 000307				
					Voucher Totals	<b>1,677.74</b>

# McCreary County Fiscal Court

## Voucher Claims Register

All Funds

From Voucher: 03-5000 To Voucher: 03-5999

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
Voucher No.	03-5044	Vendor	ANDREWJONE	ANDREW JONES		Voucher Date 09/12/2016
02-0908	02-6103-543-	LICENSES	9/6/16		CDL Upgrade	100.00
		Printed On Check	008010			Voucher Totals <b>100.00</b>
Voucher No.	03-5045	Vendor	B&HAUTOPAR	B&H AUTO PARTS		Voucher Date 09/12/2016
02-0908	02-6105-588-	MAINTENANCE & REPAIR/EQUIPMENT	329464	003421	Misc Parts	206.17
		Printed On Check	008011			Voucher Totals <b>206.17</b>
Voucher No.	03-5046	Vendor	B&HAUTOPAR	B&H AUTO PARTS		Voucher Date 09/12/2016
02-0908	02-6105-588-	MAINTENANCE & REPAIR/EQUIPMENT	329343	003422	Misc Parts	341.88
		Printed On Check	008012			Voucher Totals <b>341.88</b>
Voucher No.	03-5047	Vendor	B&HAUTOPAR	B&H AUTO PARTS		Voucher Date 09/12/2016
02-0908	02-6105-588-	MAINTENANCE & REPAIR/EQUIPMENT	329379	003423	Misc Parts	493.71
		Printed On Check	008013			Voucher Totals <b>493.71</b>
Voucher No.	03-5048	Vendor	BIGMDISCOU	BIG M DISCOUNT		Voucher Date 09/12/2016
02-0908	02-6105-548-	SPECIAL PROJECTS	28004	003412	2 chains for pole saw; 6-pack mixing oil	43.77
		Printed On Check	008014			Voucher Totals <b>43.77</b>
Voucher No.	03-5049	Vendor	BIGMDISCOU	BIG M DISCOUNT		Voucher Date 09/12/2016
02-0908	02-6500-334-	MAINTENANCE & REPAIR/BUILDINGS	29280	003367	Lightbulbs	10.36
		Printed On Check	008015			Voucher Totals <b>10.36</b>
Voucher No.	03-5050	Vendor	BLUEGRASSI	BLUEGRASS INTERNATIONAL TRUCKS, INC.		Voucher Date 09/12/2016
02-0908	02-6105-588-	MAINTENANCE & REPAIR/EQUIPMENT	X200035556:01	003379	Throttle VAL sensor idle validation switch	263.72
		Printed On Check	008016			Voucher Totals <b>263.72</b>
Voucher No.	03-5051	Vendor	BLUEGRASSI	BLUEGRASS INTERNATIONAL TRUCKS, INC.		Voucher Date 09/12/2016
02-0908	02-6105-588-	MAINTENANCE & REPAIR/EQUIPMENT	X200034032:01	003159	Fuel & Oil Filters	636.18
		Printed On Check	008056			Voucher Totals <b>636.18</b>
Voucher No.	03-5052	Vendor	CENTRALAUT	CENTRAL AUTOMOTIVE		Voucher Date 09/12/2016
02-0908	02-6105-588-	MAINTENANCE & REPAIR/EQUIPMENT	190891	003366	Turbo for Mechanic's Truck	811.72
		Printed On Check	008017			Voucher Totals <b>811.72</b>
Voucher No.	03-5053	Vendor	DANVILLEOF	DANVILLE OFFICE EQUIPMENT		Voucher Date 09/12/2016
02-0908	02-6103-445-	OFFICE SUPPLIES	1156009-0; 1156011-1	003372	2 boxes Of paper; file folders	87.97
		Printed On Check	008018			Voucher Totals <b>87.97</b>
Voucher No.	03-5054	Vendor	HINKLECONT	HINKLE CONTRACTING CORPORATION		Voucher Date 09/12/2016
02-0908	02-6105-548-	SPECIAL PROJECTS	9/8/16		SRS Funds - County Match for Airport Runway	14,242.55
		Printed On Check	008019			Voucher Totals <b>14,242.55</b>
Voucher No.	03-5055	Vendor	HINKLECONT	HINKLE CONTRACTING CORPORATION		Voucher Date 09/12/2016
02-0908	02-6105-447-	ROAD MATERIALS (GRAVEL & RD OIL)	245621	003369	Gravel	403.83
		Printed On Check	008020			Voucher Totals <b>403.83</b>

# McCreary County Fiscal Court

## Voucher Claims Register

All Funds

From Voucher: 03-5000 To Voucher: 03-5999

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
Voucher No. 03-5056		Vendor HINKLECONT	HINKLE CONTRACTING CORPORATION		Voucher Date	09/12/2016
02-0908	02-6105-447-	ROAD MATERIALS (GRAVEL & RD OIL)	243992	003349	Gravel	373.74
		Printed On Check 008021				
Voucher Totals						<b>373.74</b>
Voucher No. 03-5057		Vendor HINKLECONT	HINKLE CONTRACTING CORPORATION		Voucher Date	09/12/2016
02-0908	02-6105-447-	ROAD MATERIALS (GRAVEL & RD OIL)	245397; 245396	003355	Gravel	811.07
		Printed On Check 008022				
Voucher Totals						<b>811.07</b>
Voucher No. 03-5058		Vendor HINKLECONT	HINKLE CONTRACTING CORPORATION		Voucher Date	09/12/2016
02-0908	02-6105-447-	ROAD MATERIALS (GRAVEL & RD OIL)	245857; 245856	003370	Gravel	1,178.71
		Printed On Check 008023				
Voucher Totals						<b>1,178.71</b>
Voucher No. 03-5059		Vendor HINKLECONT	HINKLE CONTRACTING CORPORATION		Voucher Date	09/12/2016
02-0908	02-6105-447-	ROAD MATERIALS (GRAVEL & RD OIL)	246055	003374	Gravel	627.47
		Printed On Check 008024				
Voucher Totals						<b>627.47</b>
Voucher No. 03-5060		Vendor HINKLECONT	HINKLE CONTRACTING CORPORATION		Voucher Date	09/12/2016
02-0908	02-6105-447-	ROAD MATERIALS (GRAVEL & RD OIL)	246056	003373	Gravel	748.91
		Printed On Check 008025				
Voucher Totals						<b>748.91</b>
Voucher No. 03-5061		Vendor HINKLECONT	HINKLE CONTRACTING CORPORATION		Voucher Date	09/12/2016
02-0908	02-6105-447-	ROAD MATERIALS (GRAVEL & RD OIL)	246762	003385	Gravel	926.16
		Printed On Check 008026				
Voucher Totals						<b>926.16</b>
Voucher No. 03-5062		Vendor HINKLECONT	HINKLE CONTRACTING CORPORATION		Voucher Date	09/12/2016
02-0908	02-6105-447-	ROAD MATERIALS (GRAVEL & RD OIL)	246498	003384	Gravel	831.74
		Printed On Check 008027				
Voucher Totals						<b>831.74</b>
Voucher No. 03-5063		Vendor HINKLECONT	HINKLE CONTRACTING CORPORATION		Voucher Date	09/12/2016
02-0908	02-6105-447-	ROAD MATERIALS (GRAVEL & RD OIL)	247446	003389	Gravel	503.32
		Printed On Check 008028				
Voucher Totals						<b>503.32</b>
Voucher No. 03-5064		Vendor HINKLECONT	HINKLE CONTRACTING CORPORATION		Voucher Date	09/12/2016
02-0908	02-6105-447-	ROAD MATERIALS (GRAVEL & RD OIL)	247709; 247710	003390	Gravel	1,139.69
		Printed On Check 008029				
Voucher Totals						<b>1,139.69</b>
Voucher No. 03-5065		Vendor HINKLECONT	HINKLE CONTRACTING CORPORATION		Voucher Date	09/12/2016
02-0908	02-6105-447-	ROAD MATERIALS (GRAVEL & RD OIL)	248167	003397	Gravel	934.59
		Printed On Check 008030				
Voucher Totals						<b>934.59</b>
Voucher No. 03-5066		Vendor HINKLECONT	HINKLE CONTRACTING CORPORATION		Voucher Date	09/12/2016
02-0908	02-6105-447-	ROAD MATERIALS (GRAVEL & RD OIL)	248421; 248420	003406	Gravel	1,189.18
		Printed On Check 008031				
Voucher Totals						<b>1,189.18</b>
Voucher No. 03-5067		Vendor JOHNDEERE	JOHN DEERE FINANCIAL		Voucher Date	09/12/2016
02-0908	02-6105-588-	MAINTENANCE & REPAIR/EQUIPMENT	11113-27624	003282	Deck Bearing Assembly; Pressure Relief valve	3,104.09
		Printed On Check 008032				
Voucher Totals						<b>3,104.09</b>

# McCreary County Fiscal Court

## Voucher Claims Register

All Funds

From Voucher: 03-5000 To Voucher: 03-5999

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
Voucher No.	03-5068	Vendor	JONE'SFARM	JONE'S FARM SUPPLY		Voucher Date 09/12/2016
02-0908	02-6105-588-	MAINTENANCE & REPAIR/EQUIPMENT	2104		File & Carb	53.79
		Printed On Check 008033				Voucher Totals <b>53.79</b>
Voucher No.	03-5069	Vendor	KACOALLLIN	KACO ALL LINES FUND		Voucher Date 09/12/2016
02-0908	02-9100-521-	INSURANCE	K160648		Road Dept	12,166.67
		Printed On Check 008034				Voucher Totals <b>12,166.67</b>
Voucher No.	03-5070	Vendor	KACOWORKER	KACO WORKERS COMPENSATION FUND		Voucher Date 09/12/2016
02-0908	02-9400-209-	WORKER'S COMPENSATION	W160619		Road Dept	7,623.11
		Printed On Check 008035				Voucher Totals <b>7,623.11</b>
Voucher No.	03-5071	Vendor	KYLABORDEP	KENTUCKY LABOR DEPARTMENT		Voucher Date 09/12/2016
02-0908	02-6105-441-	MACHINERY & EQUIPMENT	317976793		Citation 8/23/2016	7,000.00
		Printed On Check 008036				Voucher Totals <b>7,000.00</b>
Voucher No.	03-5072	Vendor	LESLIE'STI	LESLIE'S TIRE LLC		Voucher Date 09/12/2016
02-0908	02-6105-588-	MAINTENANCE & REPAIR/EQUIPMENT	2111	003365	4 Pickup Tires; 2 Ton-Truck tires	888.00
		Printed On Check 008037				Voucher Totals <b>888.00</b>
Voucher No.	03-5073	Vendor	LESLIE'STI	LESLIE'S TIRE LLC		Voucher Date 09/12/2016
02-0908	02-6105-588-	MAINTENANCE & REPAIR/EQUIPMENT	2229	003375	4 Tires for Mack Truck	1,848.00
		Printed On Check 008057				Voucher Totals <b>1,848.00</b>
Voucher No.	03-5074	Vendor	LUMBERKING	LUMBER KING		Voucher Date 09/12/2016
02-0908	02-6105-548-	SPECIAL PROJECTS	10250445	003405	Concrete Mix	70.80
		Printed On Check 008039				Voucher Totals <b>70.80</b>
Voucher No.	03-5075	Vendor	LUMBERKING	LUMBER KING		Voucher Date 09/12/2016
02-0908	02-6105-431-	GENERAL CONSTRUCTION MATERIALS	10250393	003400	Culverts	370.49
		Printed On Check 008040				Voucher Totals <b>370.49</b>
Voucher No.	03-5076	Vendor	MCCREARYWA	MCCREARY COUNTY WATER DISTRICT		Voucher Date 09/12/2016
02-0908	02-6105-441-	MACHINERY & EQUIPMENT	1262		Culverts & Connector	1,815.64
		Printed On Check 008041				Voucher Totals <b>1,815.64</b>
Voucher No.	03-5077	Vendor	MOOREMEDIC	MOORE MEDICAL LLC		Voucher Date 09/12/2016
02-0908	02-6103-599-	MISCELLANEOUS	17908734	003382	First Aid Kit for Rd dept Office	281.98
		Printed On Check 008042				Voucher Totals <b>281.98</b>
Voucher No.	03-5078	Vendor	PETROLEUMT	PETROLEUM TRADERS CORPORATION		Voucher Date 09/12/2016
02-0908	02-6500-455-	PETROLEUM PRODUCTS (FUEL ONLY)	1040070	003359	Deisel & Gasoline	9,384.99
		Printed On Check 008043				Voucher Totals <b>9,384.99</b>
Voucher No.	03-5079	Vendor	BOBMARLOW	R.W. MARLOW TRUCKING		Voucher Date 09/12/2016
02-0908	02-6105-588-	MAINTENANCE & REPAIR/EQUIPMENT	375808	003435	Springs for Water Truck	350.00
		Printed On Check 008044				Voucher Totals <b>350.00</b>

# McCreary County Fiscal Court

## Voucher Claims Register

All Funds

From Voucher: 03-5000 To Voucher: 03-5999

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
Voucher No.	03-5080	Vendor	ROGERMOORE	ROGER MOORE		Voucher Date 09/12/2016
02-0908	02-6103-576-	TRAVEL	8/22&23/2016		Travel Expenses	299.46
		Printed On Check	008045			Voucher Totals <b>299.46</b>
Voucher No.	03-5081	Vendor	SOUTHEASTE	SOUTHEASTERN FARM SUPPLY		Voucher Date 09/12/2016
02-0908	02-6105-588-	MAINTENANCE & REPAIR/EQUIPMENT	142545	003381	Windshild & Mirror for Case Tractor	769.40
		Printed On Check	008058			Voucher Totals <b>769.40</b>
Voucher No.	03-5082	Vendor	SOMERSETST	SOMERSET STEEL, INC.		Voucher Date 09/12/2016
02-0908	02-6105-588-	MAINTENANCE & REPAIR/EQUIPMENT	54729	003419	2 pcs steel for bushings	4.00
		Printed On Check	008047			Voucher Totals <b>4.00</b>
Voucher No.	03-5083	Vendor	STEPHEN'SA	STEPHENS AUTO GLASS		Voucher Date 09/12/2016
02-0908	02-6105-588-	MAINTENANCE & REPAIR/EQUIPMENT	815501	003396	Window in tractor	100.00
		Printed On Check	008048			Voucher Totals <b>100.00</b>
Voucher No.	03-5084	Vendor	THEMCCREAR	THE MCCREARY COUNTY VOICE		Voucher Date 09/12/2016
02-0908	02-6103-302-	ADVERTISING	423138		2 x 5.25 Legal Ad - Bids Gradeall	52.50
		Printed On Check	008049			Voucher Totals <b>52.50</b>
Voucher No.	03-5085	Vendor	THEMCCREAR	THE MCCREARY COUNTY VOICE		Voucher Date 09/12/2016
02-0908	02-6103-302-	ADVERTISING	423138		2 x 5.5 Legal Ad - Bids Wheel Loader	55.00
		Printed On Check	008050			Voucher Totals <b>55.00</b>
Voucher No.	03-5086	Vendor	U.S.BANKCT	U.S. BANK		Voucher Date 09/12/2016
02-0908	02-7700-602-	LEASE-PRINCIPAL ON LEASE	8/15/16		McCreary #12 Asphalt Truck Lease Pymt #98	1,097.44
02-0908	02-7700-606-	LEASE-INTEREST ON LEASE			Interest	106.89
		Printed On Check	008051			Voucher Totals <b>1,204.33</b>
Voucher No.	03-5087	Vendor	WHAYNESUPP	WHAYNE SUPPLY COMPANY		Voucher Date 09/12/2016
02-0908	02-6105-588-	MAINTENANCE & REPAIR/EQUIPMENT	INV00269674	003376	Hub Assembly for backhoe	649.85
		Printed On Check	008052			Voucher Totals <b>649.85</b>
Voucher No.	03-5088	Vendor	WORLDWIDEE	PROBILLING & FUNDING SERVICE		Voucher Date 09/12/2016
02-0908	02-6105-588-	MAINTENANCE & REPAIR/EQUIPMENT	031103778	003395	Water level sensor; 5 gal synthetic grease	159.60
		Printed On Check	008053			Voucher Totals <b>159.60</b>
Voucher No.	03-5089	Vendor	G&KSERVICE	G&K SERVICES		Voucher Date 09/12/2016
02-0908	02-6103-481-	UNIFORMS	1261421788		8/1/16	174.58
02-0908	02-6103-481-	UNIFORMS	1261424783		8/8/16	176.22
02-0908	02-6103-481-	UNIFORMS	1261427784		8/15/16	216.83
02-0908	02-6103-481-	UNIFORMS	1261430781		8/22/16	216.83
02-0908	02-6103-481-	UNIFORMS	1261433781		8/29/16	216.83
		Printed On Check	008054			Voucher Totals <b>1,001.29</b>
Voucher No.	03-5090	Vendor	B&HAUTOPAR	B&H AUTO PARTS		Voucher Date 09/12/2016
03-0908	03-5101-592-	MAINTENANCE & REPAIR SERVICES/VEHICLE	329555	003414	Brake pads	24.99
		Printed On Check	007052			Voucher Totals <b>24.99</b>



# McCreary County Fiscal Court

## Voucher Claims Register

All Funds

From Voucher: 03-5000 To Voucher: 03-5999

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
Voucher No.	03-5091	Vendor	BIGDISCOU	BIG M DISCOUNT		
					Voucher Date	09/12/2016
03-0908	03-5101-592-	MAINTENANCE & REPAIR SERVICES/VEHICLE	28010	003410	5 Keys	7.45
		Printed On Check	007053			
					Voucher Totals	<b>7.45</b>
Voucher No.	03-5092	Vendor	CLINICALSO	CLINICAL SOLUTIONS		
					Voucher Date	09/12/2016
03-0908	03-5101-549-	MEDICAL SERVICES	073116-WAYNEMCCR		July 2016 Inmate Medical	692.92
03-0908	03-5101-549-	MEDICAL SERVICES	083116-WAYNMCCR		August 2016 Inmate Medical	588.36
		Printed On Check	007054			
					Voucher Totals	<b>1,281.28</b>
Voucher No.	03-5093	Vendor	ERICHAYNES	ERIC HAYNES, COUNTY CLERK		
					Voucher Date	09/12/2016
03-0908	03-5101-599-	MISCELLANEOUS	8/30/16		2007 Ford Crown Vic Transfer	15.00
		Printed On Check	007055			
					Voucher Totals	<b>15.00</b>
Voucher No.	03-5094	Vendor	JACKSONDET	JACKSON COUNTY DETENTION CENTER		
					Voucher Date	09/12/2016
03-0908	03-5101-314-	CONTRACT WITH OTHER GOV. AGENCIES	August 2016		Inmate Housing	2,604.00
		Printed On Check	007056			
					Voucher Totals	<b>2,604.00</b>
Voucher No.	03-5095	Vendor	KACOALLLIN	KACO ALL LINES FUND		
					Voucher Date	09/12/2016
03-0908	03-9100-521-	INSURANCE	K160648		Jail Fund	1,833.33
		Printed On Check	007048			
					Voucher Totals	<b>1,833.33</b>
Voucher No.	03-5096	Vendor	KACOWORKER	KACO WORKERS COMPENSATION FUND		
					Voucher Date	09/12/2016
03-0908	03-9400-209-	WORKER'S COMPENSATION	W160619		Jail Fund	739.34
		Printed On Check	007049			
					Voucher Totals	<b>739.34</b>
Voucher No.	03-5097	Vendor	KENTUCKYJA	KENTUCKY JAILERS ASSOCIATION		
					Voucher Date	09/12/2016
03-0908	03-5101-569-	REGISTRATIONS, CONFERENCES, TRAINING			Fall/Winter Conference Jesse Hatfield Registration	150.00
		Printed On Check	007057			
					Voucher Totals	<b>150.00</b>
Voucher No.	03-5098	Vendor	LESLIEDETE	LESLIE COUNTY DETENTION CENTER		
					Voucher Date	09/12/2016
03-0908	03-5101-314-	CONTRACT WITH OTHER GOV. AGENCIES	August 2016		Inmate Housing minus \$660.00 credit	37,590.00
03-0908	03-5101-549-	MEDICAL SERVICES			Inmate Medical	1,894.00
		Printed On Check	007050			
					Voucher Totals	<b>39,484.00</b>
Voucher No.	03-5099	Vendor	ROAD	MCCREARY COUNTY ROAD DEPARTMENT-FUEL ACC		
					Voucher Date	09/12/2016
03-0908	03-5101-455-	PETROLEUM PRODUCTS	9/1/2016		Transport Fuel August 2016	1,707.28
		Printed On Check	007058			
					Voucher Totals	<b>1,707.28</b>
Voucher No.	03-5100	Vendor	PULASKIDET	PULASKI COUNTY DETENTION CENTER		
					Voucher Date	09/12/2016
03-0908	03-5101-314-	CONTRACT WITH OTHER GOV. AGENCIES	July 2016		Inmate Housing July 16-31	3,196.68
		Printed On Check	007059			
					Voucher Totals	<b>3,196.68</b>
Voucher No.	03-5101	Vendor	PULASKIDET	PULASKI COUNTY DETENTION CENTER		
					Voucher Date	09/12/2016
03-0908	03-5101-314-	CONTRACT WITH OTHER GOV. AGENCIES	9/2/16		August 2016 Inmate Housing	2,162.46
		Printed On Check	007060			
					Voucher Totals	<b>2,162.46</b>
Voucher No.	03-5102	Vendor	SGT.JOE'S	SGT. JOE'S		
					Voucher Date	09/12/2016
03-0908	03-5101-599-	MISCELLANEOUS	6131	003411	Shackles & Handcuffs	852.00
		Printed On Check	007061			
					Voucher Totals	<b>852.00</b>

# McCreary County Fiscal Court

## Voucher Claims Register

All Funds

From Voucher: 03-5000 To Voucher: 03-5999

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
Voucher No.	03-5103	Vendor	STEPHENGA	STEPHENS GARAGE		Voucher Date 09/12/2016
03-0908	03-5101-592-	MAINTENANCE & REPAIR SERVICES/VEHICLE	8/2/2016		Towed wrecked vehicle	478.75
		Printed On Check	007062			Voucher Totals <b>478.75</b>
Voucher No.	03-5104	Vendor	VISA	VISA		Voucher Date 09/12/2016
03-0908	03-5101-455-	PETROLEUM PRODUCTS	4440141970005924		Transport Fuel	17.00
		Printed On Check	007063			Voucher Totals <b>17.00</b>
Voucher No.	03-5105	Vendor	WAYNECOUNT	WAYNE COUNTY HOSPITAL		Voucher Date 09/12/2016
03-0908	03-5101-549-	MEDICAL SERVICES	4615365-01		Calvin Clark - DOS: 5/27/2016	243.57
		Printed On Check	007064			Voucher Totals <b>243.57</b>
Voucher No.	03-5106	Vendor	WAYNECOUNT	WAYNE COUNTY HOSPITAL		Voucher Date 09/12/2016
03-0908	03-5101-549-	MEDICAL SERVICES	4615534-01		Bradley King - DOS: 5/30/2016	146.86
		Printed On Check	007065			Voucher Totals <b>146.86</b>
Voucher No.	03-5107	Vendor	WAYNEDET	WAYNE COUNTY DETENTION CENTER		Voucher Date 09/12/2016
03-0908	03-5101-314-	CONTRACT WITH OTHER GOV. AGENCIES	July 2016		Inmate Housing	19,899.00
		Printed On Check	007066			Voucher Totals <b>19,899.00</b>
Voucher No.	03-5108	Vendor	WAYNEDET	WAYNE COUNTY DETENTION CENTER		Voucher Date 09/12/2016
03-0908	03-5101-314-	CONTRACT WITH OTHER GOV. AGENCIES	August 2016		Inmate Housing	15,579.00
03-0908	03-5101-399-	OTHER CONTRACTED SERVICES/PRISONER TI			Transport Patrick Ross	73.75
		Printed On Check	007067			Voucher Totals <b>15,652.75</b>
Voucher No.	03-5109	Vendor	WHITLEYCIT	WHITLEY CITY AUTO PARTS		Voucher Date 09/12/2016
03-0908	03-5101-592-	MAINTENANCE & REPAIR SERVICES/VEHICLE	234-129787	003402	A/C Clutch	95.49
		Printed On Check	007068			Voucher Totals <b>95.49</b>
Voucher No.	03-5110	Vendor	WHITLEYCIT	WHITLEY CITY AUTO PARTS		Voucher Date 09/12/2016
03-0908	03-5101-592-	MAINTENANCE & REPAIR SERVICES/VEHICLE	234-129786	003409	Struts	225.38
		Printed On Check	007069			Voucher Totals <b>225.38</b>
Voucher No.	03-5111	Vendor	WHITLEYCOU	WHITLEY COUNTY DETENTION CENTER		Voucher Date 09/12/2016
03-0908	03-5101-314-	CONTRACT WITH OTHER GOV. AGENCIES	July 2016		Inmate Housing	2,068.44
		Printed On Check	007070			Voucher Totals <b>2,068.44</b>
Voucher No.	03-5112	Vendor	BIGMDISCOU	BIG M DISCOUNT		Voucher Date 09/12/2016
13-0908	13-5212-599-	MISCELLANEOUS	29371	003386	Gloves & Cooler	104.45
		Printed On Check	002013			Voucher Totals <b>104.45</b>
Voucher No.	03-5113	Vendor	CENTRALKEN	CENTRAL KENTUCKY FIBER RESOURCES, LLC.		Voucher Date 09/12/2016
13-0908	13-5212-548-	SPECIAL PROJECTS	47610		#37; #11; Pallet; Wire	68.77
		Printed On Check	002014			Voucher Totals <b>68.77</b>
Voucher No.	03-5114	Vendor	GIRLSCOUTD	GIRL SCOUT DAISY TROOP #7102		Voucher Date 09/12/2016
13-0908	13-5212-315-	CONTRACTS W/ PRIVATE AGENCIES (LITTER)	8/1/16		County Cleanup	500.00
		Printed On Check	002015			Voucher Totals <b>500.00</b>

# McCreary County Fiscal Court

## Voucher Claims Register

All Funds

From Voucher: 03-5000 To Voucher: 03-5999

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
Voucher No.	03-5115	Vendor	KACOALLIN	KACO ALL LINES FUND		Voucher Date 09/12/2016
13-0908	13-9100-521-	INSURANCE	K160648		Solid Waste Fund	1,708.34
		Printed On Check 002016				Voucher Totals <b>1,708.34</b>
Voucher No.	03-5116	Vendor	KACOWORKER	KACO WORKERS COMPENSATION FUND		Voucher Date 09/12/2016
13-0908	13-9400-209-	WORKER'S COMPENSATION	W160619		Solid Waste Fund	135.84
		Printed On Check 002017				Voucher Totals <b>135.84</b>
Voucher No.	03-5117	Vendor	MARLOW'SLP	MARLOW'S LP GAS, LLC		Voucher Date 09/12/2016
13-0908	13-5212-455-	PETROLEUM PRODUCTS	1152	003436	Propane	40.00
		Printed On Check 002018				Voucher Totals <b>40.00</b>
Voucher No.	03-5118	Vendor	ATV	MCCREARY COUNTY ATV-OHV CLUB		Voucher Date 09/12/2016
13-0908	13-5212-315-	CONTRACTS W/ PRIVATE AGENCIES (LITTER) 8/13/16			County Cleanup	500.00
		Printed On Check 002019				Voucher Totals <b>500.00</b>
Voucher No.	03-5119	Vendor	ROAD	MCCREARY COUNTY ROAD DEPARTMENT-FUEL ACC		Voucher Date 09/12/2016
13-0908	13-5212-455-	PETROLEUM PRODUCTS	9/1/16		Litter Abatement Fuel August 2016	169.12
13-0908	13-5217-455-	PETROLEUM PRODUCTS			Recycle Fuel August 2016	37.75
		Printed On Check 002020				Voucher Totals <b>206.87</b>
Voucher No.	03-5120	Vendor	NORVEX	NORVEX SUPPLY		Voucher Date 09/12/2016
13-0908	13-5212-411-	CUSTODIAL SUPPLIES	145764	003431	Custodial Supplies	47.94
		Printed On Check 002021				Voucher Totals <b>47.94</b>
Voucher No.	03-5121	Vendor	PLEASANTRI	PLEASANT RIDGE BAPTIST CHURCH		Voucher Date 09/12/2016
13-0908	13-5212-315-	CONTRACTS W/ PRIVATE AGENCIES (LITTER) 8/13/16			County Cleanup	500.00
		Printed On Check 002022				Voucher Totals <b>500.00</b>
Voucher No.	03-5122	Vendor	BIGMDISCOU	BIG M DISCOUNT		Voucher Date 09/12/2016
14-0908	14-5401-408-	GROUNDS MAINTENANCE SUPPLIES	29776	003388	Belt for Mower	46.69
		Printed On Check 001869				Voucher Totals <b>46.69</b>
Voucher No.	03-5123	Vendor	DANVILLEOF	DANVILLE OFFICE EQUIPMENT		Voucher Date 09/12/2016
14-0908	14-5401-445-	OFFICE SUPPLIES	1156866-1	003392	2 calendars	9.00
		Printed On Check 001870				Voucher Totals <b>9.00</b>
Voucher No.	03-5124	Vendor	KACOALLIN	KACO ALL LINES FUND		Voucher Date 09/12/2016
14-0908	14-9100-521-	INSURANCE	K160648		Park Fund	1,830.83
		Printed On Check 001871				Voucher Totals <b>1,830.83</b>
Voucher No.	03-5125	Vendor	KACOWORKER	KACO WORKERS COMPENSATION FUND		Voucher Date 09/12/2016
14-0908	14-9400-209-	WORKER'S COMPENSATION	W160619		Park Fund	21.17
		Printed On Check 001872				Voucher Totals <b>21.17</b>
Voucher No.	03-5126	Vendor	LUMBERKING	LUMBER KING		Voucher Date 09/12/2016
14-0908	14-5401-548-	SPECIAL PROJECTS	10249964	003368	Drainage pipes	118.79
		Printed On Check 001873				Voucher Totals <b>118.79</b>

# McCreary County Fiscal Court

## Voucher Claims Register

All Funds

From Voucher: 03-5000 To Voucher: 03-5999

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
Voucher No.	03-5127	Vendor	NORVEX	NORVEX SUPPLY		Voucher Date 09/12/2016
14-0908	14-5401-411-	CUSTODIAL SUPPLIES	145762	003430	Custodial Supplies	241.54
		Printed On Check 001874				Voucher Totals <b>241.54</b>
Voucher No.	03-5128	Vendor	SILENTGUAR	SILENT GUARD		Voucher Date 09/12/2016
14-0908	14-5401-578-	UTILITIES	391602		Monitoring & Service Contract	186.35
		Printed On Check 001875				Voucher Totals <b>186.35</b>
Voucher No.	03-5129	Vendor	SOUTHKENTU	SOUTH KENTUCKY RECC		Voucher Date 09/12/2016
14-0908	14-7500-603-	PRINCIPAL ON BONDS SKRECC	9/1/16		#85 Rural Economic Development Loan	5,625.00
		Printed On Check 001876				Voucher Totals <b>5,625.00</b>
Voucher No.	03-5130	Vendor	THEMCCREAR	THE MCCREARY COUNTY VOICE		Voucher Date 09/12/2016
14-0908	14-5401-302-	ADVERTISING	423138		4 x 5.25 Legal Ad - Playground Bids	105.00
		Printed On Check 001877				Voucher Totals <b>105.00</b>
Voucher No.	03-5131	Vendor	DEANNALEWI	DEANNA LEWIS		Voucher Date 09/12/2016
77-0908	77-5135-569-	REGISTRATION, CONFERENCES, TRAINING	8/3/16		Training Expenses	37.60
		Printed On Check 005453				Voucher Totals <b>37.60</b>
Voucher No.	03-5132	Vendor	DOLEN'S	DOLEN'S		Voucher Date 09/12/2016
77-0908	77-5145-406-	BUILDING MAINTENANCE SUPPLIES			Whirlpool Amana Range for 911	495.00
		Printed On Check 005454				Voucher Totals <b>495.00</b>
Voucher No.	03-5133	Vendor	JESSICAJON	JESSICA JONES		Voucher Date 09/12/2016
77-0908	77-5135-569-	REGISTRATION, CONFERENCES, TRAINING	August 2016		Training Expense	251.70
		Printed On Check 005455				Voucher Totals <b>251.70</b>
Voucher No.	03-5134	Vendor	JOESTRUNK	JOE STRUNK		Voucher Date 09/12/2016
77-0908	77-5135-569-	REGISTRATION, CONFERENCES, TRAINING	August 2016		Training Expense	246.60
		Printed On Check 005456				Voucher Totals <b>246.60</b>
Voucher No.	03-5135	Vendor	JONATHANME	JONATHAN MEADOWS		Voucher Date 09/12/2016
77-0908	77-5135-569-	REGISTRATION, CONFERENCES, TRAINING	8/3/16		Training Expense	30.08
		Printed On Check 005457				Voucher Totals <b>30.08</b>
Voucher No.	03-5136	Vendor	KARENHAMLI	KAREN HAMLIN		Voucher Date 09/12/2016
77-0908	77-5135-569-	REGISTRATION, CONFERENCES, TRAINING	8/3/16		Training Expense	41.36
		Printed On Check 005458				Voucher Totals <b>41.36</b>
Voucher No.	03-5137	Vendor	KACOALLIN	KACO ALL LINES FUND		Voucher Date 09/12/2016
77-0908	77-9100-521-	INSURANCE	K160648		911 Fund	1,000.00
		Printed On Check 005459				Voucher Totals <b>1,000.00</b>
Voucher No.	03-5138	Vendor	KACOLEASIN	KACO LEASING TRUST		Voucher Date 09/12/2016
77-0908	77-7700-602-	PRINCIPAL ON LEASE	8/15/16		McCreary #15 911 Remodel Lease Pymt #19	807.94
77-0908	77-7700-606-	INTEREST ON LEASE			Interest	97.20
		Printed On Check 005460				Voucher Totals <b>905.14</b>

# McCreary County Fiscal Court

## Voucher Claims Register

All Funds

From Voucher: 03-5000 To Voucher: 03-5999

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
Voucher No. 03-5139		Vendor	KACOWORKER	KACO WORKERS COMPENSATION FUND		Voucher Date 09/12/2016
77-0908	77-9400-209-	WORKER'S COMPENSATION Printed On Check 005461	W160619		911 Fund	438.50
Voucher Totals						<b>438.50</b>
Voucher No. 03-5140		Vendor	NORVEX	NORVEX SUPPLY		Voucher Date 09/12/2016
77-0908	77-5145-411-	CUSTODIAL SUPPLIES Printed On Check 005462	145761	003428	Custodial Supplies	248.89
Voucher Totals						<b>248.89</b>
Voucher No. 03-5141		Vendor	KACOWORKER	KACO WORKERS COMPENSATION FUND		Voucher Date 09/12/2016
83-0908	83-9400-209-	WORKER'S COMPENSATION Printed On Check 001730	W160619		Economic Development Fund	7.39
Voucher Totals						<b>7.39</b>
Voucher No. 03-5142		Vendor	TOURIST	MCCREARY COUNTY TOURIST COMMISSION		Voucher Date 09/12/2016
83-0908	83-5075-348-	PROGRAM SUPPORT-TOURISM TRANSIENT TA August 2016 Printed On Check 001731			Transient Taxes	1,768.48
Voucher Totals						<b>1,768.48</b>
Voucher No. 03-5143		Vendor	NORVEX	NORVEX SUPPLY		Voucher Date 09/12/2016
01-0908	01-5080-411-	CUSTODIAL SUPPLIES Printed On Check 012508	145760	003427	Custodial Supplies	247.69
Voucher Totals						<b>247.69</b>
Voucher No. 03-5144		Vendor	NORVEX	NORVEX SUPPLY		Voucher Date 09/12/2016
01-0908	01-5205-402-	KENNEL SUPPLIES & EQUIPMENT Printed On Check 012509	145763	003432	Kennel Supplies	47.94
Voucher Totals						<b>47.94</b>
Voucher No. 03-5145		Vendor	NORVEX	NORVEX SUPPLY		Voucher Date 09/12/2016
02-0908	02-6500-411-	CUSTODIAL SUPPLIES Printed On Check 008055	145759	003429	Custodial Supplies	200.14
Voucher Totals						<b>200.14</b>
Voucher No. 03-5146		Vendor	KACOBENEFI	KACO BENEFITS GROUP		Voucher Date 09/12/2016
17-9007	01-5015-205-	HEALTH INSURANCE	Sept 2016		Co Police	440.90
17-9007	01-9400-205-	EMPLOYEE HEALTH INSURANCE			General Fund	10,062.70
17-9007	02-9400-205-	HEALTH INSURANCE			Road Fund	5,218.80
17-9007	03-9400-205-	HEALTH INSURANCE			Jail Fund	434.90
17-9007	13-9400-205-	HEALTH INSURANCE			Solid Waste Fund	434.90
17-9007	14-9400-205-	HEALTH INSURANCE			Park Fund	434.90
17-9007	77-9400-205-	HEALTH INSURANCE Printed On Check 012529			911 Fund	3,044.30
Voucher Totals						<b>20,071.40</b>
Voucher No. 03-5147		Vendor	UNITEDCUMB	UNITED CUMBERLAND BANK		Voucher Date 09/09/2016
04-0909	04-6105-441-	MACHINERY & EQUIPMENT Printed On Check 001173	XL3100		2002 Gradall XL3100 + Certified Check Cost	40,005.00
Voucher Totals						<b>40,005.00</b>
Voucher No. 03-5148		Vendor	KENTUCKYRE	KENTUCKY RETIREMENT		Voucher Date 09/12/2016
17-9008	01-9400-202-	RETIREMENT	Aug 2016		Shortage to Payroll Acct	96.83
17-9008	01-9400-202-	RETIREMENT			D. Stephens Health Ins Reimbursement	721.14
17-9008	03-9400-202-	RETIREMENT Printed On Check 012532			J Hatfield Expense Allowance	51.18
Voucher Totals						<b>869.15</b>

# McCreary County Fiscal Court

## Voucher Claims Register

All Funds

From Voucher: 03-5000 To Voucher: 03-5999

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount	
Voucher No. 03-5149		Vendor	ACCESSCABL	ACCESS CABLE TELEVISION, INC.	Voucher Date	09/15/2016	
01-0914	01-5080-578-	UTILITIES	13-0024551		Co Atty Office	61.98	
01-0914	01-5080-578-	UTILITIES	13-0027917		Sheriff's Office	91.98	
01-0914	01-5080-578-	UTILITIES	13-0037082		Aoc Serv	88.98	
01-0914	01-5080-578-	UTILITIES	13-0024549		Judge's Office	51.98	
01-0914	01-5080-578-	UTILITIES	13-0024554		Maintenance Office	51.98	
01-0914	01-5080-578-	UTILITIES	13-0037060		Aoc Serv	88.98	
01-0914	01-5140-578-	UTILITIES	13-0001004		Ambulance Serv	132.71	
Printed On Check 012533						Voucher Totals	<b>568.59</b>
Voucher No. 03-5150		Vendor	AT&T	AT&T	Voucher Date	09/15/2016	
01-0914	01-5140-578-	UTILITIES	28723852564		McCreary Co Ambulance Serv	71.00	
Printed On Check 012534						Voucher Totals	<b>71.00</b>
Voucher No. 03-5151		Vendor	CITIPOWER,	CITIPOWER, LLC.	Voucher Date	09/15/2016	
01-0914	01-5080-578-	UTILITIES	100433		Courthouse #1	10.30	
01-0914	01-5080-578-	UTILITIES	100432		Sheriff Office	10.30	
01-0914	01-5140-578-	UTILITIES	100449		Ambulance Service	10.30	
Printed On Check 012535						Voucher Totals	<b>30.90</b>
Voucher No. 03-5152		Vendor	HIGHLANDTE	HIGHLAND TELEPHONE COOPERATIVE, INC.	Voucher Date	09/15/2016	
01-0914	01-5080-578-	UTILITIES	6063764152		Property Valuation Administrator	48.43	
01-0914	01-5080-578-	UTILITIES	6063762514		Property Valuation Administrator	115.75	
01-0914	01-5080-578-	UTILITIES	6063768345		Co Atty's Office	140.80	
01-0914	01-5080-578-	UTILITIES	6063769266		Co Judge Elevator	47.14	
01-0914	01-5080-578-	UTILITIES	6063769499		Co Judge	49.69	
01-0914	01-5080-578-	UTILITIES	6063768676		Finance Office	51.08	
01-0914	01-5080-578-	UTILITIES	6063764319		Co Judge Fax	46.29	
01-0914	01-5080-578-	UTILITIES	6063765251		Magistrates Office	48.57	
01-0914	01-5080-578-	UTILITIES	6063765560		Co Judge	66.61	
01-0914	01-5080-578-	UTILITIES	6063544660		Co Judge	47.31	
Printed On Check 012536						Voucher Totals	<b>661.67</b>
Voucher No. 03-5153		Vendor	HIGHLANDTE	HIGHLAND TELEPHONE COOPERATIVE, INC.	Voucher Date	09/15/2016	
01-0914	01-5080-578-	UTILITIES	6063761322		Co Judge	77.79	
01-0914	01-5080-578-	UTILITIES	6063762413		Co Judge	126.64	
01-0914	01-5080-578-	UTILITIES	6063763557		Co Judge	45.14	
01-0914	01-5080-578-	UTILITIES	6063762322		Sheriff's Office	80.63	
01-0914	01-5080-578-	UTILITIES	6063762347		Sheriff's Office	59.49	
01-0914	01-5140-578-	UTILITIES	6063765063		Ambulance Serv	59.22	

# McCreary County Fiscal Court

## Voucher Claims Register

All Funds

From Voucher: 03-5000 To Voucher: 03-5999

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
01-0914	01-5140-578-	UTILITIES	6063768772		Ambulance Serv	55.83
01-0914	01-5205-578-	UTILITIES	6063543647		Animal Control Office	18.50
		Printed On Check 012537			Voucher Totals	<b>523.24</b>
Voucher No.	03-5154	Vendor	KENTUCKYUT	KENTUCKY UTILITIES		Voucher Date 09/15/2016
01-0914	01-5080-578-	UTILITIES	3000-2996-3273		1 N Main St Festival	26.46
01-0914	01-5080-578-	UTILITIES	3000-2411-1159		1 N Main St Holiday PI	26.46
01-0914	01-5080-578-	UTILITIES	3000-0232-7728		Main St #0719	31.62
01-0914	01-5080-578-	UTILITIES	3000-0050-1167		2 N Main St	140.86
01-0914	01-5080-578-	UTILITIES	3000-0529-4321		2 N Main St Ste 3	44.84
01-0914	01-5080-578-	UTILITIES	3000-0679-1937		N Main St	135.40
01-0914	01-5080-578-	UTILITIES	3000-0518-5156		Courthouse Sq Ch Annex	1,395.43
01-0914	01-5080-578-	UTILITIES	3000-0648-5977		Courthouse Sq	3,804.01
01-0914	01-5140-578-	UTILITIES	3000-0518-8762		76 S Main St	604.44
		Printed On Check 012538			Voucher Totals	<b>6,209.52</b>
Voucher No.	03-5155	Vendor	MCCREARYWA	MCCREARY COUNTY WATER DISTRICT		Voucher Date 09/15/2016
01-0914	01-5080-578-	UTILITIES	105-09820-00		Courthouse Sq 2	132.13
01-0914	01-5080-578-	UTILITIES	105-09800-00		Court House	40.31
01-0914	01-5080-578-	UTILITIES	105-09900-00		Old Health Dept Bld	40.31
01-0914	01-5140-578-	UTILITIES	105-10360-00		Ambulance Dept	188.30
		Printed On Check 012539			Voucher Totals	<b>401.05</b>
Voucher No.	03-5156	Vendor	SOLIDWA-KY	SCOTT SOLID WASTE-KY		Voucher Date 09/15/2016
01-0914	01-5080-578-	UTILITIES	1148271		Acct 6050-6278	234.00
		Printed On Check 012540			Voucher Totals	<b>234.00</b>
Voucher No.	03-5157	Vendor	ACCESSCABL	ACCESS CABLE TELEVISION, INC.		Voucher Date 09/15/2016
02-0915	02-6500-578-	UTILITIES	13-0030658		Road Dept	61.98
		Printed On Check 008060			Voucher Totals	<b>61.98</b>
Voucher No.	03-5158	Vendor	CITIPOWER,	CITIPOWER, LLC.		Voucher Date 09/15/2016
02-0915	02-6500-578-	UTILITIES	100260		Road Dept	26.78
		Printed On Check 008061			Voucher Totals	<b>26.78</b>
Voucher No.	03-5159	Vendor	HIGHLANDTE	HIGHLAND TELEPHONE COOPERATIVE, INC.		Voucher Date 09/15/2016
02-0915	02-6500-578-	UTILITIES	6063768796		Road Dept	84.81
		Printed On Check 008062			Voucher Totals	<b>84.81</b>
Voucher No.	03-5160	Vendor	MCCREARYWA	MCCREARY COUNTY WATER DISTRICT		Voucher Date 09/15/2016
02-0915	02-6500-578-	UTILITIES	103-05800-00		County Garage	40.31
		Printed On Check 008063			Voucher Totals	<b>40.31</b>
Voucher No.	03-5161	Vendor	SOUTHKENTU	SOUTH KENTUCKY RECC		Voucher Date 09/15/2016
02-0915	02-6500-578-	UTILITIES	93704015		Meter 269707	342.08
		Printed On Check 008064			Voucher Totals	<b>342.08</b>

# McCreary County Fiscal Court

## Voucher Claims Register

All Funds

From Voucher: 03-5000 To Voucher: 03-5999

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
Voucher No. 03-5162		Vendor CITIPOWER,	CITIPOWER, LLC.			Voucher Date 09/15/2016
13-0915	13-5212-578-	UTILITIES	100262		109 Board	10.30
		Printed On Check 002024				Voucher Totals <b>10.30</b>
Voucher No. 03-5163		Vendor HIGHLANDTE	HIGHLAND TELEPHONE COOPERATIVE, INC.			Voucher Date 09/15/2016
13-0915	13-5212-578-	UTILITIES	6063762556		Solid Waste Board	53.09
		Printed On Check 002025				Voucher Totals <b>53.09</b>
Voucher No. 03-5164		Vendor SOLIDWA-KY	SCOTT SOLID WASTE-KY			Voucher Date 09/15/2016
13-0915	13-5212-578-	UTILITIES	1147299		Acct 6050-8107	318.00
		Printed On Check 002026				Voucher Totals <b>318.00</b>
Voucher No. 03-5165		Vendor SOUTHKENTU	SOUTH KENTUCKY RECC			Voucher Date 09/15/2016
13-0915	13-5212-578-	UTILITIES	93704017		Meter 254408	40.39
		Printed On Check 002027				Voucher Totals <b>40.39</b>
Voucher No. 03-5166		Vendor HIGHLANDTE	HIGHLAND TELEPHONE COOPERATIVE, INC.			Voucher Date 09/15/2016
14-0915	14-5401-578-	UTILITIES	6063767275		Park Board	83.80
		Printed On Check 001879				Voucher Totals <b>83.80</b>
Voucher No. 03-5167		Vendor MCCREARYWA	MCCREARY COUNTY WATER DISTRICT			Voucher Date 09/15/2016
14-0915	14-5401-578-	UTILITIES	102-02540-00		Carekeeper House	7.53
14-0915	14-5401-578-	UTILITIES	102-02530-00		RV Campsites	203.82
14-0915	14-5401-578-	UTILITIES	102-02520-00		Primitive Campsite	20.96
14-0915	14-5401-578-	UTILITIES	102-02500-00		4H Camp (Spigot)	20.96
14-0915	14-5401-578-	UTILITIES	102-06843-00		Baseball Field	84.16
14-0915	14-5401-578-	UTILITIES	102-06842-00		2 Spigots	20.86
14-0915	14-5401-578-	UTILITIES	102-06845-00		Community Bld	74.58
		Printed On Check 001880				Voucher Totals <b>432.87</b>
Voucher No. 03-5168		Vendor SOLIDWA-KY	SCOTT SOLID WASTE-KY			Voucher Date 09/15/2016
14-0915	14-5401-578-	UTILITIES	1148366		Acct 6050-5969	156.00
		Printed On Check 001881				Voucher Totals <b>156.00</b>
Voucher No. 03-5169		Vendor SOUTHKENTU	SOUTH KENTUCKY RECC			Voucher Date 09/15/2016
14-0915	14-5401-578-	UTILITIES	93704012		Meter 276313	48.22
14-0915	14-5401-578-	UTILITIES	93704013		Meter 213381	17.18
14-0915	14-5401-578-	UTILITIES	93704023		Meter 251724	18.69
14-0915	14-5401-578-	UTILITIES	93704014		Meter 263003	22.42
14-0915	14-5401-578-	UTILITIES	93704016		Meter 263132	14.87
14-0915	14-5401-578-	UTILITIES	93704018		Meter 263135	159.66
14-0915	14-5401-578-	UTILITIES	93704024		Meter 271652	29.29
14-0915	14-5401-578-	UTILITIES	93704025		Meter 276312	14.87



# McCreary County Fiscal Court

## Voucher Claims Register

All Funds

From Voucher: 03-5000 To Voucher: 03-5999

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
14-0915	14-5401-578-	UTILITIES	93704027		Meter 276314	14.87
14-0915	14-5401-578-	UTILITIES	93704026		Meter 276315	14.87
14-0915	14-5401-578-	UTILITIES	93704020		Meter 278134	33.02
		Printed On Check 001882				
					Voucher Totals	<b>387.96</b>
Voucher No.	03-5170	Vendor	ACCESSCABL	ACCESS CABLE TELEVISION, INC.		Voucher Date 09/15/2016
77-0915	77-5145-578-	UTILITIES	13-0045065		911 Center	33.15
		Printed On Check 005464				
					Voucher Totals	<b>33.15</b>
Voucher No.	03-5171	Vendor	AT&T	AT&T		Voucher Date 09/15/2016
77-0915	77-5145-315-1	CONTRACTS W/PRIVATE AGENCIES-ATT	GZ84925		Cust # 2706290	307.54
		Printed On Check 005465				
					Voucher Totals	<b>307.54</b>
Voucher No.	03-5172	Vendor	AT&T	AT&T		Voucher Date 09/15/2016
77-0915	77-5145-315-1	CONTRACTS W/PRIVATE AGENCIES-ATT	1693814482		Acct # 8003-031-2369	274.78
		Printed On Check 005466				
					Voucher Totals	<b>274.78</b>
Voucher No.	03-5173	Vendor	AT&TMOBILI	AT&T MOBILITY		Voucher Date 09/15/2016
77-0915	77-5145-315-1	CONTRACTS W/PRIVATE AGENCIES-ATT	859M8593500013177		McCreary Co E911	2,777.76
		Printed On Check 005467				
					Voucher Totals	<b>2,777.76</b>
Voucher No.	03-5174	Vendor	AT&TMOBILI	AT&T MOBILITY		Voucher Date 09/15/2016
77-0915	77-5145-315-2	CONTRACTS W/ PRIVATE AGENCIES - GEO CAI606Q702605			McCreary Co E911	1,562.58
		Printed On Check 005468				
					Voucher Totals	<b>1,562.58</b>
Voucher No.	03-5175	Vendor	CITIPOWER,	CITIPOWER, LLC.		Voucher Date 09/15/2016
77-0915	77-5145-578-	UTILITIES	100448		911 Center	10.30
		Printed On Check 005469				
					Voucher Totals	<b>10.30</b>
Voucher No.	03-5176	Vendor	HIGHLANDTE	HIGHLAND TELEPHONE COOPERATIVE, INC.		Voucher Date 09/15/2016
77-0915	77-5135-578-	UTILITIES	6063763770		911 Center	41.54
77-0915	77-5145-578-	UTILITIES	6063761701		911 Center	79.60
77-0915	77-5145-578-	UTILITIES	6063761702		911 Center	69.54
77-0915	77-5145-578-	UTILITIES	6063761703		911 Center	71.08
77-0915	77-5145-578-	UTILITIES	6063761718		911 Center	48.11
77-0915	77-5145-578-	UTILITIES	6063764346		911 Center	54.08
77-0915	77-5145-578-	UTILITIES	6063765355		911 Center	54.05
77-0915	77-5145-578-	UTILITIES	6063769117		911 Center	401.24
		Printed On Check 005470				
					Voucher Totals	<b>819.24</b>
Voucher No.	03-5177	Vendor	KENTUCKYUT	KENTUCKY UTILITIES		Voucher Date 09/15/2016
77-0915	77-5145-578-	UTILITIES	3000-3190-0628		76 S Main St Basement	346.69
77-0915	77-5145-578-	UTILITIES	3000-0694-4114		84 S Main St	41.85
		Printed On Check 005471				
					Voucher Totals	<b>388.54</b>

# McCreary County Fiscal Court

## Voucher Claims Register

All Funds

From Voucher: 03-5000 To Voucher: 03-5999

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
Voucher No.	03-5178	Vendor	SOLIDWA-KY	SCOTT SOLID WASTE-KY		Voucher Date 09/15/2016
77-0915	77-5145-578-	UTILITIES	1148239		Acct 6050-6277	141.90
		Printed On Check 005472				Voucher Totals <b>141.90</b>
Voucher No.	03-5179	Vendor	ACCESSCABL	ACCESS CABLE TELEVISION, INC.		Voucher Date 09/15/2016
83-0915	83-5075-578-	UTILITIES	13-0027388		Econ Dev Office	61.98
		Printed On Check 001732				Voucher Totals <b>61.98</b>
Voucher No.	03-5180	Vendor	HIGHLANDTE	HIGHLAND TELEPHONE COOPERATIVE, INC.		Voucher Date 09/15/2016
83-0915	83-5075-578-	UTILITIES	6063763008		Tourist Commission	60.45
83-0915	83-5075-578-	UTILITIES	6063769711		Econ Dev Office	52.81
		Printed On Check 001733				Voucher Totals <b>113.26</b>
Voucher No.	03-5181	Vendor	MCCREARYWA	MCCREARY COUNTY WATER DISTRICT		Voucher Date 09/15/2016
83-0915	83-5075-578-	UTILITIES	105-08620-00		Tourism	93.76
		Printed On Check 001734				Voucher Totals <b>93.76</b>
Voucher No.	03-5182	Vendor	SOUTHKENTU	SOUTH KENTUCKY RECC		Voucher Date 09/15/2016
83-0915	83-5075-578-	UTILITIES	973570001		Meter 263608	62.48
83-0915	83-5075-578-	UTILITIES	973570004		Meter 262505	29.50
		Printed On Check 001735				Voucher Totals <b>91.98</b>
182 Vouchers Printed Totalling						<b>370,565.19</b>