

# McCreary County Fiscal Court

## Voucher Claims Register

All Funds

From Voucher: 10-5022 To Voucher: 10-5147

| Batch   | Account No.         | Account Name   | Invoice                                 | P.O. No. | Claim Description                                 | Amount                  |
|---------|---------------------|--|---|----------|---|-------------------------|
|         | Voucher No. 10-5022 | Vendor A-1CONSTRU  | A-1 CONSTRUCTION & SEPTIC SERVICE, LLC. |          |   | Voucher Date 04/16/2018 |
| 01-0442 | 01-5080-406-        | BUILDING MAINTENANCE SUPPLIES<br>Printed On Check 014020                 | 3/15/2018                               | 004610   | Sheriff's Office Pump Service                     | 250.00                  |
|         |                     |  |   |          | Voucher Totals                                    | <b>250.00</b>           |
|         | Voucher No. 10-5023 | Vendor AIRFLOW   | AIR FLOW                                |          |   | Voucher Date 04/16/2018 |
| 01-0442 | 01-5080-586-        | MAINTENANCE & REPAIR SERVICES-BUILDING:496716<br>Printed On Check 014021 |   | 004576   | A/C Supplies for Circuit Clerks Office            | 641.89                  |
|         |                     |  |   |          | Voucher Totals                                    | <b>641.89</b>           |
|         | Voucher No. 10-5024 | Vendor BIGMDISCOU  | BIG M DISCOUNT                          |          |   | Voucher Date 04/16/2018 |
| 01-0442 | 01-5080-406-        | BUILDING MAINTENANCE SUPPLIES<br>Printed On Check 014054                 | 36357                                   | 004599   | Electrical Supplies for Circuit Court Clerk       | 155.17                  |
|         |                     |  |   |          | Voucher Totals                                    | <b>155.17</b>           |
|         | Voucher No. 10-5025 | Vendor BIGMDISCOU  | BIG M DISCOUNT                          |          |   | Voucher Date 04/16/2018 |
| 01-0442 | 01-5080-586-        | MAINTENANCE & REPAIR SERVICES-BUILDING:36403<br>Printed On Check 014022  |   | 004577   | A/C Project for Circuit Clerk                     | 124.80                  |
|         |                     |  |   |          | Voucher Totals                                    | <b>124.80</b>           |
|         | Voucher No. 10-5026 | Vendor CLARKSHEAT  | CLARKS HEATING AND AC                   |          |   | Voucher Date 04/16/2018 |
| 01-0442 | 01-5140-406-        | BUILDING MAINTENANCE SUPPLIES<br>Printed On Check 014023                 | 4/5/2018                                | 004603   | Thermostat at EMS                                 | 175.00                  |
|         |                     |  |   |          | Voucher Totals                                    | <b>175.00</b>           |
|         | Voucher No. 10-5027 | Vendor CLARKSHEAT  | CLARKS HEATING AND AC                   |          |   | Voucher Date 04/16/2018 |
| 01-0442 | 01-5080-406-        | BUILDING MAINTENANCE SUPPLIES<br>Printed On Check 014024                 |   | 004602   | Heat/AC System installed in Circuit Clerks Office | 6,500.00                |
|         |                     |  |   |          | Voucher Totals                                    | <b>6,500.00</b>         |
|         | Voucher No. 10-5028 | Vendor DANVILLEOF  | DANVILLE OFFICE EQUIPMENT               |          |   | Voucher Date 04/16/2018 |
| 01-0442 | 01-5001-445-        | OFFICE SUPPLIES<br>Printed On Check 014025                               | 1219990-1                               | 004566   | Computer Speakers & Pens                          | 38.98                   |
|         |                     |  |   |          | Voucher Totals                                    | <b>38.98</b>            |
|         | Voucher No. 10-5029 | Vendor ECSVIBRATO  | ECS VIBRATORY FEEDERS                   |          |   | Voucher Date 04/16/2018 |
| 01-0442 | 01-5080-406-        | BUILDING MAINTENANCE SUPPLIES<br>Printed On Check 014026                 | 333                                     | 004601   | Replaced Damaged Handrail                         | 840.00                  |
|         |                     |  |   |          | Voucher Totals                                    | <b>840.00</b>           |
|         | Voucher No. 10-5030 | Vendor GREATAMERI  | GREAT AMERICA LEASING CORP.             |          |   | Voucher Date 04/16/2018 |
| 01-0442 | 01-5001-725-        | OFFICE EQUIPMENT   | 22257833                                |          | McCreary Co Judge                                 | 383.41                  |
| 01-0442 | 01-5001-725-        | OFFICE EQUIPMENT<br>Printed On Check 014027                              |   |          | McCreary Co Taxation                              | 52.28                   |
|         |                     |  |   |          | Voucher Totals                                    | <b>435.69</b>           |
|         | Voucher No. 10-5031 | Vendor HILLYARD-K  | HILLYARD-KENTUCKY                       |          |   | Voucher Date 04/16/2018 |
| 01-0442 | 01-5080-411-        | CUSTODIAL SUPPLIES<br>Printed On Check 014028                            | 602914527; 602906417                    | 004518   | Custodial Supplies                                | 362.83                  |
|         |                     |  |   |          | Voucher Totals                                    | <b>362.83</b>           |
|         | Voucher No. 10-5032 | Vendor HILLYARD-K  | HILLYARD-KENTUCKY                       |          |   | Voucher Date 04/16/2018 |
| 01-0442 | 01-5080-411-        | CUSTODIAL SUPPLIES<br>Printed On Check 014055                            |   | 004582   | Custodial Supplies                                | 352.00                  |
|         |                     |  |   |          | Voucher Totals                                    | <b>352.00</b>           |
|         | Voucher No. 10-5033 | Vendor JONE'SFARM  | JONE'S FARM SUPPLY                      |          |   | Voucher Date 04/16/2018 |
| 01-0442 | 01-5080-408-        | GROUPS MAINTENANCE SUPPLIES<br>Printed On Check 014030                   | 1425                                    | 004572   | Mower maintenance                                 | 45.00                   |
|         |                     |  |   |          | Voucher Totals                                    | <b>45.00</b>            |

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| Batch       | Account No.  | Account Name                         | Invoice    | P.O. No.                             | Claim Description                             | Amount                          |
|-------------|--------------|--------------------------------------|------------|--------------------------------------|---|---------------------------------|
| Voucher No. | 10-5034      | Vendor                               | KMCA       | KMCA                                 |   | Voucher Date 04/16/2018         |
| 01-0442     | 01-5025-569- | REGISTRATIONS, CONFERENCES, TRAINING | 1580       |                                      | Active Shooter Training - Phillips            | 35.00                           |
|             |              | Printed On Check 014031              |            |                                      |   | Voucher Totals <b>35.00</b>     |
| Voucher No. | 10-5035      | Vendor                               | KMCA       | KMCA                                 |   | Voucher Date 04/16/2018         |
| 01-0442     | 01-5025-551- | MEMBERSHIPS                          | 1678       |                                      | 2018-19 Membership Dues                       | 1,401.78                        |
|             |              | Printed On Check 014032              |            |                                      |   | Voucher Totals <b>1,401.78</b>  |
| Voucher No. | 10-5036      | Vendor                               | KENTUCKYST | KENTUCKY STATE TREASURER             |   | Voucher Date 04/16/2018         |
| 01-0442     | 01-5025-599- | MISCELLANEOUS                        | 0034440    |                                      | 2018 Annual Report Filing Fee                 | 15.00                           |
|             |              | Printed On Check 014033              |            |                                      |   | Voucher Totals <b>15.00</b>     |
| Voucher No. | 10-5037      | Vendor                               | KNOX-WHITL | KNOX-WHITLEY ANIMAL SHELTER, INC.    |   | Voucher Date 04/16/2018         |
| 01-0442     | 01-5205-315- | CONTRACTS W/ PRIVATE AGENCIES        | 3/23/2018  |                                      | 2nd Quarter 2018 Fee                          | 10,000.00                       |
|             |              | Printed On Check 014034              |            |                                      |   | Voucher Totals <b>10,000.00</b> |
| Voucher No. | 10-5038      | Vendor                               | LAKECUMBER | LAKE CUMBERLAND AREA DRUG TASK FORCE |   | Voucher Date 04/16/2018         |
| 01-0442     | 01-5015-353- | DRUG TASK FORCE                      | 1/10/2018  |                                      | Drug Task Force                               | 6,600.00                        |
|             |              | Printed On Check 014035              |            |                                      |   | Voucher Totals <b>6,600.00</b>  |
| Voucher No. | 10-5039      | Vendor                               | LUMBERKING | LUMBER KING                          |   | Voucher Date 04/16/2018         |
| 01-0442     | 01-5080-406- | BUILDING MAINTENANCE SUPPLIES        | 10266356   | 004542                               | Doors for Co Clerk's Office                   | 308.75                          |
|             |              | Printed On Check 014036              |            |                                      |   | Voucher Totals <b>308.75</b>    |
| Voucher No. | 10-5040      | Vendor                               | LUMBERKING | LUMBER KING                          |   | Voucher Date 04/16/2018         |
| 01-0442     | 01-5080-406- | BUILDING MAINTENANCE SUPPLIES        | 10267583   | 004573                               | Electrical Parts for Othel's AC               | 11.68                           |
|             |              | Printed On Check 014037              |            |                                      |   | Voucher Totals <b>11.68</b>     |
| Voucher No. | 10-5041      | Vendor                               | MICHAELALL | MICHAEL ALLEN                        |   | Voucher Date 04/16/2018         |
| 01-0442     | 01-5025-365- | SECURITY SERVICES                    | 3/8/18     |                                      | Fiscal Court Security                         | 20.00                           |
|             |              | Printed On Check 014038              |            |                                      |   | Voucher Totals <b>20.00</b>     |
| Voucher No. | 10-5042      | Vendor                               | PVA        | MCCREARY COUNTY PVA                  |   | Voucher Date 04/16/2018         |
| 01-0442     | 01-5030-367- | PVA STATUTORY CONTRIBUTION           | 4/6/18     |                                      | 4th Quarter Funds less Dept of Revenue Amount | 3,063.25                        |
|             |              | Printed On Check 014039              |            |                                      |   | Voucher Totals <b>3,063.25</b>  |
| Voucher No. | 10-5043      | Vendor                               | KENTUCKYST | KENTUCKY STATE TREASURER             |   | Voucher Date 04/16/2018         |
| 01-0442     | 01-5030-367- | PVA STATUTORY CONTRIBUTION           |            |                                      | 2016-17 PVA Deputy Hire Billing               | 1,385.00                        |
|             |              | Printed On Check 014040              |            |                                      |   | Voucher Totals <b>1,385.00</b>  |
| Voucher No. | 10-5044      | Vendor                               | ROAD       | MCCREARY COUNTY ROAD DEPARTMENT      |   | Voucher Date 04/16/2018         |
| 01-0442     | 01-5080-455- | PETROLEUM PRODUCTS                   | 4/2/2018   |                                      | March 2018 Fuel for Ford Escape               | 186.96                          |
| 01-0442     | 01-5110-455- | PETROLEUM PRODUCTS                   |            |                                      | Donald Daugherty Fuel                         | 35.20                           |
| 01-0442     | 01-5205-455- | PETROLEUM PRODUCTS                   |            |                                      | Milford Creekmore Fuel                        | 305.52                          |
|             |              | Printed On Check 014041              |            |                                      |   | Voucher Totals <b>527.68</b>    |
| Voucher No. | 10-5045      | Vendor                               | PRIORITY1, | PRIORITY 1, INC.                     |   | Voucher Date 04/16/2018         |
| 01-0442     | 01-5025-569- | REGISTRATIONS, CONFERENCES, TRAINING | 3/24/18    |                                      | 3/26/18 Training for Duston Baird             | 115.00                          |
|             |              | Printed On Check 014042              |            |                                      |   | Voucher Totals <b>115.00</b>    |

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|-------------|--------------|---|----------------|-----------------------------|--|--------------------------------|
| Voucher No. | 10-5046      | Vendor                                      | RANDYSBODY     | RANDY'S BODY SHOP           |  | Voucher Date 04/16/2018        |
| 01-0442     | 01-5080-599- | MISCELLANEOUS                               | 11524          | 004534                      | Repair 2010 Ford Explorer                | 2,831.13                       |
|             |              | Printed On Check 014043                     |                |                             |  | Voucher Totals <b>2,831.13</b> |
| Voucher No. | 10-5047      | Vendor                                      | VOLUNTEERR     | VOLUNTEER REGOINAL LANDFILL |  | Voucher Date 04/16/2018        |
| 01-0442     | 01-5080-586- | MAINTENANCE & REPAIR SERVICES-BUILDING:2514 |                | 004540                      | Disposal of torn down building materials | 2,700.61                       |
|             |              | Printed On Check 014044                     |                |                             |  | Voucher Totals <b>2,700.61</b> |
| Voucher No. | 10-5048      | Vendor                                      | SOUTHMIDWA     | SOUTH MIDWAY SUPPLY, INC.   |  | Voucher Date 04/16/2018        |
| 01-0442     | 01-5080-406- | BUILDING MAINTENANCE SUPPLIES               | 400529         | 004547                      | Pump & Tape                              | 440.90                         |
|             |              | Printed On Check 014045                     |                |                             |  | Voucher Totals <b>440.90</b>   |
| Voucher No. | 10-5049      | Vendor                                      | SOUTHMIDWA     | SOUTH MIDWAY SUPPLY, INC.   |  | Voucher Date 04/16/2018        |
| 01-0442     | 01-5080-406- | BUILDING MAINTENANCE SUPPLIES               | 400429; 400440 | 004543                      | Electrical Supplies for AC Unit          | 1,468.39                       |
|             |              | Printed On Check 014046                     |                |                             |  | Voucher Totals <b>1,468.39</b> |
| Voucher No. | 10-5050      | Vendor                                      | SOUTHMIDWA     | SOUTH MIDWAY SUPPLY, INC.   |  | Voucher Date 04/16/2018        |
| 01-0442     | 01-5080-406- | BUILDING MAINTENANCE SUPPLIES               | 400758         | 004556                      | Brackets, nuts, and beam clamps          | 88.34                          |
|             |              | Printed On Check 014047                     |                |                             |  | Voucher Totals <b>88.34</b>    |
| Voucher No. | 10-5051      | Vendor                                      | STEARNSPOS     | STEARNS POSTMASTER          |  | Voucher Date 04/16/2018        |
| 01-0442     | 01-5001-563- | POSTAL CHARGES                              | 4/12/18        |                             | 500 Forever Stamps; 100 \$1.00 Stamps    | 350.00                         |
|             |              | Printed On Check 014048                     |                |                             |  | Voucher Totals <b>350.00</b>   |
| Voucher No. | 10-5052      | Vendor                                      | THEMCCREAR     | THE MCCREARY COUNTY VOICE   |  | Voucher Date 04/16/2018        |
| 01-0442     | 01-5025-302- | ADVERTISING                                 | 427548         |                             | Notice of Dissolution Ad                 | 42.50                          |
|             |              | Printed On Check 014049                     |                |                             |  | Voucher Totals <b>42.50</b>    |
| Voucher No. | 10-5053      | Vendor                                      | TYCOSIMPLE     | TYCO SIMPLEX GRINNELL       |  | Voucher Date 04/16/2018        |
| 01-0442     | 01-5080-406- | BUILDING MAINTENANCE SUPPLIES               | 20121712       |                             | Fire Alarm Sprinkler Service Agreement   | 300.00                         |
|             |              | Printed On Check 014050                     |                |                             |  | Voucher Totals <b>300.00</b>   |
| Voucher No. | 10-5054      | Vendor                                      | VISA           | VISA                        |  | Voucher Date 04/16/2018        |
| 01-0442     | 01-5001-563- | POSTAL CHARGES                              |                |                             | Postal Charges                           | 7.25                           |
| 01-0442     | 01-5001-725- | OFFICE EQUIPMENT                            |                |                             | Office Equipment                         | 1,118.00                       |
| 01-0442     | 01-5025-576- | TRAVEL                                      |                |                             | Magistrate Travel                        | 338.13                         |
| 01-0442     | 01-9100-503- | BANK CHARGES                                |                |                             | Bank Charges                             | 264.13                         |
|             |              | Printed On Check 014051                     |                |                             |  | Voucher Totals <b>1,727.51</b> |
| Voucher No. | 10-5055      | Vendor                                      | WHITLEYPOS     | WHITLEY CITY POSTMASTER     |  | Voucher Date 04/16/2018        |
| 01-0442     | 01-5047-563- | POSTAL CHARGES                              | 4/11/18        |                             | 300 Forever Stamps for Occ Tax Office    | 150.00                         |
|             |              | Printed On Check 014062                     |                |                             |  | Voucher Totals <b>150.00</b>   |
| Voucher No. | 10-5056      | Vendor                                      | XEROXCORPO     | XEROX CORPORATION           |  | Voucher Date 04/16/2018        |
| 01-0442     | 01-5047-725- | OFFICE EQUIPMENT                            | 092712956      |                             | Occ Tax Copier Lease                     | 225.50                         |
|             |              | Printed On Check 014053                     |                |                             |  | Voucher Totals <b>225.50</b>   |

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| Batch       | Account No.  | Account Name                           | Invoice              | P.O. No.                             | Claim Description                   | Amount          |
|-------------|--------------|--|----------------------|--------------------------------------|-------------------------------------|-----------------|
| Voucher No. | 10-5057      | Vendor                                 | AMBULANCEE           | AMBULANCE EQUIPMENT REPLACEMENT FUND | Voucher Date                        | 04/16/2018      |
| 01-0443     | 01-5140-592- | MAINTENANCE & REPAIR SERVICES-VEHICLE  | 4/12/18              |                                      | Ambulance Equipment Replacement     | 5,000.00        |
|             |              | Printed On Check                       | 013994               |                                      | Voucher Totals                      | <b>5,000.00</b> |
| Voucher No. | 10-5058      | Vendor                                 | B&HAUTOPAR           | B&H AUTO PARTS                       | Voucher Date                        | 04/16/2018      |
| 01-0443     | 01-5140-443- | MOTOR VEHICLE PARTS                    | 333694               | 004589                               | Misc Parts for Ambulances           | 332.28          |
|             |              | Printed On Check                       | 013995               |                                      | Voucher Totals                      | <b>332.28</b>   |
| Voucher No. | 10-5059      | Vendor                                 | BIGBLUETIR           | BIG BLUE TIRES                       | Voucher Date                        | 04/16/2018      |
| 01-0443     | 01-5140-443- | MOTOR VEHICLE PARTS                    | 106                  | 004539                               | Tire Maintenance                    | 80.00           |
|             |              | Printed On Check                       | 013996               |                                      | Voucher Totals                      | <b>80.00</b>    |
| Voucher No. | 10-5060      | Vendor                                 | BOUNDTREEM           | BOUND TREE MEDICAL, LLC              | Voucher Date                        | 04/16/2018      |
| 01-0443     | 01-5140-550- | MEDICAL SUPPLIES                       | 6247311              | 004585                               | Medical Supplies                    | 197.16          |
|             |              | Printed On Check                       | 013997               |                                      | Voucher Totals                      | <b>197.16</b>   |
| Voucher No. | 10-5061      | Vendor                                 | CUMBERLAND           | CUMBERLAND OIL COMPANY, INC.         | Voucher Date                        | 04/16/2018      |
| 01-0443     | 01-5140-443- | MOTOR VEHICLE PARTS                    | 156220               | 004557                               | Barrell of Oil & DEF Fluid          | 753.99          |
|             |              | Printed On Check                       | 013998               |                                      | Voucher Totals                      | <b>753.99</b>   |
| Voucher No. | 10-5062      | Vendor                                 | DOORS-N-MO           | DOORS-N-MORE                         | Voucher Date                        | 04/16/2018      |
| 01-0443     | 01-5140-406- | BUILDING MAINTENANCE SUPPLIES          | 680518               | 004597                               | Doors Replaced at Ambulance Service | 325.00          |
|             |              | Printed On Check                       | 013999               |                                      | Voucher Totals                      | <b>325.00</b>   |
| Voucher No. | 10-5063      | Vendor                                 | ENVIRONMEN           | ENVIRONMENTAL WASTE SYSTEMS, LLC.    | Voucher Date                        | 04/16/2018      |
| 01-0443     | 01-5140-418- | HAZARDOUS MATERIAL CLEANUP             | 125133               |                                      | Medical Waste Disposal              | 150.00          |
| 01-0443     | 01-5140-418- | HAZARDOUS MATERIAL CLEANUP             | 125329               |                                      |                                     | 150.00          |
|             |              | Printed On Check                       | 014000               |                                      | Voucher Totals                      | <b>300.00</b>   |
| Voucher No. | 10-5064      | Vendor                                 | ERICHAYNES           | ERIC HAYNES, COUNTY CLERK            | Voucher Date                        | 04/16/2018      |
| 01-0443     | 01-5140-592- | MAINTENANCE & REPAIR SERVICES-VEHICLE  | TEH180321102404      |                                      | Title Fee                           | 15.00           |
|             |              | Printed On Check                       | 014001               |                                      | Voucher Totals                      | <b>15.00</b>    |
| Voucher No. | 10-5065      | Vendor                                 | GARYCLARKC           | GARY CLARK CONSTRUCTION              | Voucher Date                        | 04/16/2018      |
| 01-0443     | 01-5140-586- | MAINTENANCE & REPAIR SERVICES-BUILDING | 4/8/18               | 004604                               | Parking Lot Wall                    | 6,250.00        |
|             |              | Printed On Check                       | 014002               |                                      | Voucher Totals                      | <b>6,250.00</b> |
| Voucher No. | 10-5066      | Vendor                                 | GREATAMERI           | GREAT AMERICA LEASING CORP.          | Voucher Date                        | 04/16/2018      |
| 01-0443     | 01-5140-725- | OFFICE EQUIPMENT                       | 22257833             |                                      | McCreary Co EMS                     | 331.12          |
|             |              | Printed On Check                       | 014003               |                                      | Voucher Totals                      | <b>331.12</b>   |
| Voucher No. | 10-5067      | Vendor                                 | HILLYARD-K           | HILLYARD-KENTUCKY                    | Voucher Date                        | 04/16/2018      |
| 01-0443     | 01-5140-411- | CUSTODIAL SUPPLIES                     | 602906419            | 004516                               | Custodial Supplies                  | 153.29          |
|             |              | Printed On Check                       | 014004               |                                      | Voucher Totals                      | <b>153.29</b>   |
| Voucher No. | 10-5068      | Vendor                                 | HILLYARD-K           | HILLYARD-KENTUCKY                    | Voucher Date                        | 04/16/2018      |
| 01-0443     | 02-6500-411- | CUSTODIAL SUPPLIES                     | 602914529; 602906420 | 004520                               | Custodial Supplies                  | 101.46          |
|             |              | Printed On Check                       | 008868               |                                      | Voucher Totals                      | <b>101.46</b>   |

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|-------------|--------------|---|--|----------|----------------------------------|-------------------------|
| Voucher No. | 10-5069      | Vendor HILLYARD-K   | HILLYARD-KENTUCKY                        |          |                                  | Voucher Date 04/16/2018 |
| 01-0443     | 01-5140-411- | CUSTODIAL SUPPLIES<br>Printed On Check 014005                     | 602939648                                | 004583   | Custodial Supplies               | 297.10                  |
|             |              |   |  |          | Voucher Totals                   | <b>297.10</b>           |
| Voucher No. | 10-5070      | Vendor HOLSTONGAS   | HOLSTON GASES                            |          |                                  | Voucher Date 04/16/2018 |
| 01-0443     | 01-5140-550- | MEDICAL SUPPLIES  | 880536                                   |          | Medical Oxygen                   | 144.50                  |
| 01-0443     | 01-5140-550- | MEDICAL SUPPLIES  | 0158008                                  |          |                                  | 93.00                   |
| 01-0443     | 01-5140-550- | MEDICAL SUPPLIES<br>Printed On Check 014006                       | 033223                                   |          |                                  | 49.75                   |
|             |              |   |  |          | Voucher Totals                   | <b>287.25</b>           |
| Voucher No. | 10-5071      | Vendor JIMMYBARNE   | JIMMY BARNETT                            |          |                                  | Voucher Date 04/16/2018 |
| 01-0443     | 01-5140-455- | PETROLEUM PRODUCTS<br>Printed On Check 014007                     | 3/27/18                                  |          | Reimbursement for Ambulance Fuel | 75.00                   |
|             |              |   |  |          | Voucher Totals                   | <b>75.00</b>            |
| Voucher No. | 10-5072      | Vendor JOESTIRE   | JOES'S TIRE AND MUFFLER SHOP             |          |                                  | Voucher Date 04/16/2018 |
| 01-0443     | 01-5140-443- | MOTOR VEHICLE PARTS<br>Printed On Check 014008                    | 3/27/18                                  | 004565   | Set of Tires for Ambulance       | 756.00                  |
|             |              |   |  |          | Voucher Totals                   | <b>756.00</b>           |
| Voucher No. | 10-5073      | Vendor LAKECUMBEM   | LAKE CUMBERLAND AREA EMS DIRECTOR'S ASSO |          |                                  | Voucher Date 04/16/2018 |
| 01-0443     | 01-5140-551- | MEMBERSHIPS<br>Printed On Check 014009                            | 4/2/18                                   |          | 2017-18 Annual Dues              | 125.00                  |
|             |              |   |  |          | Voucher Totals                   | <b>125.00</b>           |
| Voucher No. | 10-5074      | Vendor LUMBERKING   | LUMBER KING                              |          |                                  | Voucher Date 04/16/2018 |
| 01-0443     | 01-5140-406- | BUILDING MAINTENANCE SUPPLIES<br>Printed On Check 014019          | 10267381                                 | 004561   | Plastic to cover wall            | 52.99                   |
|             |              |   |  |          | Voucher Totals                   | <b>52.99</b>            |
| Voucher No. | 10-5075      | Vendor ROAD   | MCCREARY COUNTY ROAD DEPARTMENT          |          |                                  | Voucher Date 04/16/2018 |
| 01-0443     | 01-5140-455- | PETROLEUM PRODUCTS<br>Printed On Check 014010                     | 4/2/18                                   |          | March 2018 Ambulance Fuel        | 4,239.52                |
|             |              |   |  |          | Voucher Totals                   | <b>4,239.52</b>         |
| Voucher No. | 10-5076      | Vendor MEDICALCLA   | MEDICAL CLAIMS ASSISTANCE, INC.          |          |                                  | Voucher Date 04/16/2018 |
| 01-0443     | 01-5140-320- | DEBT COLLECTION/BILLING SERVICES (MCA)                            | 66042                                    |          | 2/26/2018                        | 2,712.44                |
| 01-0443     | 01-5140-320- | DEBT COLLECTION/BILLING SERVICES (MCA)                            | 66198                                    |          | 3/7/2018                         | 2,073.52                |
| 01-0443     | 01-5140-320- | DEBT COLLECTION/BILLING SERVICES (MCA)                            | 66295                                    |          | 3/13/2018                        | 3,862.83                |
| 01-0443     | 01-5140-320- | DEBT COLLECTION/BILLING SERVICES (MCA)                            | 66383                                    |          | 3/20/2018                        | 2,101.06                |
| 01-0443     | 01-5140-320- | DEBT COLLECTION/BILLING SERVICES (MCA)                            | 66502                                    |          | 3/27/2018                        | 2,443.93                |
| 01-0443     | 01-5140-320- | DEBT COLLECTION/BILLING SERVICES (MCA)<br>Printed On Check 014011 | 66609                                    |          | 4/3/2018                         | 1,537.44                |
|             |              |   |  |          | Voucher Totals                   | <b>14,731.22</b>        |
| Voucher No. | 10-5077      | Vendor MOBILECOMM   | MOBILE COMMUNICATIONS                    |          |                                  | Voucher Date 04/16/2018 |
| 01-0443     | 01-5140-592- | MAINTENANCE & REPAIR SERVICES-VEHICLE<br>Printed On Check 014012  | 30919                                    |          | Microphone Kit                   | 38.50                   |
|             |              |   |  |          | Voucher Totals                   | <b>38.50</b>            |
| Voucher No. | 10-5078      | Vendor S&BAUTOPAR   | S & B AUTO PARTS                         |          |                                  | Voucher Date 04/16/2018 |
| 01-0443     | 01-5140-443- | MOTOR VEHICLE PARTS<br>Printed On Check 014013                    | 234-148184                               | 004544   | Fuel Filters for Ambulances      | 480.98                  |
|             |              |   |  |          | Voucher Totals                   | <b>480.98</b>           |

# McCreary County Fiscal Court

## Voucher Claims Register

All Funds

From Voucher: 10-5022 To Voucher: 10-5147

| Batch       | Account No.  | Account Name                     | Invoice    | P.O. No.                         | Claim Description                   | Amount                         |
|-------------|--------------|----------------------------------|------------|----------------------------------|-------------------------------------|--------------------------------|
| Voucher No. | 10-5079      | Vendor                           | SEEMERGENC | SOUTHEASTERN EMERGENCY EQUIPMENT |                                     | Voucher Date 04/16/2018        |
| 01-0443     | 01-5140-550- | MEDICAL SUPPLIES                 | 790552     | 004342                           | Medical Supplies                    | 1,500.72                       |
| 01-0443     | 01-5140-550- | MEDICAL SUPPLIES                 | 790904     |                                  |                                     | 128.20                         |
|             |              | Printed On Check 014014          |            |                                  |                                     | Voucher Totals <b>1,628.92</b> |
| Voucher No. | 10-5080      | Vendor                           | TITANMEDIC | TITAN MEDICAL SUPPLY, LLC.       |                                     | Voucher Date 04/16/2018        |
| 01-0443     | 01-5140-550- | MEDICAL SUPPLIES                 | 29302      | 004530                           | Medical Supplies                    | 1,641.34                       |
|             |              | Printed On Check 014015          |            |                                  |                                     | Voucher Totals <b>1,641.34</b> |
| Voucher No. | 10-5081      | Vendor                           | TITANMEDIC | TITAN MEDICAL SUPPLY, LLC.       |                                     | Voucher Date 04/16/2018        |
| 01-0443     | 01-5140-550- | MEDICAL SUPPLIES                 | 29400      | 004559                           | Medical Supplies                    | 2,093.03                       |
|             |              | Printed On Check 014016          |            |                                  |                                     | Voucher Totals <b>2,093.03</b> |
| Voucher No. | 10-5082      | Vendor                           | TITANMEDIC | TITAN MEDICAL SUPPLY, LLC.       |                                     | Voucher Date 04/16/2018        |
| 01-0443     | 01-5140-550- | MEDICAL SUPPLIES                 | 29277      | 004506                           | Medical Supplies                    | 469.20                         |
|             |              | Printed On Check 014017          |            |                                  |                                     | Voucher Totals <b>469.20</b>   |
| Voucher No. | 10-5083      | Vendor                           | U.S.BANKCT | U.S. BANK                        |                                     | Voucher Date 04/16/2018        |
| 01-0443     | 09-7500-603- | PRINCIPAL ON NOTES               | 3/15/2018  |                                  | McCreary #16 - Ambulance - Pymt #21 | 1,431.40                       |
| 01-0443     | 09-7500-607- | INTEREST ON NOTES                |            |                                  | Interest                            | 276.79                         |
|             |              | Printed On Check 001030          |            |                                  |                                     | Voucher Totals <b>1,708.19</b> |
| Voucher No. | 10-5084      | Vendor                           | VERIZONCON | VERIZON CONNECT FLEET USA LLC    |                                     | Voucher Date 04/16/2018        |
| 01-0443     | 01-5140-315- | CONTRACTS W/ PRIVATE AGENCIES    | IN2362739  |                                  | Ambulance Tracking Subscription     | 271.56                         |
|             |              | Printed On Check 014018          |            |                                  |                                     | Voucher Totals <b>271.56</b>   |
| Voucher No. | 10-5085      | Vendor                           | A&SAFETY   | A&A SAFETY INC                   |                                     | Voucher Date 04/16/2018        |
| 02-0442     | 02-6105-469- | SIGNS                            | 147121     | 004567                           | Sign Material                       | 786.00                         |
|             |              | Printed On Check 008843          |            |                                  |                                     | Voucher Totals <b>786.00</b>   |
| Voucher No. | 10-5086      | Vendor                           | ALBANYQUAR | ALBANY QUARRY                    |                                     | Voucher Date 04/16/2018        |
| 02-0442     | 02-6105-447- | ROAD MATERIALS (GRAVEL & RD OIL) | MARCH-4537 | 004537                           | Gravel                              | 5,696.64                       |
|             |              | Printed On Check 008844          |            |                                  |                                     | Voucher Totals <b>5,696.64</b> |
| Voucher No. | 10-5087      | Vendor                           | ALBANYQUAR | ALBANY QUARRY                    |                                     | Voucher Date 04/16/2018        |
| 02-0442     | 02-6105-447- | ROAD MATERIALS (GRAVEL & RD OIL) | MARCH-4552 | 004552                           | Gravel                              | 4,483.46                       |
|             |              | Printed On Check 008845          |            |                                  |                                     | Voucher Totals <b>4,483.46</b> |
| Voucher No. | 10-5088      | Vendor                           | B&HAUTOPAR | B&H AUTO PARTS                   |                                     | Voucher Date 04/16/2018        |
| 02-0442     | 02-6105-588- | MAINTENANCE & REPAIR/EQUIPMENT   | 334100     | 004593                           | Misc Parts                          | 140.46                         |
|             |              | Printed On Check 008846          |            |                                  |                                     | Voucher Totals <b>140.46</b>   |
| Voucher No. | 10-5089      | Vendor                           | BIGDISCOU  | BIG M DISCOUNT                   |                                     | Voucher Date 04/16/2018        |
| 02-0442     | 02-6500-334- | MAINTENANCE & REPAIR/BUILDINGS   | 36215      | 004548                           | Clamps; Gloves                      | 19.05                          |
|             |              | Printed On Check 008867          |            |                                  |                                     | Voucher Totals <b>19.05</b>    |
| Voucher No. | 10-5090      | Vendor                           | BRIANCHEST | BRIAN CHESTNUT                   |                                     | Voucher Date 04/16/2018        |
| 02-0442     | 02-6103-543- | LICENSES                         | 3/21/18    |                                  | CDL Renewal                         | 50.00                          |
|             |              | Printed On Check 008848          |            |                                  |                                     | Voucher Totals <b>50.00</b>    |

# McCreary County Fiscal Court

## Voucher Claims Register

All Funds

From Voucher: 10-5022 To Voucher: 10-5147

| Batch       | Account No.  | Account Name                   | Invoice                                | P.O. No. | Claim Description                           | Amount                         |
|-------------|--------------|--------------------------------|--|----------|---|--------------------------------|
| Voucher No. | 10-5091      | Vendor CINTAS                  | CINTAS                                 |          |   | Voucher Date 04/16/2018        |
| 02-0442     | 02-6103-481- | UNIFORMS                       | 4002993863                             |          | Road Dept Uniforms                          | 116.62                         |
| 02-0442     | 02-6103-481- | UNIFORMS                       | 4004199127                             |          |   | 116.62                         |
| 02-0442     | 02-6103-481- | UNIFORMS                       | 4004352069                             |          |   | 116.62                         |
| 02-0442     | 02-6103-481- | UNIFORMS                       | 4004510129                             |          |   | 116.62                         |
| 02-0442     | 02-6103-481- | UNIFORMS                       | 4004681495                             |          |   | 141.82                         |
| 02-0442     | 02-6103-481- | UNIFORMS                       | 4004850174                             |          |   | 116.60                         |
|             |              | Printed On Check 008849        |  |          |   | Voucher Totals <b>724.90</b>   |
| Voucher No. | 10-5092      | Vendor CONSOLIDAT              | CONSOLIDATED PIPE & SUPPLY COMPANY INC |          |   | Voucher Date 04/16/2018        |
| 02-0442     | 02-6105-588- | MAINTENANCE & REPAIR/EQUIPMENT | 2280943-000-000                        | 004564   | 3 Rolls Black Fabric for Road               | 1,043.03                       |
|             |              | Printed On Check 008850        |  |          |   | Voucher Totals <b>1,043.03</b> |
| Voucher No. | 10-5093      | Vendor CUMBERLAND              | CUMBERLAND OIL COMPANY, INC.           |          |   | Voucher Date 04/16/2018        |
| 02-0442     | 02-6105-588- | MAINTENANCE & REPAIR/EQUIPMENT | 156219                                 | 004558   | Hydraulic Fluid; Oil; Grease for grease gun | 997.00                         |
|             |              | Printed On Check 008851        |  |          |   | Voucher Totals <b>997.00</b>   |
| Voucher No. | 10-5094      | Vendor DAL-RSINC.              | DAL-RS INC.                            |          |   | Voucher Date 04/16/2018        |
| 02-0442     | 02-6105-588- | MAINTENANCE & REPAIR/EQUIPMENT | 275637                                 | 004550   | 2 Lug Bolts                                 | 5.05                           |
|             |              | Printed On Check 008852        |  |          |   | Voucher Totals <b>5.05</b>     |
| Voucher No. | 10-5095      | Vendor G&RHYDRAUL              | G&R HYDRAULICS                         |          |   | Voucher Date 04/16/2018        |
| 02-0442     | 02-6105-588- | MAINTENANCE & REPAIR/EQUIPMENT | 23110                                  | 004563   | Grease Pump                                 | 1,130.00                       |
|             |              | Printed On Check 008853        |  |          |   | Voucher Totals <b>1,130.00</b> |
| Voucher No. | 10-5096      | Vendor GREATAMERI              | GREAT AMERICA LEASING CORP.            |          |   | Voucher Date 04/16/2018        |
| 02-0442     | 02-6103-725- | OFFICE EQUIPMENT               | 22257833                               |          | McCreary Co Road Dept                       | 52.29                          |
|             |              | Printed On Check 008854        |  |          |   | Voucher Totals <b>52.29</b>    |
| Voucher No. | 10-5097      | Vendor LUMBERKING              | LUMBER KING                            |          |   | Voucher Date 04/16/2018        |
| 02-0442     | 02-6500-406- | BUILDING MAINTENANCE SUPPLIES  | 10266719                               | 004509   | MC Connectors for MC Cable                  | 13.99                          |
|             |              | Printed On Check 008855        |  |          |   | Voucher Totals <b>13.99</b>    |
| Voucher No. | 10-5098      | Vendor LUMBERKING              | LUMBER KING                            |          |   | Voucher Date 04/16/2018        |
| 02-0442     | 02-6105-431- | GENERAL CONSTRUCTION MATERIALS | 10266292                               | 004484   | 8 15" Culverts                              | 1,120.00                       |
|             |              | Printed On Check 008856        |  |          |   | Voucher Totals <b>1,120.00</b> |
| Voucher No. | 10-5099      | Vendor MO-TRIN                 | MO-TRIM, INC.                          |          |   | Voucher Date 04/16/2018        |
| 02-0442     | 02-6105-588- | MAINTENANCE & REPAIR/EQUIPMENT | 180055                                 | 004571   | Grease Seal for Case Tractor                | 246.41                         |
|             |              | Printed On Check 008857        |  |          |   | Voucher Totals <b>246.41</b>   |
| Voucher No. | 10-5100      | Vendor SOUTHMIDWA              | SOUTH MIDWAY SUPPLY, INC.              |          |   | Voucher Date 04/16/2018        |
| 02-0442     | 02-6500-334- | MAINTENANCE & REPAIR/BUILDINGS | 399983                                 | 004508   | LED Bay Lights                              | 350.00                         |
|             |              | Printed On Check 008858        |  |          |   | Voucher Totals <b>350.00</b>   |
| Voucher No. | 10-5101      | Vendor TYCOSIMPLE              | TYCO SIMPLEX GRINNELL                  |          |   | Voucher Date 04/16/2018        |
| 02-0442     | 02-6500-334- | MAINTENANCE & REPAIR/BUILDINGS | 84633674                               | 004551   | 17 Fire Extinguishers                       | 833.00                         |
|             |              | Printed On Check 008859        |  |          |   | Voucher Totals <b>833.00</b>   |

# McCreary County Fiscal Court

## Voucher Claims Register

All Funds

From Voucher: 10-5022 To Voucher: 10-5147

| Batch       | Account No.  | Account Name                          | Invoice                        | P.O. No. | Claim Description                              | Amount                         |
|-------------|--------------|---------------------------------------|--------------------------------|----------|--|--------------------------------|
| Voucher No. | 10-5102      | Vendor U.S.BANKCT                     | U.S. BANK                      |          |  | Voucher Date 04/16/2018        |
| 02-0442     | 02-7700-602- | LEASE-PRINCIPAL ON LEASE              | 3/15/2018                      |          | McCreary #12 - Asphalt Truck - Pymt #117       | 1,169.16                       |
| 02-0442     | 02-7700-606- | LEASE-INTEREST ON LEASE               |                                |          | Interest                                       | 36.05                          |
|             |              | Printed On Check 008860               |                                |          |  | Voucher Totals <b>1,205.21</b> |
| Voucher No. | 10-5103      | Vendor WHAYNESUPP                     | WHAYNE SUPPLY COMPANY          |          |  | Voucher Date 04/16/2018        |
| 02-0442     | 02-6105-588- | MAINTENANCE & REPAIR/EQUIPMENT        | INV00756051                    | 004574   | 4 Bearings & Braces for Backhoe                | 492.64                         |
|             |              | Printed On Check 008861               |                                |          |  | Voucher Totals <b>492.64</b>   |
| Voucher No. | 10-5104      | Vendor WHAYNESUPP                     | WHAYNE SUPPLY COMPANY          |          |  | Voucher Date 04/16/2018        |
| 02-0442     | 02-6105-588- | MAINTENANCE & REPAIR/EQUIPMENT        | INV00756525                    | 004579   | Bearings                                       | 253.69                         |
|             |              | Printed On Check 008862               |                                |          |  | Voucher Totals <b>253.69</b>   |
| Voucher No. | 10-5105      | Vendor WHAYNESUPP                     | WHAYNE SUPPLY COMPANY          |          |  | Voucher Date 04/16/2018        |
| 02-0442     | 02-6105-588- | MAINTENANCE & REPAIR/EQUIPMENT        | INV00753158                    | 004570   | Nut and spacers for backhoe                    | 19.99                          |
|             |              | Printed On Check 008863               |                                |          |  | Voucher Totals <b>19.99</b>    |
| Voucher No. | 10-5106      | Vendor WHAYNESUPP                     | WHAYNE SUPPLY COMPANY          |          |  | Voucher Date 04/16/2018        |
| 02-0442     | 02-6105-588- | MAINTENANCE & REPAIR/EQUIPMENT        | INV00740236                    | 004538   | Wiper Arms for Excavator                       | 105.35                         |
|             |              | Printed On Check 008864               |                                |          |  | Voucher Totals <b>105.35</b>   |
| Voucher No. | 10-5107      | Vendor WHAYNESUPP                     | WHAYNE SUPPLY COMPANY          |          |  | Voucher Date 04/16/2018        |
| 02-0442     | 02-6105-588- | MAINTENANCE & REPAIR/EQUIPMENT        | INV00749399                    | 004555   | Pins and Bushings for Backhoe                  | 1,164.59                       |
|             |              | Printed On Check 008865               |                                |          |  | Voucher Totals <b>1,164.59</b> |
| Voucher No. | 10-5108      | Vendor AARONROSS                      | AARON ROSS                     |          |  | Voucher Date 04/16/2018        |
| 03-0442     | 03-5101-455- | PETROLEUM PRODUCTS                    | 3/9/18                         |          | Fuel Reimbursement                             | 10.00                          |
|             |              | Printed On Check 007439               |                                |          |  | Voucher Totals <b>10.00</b>    |
| Voucher No. | 10-5109      | Vendor ARHREGMED                      | ARH REG MED CENTER             |          |  | Voucher Date 04/16/2018        |
| 03-0442     | 03-5101-549- | MEDICAL SERVICES                      | 216-500047-00                  |          | Jacqueline Bryant - DOS: 12/3/2016             | 335.18                         |
|             |              | Printed On Check 007440               |                                |          |  | Voucher Totals <b>335.18</b>   |
| Voucher No. | 10-5110      | Vendor ARHREGMED                      | ARH REG MED CENTER             |          |  | Voucher Date 04/16/2018        |
| 03-0442     | 03-5101-549- | MEDICAL SERVICES                      | fhhf170500000761               |          | Clarissa Lyons - DOS: 2/19 - 2/20/2017         | 462.26                         |
|             |              | Printed On Check 007441               |                                |          |  | Voucher Totals <b>462.26</b>   |
| Voucher No. | 10-5111      | Vendor JOESTIRE                       | JOES'S TIRE AND MUFFLER SHOP   |          |  | Voucher Date 04/16/2018        |
| 03-0442     | 03-5101-592- | MAINTENANCE & REPAIR SERVICES/VEHICLE | 3/30/2018                      | 004569   | Set of 80,000 Mile Tires for Transport Vehicle | 581.00                         |
|             |              | Printed On Check 007442               |                                |          |  | Voucher Totals <b>581.00</b>   |
| Voucher No. | 10-5112      | Vendor JOESTIRE                       | JOES'S TIRE AND MUFFLER SHOP   |          |  | Voucher Date 04/16/2018        |
| 03-0442     | 03-5101-592- | MAINTENANCE & REPAIR SERVICES/VEHICLE | 4/5/2018                       | 004588   | Tire for Transport Vehicle                     | 103.95                         |
|             |              | Printed On Check 007443               |                                |          |  | Voucher Totals <b>103.95</b>   |
| Voucher No. | 10-5113      | Vendor LESLIEDETE                     | LESLIE COUNTY DETENTION CENTER |          |  | Voucher Date 04/16/2018        |
| 03-0442     | 03-5101-314- | CONTRACT WITH OTHER GOV. AGENCIES     | March 2018                     |          | Inmate Housing                                 | 77,730.00                      |
| 03-0442     | 03-5101-399- | OTHER CONTRACTED SERVICES/PRISONER TI |                                |          | Inmate Transport                               | 750.00                         |



# McCreary County Fiscal Court

## Voucher Claims Register

All Funds

From Voucher: 10-5022 To Voucher: 10-5147

| Batch       | Account No.  | Account Name   | Invoice                         | P.O. No. | Claim Description                      | Amount                          |
|-------------|--------------|--|---------------------------------|----------|--|---------------------------------|
| 03-0442     | 03-5101-549- | MEDICAL SERVICES<br>Printed On Check 007444                                |                                 |          | Inmate Medical                         | 1,970.00                        |
|             |              |  |                                 |          |  | Voucher Totals <b>80,450.00</b> |
| Voucher No. | 10-5114      | Vendor ROAD  | MCCREARY COUNTY ROAD DEPARTMENT |          | Voucher Date                           | 04/16/2018                      |
| 03-0442     | 03-5101-455- | PETROLEUM PRODUCTS<br>Printed On Check 007445                              | 4/2/2018                        |          | March 2018 Transport Fuel              | 2,134.55                        |
|             |              |  |                                 |          |  | Voucher Totals <b>2,134.55</b>  |
| Voucher No. | 10-5115      | Vendor SHERIFF   | MCCREARY COUNTY SHERIFF         |          | Voucher Date                           | 04/16/2018                      |
| 03-0442     | 03-5102-314- | CONTRACT W/ GOV. AGENCIES/JUVENILE DET 4/9/2018<br>Printed On Check 007446 |                                 |          | March 2018 Juvenile Transports         | 131.13                          |
|             |              |  |                                 |          |  | Voucher Totals <b>131.13</b>    |
| Voucher No. | 10-5116      | Vendor SOUTHMCCRE  | SOUTH MCCREARY FIRE DEPARTMENT  |          | Voucher Date                           | 04/16/2018                      |
| 03-0442     | 03-5101-599- | MISCELLANEOUS<br>Printed On Check 007447                                   | 3/28/2018                       |          | Radios for Transport Vehcles           | 500.00                          |
|             |              |  |                                 |          |  | Voucher Totals <b>500.00</b>    |
| Voucher No. | 10-5117      | Vendor STEPHENSGA  | STEPHENS GARAGE                 |          | Voucher Date                           | 04/16/2018                      |
| 03-0442     | 03-5101-336- | MAINTENANCE & REPAIRS/EQUIPMENT<br>Printed On Check 007448                 | 2638                            | 004545   | Transport Van Towing                   | 75.00                           |
|             |              |  |                                 |          |  | Voucher Totals <b>75.00</b>     |
| Voucher No. | 10-5118      | Vendor VERIZONCON  | VERIZON CONNECT FLEET USA LLC   |          | Voucher Date                           | 04/16/2018                      |
| 03-0442     | 03-5101-315- | CONTRACT W/ PRIVATE AGENCIES<br>Printed On Check 007449                    | IN2380501                       |          | Transport Vehcle Tracking Subscription | 234.00                          |
|             |              |  |                                 |          |  | Voucher Totals <b>234.00</b>    |
| Voucher No. | 10-5119      | Vendor B&HAUTOPAR  | B&H AUTO PARTS                  |          | Voucher Date                           | 04/16/2018                      |
| 13-0442     | 13-5212-592- | MAINTENANCE & REPAIRS/VEHICLE<br>Printed On Check 002355                   | 333715                          | 004608   | Transmission Fluid & Wiper Blades      | 48.43                           |
|             |              |  |                                 |          |  | Voucher Totals <b>48.43</b>     |
| Voucher No. | 10-5120      | Vendor BIGMDISCOU  | BIG M DISCOUNT                  |          | Voucher Date                           | 04/16/2018                      |
| 13-0442     | 13-5212-592- | MAINTENANCE & REPAIRS/VEHICLE<br>Printed On Check 002356                   | 36341                           | 004598   | Materials to rebuild trailor; Pickers  | 527.36                          |
|             |              |  |                                 |          |  | Voucher Totals <b>527.36</b>    |
| Voucher No. | 10-5121      | Vendor BIGMDISCOU  | BIG M DISCOUNT                  |          | Voucher Date                           | 04/16/2018                      |
| 13-0442     | 13-5212-548- | SPECIAL PROJECTS<br>Printed On Check 002357                                | 36369                           | 004606   | Grabbers                               | 946.30                          |
|             |              |  |                                 |          |  | Voucher Totals <b>946.30</b>    |
| Voucher No. | 10-5122      | Vendor HILLYARD-K  | HILLYARD-KENTUCKY               |          | Voucher Date                           | 04/16/2018                      |
| 13-0442     | 13-5212-411- | CUSTODIAL SUPPLIES<br>Printed On Check 002363                              | 602914528; 602906421            | 004519   | Custodial Supplies                     | 134.49                          |
|             |              |  |                                 |          |  | Voucher Totals <b>134.49</b>    |
| Voucher No. | 10-5123      | Vendor JOESTIRE  | JOES'S TIRE AND MUFFLER SHOP    |          | Voucher Date                           | 04/16/2018                      |
| 13-0442     | 13-5212-592- | MAINTENANCE & REPAIRS/VEHICLE<br>Printed On Check 002359                   | 3/22/18                         | 004560   | Muffler for Truck                      | 80.00                           |
|             |              |  |                                 |          |  | Voucher Totals <b>80.00</b>     |
| Voucher No. | 10-5124      | Vendor POFFLONDON  | POFF CARTING SERVICES, LLC      |          | Voucher Date                           | 04/16/2018                      |
| 13-0442     | 13-5212-315- | CONTRACTS W/ PRIVATE AGENCIES (LITTER) 349158                              |                                 |          | Litter Services                        | 71.25                           |
| 13-0442     | 13-5212-315- | CONTRACTS W/ PRIVATE AGENCIES (LITTER) 349157                              |                                 |          |  | 46.00                           |
| 13-0442     | 13-5212-315- | CONTRACTS W/ PRIVATE AGENCIES (LITTER) 349156                              |                                 |          |  | 22.50                           |
| 13-0442     | 13-5212-315- | CONTRACTS W/ PRIVATE AGENCIES (LITTER) 349155                              |                                 |          |  | 22.50                           |

# McCreary County Fiscal Court

## Voucher Claims Register

All Funds

From Voucher: 10-5022 To Voucher: 10-5147

| Batch       | Account No.  | Account Name                           | Invoice     | P.O. No.                        | Claim Description                   | Amount        |
|-------------|--------------|--|-------------|---------------------------------|-------------------------------------|---------------|
| 13-0442     | 13-5212-315- | CONTRACTS W/ PRIVATE AGENCIES (LITTER) | 349154      |                                 |                                     | 13.75         |
| 13-0442     | 13-5212-315- | CONTRACTS W/ PRIVATE AGENCIES (LITTER) | 349153      |                                 |                                     | 25.25         |
| 13-0442     | 13-5212-315- | CONTRACTS W/ PRIVATE AGENCIES (LITTER) | 349152      |                                 |                                     | 13.75         |
| 13-0442     | 13-5212-315- | CONTRACTS W/ PRIVATE AGENCIES (LITTER) | 349151      |                                 |                                     | 20.00         |
| 13-0442     | 13-5212-315- | CONTRACTS W/ PRIVATE AGENCIES (LITTER) | 1096        |                                 |                                     | 11.25         |
| 13-0442     | 13-5212-315- | CONTRACTS W/ PRIVATE AGENCIES (LITTER) | 1097        |                                 |                                     | 12.50         |
| 13-0442     | 13-5212-315- | CONTRACTS W/ PRIVATE AGENCIES (LITTER) | 1094        |                                 |                                     | 10.00         |
| 13-0442     | 13-5212-315- | CONTRACTS W/ PRIVATE AGENCIES (LITTER) | 1095        |                                 |                                     | 66.25         |
| 13-0442     | 13-5212-315- | CONTRACTS W/ PRIVATE AGENCIES (LITTER) | 1093        |                                 |                                     | 20.00         |
|             |              | Printed On Check 002360                |             |                                 |                                     |               |
|             |              |  |             |                                 | Voucher Totals                      | <b>355.00</b> |
| Voucher No. | 10-5125      | Vendor                                 | ROAD        | MCCREARY COUNTY ROAD DEPARTMENT | Voucher Date                        | 04/16/2018    |
| 13-0442     | 13-5212-455- | PETROLEUM PRODUCTS                     | 4/2/2018    |                                 | March 2018 Litter Abatement Fuel    | 34.22         |
| 13-0442     | 13-5217-455- | PETROLEUM PRODUCTS                     |             |                                 | Recycle Fuel                        | 396.49        |
|             |              | Printed On Check 002361                |             |                                 |                                     |               |
|             |              |  |             |                                 | Voucher Totals                      | <b>430.71</b> |
| Voucher No. | 10-5126      | Vendor                                 | STEPHENS LP | STEPHENS LP GAS                 | Voucher Date                        | 04/16/2018    |
| 13-0442     | 13-5212-578- | UTILITIES                              | 2383        | 004562                          | Propane                             | 40.00         |
|             |              | Printed On Check 002362                |             |                                 |                                     |               |
|             |              |  |             |                                 | Voucher Totals                      | <b>40.00</b>  |
| Voucher No. | 10-5127      | Vendor                                 | BURSIDEGAR  | BURNSIDE GARAGE DOORS           | Voucher Date                        | 04/16/2018    |
| 14-0442     | 14-5401-406- | BUILDING MAINTENANCE SUPPLIES          | 122776      | 004522                          | Door Closures for Restrooms @ Park  | 236.00        |
|             |              | Printed On Check 002190                |             |                                 |                                     |               |
|             |              |  |             |                                 | Voucher Totals                      | <b>236.00</b> |
| Voucher No. | 10-5128      | Vendor                                 | BIGDISCOU   | BIG M DISCOUNT                  | Voucher Date                        | 04/16/2018    |
| 14-0442     | 14-5401-408- | GROUNDS MAINTENANCE SUPPLIES           | 36358       | 004600                          | Quickcrete for Park Benches         | 17.85         |
|             |              | Printed On Check 002191                |             |                                 |                                     |               |
|             |              |  |             |                                 | Voucher Totals                      | <b>17.85</b>  |
| Voucher No. | 10-5129      | Vendor                                 | HILLYARD-K  | HILLYARD-KENTUCKY               | Voucher Date                        | 04/16/2018    |
| 14-0442     | 14-5401-411- | CUSTODIAL SUPPLIES                     | 602939649   | 004581                          | Custodial Supplies                  | 338.50        |
|             |              | Printed On Check 002192                |             |                                 |                                     |               |
|             |              |  |             |                                 | Voucher Totals                      | <b>338.50</b> |
| Voucher No. | 10-5130      | Vendor                                 | HILLYARD-K  | HILLYARD-KENTUCKY               | Voucher Date                        | 04/16/2018    |
| 14-0442     | 14-5401-411- | CUSTODIAL SUPPLIES                     | 602906418   | 004517                          | Custodial Supplies                  | 465.99        |
|             |              | Printed On Check 002199                |             |                                 |                                     |               |
|             |              |  |             |                                 | Voucher Totals                      | <b>465.99</b> |
| Voucher No. | 10-5131      | Vendor                                 | JUMPINGJAC  | JUMPING JACKS                   | Voucher Date                        | 04/16/2018    |
| 14-0442     | 14-5401-548- | SPECIAL PROJECTS                       | 3/23/18     | 004527                          | Inflatables for Easter in the Park  | 450.00        |
|             |              | Printed On Check 002194                |             |                                 |                                     |               |
|             |              |  |             |                                 | Voucher Totals                      | <b>450.00</b> |
| Voucher No. | 10-5132      | Vendor                                 | LUMBERKING  | LUMBER KING                     | Voucher Date                        | 04/16/2018    |
| 14-0442     | 14-5401-406- | BUILDING MAINTENANCE SUPPLIES          | 10266470    | 004510                          | Comode Anchors; Latch Rings & Bolts | 155.25        |
|             |              | Printed On Check 002195                |             |                                 |                                     |               |
|             |              |  |             |                                 | Voucher Totals                      | <b>155.25</b> |
| Voucher No. | 10-5133      | Vendor                                 | ROAD        | MCCREARY COUNTY ROAD DEPARTMENT | Voucher Date                        | 04/16/2018    |
| 14-0442     | 14-5401-455- | PETROLEUM PRODUCTS                     | 4/2/2018    |                                 | March 2018 Park Fuel                | 164.18        |
|             |              | Printed On Check 002196                |             |                                 |                                     |               |
|             |              |  |             |                                 | Voucher Totals                      | <b>164.18</b> |

# McCreary County Fiscal Court

## Voucher Claims Register

All Funds

From Voucher: 10-5022 To Voucher: 10-5147

| Batch       | Account No.  | Account Name                          | Invoice       | P.O. No.                         | Claim Description                           | Amount                          |
|-------------|--------------|---------------------------------------|---------------|----------------------------------|---|---------------------------------|
| Voucher No. | 10-5134      | Vendor                                | SOUTHKENTU    | SOUTH KENTUCKY RECC              |   | Voucher Date 04/16/2018         |
| 14-0442     | 14-7500-603- | PRINCIPAL ON BONDS SKRECC             | 4/1/2018      |                                  | #104 Rural Economic Development Loan        | 4,166.67                        |
|             |              | Printed On Check 002197               |               |                                  |   | Voucher Totals <b>4,166.67</b>  |
| Voucher No. | 10-5135      | Vendor                                | SOUTHMIDWA    | SOUTH MIDWAY SUPPLY, INC.        |   | Voucher Date 04/16/2018         |
| 14-0442     | 14-5401-406- | BUILDING MAINTENANCE SUPPLIES         | 400530        | 004546                           | Heating Element                             | 56.15                           |
|             |              | Printed On Check 002198               |               |                                  |   | Voucher Totals <b>56.15</b>     |
| Voucher No. | 10-5136      | Vendor                                | BSFAEROSPA    | BIG SOUTH FORK AEROSPACE, LLC    |   | Voucher Date 04/16/2018         |
| 32-0442     | 32-6201-548- | SPECIAL PROJECTS (AEROSPACE ACADEMY)  | 1022          |                                  | April 2018 Program Fee Support              | 2,000.00                        |
|             |              | Printed On Check 001108               |               |                                  |   | Voucher Totals <b>2,000.00</b>  |
| Voucher No. | 10-5137      | Vendor                                | GLENNSSFRE    | GLENN'S FREEDOM DODGE CHRYSLER   |   | Voucher Date 04/16/2018         |
| 76-0442     | 76-5015-723- | PROGRAM SUPPORT - SHERIFF MOTOR VEHIC | 2790          | 004596                           | Grant Vehicle for Sheriff's Dept            | 32,495.40                       |
|             |              | Printed On Check 000611               |               |                                  |   | Voucher Totals <b>32,495.40</b> |
| Voucher No. | 10-5138      | Vendor                                | WILSBURGVE    | WILLIAMSBURG VET CLINIC          |   | Voucher Date 04/16/2018         |
| 76-0442     | 76-5205-348- | PROGRAM SUPPORT-ANIMAL CONTROL        | 72969         |                                  | Spay & Neuter Grant                         | 265.00                          |
|             |              | Printed On Check 000613               |               |                                  |   | Voucher Totals <b>265.00</b>    |
| Voucher No. | 10-5139      | Vendor                                | ADVANCEDAU    | ADVANCE AUTO PARTS               |   | Voucher Date 04/16/2018         |
| 77-0442     | 77-5135-599- | MISCELLANEOUS                         | 6906806432177 | 004521                           | Engine for Tahoe                            | 2,949.99                        |
|             |              | Printed On Check 005786               |               |                                  |   | Voucher Totals <b>2,949.99</b>  |
| Voucher No. | 10-5140      | Vendor                                | BIGMDISCOU    | BIG M DISCOUNT                   |   | Voucher Date 04/16/2018         |
| 77-0442     | 77-5145-334- | MAINTENANCE & REPAIRS/BUILDING        | 36214         | 004549                           | Cable & Clamps                              | 57.56                           |
|             |              | Printed On Check 005787               |               |                                  |   | Voucher Totals <b>57.56</b>     |
| Voucher No. | 10-5141      | Vendor                                | BIGMDISCOU    | BIG M DISCOUNT                   |   | Voucher Date 04/16/2018         |
| 77-0442     | 77-5145-334- | MAINTENANCE & REPAIRS/BUILDING        | 36402         | 004578                           | Concrete Patch; Gutter                      | 39.92                           |
|             |              | Printed On Check 005788               |               |                                  |   | Voucher Totals <b>39.92</b>     |
| Voucher No. | 10-5142      | Vendor                                | GREATAMERI    | GREAT AMERICA LEASING CORP.      |   | Voucher Date 04/16/2018         |
| 77-0442     | 77-5145-725- | OFFICE EQUIPMENT                      | 22257833      |                                  | McCreary Co 911                             | 52.28                           |
|             |              | Printed On Check 005789               |               |                                  |   | Voucher Totals <b>52.28</b>     |
| Voucher No. | 10-5143      | Vendor                                | KACOLEASIN    | KACO LEASING TRUST               |   | Voucher Date 04/16/2018         |
| 77-0442     | 77-7700-602- | PRINCIPAL ON LEASE                    | 3/15/2018     |                                  | McCreary #15 - 911 Remodel - Pymt #38       | 850.55                          |
| 77-0442     | 77-7700-606- | INTEREST ON LEASE                     |               |                                  | Interest                                    | 54.59                           |
|             |              | Printed On Check 005790               |               |                                  |   | Voucher Totals <b>905.14</b>    |
| Voucher No. | 10-5144      | Vendor                                | KENTLAWEN     | KENTUCKY LAW ENFORCEMENT COUNCIL |   | Voucher Date 04/16/2018         |
| 77-0442     | 77-5145-569- | REGISTRATIONS, CONFERENCES, TRAINING  | 7836          |                                  | Bell & Sargent - Physicals & Psychologicals | 130.00                          |
|             |              | Printed On Check 005791               |               |                                  |   | Voucher Totals <b>130.00</b>    |
| Voucher No. | 10-5145      | Vendor                                | LUMBERKING    | LUMBER KING                      |   | Voucher Date 04/16/2018         |
| 77-0442     | 77-5145-334- | MAINTENANCE & REPAIRS/BUILDING        | 10267268      | 004554                           | Concrete Patch                              | 122.60                          |
|             |              | Printed On Check 005795               |               |                                  |   | Voucher Totals <b>122.60</b>    |

# McCreary County Fiscal Court

## Voucher Claims Register

All Funds

From Voucher: 10-5022 To Voucher: 10-5147

| Batch                          | Account No.  | Account Name            | Invoice               | P.O. No.                           | Claim Description          | Amount                         |
|--------------------------------|--------------|-------------------------|-----------------------|------------------------------------|----------------------------|--------------------------------|
| Voucher No.                    | 10-5146      | Vendor                  | SOUTHKYPES            | SOUTH KENTUCKY PEST SOLUTIONS      |                            | Voucher Date 04/16/2018        |
| 77-0442                        | 77-5145-346- | PEST CONTROL            | 8036                  |                                    | Bed Bug Spray              | 60.00                          |
|                                |              | Printed On Check 005793 |                       |                                    |                            | Voucher Totals <b>60.00</b>    |
| Voucher No.                    | 10-5147      | Vendor                  | TOURIST               | MCCREARY COUNTY TOURIST COMMISSION |                            | Voucher Date 04/16/2018        |
| 83-0442                        | 83-5075-348- | PROGRAM SUPPORT-TOURISM | TRANSIENT TA 4/1/2018 |                                    | March 2018 Transient Taxes | 1,282.75                       |
|                                |              | Printed On Check 001883 |                       |                                    |                            | Voucher Totals <b>1,282.75</b> |
| 126 Vouchers Printed Totalling |              |                         |                       |                                    |                            | <b>241,387.82</b>              |