

McCreary County Fiscal Court

Voucher Claims Register

All Funds

From Voucher: 08-5000 To Voucher: 08-5999

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
Voucher No.	08-5000	Vendor	AIRFLOW	AIR FLOW		Voucher Date 02/08/2017
01-0208	01-5080-406-	BUILDING MAINTENANCE SUPPLIES	483896	003707	18 Air Filters for Courthouse	41.58
		Printed On Check 012936				Voucher Totals 41.58
Voucher No.	08-5001	Vendor	ANGELAVANO	ANGELA VANOVER		Voucher Date 02/08/2017
01-0208	01-5025-365-	SECURITY SERVICES	1/26/17		Fiscal Court Security	32.00
		Printed On Check 012937				Voucher Totals 32.00
Voucher No.	08-5002	Vendor	BIGMDISCOU	BIG M DISCOUNT		Voucher Date 02/08/2017
01-0208	01-5205-402-	KENNEL SUPPLIES & EQUIPMENT	30800	003699	Batteries for Hotstick	21.96
		Printed On Check 012938				Voucher Totals 21.96
Voucher No.	08-5003	Vendor	BRANDONCOL	BRANDON COLE SMITH		Voucher Date 02/08/2017
01-0208	01-5047-567-	REFUNDS			2016 Occupational Tax Refund	22.48
		Printed On Check 012939				Voucher Totals 22.48
Voucher No.	08-5004	Vendor	DANVILLEOF	DANVILLE OFFICE EQUIPMENT		Voucher Date 02/08/2017
01-0208	01-5047-445-	OFFICE SUPPLIES	1173171-1; 1173173-0	003670	1173526-1 - Office Supplies	92.92
		Printed On Check 012940				Voucher Totals 92.92
Voucher No.	08-5005	Vendor	HICKSMORTU	HICKS MORTUARY TRANSPORTATION		Voucher Date 02/08/2017
01-0208	01-5020-308-	AUTOPSIES	1/29/17		Gary Roberts	228.00
		Printed On Check 012941				Voucher Totals 228.00
Voucher No.	08-5006	Vendor	JERRYANDER	JERRY ANDERSON		Voucher Date 02/08/2017
01-0208	01-5025-365-	SECURITY SERVICES	1/12/16		Fiscal Court Security	22.50
01-0208	01-5025-365-	SECURITY SERVICES	1/26/17		Fiscal Court Security	36.00
		Printed On Check 012942				Voucher Totals 58.50
Voucher No.	08-5007	Vendor	KCJEA	KENTUCKY COUNTY JUDGE/EXECUTIVE ASSN		Voucher Date 02/08/2017
01-0208	01-5025-569-	REGISTRATIONS, CONFERENCES, TRAINING	4913		Reg Fee: 2/8-10/17; Duston Baird; Jason Mann; Roge	690.00
		Printed On Check 012943				Voucher Totals 690.00
Voucher No.	08-5008	Vendor	KNOX-WHITL	KNOX-WHITLEY ANIMAL SHELTER, INC.		Voucher Date 02/08/2017
01-0208	01-5205-315-	CONTRACTS W/ PRIVATE AGENCIES	1/10/17		1st Quarter 2017	10,000.00
		Printed On Check 012944				Voucher Totals 10,000.00
Voucher No.	08-5009	Vendor	EXTENSION	MCCREARY COUNTY EXTENSION SERVICE		Voucher Date 02/08/2017
01-0208	01-5415-314-	CONTRACTS W/ PRIVATE AGENCIES (LEASE)	2/6/17		February Payment	4,007.91
		Printed On Check 012945				Voucher Totals 4,007.91
Voucher No.	08-5010	Vendor	ROAD	MCCREARY COUNTY ROAD DEPARTMENT-FUEL ACC		Voucher Date 02/08/2017
01-0208	01-5020-455-	PETROLEUM PRODUCTS	2/2/17		Tim Corder Fuel Jan 2017	67.20
01-0208	01-5080-455-	PETROLEUM PRODUCTS			Ford Escape	107.52
01-0208	01-5080-455-	PETROLEUM PRODUCTS			Park Fuel	57.62
01-0208	01-5110-455-	PETROLEUM PRODUCTS			Donald Daugherty Fuel	53.59
01-0208	01-5205-455-	PETROLEUM PRODUCTS			Milford Creekmore	190.08
		Printed On Check 012946				Voucher Totals 476.01

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Voucher No.	08-5011	Vendor	NORVEX	NORVEX SUPPLY		Voucher Date 02/08/2017
01-0208	01-5205-402-	KENNEL SUPPLIES & EQUIPMENT Printed On Check 012947	148316	003668	Custodial Supplies	154.01
					Voucher Totals	154.01
Voucher No.	08-5012	Vendor	NORVEX	NORVEX SUPPLY		Voucher Date 02/08/2017
01-0208	01-5080-411-	CUSTODIAL SUPPLIES Printed On Check 012948	148313; 148313A	003665	Custodial Supplies	293.54
					Voucher Totals	293.54
Voucher No.	08-5013	Vendor	NORVEX	NORVEX SUPPLY		Voucher Date 02/08/2017
01-0208	01-5080-411-	CUSTODIAL SUPPLIES Printed On Check 012949	147869A	003630	Custodial Supplies	17.50
					Voucher Totals	17.50
Voucher No.	08-5014	Vendor	PINEKNOTFU	PINE KNOT FUNERAL HOME		Voucher Date 02/08/2017
01-0208	01-5205-599-	MISCELLANEOUS Printed On Check 012950	1/18/17		Betty Phillips	2,100.00
					Voucher Totals	2,100.00
Voucher No.	08-5015	Vendor	RICHARDCON	RICHARD J CONNOLY JR		Voucher Date 02/08/2017
01-0208	01-5047-567-	REFUNDS Printed On Check 012951			2016 Occupational Tax Refund	3.20
					Voucher Totals	3.20
Voucher No.	08-5016	Vendor	SOUTHMIDWA	SOUTH MIDWAY SUPPLY, INC.		Voucher Date 02/08/2017
01-0208	01-5080-406-	BUILDING MAINTENANCE SUPPLIES Printed On Check 012952	384090	003692	Light Bulbs	140.29
					Voucher Totals	140.29
Voucher No.	08-5017	Vendor	STEARNSPOS	STEARNS POSTMASTER		Voucher Date 02/08/2017
01-0208	01-5001-563-	POSTAL CHARGES Printed On Check 012953	2/7/17		Postage	245.00
					Voucher Totals	245.00
Voucher No.	08-5018	Vendor	VISA	VISA		Voucher Date 02/08/2017
01-0208	01-5001-563-	POSTAL CHARGES Printed On Check 012954	4440141970008183		Postage Charges	6.47
					Voucher Totals	6.47
Voucher No.	08-5019	Vendor	WORLDFINAN	WORLD FINANCE CORP.		Voucher Date 02/08/2017
01-0208	01-5047-567-	REFUNDS Printed On Check 012955	01246		2016 Occupational Tax Refund	373.01
					Voucher Totals	373.01
Voucher No.	08-5020	Vendor	ARROW	ARROW INTERNATIONAL INC		Voucher Date 02/08/2017
01-0209	01-5140-550-	MEDICAL SUPPLIES Printed On Check 012956	94498770	003679	Medical Supplies	562.11
					Voucher Totals	562.11
Voucher No.	08-5021	Vendor	DANVILLEOF	DANVILLE OFFICE EQUIPMENT		Voucher Date 02/08/2017
01-0209	01-5140-445-	OFFICE SUPPLIES Printed On Check 012957	1175757-1	003701	File Pockets	40.00
					Voucher Totals	40.00
Voucher No.	08-5022	Vendor	ENVIRONMEN	ENVIRONMENTAL WASTE SYSTEMS, LLC.		Voucher Date 02/08/2017
01-0209	01-5140-418-	HAZARDOUS MATERIAL CLEANUP Printed On Check 012958	121744		1/5/17	150.00
					Voucher Totals	150.00

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Voucher No.	08-5023	Vendor	FIRSTCLASS	FIRST CLASS EMERGENCY VEHICLES	Voucher Date	02/08/2017
01-0209	01-5140-443-	MOTOR VEHICLE PARTS	6162	003710	A/C Condenser	825.00
		Printed On Check	012959		Voucher Totals	825.00
Voucher No.	08-5024	Vendor	FLEETMATIC	FLEETMATICS USA LLC	Voucher Date	02/08/2017
01-0209	01-5140-315-	CONTRACTS W/ PRIVATE AGENCIES	IN1578034		McCreary Ambulance Serv	271.56
		Printed On Check	012960		Voucher Totals	271.56
Voucher No.	08-5025	Vendor	JAMESM.FOS	JAMES M. FOSTER	Voucher Date	02/08/2017
01-0209	01-5140-343-	MEDICAL SERVICES (DR. FOSTER)	1/31/17		Jan - June 2016	3,000.00
01-0209	01-5140-343-	MEDICAL SERVICES (DR. FOSTER)			July - Dec 2016	3,000.00
		Printed On Check	012961		Voucher Totals	6,000.00
Voucher No.	08-5026	Vendor	KYBOARDOFE	KY BOARD OF EMERGENCY MEDICAL SERVICES	Voucher Date	02/08/2017
01-0209	01-5140-551-	MEMBERSHIPS	1/30/17		2017 TEI RENEWAL McCreary Co Ambulance	200.00
		Printed On Check	012962		Voucher Totals	200.00
Voucher No.	08-5028	Vendor	ROAD	MCCREARY COUNTY ROAD DEPARTMENT-FUEL ACC	Voucher Date	02/08/2017
01-0209	01-5140-455-	PETROLEUM PRODUCTS	2/2/17		Ambulance Fuel Jan 2017	3,990.01
		Printed On Check	012964		Voucher Totals	3,990.01
Voucher No.	08-5029	Vendor	MEDICALCLA	MEDICAL CLAIMS ASSISTANCE, INC.	Voucher Date	02/08/2017
01-0209	01-5140-320-	DEBT COLLECTION/BILLING SERVICES (MCA)	58880		1/10/17	1,843.75
01-0209	01-5140-320-	DEBT COLLECTION/BILLING SERVICES (MCA)	59026		1/17/17	1,832.94
01-0209	01-5140-320-	DEBT COLLECTION/BILLING SERVICES (MCA)	59148		1/24/17	1,780.63
01-0209	01-5140-320-	DEBT COLLECTION/BILLING SERVICES (MCA)	59266		1/31/17	2,022.04
		Printed On Check	012965		Voucher Totals	7,479.36
Voucher No.	08-5030	Vendor	MOOREMEDIC	MOORE MEDICAL LLC	Voucher Date	02/08/2017
01-0209	01-5140-550-	MEDICAL SUPPLIES	99331118	003653	Medical Supplies	1,213.43
		Printed On Check	012966		Voucher Totals	1,213.43
Voucher No.	08-5031	Vendor	MOOREMEDIC	MOORE MEDICAL LLC	Voucher Date	02/08/2017
01-0209	01-5140-550-	MEDICAL SUPPLIES	99348547	003685	Medical Supplies	739.93
		Printed On Check	012967		Voucher Totals	739.93
Voucher No.	08-5032	Vendor	MOOREMEDIC	MOORE MEDICAL LLC	Voucher Date	02/08/2017
01-0209	01-5140-550-	MEDICAL SUPPLIES	99365076	003708	Monthly Medical Supplies	1,561.52
		Printed On Check	012968		Voucher Totals	1,561.52
Voucher No.	08-5033	Vendor	NORVEX	NORVEX SUPPLY	Voucher Date	02/08/2017
01-0209	01-5140-411-	CUSTODIAL SUPPLIES	148314;148314A	003666	Custodial Supplies	282.07
		Printed On Check	012969		Voucher Totals	282.07
Voucher No.	08-5034	Vendor	PHYSIOCONT	PHYSIO CONTROL	Voucher Date	02/08/2017
01-0209	01-5140-592-	MAINTENANCE & REPAIR SERVICES-VEHICLE	417009508		Maintenance Agreement DS018822	6,132.00
		Printed On Check	012970		Voucher Totals	6,132.00

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Voucher No.	08-5035	Vendor	STEARNSPOS	STEARNS POSTMASTER		Voucher Date 02/08/2017
01-0209	01-5140-563-	POSTAL CHARGES	2/7/17		Postage for Ambulance Dept	49.00
		Printed On Check	012971			Voucher Totals 49.00
Voucher No.	08-5036	Vendor	STRYKER	STRYKER		Voucher Date 02/08/2017
01-0209	09-5145-739-	OTHER EQUIPMENT	2052786M	003690	2 Stretchers	27,000.00
		Printed On Check	1009			Voucher Totals 27,000.00
Voucher No.	08-5037	Vendor	THETESSCOM	THE TESS COMPANY		Voucher Date 02/08/2017
01-0209	01-5140-550-	MEDICAL SUPPLIES	423915		1/4/17	114.50
01-0209	01-5140-550-	MEDICAL SUPPLIES	424891		1/18/17	95.00
		Printed On Check	012972			Voucher Totals 209.50
Voucher No.	08-5038	Vendor	TITANMEDIC	TITAN MEDICAL SUPPLY, LLC.		Voucher Date 02/08/2017
01-0209	01-5140-550-	MEDICAL SUPPLIES	25614	003671	Medical Supplies	394.90
		Printed On Check	012973			Voucher Totals 394.90
Voucher No.	08-5039	Vendor	TITANMEDIC	TITAN MEDICAL SUPPLY, LLC.		Voucher Date 02/08/2017
01-0209	01-5140-550-	MEDICAL SUPPLIES	25521; 25530; 25565	003654	Medical Supplies	1,216.99
		Printed On Check	012974			Voucher Totals 1,216.99
Voucher No.	08-5040	Vendor	TITANMEDIC	TITAN MEDICAL SUPPLY, LLC.		Voucher Date 02/08/2017
01-0209	01-5140-550-	MEDICAL SUPPLIES	106086	003709	Medical Supplies	765.45
		Printed On Check	012975			Voucher Totals 765.45
Voucher No.	08-5041	Vendor	U.S.BANKCT	U.S. BANK		Voucher Date 02/08/2017
01-0209	09-7500-603-	PRINCIPAL ON NOTES	1/18/17		McCreary #16 Ambulance pymt #7	1,388.70
01-0209	09-7500-607-	INTEREST ON NOTES			Interest	280.11
		Printed On Check	001010			Voucher Totals 1,668.81
Voucher No.	08-5042	Vendor	WHITLEYCIT	WHITLEY CITY AUTO PARTS		Voucher Date 02/08/2017
01-0209	01-5140-443-	MOTOR VEHICLE PARTS	234-133762	003677	Steering Shock for Unit 80	30.31
		Printed On Check	012976			Voucher Totals 30.31
Voucher No.	08-5043	Vendor	B&HAUTOPAR	B&H AUTO PARTS		Voucher Date 02/08/2017
02-0207	02-6105-588-	MAINTENANCE & REPAIR/EQUIPMENT	330584	003718	Parts	43.47
		Printed On Check	008253			Voucher Totals 43.47
Voucher No.	08-5044	Vendor	B&HAUTOPAR	B&H AUTO PARTS		Voucher Date 02/08/2017
02-0207	02-6105-588-	MAINTENANCE & REPAIR/EQUIPMENT	330444	003717	Parts	126.57
		Printed On Check	008254			Voucher Totals 126.57
Voucher No.	08-5045	Vendor	BIGMDISCOU	BIG M DISCOUNT		Voucher Date 02/08/2017
02-0207	02-6105-599-	MISCELLANEOUS	30735	003688	Shovel & Pitchfork	46.44
		Printed On Check	008255			Voucher Totals 46.44
Voucher No.	08-5046	Vendor	BIGMDISCOU	BIG M DISCOUNT		Voucher Date 02/08/2017
02-0207	02-6105-469-	SIGNS	30684	003681	Paint for signs	11.98
		Printed On Check	008256			Voucher Totals 11.98

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Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
Voucher No.	08-5047	Vendor	CUMBMEDICA	CUMBERLAND FAMILY MEDICAL CENTER	Voucher Date	02/08/2017
02-0207	02-6103-599-	MISCELLANEOUS	PT00122623		Faron Clark - DOS: 1/6/17	287.00
		Printed On Check	008257		Voucher Totals	287.00
Voucher No.	08-5048	Vendor	DANVILLEOF	DANVILLE OFFICE EQUIPMENT	Voucher Date	02/08/2017
02-0207	02-6103-445-	OFFICE SUPPLIES	1174024-0; 1174025-0	003683	2 cases paper; legal paper	91.96
		Printed On Check	008258		Voucher Totals	91.96
Voucher No.	08-5049	Vendor	DIESELPOWE	DIESEL POWER SYSTEMS	Voucher Date	02/08/2017
02-0207	02-6105-588-	MAINTENANCE & REPAIR/EQUIPMENT	34635	003689	Fuel Pump	2,237.51
		Printed On Check	008259		Voucher Totals	2,237.51
Voucher No.	08-5050	Vendor	HINKLECONT	HINKLE CONTRACTING CORPORATION	Voucher Date	02/08/2017
02-0207	02-6105-311-	CONTRACTED CONSTRUCTION (HWY RESURF 1620302-05			Asphalt Paving	332,966.14
		Printed On Check	008260		Voucher Totals	332,966.14
Voucher No.	08-5051	Vendor	HINKLECONT	HINKLE CONTRACTING CORPORATION	Voucher Date	02/08/2017
02-0207	02-6105-447-	ROAD MATERIALS (GRAVEL & RD OIL)	267123	003664	Gravel	569.45
		Printed On Check	008261		Voucher Totals	569.45
Voucher No.	08-5052	Vendor	HINKLECONT	HINKLE CONTRACTING CORPORATION	Voucher Date	02/08/2017
02-0207	02-6105-447-	ROAD MATERIALS (GRAVEL & RD OIL)	269077	003696	Gravel	2,860.31
		Printed On Check	008262		Voucher Totals	2,860.31
Voucher No.	08-5053	Vendor	HINKLECONT	HINKLE CONTRACTING CORPORATION	Voucher Date	02/08/2017
02-0207	02-6105-447-	ROAD MATERIALS (GRAVEL & RD OIL)	268983	003691	Gravel	5,225.17
		Printed On Check	008263		Voucher Totals	5,225.17
Voucher No.	08-5054	Vendor	HINKLECONT	HINKLE CONTRACTING CORPORATION	Voucher Date	02/08/2017
02-0207	02-6105-447-	ROAD MATERIALS (GRAVEL & RD OIL)	267527	003675	Gravel	805.04
		Printed On Check	008264		Voucher Totals	805.04
Voucher No.	08-5055	Vendor	HINKLECONT	HINKLE CONTRACTING CORPORATION	Voucher Date	02/08/2017
02-0207	02-6105-447-	ROAD MATERIALS (GRAVEL & RD OIL)	267812	003678	Gravel	796.25
		Printed On Check	008265		Voucher Totals	796.25
Voucher No.	08-5056	Vendor	HINKLECONT	HINKLE CONTRACTING CORPORATION	Voucher Date	02/08/2017
02-0207	02-6105-447-	ROAD MATERIALS (GRAVEL & RD OIL)	268744	003682	Gravel	2,139.54
		Printed On Check	008266		Voucher Totals	2,139.54
Voucher No.	08-5057	Vendor	HOLSTONGAS	HOLSTON GASES	Voucher Date	02/08/2017
02-0207	02-6105-588-	MAINTENANCE & REPAIR/EQUIPMENT	299477	003657	Gas	141.66
		Printed On Check	008267		Voucher Totals	141.66
Voucher No.	08-5058	Vendor	INDUSTWELL	INDUSTRIAL WELLNESS SERVICES	Voucher Date	02/08/2017
02-0207	02-6103-599-	MISCELLANEOUS	CP942629		Charles Phillips - DOT Physical 7/14/16	90.00
		Printed On Check	008268		Voucher Totals	90.00

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	Voucher No. 08-5059	Vendor LUMBERKING	LUMBER KING			Voucher Date 02/08/2017
02-0207	02-6500-406-	BUILDING MAINTENANCE SUPPLIES Printed On Check 008269	10254283	003676	Electical Supplies	439.22
					Voucher Totals	439.22
	Voucher No. 08-5060	Vendor LUMBERKING	LUMBER KING			Voucher Date 02/08/2017
02-0207	02-6105-431-	GENERAL CONSTRUCTION MATERIALS Printed On Check 008270	10254581	003695	30" plastic culvert & 30 metal band	447.00
					Voucher Totals	447.00
	Voucher No. 08-5061	Vendor MCCREARYPR	MCCREARY PRIMARY CARE CENTER			Voucher Date 02/08/2017
02-0207	02-6103-599-	MISCELLANEOUS Printed On Check 008271	100		Brent Marlow DOT Physical 10/28/16	75.00
					Voucher Totals	75.00
	Voucher No. 08-5062	Vendor PETROLEUMT	PETROLEUM TRADERS CORPORATION			Voucher Date 02/08/2017
02-0207	02-6500-455-	PETROLEUM PRODUCTS (FUEL ONLY) Printed On Check 008272	1091456	003674	2500 gal gas; 3500 gal onroad diesel	11,917.81
					Voucher Totals	11,917.81
	Voucher No. 08-5063	Vendor ROSE'SSEXCA	ROSE'S EXCAVATING			Voucher Date 02/08/2017
02-0207	02-6105-548-	SPECIAL PROJECTS Printed On Check 008273	1/27/17	003697	Excavtor use	2,115.00
					Voucher Totals	2,115.00
	Voucher No. 08-5064	Vendor SOUTHMIDWA	SOUTH MIDWAY SUPPLY, INC.			Voucher Date 02/08/2017
02-0207	02-6500-334-	MAINTENANCE & REPAIR/BUILDINGS Printed On Check 008274	383833	003680	Electrical Equipment	73.59
					Voucher Totals	73.59
	Voucher No. 08-5065	Vendor U.S.BANKCT	U.S. BANK			Voucher Date 02/08/2017
02-0207	02-7700-602-	LEASE-PRINCIPAL ON LEASE	1/18/17		McCreary #12 Asphalt Truck pymt #103	1,115.87
02-0207	02-7700-606-	LEASE-INTEREST ON LEASE Printed On Check 008275			Interest	88.21
					Voucher Totals	1,204.08
	Voucher No. 08-5066	Vendor BIGMDISCOU	BIG M DISCOUNT			Voucher Date 02/08/2017
03-0207	03-5101-599-	MISCELLANEOUS Printed On Check 007165	30889	003716	Keys for transport vehicles	7.45
					Voucher Totals	7.45
	Voucher No. 08-5067	Vendor CURTISCOFF	CURTIS COFFEY			Voucher Date 02/08/2017
03-0207	03-5101-455-	PETROLEUM PRODUCTS Printed On Check 007166	1/29/17		Reimbursement for Fuel	20.00
					Voucher Totals	20.00
	Voucher No. 08-5068	Vendor D-TRAX,LLC	D-TRAX, LLC.			Voucher Date 02/08/2017
03-0207	03-5101-315-	CONTRACT W/ PRIVATE AGENCIES Printed On Check 007167	Jan 17		Drug Patch	260.00
					Voucher Totals	260.00
	Voucher No. 08-5069	Vendor KENTUCKYJA	KENTUCKY JAILERS ASSOCIATION			Voucher Date 02/08/2017
03-0207	03-5101-551-	MEMBERSHIPS Printed On Check 007168	274		For Jessie Hatfield	500.00
					Voucher Totals	500.00
	Voucher No. 08-5070	Vendor LESLIEDETE	LESLIE COUNTY DETENTION CENTER			Voucher Date 02/08/2017
03-0207	03-5101-314-	CONTRACT WITH OTHER GOV. AGENCIES	Jan 2017		Inmate Housing	60,510.00
03-0207	03-5101-549-	MEDICAL SERVICES Printed On Check 007169			Inmate Medical	908.00
					Voucher Totals	61,418.00

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From Voucher: 08-5000 To Voucher: 08-5999

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
Voucher No.	08-5071	Vendor ROAD	MCCREARY COUNTY ROAD DEPARTMENT-FUEL ACC		Voucher Date	02/08/2017
03-0207	03-5101-455-	PETROLEUM PRODUCTS Printed On Check 007170	2/2/17		Transport Fuel Jan 2017	2,060.56
					Voucher Totals	2,060.56
Voucher No.	08-5072	Vendor WAYNEDET	WAYNE COUNTY DETENTION CENTER		Voucher Date	02/08/2017
03-0207	03-5101-314-	CONTRACT WITH OTHER GOV. AGENCIES	Dec 2016		Inmate Housing for Leslie Howard	81.00
03-0207	03-5101-314-	CONTRACT WITH OTHER GOV. AGENCIES Printed On Check 007171	Jan 2017		Inmate Housing	1,512.00
					Voucher Totals	1,593.00
Voucher No.	08-5073	Vendor BIGMDISCOU	BIG M DISCOUNT		Voucher Date	02/08/2017
13-0207	13-5212-548-	SPECIAL PROJECTS Printed On Check 002096	30011	003687	Gloves Coveralls	543.55
					Voucher Totals	543.55
Voucher No.	08-5074	Vendor DANVILLEOF	DANVILLE OFFICE EQUIPMENT		Voucher Date	02/08/2017
13-0207	13-5212-445-	OFFICE SUPPLIES Printed On Check 002097	1174026-1	003684	Receipt Books; Desk Calander	53.97
					Voucher Totals	53.97
Voucher No.	08-5075	Vendor ROAD	MCCREARY COUNTY ROAD DEPARTMENT-FUEL ACC		Voucher Date	02/08/2017
13-0207	13-5212-455-	PETROLEUM PRODUCTS	2/2/17		Litter Abatement Fuel Jan 17	10.15
13-0207	13-5217-455-	PETROLEUM PRODUCTS Printed On Check 002098			Recycle	130.56
					Voucher Totals	140.71
Voucher No.	08-5076	Vendor SOUTHMIDWA	SOUTH MIDWAY SUPPLY, INC.		Voucher Date	02/08/2017
13-0207	13-5212-406-	BUILDING MAINTENANCE SUPPLIES Printed On Check 002099	384089	003693	Light Bulbs & Ballasts	332.94
					Voucher Totals	332.94
Voucher No.	08-5077	Vendor WHAY	WHAY		Voucher Date	02/08/2017
13-0207	13-5217-468-	RECYCLING SUPPLIES & EQUIPMENT Printed On Check 002100	101316		Recycle Ads	500.00
					Voucher Totals	500.00
Voucher No.	08-5078	Vendor BIGMDISCOU	BIG M DISCOUNT		Voucher Date	02/08/2017
14-0207	14-5401-406-	BUILDING MAINTENANCE SUPPLIES Printed On Check 001945	30823	003704	Light Bulbs	41.49
					Voucher Totals	41.49
Voucher No.	08-5079	Vendor BIGMDISCOU	BIG M DISCOUNT		Voucher Date	02/08/2017
14-0207	14-5401-408-	GROUPS MAINTENANCE SUPPLIES Printed On Check 001946	30386	003672	Screws	9.29
					Voucher Totals	9.29
Voucher No.	08-5080	Vendor BIGMDISCOU	BIG M DISCOUNT		Voucher Date	02/08/2017
14-0207	14-5401-408-	GROUPS MAINTENANCE SUPPLIES Printed On Check 001947	28211	003673	PVC pipe	49.72
					Voucher Totals	49.72
Voucher No.	08-5081	Vendor NORVEX	NORVEX SUPPLY		Voucher Date	02/08/2017
14-0207	14-5401-411-	CUSTODIAL SUPPLIES Printed On Check 001948	148315	003667	Custodial Supplies	140.95
					Voucher Totals	140.95
Voucher No.	08-5082	Vendor SOUTHKENTU	SOUTH KENTUCKY RECC		Voucher Date	02/08/2017
14-0207	14-7500-603-	PRINCIPAL ON BONDS SKRECC Printed On Check 001949	2/1/17		Payment #90 Rural Econ Dev Loan	4,166.67
					Voucher Totals	4,166.67

McCreary County Fiscal Court

Voucher Claims Register

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From Voucher: 08-5000 To Voucher: 08-5999

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
Voucher No.	08-5083	Vendor	SOUTHMIDWA	SOUTH MIDWAY SUPPLY, INC.		Voucher Date 02/08/2017
14-0207	14-5401-406-	BUILDING MAINTENANCE SUPPLIES	383976	003686	Ballats; Light Bulbs	121.08
		Printed On Check 001950				Voucher Totals 121.08
Voucher No.	08-5084	Vendor	SOUTHMIDWA	SOUTH MIDWAY SUPPLY, INC.		Voucher Date 02/08/2017
14-0207	14-5401-406-	BUILDING MAINTENANCE SUPPLIES	384127	003694	Light bulbs	157.08
		Printed On Check 001951				Voucher Totals 157.08
Voucher No.	08-5085	Vendor	BSFAEROSPA	BIG SOUTH FORK AEROSPACE, LLC		Voucher Date 02/08/2017
32-0207	32-6201-548-	SPECIAL PROJECTS	1009		Program Fee; Build Tables; Tools	2,627.27
		Printed On Check 001041				Voucher Totals 2,627.27
Voucher No.	08-5086	Vendor	WILSBURGVE	WILLIAMSBURG VET CLINIC		Voucher Date 02/08/2017
76-0207	76-5205-348-	PROGRAM SUPPORT-DOG CONTROL	57625		Cat Spay	60.00
76-0207	76-5205-348-	PROGRAM SUPPORT-DOG CONTROL	57684		Cat Spay	30.00
76-0207	76-5205-348-	PROGRAM SUPPORT-DOG CONTROL	58266		Dog Spay	55.00
76-0207	76-5205-348-	PROGRAM SUPPORT-DOG CONTROL	58430		Dog Neuter	35.00
		Printed On Check 000606				Voucher Totals 180.00
Voucher No.	08-5087	Vendor	BIGMDISCOU	BIG M DISCOUNT		Voucher Date 02/08/2017
77-0207	77-5145-406-	BUILDING MAINTENANCE SUPPLIES	30824	003705	Electrical Equip;	17.32
		Printed On Check 005560				Voucher Totals 17.32
Voucher No.	08-5088	Vendor	KACOLEASIN	KACO LEASING TRUST		Voucher Date 02/08/2017
77-0207	77-7700-602-	PRINCIPAL ON LEASE	1/18/17		McCreary #15 911 Remodel Pymt #24	818.94
77-0207	77-7700-606-	INTEREST ON LEASE			Interest	86.20
		Printed On Check 005561				Voucher Totals 905.14
Voucher No.	08-5089	Vendor	POWERPHONE	POWERPHONE INC		Voucher Date 02/08/2017
77-0207	77-5145-703-	COMMUNICATIONS EQUIPMENT	51932		McCreary 911	134.55
		Printed On Check 005562				Voucher Totals 134.55
Voucher No.	08-5090	Vendor	SGT.JOE'S	SGT. JOE'S		Voucher Date 02/08/2017
77-0207	77-5135-599-	MISCELLANEOUS	6428		Uniform Shirts	123.00
		Printed On Check 005563				Voucher Totals 123.00
Voucher No.	08-5091	Vendor	STEPHENMCK	STEPHEN MCKINNEY		Voucher Date 02/08/2017
77-0207	77-5135-576-	TRAVEL	1/27-31/17		Milage	50.76
		Printed On Check 005564				Voucher Totals 50.76
Voucher No.	08-5092	Vendor	CORBININDU	CORBIN INDUSTRIAL DEVELOPMENT COMMISSION		Voucher Date 02/08/2017
83-0207	83-5075-548-	SPECIAL PROJECTS	5-292		Admin & Marketing Contribution for SE Bus Park	10,000.00
		Printed On Check 001775				Voucher Totals 10,000.00
Voucher No.	08-5093	Vendor	TOURIST	MCCREARY COUNTY TOURIST COMMISSION		Voucher Date 02/08/2017
83-0207	83-5075-348-	PROGRAM SUPPORT-TOURISM TRANSIENT TA2/1/17			Jan 17 Transient Taxes	601.05
		Printed On Check 001776				Voucher Totals 601.05

McCreary County Fiscal Court

Voucher Claims Register

All Funds

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Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
Voucher No.	08-5094	Vendor	THEMCCREAR	THE MCCREARY COUNTY VOICE		Voucher Date 02/08/2017
83-0207	83-5075-302-	ADVERTISING	424403		Loans in Default Ad	45.00
		Printed On Check 001777				Voucher Totals 45.00
Voucher No.	08-5095	Vendor	ACCESSCABL	ACCESS CABLE TELEVISION, INC.		Voucher Date 02/09/2017
01-0210	01-5080-578-	UTILITIES	13-0027917		Sheriff's Office	91.98
01-0210	01-5080-578-	UTILITIES	13-0037060		Aoc Serv	88.98
01-0210	01-5080-578-	UTILITIES	13-0037082		Aoc Serv	88.98
01-0210	01-5080-578-	UTILITIES	13-0024549		Judge's Office	51.98
01-0210	01-5080-578-	UTILITIES	13-0024554		Maintenance Office	51.98
01-0210	01-5140-578-	UTILITIES	13-0001004		Ambulance Service	70.81
		Printed On Check 012928				Voucher Totals 444.71
Voucher No.	08-5096	Vendor	AT&T	AT&T		Voucher Date 02/09/2017
01-0210	01-5140-578-	UTILITIES	287238352564		McCreary Co Ambulance Serv	72.03
		Printed On Check 012929				Voucher Totals 72.03
Voucher No.	08-5097	Vendor	CITIPOWER,	CITIPOWER, LLC.		Voucher Date 02/09/2017
01-0210	01-5080-578-	UTILITIES	100432		Sheriff Office	493.11
01-0210	01-5080-578-	UTILITIES	100433		Courthouse #1	255.06
01-0210	01-5140-578-	UTILITIES	100449		Ambulance Serv	109.96
		Printed On Check 012930				Voucher Totals 858.13
Voucher No.	08-5098	Vendor	HIGHLANDTE	HIGHLAND TELEPHONE COOPERATIVE, INC.		Voucher Date 02/09/2017
01-0210	01-5080-578-	UTILITIES	6063768345		Co Atty Office	148.15
01-0210	01-5080-578-	UTILITIES	6063762322		Sheriff Office	73.77
01-0210	01-5080-578-	UTILITIES	6063764152		Property Valuation Office	47.59
01-0210	01-5080-578-	UTILITIES	6063762514		Property Valuation Office	109.57
01-0210	01-5080-578-	UTILITIES	6063769499		Co Judge	47.59
01-0210	01-5080-578-	UTILITIES	6063769266		Co Judge Elevator	47.00
01-0210	01-5080-578-	UTILITIES	6063762347		Sheriff Office	57.25
01-0210	01-5080-578-	UTILITIES	6063544660		Co Judge	47.17
01-0210	01-5080-578-	UTILITIES	6063761322		Co Judge	71.35
01-0210	01-5080-578-	UTILITIES	6063762413		Co Judge	123.26
01-0210	01-5080-578-	UTILITIES	6063763557		Co Judge	45.00
01-0210	01-5080-578-	UTILITIES	6063764319		Co Judge Fax	45.31
01-0210	01-5080-578-	UTILITIES	6063765251		Magistrates Office	48.29
		Printed On Check 012931				Voucher Totals 911.30
Voucher No.	08-5099	Vendor	HIGHLANDTE	HIGHLAND TELEPHONE COOPERATIVE, INC.		Voucher Date 02/09/2017
01-0210	01-5080-578-	UTILITIES	6063765560		Co Judge	67.87

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Voucher Claims Register

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From Voucher: 08-5000 To Voucher: 08-5999

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount	
01-0210	01-5080-578-	UTILITIES	6063768676		Finance Officer	51.50	
01-0210	01-5140-578-	UTILITIES	6063768772		Ambulance Serv	47.01	
01-0210	01-5140-578-	UTILITIES	6063765063		Ambulance Serv	199.00	
01-0210	01-5205-578-	UTILITIES	6063543647		Animal Control	18.50	
Printed On Check 012932						Voucher Totals	383.88
Voucher No.	08-5100	Vendor	KENTUCKYUT	KENTUCKY UTILITIES		Voucher Date	02/09/2017
01-0210	01-5065-578-	UTILITIES	3000-0735-2473		White Oak Crk Voting	26.07	
01-0210	01-5080-578-	UTILITIES	3000-0518-5156		Courthouse Sq Ch Annex	1,097.13	
01-0210	01-5080-578-	UTILITIES	3000-0648-5977		Courthouse Sq	2,172.81	
01-0210	01-5080-578-	UTILITIES	3000-0232-7728		N Main St #0719	44.25	
01-0210	01-5080-578-	UTILITIES	3000-0529-4321		2 N Main St Ste 3	45.87	
01-0210	01-5080-578-	UTILITIES	3000-0050-1167		2 N Main St	259.63	
01-0210	01-5080-578-	UTILITIES	3000-0679-1937		N Main St	286.28	
01-0210	01-5080-578-	UTILITIES	3000-2411-1159		1 N Main St Holiday PI	26.74	
01-0210	01-5080-578-	UTILITIES	3000-2996-3273		1 N Main St Festival	27.52	
01-0210	01-5140-578-	UTILITIES	3000-0518-8762		76 S Main St	699.26	
Printed On Check 012933						Voucher Totals	4,685.56
Voucher No.	08-5101	Vendor	MCCREARYWA	MCCREARY COUNTY WATER DISTRICT		Voucher Date	02/09/2017
01-0210	01-5080-578-	UTILITIES	105-09800-00		MCCR Courthouse	40.31	
01-0210	01-5080-578-	UTILITIES	105-09820-00		Courthouse Sq 2	225.30	
01-0210	01-5080-578-	UTILITIES	105-09900-00		Old Health Dept Bld	88.28	
01-0210	01-5140-578-	UTILITIES	105-10360-00		Ambulance Serv	186.94	
Printed On Check 012934						Voucher Totals	540.83
Voucher No.	08-5102	Vendor	SOLIDWA-TN	SCOTT SOLID WASTE-TN		Voucher Date	02/09/2017
01-0210	01-5140-578-	UTILITIES	1207054		Acct 6041-6277	70.95	
Printed On Check 012935						Voucher Totals	70.95
Voucher No.	08-5103	Vendor	ACCESSCABL	ACCESS CABLE TELEVISION, INC.		Voucher Date	02/09/2017
02-0208	02-6500-578-	UTILITIES	13-0030658		Road Dept	61.98	
Printed On Check 008248						Voucher Totals	61.98
Voucher No.	08-5104	Vendor	CITIPOWER,	CITIPOWER, LLC.		Voucher Date	02/09/2017
02-0208	02-6500-578-	UTILITIES	100260		Road Dept	459.11	
Printed On Check 008249						Voucher Totals	459.11
Voucher No.	08-5105	Vendor	HIGHLANDTE	HIGHLAND TELEPHONE COOPERATIVE, INC.		Voucher Date	02/09/2017
02-0208	02-6500-578-	UTILITIES	6063768796		Road Dept	77.98	
Printed On Check 008250						Voucher Totals	77.98
Voucher No.	08-5106	Vendor	MCCREARYWA	MCCREARY COUNTY WATER DISTRICT		Voucher Date	02/09/2017
02-0208	02-6500-578-	UTILITIES	103-05800-00		County Garage	40.31	
Printed On Check 008251						Voucher Totals	40.31

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Voucher Claims Register

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Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
Voucher No.	08-5107	Vendor	SOLIDWA-TN	SCOTT SOLID WASTE-TN		Voucher Date 02/09/2017
02-0208	02-6500-578-	UTILITIES	1204085		Acct 6041-9106	360.00
		Printed On Check 008252				Voucher Totals 360.00
Voucher No.	08-5108	Vendor	CITIPOWER,	CITIPOWER, LLC.		Voucher Date 02/09/2017
13-0208	13-5212-578-	UTILITIES	100262		109 Board	49.88
		Printed On Check 002093				Voucher Totals 49.88
Voucher No.	08-5109	Vendor	HIGHLANDTE	HIGHLAND TELEPHONE COOPERATIVE, INC.		Voucher Date 02/09/2017
13-0208	13-5212-578-	UTILITIES	6063762556		Solid Waste Board	53.37
		Printed On Check 002094				Voucher Totals 53.37
Voucher No.	08-5110	Vendor	SOLIDWA-TN	SCOTT SOLID WASTE-TN		Voucher Date 02/09/2017
13-0208	13-5212-578-	UTILITIES	1204075		Acct 6041-9264-001	435.25
		Printed On Check 002095				Voucher Totals 435.25
Voucher No.	08-5111	Vendor	HIGHLANDTE	HIGHLAND TELEPHONE COOPERATIVE, INC.		Voucher Date 02/09/2017
14-0208	14-5401-578-	UTILITIES	6063767275		Park Board	65.05
		Printed On Check 001940				Voucher Totals 65.05
Voucher No.	08-5112	Vendor	MCCREARYWA	MCCREARY COUNTY WATER DISTRICT		Voucher Date 02/09/2017
14-0208	14-5401-578-	UTILITIES	102-02520-00		Primitive Campsite	20.96
14-0208	14-5401-578-	UTILITIES	102-02530-00		RV Campsites	136.37
14-0208	14-5401-578-	UTILITIES	102-02540-00		Carekeeper	23.74
14-0208	14-5401-578-	UTILITIES	102-06842-00		2 Spigots	20.96
14-0208	14-5401-578-	UTILITIES	102-06843-00		Baseball Field	40.31
14-0208	14-5401-578-	UTILITIES	102-06845-00		Community Bld	85.54
14-0208	14-5401-578-	UTILITIES	102-02500-00		4-H Camp (Spigot)	20.96
		Printed On Check 001941				Voucher Totals 348.84
Voucher No.	08-5113	Vendor	SOLIDWA-TN	SCOTT SOLID WASTE-TN		Voucher Date 02/09/2017
14-0208	14-5401-578-	UTILITIES	1207179		Acct 6041-5969	78.00
		Printed On Check 001942				Voucher Totals 78.00
Voucher No.	08-5114	Vendor	SOUTHKENTU	SOUTH KENTUCKY RECC		Voucher Date 02/09/2017
14-0208	14-5401-578-	UTILITIES	984539005		Meter 205020	1,355.01
14-0208	14-5401-578-	UTILITIES	93704013		213381	15.98
14-0208	14-5401-578-	UTILITIES	984539004		229885	15.98
14-0208	14-5401-578-	UTILITIES	984539001		229886	15.98
14-0208	14-5401-578-	UTILITIES	93704023		251724	15.08
14-0208	14-5401-578-	UTILITIES	93704014		263003	15.08
14-0208	14-5401-578-	UTILITIES	93704016		263132	15.08
14-0208	14-5401-578-	UTILITIES	93704005		263133	26.84

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Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount	
14-0208	14-5401-578-	UTILITIES	93704004		263134	76.06	
14-0208	14-5401-578-	UTILITIES	93704018		263135	108.63	
14-0208	14-5401-578-	UTILITIES	93704021		269479	73.43	
Printed On Check 001943						Voucher Totals	1,733.15
Voucher No.	08-5115	Vendor	SOUTHKENTU	SOUTH KENTUCKY RECC		Voucher Date	02/09/2017
14-0208	14-5401-578-	UTILITIES	93704015		Meter 269707	332.38	
14-0208	14-5401-578-	UTILITIES	93704024		271652	15.08	
14-0208	14-5401-578-	UTILITIES	93704025		276312	15.08	
14-0208	14-5401-578-	UTILITIES	93704012		276313	29.28	
14-0208	14-5401-578-	UTILITIES	93704027		276314	15.08	
14-0208	14-5401-578-	UTILITIES	93704026		276315	15.08	
Printed On Check 001944						Voucher Totals	421.98
Voucher No.	08-5116	Vendor	HIGHLANDTE	HIGHLAND TELEPHONE COOPERATIVE, INC.		Voucher Date	02/09/2017
32-0208	32-6201-578-	UTILITIES	6063549192		Airport	167.63	
32-0208	32-6201-578-	UTILITIES	6063549371		Airport	52.50	
Printed On Check 001038						Voucher Totals	220.13
Voucher No.	08-5117	Vendor	MCCREARYWA	MCCREARY COUNTY WATER DISTRICT		Voucher Date	02/09/2017
32-0208	32-6201-578-	UTILITIES	107-14460-00		Airport	22.22	
Printed On Check 001039						Voucher Totals	22.22
Voucher No.	08-5118	Vendor	SOUTHKENTU	SOUTH KENTUCKY RECC		Voucher Date	02/09/2017
32-0208	32-6201-578-	UTILITIES	88075002		Meter 269735	239.44	
32-0208	32-6201-578-	UTILITIES	88075003		270592	34.65	
Printed On Check 001040						Voucher Totals	274.09
Voucher No.	08-5119	Vendor	ACCESSCABL	ACCESS CABLE TELEVISION, INC.		Voucher Date	02/09/2017
77-0208	77-5145-578-	UTILITIES	13-0045065		911 Center	33.15	
Printed On Check 005553						Voucher Totals	33.15
Voucher No.	08-5120	Vendor	AT&T	AT&T		Voucher Date	02/09/2017
77-0208	77-5145-315-1	CONTRACTS W/PRIVATE AGENCIES-ATT	1695601752		Acct 8003-031-2369	274.24	
Printed On Check 005554						Voucher Totals	274.24
Voucher No.	08-5121	Vendor	AT&TMOBILI	AT&T MOBILITY		Voucher Date	02/09/2017
77-0208	77-5145-315-1	CONTRACTS W/PRIVATE AGENCIES-ATT	859M8593500013177		McCreary Co E911	2,245.10	
Printed On Check 005555						Voucher Totals	2,245.10
Voucher No.	08-5122	Vendor	AT&T	AT&T		Voucher Date	02/09/2017
77-0208	77-5145-315-2	CONTRACTS W/ PRIVATE AGENCIES - GEO CAIGA91570			Cust # 2706290	254.34	
Printed On Check 005556						Voucher Totals	254.34
Voucher No.	08-5123	Vendor	CITIPOWER,	CITIPOWER, LLC.		Voucher Date	02/09/2017
77-0208	77-5145-578-	UTILITIES	100448		911 Center	5.15	
Printed On Check 005557						Voucher Totals	5.15

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Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
Voucher No.	08-5124	Vendor	HIGHLANDTE	HIGHLAND TELEPHONE COOPERATIVE, INC.	Voucher Date	02/09/2017
77-0208	77-5135-578-	UTILITIES	6063763770	DES		46.31
77-0208	77-5145-578-	UTILITIES	6063769117	911 Center		395.78
77-0208	77-5145-578-	UTILITIES	6063765355	911		55.03
77-0208	77-5145-578-	UTILITIES	6063764346	911		53.94
77-0208	77-5145-578-	UTILITIES	6063761718	911		47.13
77-0208	77-5145-578-	UTILITIES	6063761703	911		72.48
77-0208	77-5145-578-	UTILITIES	6063761702	911		67.58
77-0208	77-5145-578-	UTILITIES	6063761701	911		84.92
		Printed On Check	005558		Voucher Totals	823.17
Voucher No.	08-5125	Vendor	KENTUCKYUT	KENTUCKY UTILITIES	Voucher Date	02/09/2017
77-0208	77-5145-578-	UTILITIES	3000-0694-4114	84 S Main St		43.51
77-0208	77-5145-578-	UTILITIES	3000-3190-0628	76 S Main St Basement		287.94
		Printed On Check	005559		Voucher Totals	331.45
Voucher No.	08-5126	Vendor	ACCESSCABL	ACCESS CABLE TELEVISION, INC.	Voucher Date	02/09/2017
83-0208	83-5075-578-	UTILITIES	13-0027388	Econ Dev Office		61.98
		Printed On Check	001771		Voucher Totals	61.98
Voucher No.	08-5127	Vendor	HIGHLANDTE	HIGHLAND TELEPHONE COOPERATIVE, INC.	Voucher Date	02/09/2017
83-0208	83-5075-578-	UTILITIES	6063769711	Econ Dev Office		52.67
83-0208	83-5075-578-	UTILITIES	6063763008	Tourist Commission		61.46
		Printed On Check	001772		Voucher Totals	114.13
Voucher No.	08-5128	Vendor	MCCREARYWA	MCCREARY COUNTY WATER DISTRICT	Voucher Date	02/09/2017
83-0208	83-5075-578-	UTILITIES	105-08620-00	Tourism		181.46
		Printed On Check	001773		Voucher Totals	181.46
Voucher No.	08-5129	Vendor	SOUTHKENTU	SOUTH KENTUCKY RECC	Voucher Date	02/09/2017
83-0208	83-5075-578-	UTILITIES	973570001	Meter 263608		65.82
83-0208	83-5075-578-	UTILITIES	973570004	262505		30.98
		Printed On Check	001774		Voucher Totals	96.80
Voucher No.	08-5130	Vendor	KENTUCKYRE	KENTUCKY RETIREMENT	Voucher Date	02/10/2017
17-9018	01-9400-202-	RETIREMENT	222965	Health Ins Reimbursement D Stephens 12/2016		721.14
17-9018	03-9400-202-	RETIREMENT	222920	Expense Allowance J Hatfield 11/2016		112.08
		Printed On Check	012979		Voucher Totals	833.22
Voucher No.	08-5131	Vendor	MCFCFEBCO	MCCREARY CO FISCAL COURT - FEBCO ACCT	Voucher Date	02/22/2017
17-0037	01-5015-205-	HEALTH INSURANCE	Jan 2017	Co Police		91.63
17-0037	01-9400-205-	EMPLOYEE HEALTH INSURANCE		General Fund		2,429.64
17-0037	02-9400-205-	HEALTH INSURANCE		Road Fund		330.10

McCreary County Fiscal Court

Voucher Claims Register

All Funds

From Voucher: 08-5000 To Voucher: 08-5999

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
17-0037	03-9400-205-	HEALTH INSURANCE			Jail Fund	17.98
17-0037	77-9400-205-	HEALTH INSURANCE			911 Fund	48.76
		Printed On Check 012983				
Voucher Totals						2,918.11
Voucher No.	08-5132	Vendor	KACOBENEFI	KACO BENEFITS GROUP		Voucher Date 02/22/2017
17-0037	01-5015-205-	HEALTH INSURANCE	Feb 2017		Co Police	3,044.30
17-0037	01-9400-205-	EMPLOYEE HEALTH INSURANCE			General Fund	13,038.74
17-0037	02-9400-205-	HEALTH INSURANCE			Road Fund	5,653.70
17-0037	03-9400-205-	HEALTH INSURANCE			Jail Fund	434.90
17-0037	13-9400-205-	HEALTH INSURANCE			Solid Waste Fund	434.90
17-0037	14-9400-205-	HEALTH INSURANCE			Park Fund	434.90
17-0037	77-9400-205-	HEALTH INSURANCE			911 Fund	3,044.30
		Printed On Check 012985				
Voucher Totals						26,085.74
132 Vouchers Printed Totalling						578,223.84