

McCreary County Fiscal Court

Voucher Claims Register

All Funds

From Voucher: 07-5000 To Voucher: 07-5999

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
Voucher No.	07-5000	Vendor	KENTUCKYRE	KENTUCKY RETIREMENT		Voucher Date 01/10/2017
17-0110	01-9400-202-	RETIREMENT	220428		D Stephens HIC 11/2016	721.14
		Printed On Check 012868				Voucher Totals 721.14
Voucher No.	07-5001	Vendor	ERICHAYNES	ERIC HAYNES, COUNTY CLERK		Voucher Date 01/11/2017
17-0111	01-5025-167-	COUNTY CLERK			July 2016 - Dec 2016	3,424.98
		Printed On Check 012870				Voucher Totals 3,424.98
Voucher No.	07-5002	Vendor	AIRFLOW	AIR FLOW		Voucher Date 01/17/2017
17-0112	01-5080-406-	BUILDING MAINTENANCE SUPPLIES	482299	003635	Air Filters	58.41
		Printed On Check 012895				Voucher Totals 58.41
Voucher No.	07-5003	Vendor	B&HAUTOPAR	B&H AUTO PARTS		Voucher Date 01/17/2017
17-0112	01-5020-599-	MISCELLANEOUS	330404	003646	Battery	69.99
		Printed On Check 012896				Voucher Totals 69.99
Voucher No.	07-5004	Vendor	B&HAUTOPAR	B&H AUTO PARTS		Voucher Date 01/17/2017
17-0112	01-5205-592-	MAINTENANCE & REPAIR/VEHICLE	330449	003663	Brakes	31.95
		Printed On Check 012897				Voucher Totals 31.95
Voucher No.	07-5005	Vendor	BIGMDISCOU	BIG M DISCOUNT		Voucher Date 01/17/2017
17-0112	01-5065-586-	MAINTENANCE & REPAIRS/BUILDINGS	32421	003650	Grit Tape; Light Bulbs	99.40
		Printed On Check 012898				Voucher Totals 99.40
Voucher No.	07-5006	Vendor	BIGMDISCOU	BIG M DISCOUNT		Voucher Date 01/17/2017
17-0112	01-5080-408-	GROUND MAINTENANCE SUPPLIES	30564	003656	Salt	89.90
		Printed On Check 012899				Voucher Totals 89.90
Voucher No.	07-5007	Vendor	BIGMDISCOU	BIG M DISCOUNT		Voucher Date 01/17/2017
17-0112	01-5080-406-	BUILDING MAINTENANCE SUPPLIES	30296	003633	Light Bulbs	105.00
		Printed On Check 012900				Voucher Totals 105.00
Voucher No.	07-5008	Vendor	DANVILLEOF	DANVILLE OFFICE EQUIPMENT		Voucher Date 01/17/2017
17-0112	01-5047-445-	OFFICE SUPPLIES	1170038-1	003634	Gromet & Computer Stand	43.98
		Printed On Check 012901				Voucher Totals 43.98
Voucher No.	07-5009	Vendor	GREATAMERI	GREAT AMERICA LEASING CORP.		Voucher Date 01/17/2017
17-0112	01-5001-725-	OFFICE EQUIPMENT	19963388		McCreary Co Judge	372.85
17-0112	01-5001-725-	OFFICE EQUIPMENT	19963388		McCreary Co Taxation	50.84
17-0112	01-5001-725-	OFFICE EQUIPMENT	19802010		McCreary Co Taxation	50.84
17-0112	01-5001-725-	OFFICE EQUIPMENT	19802010		McCreary Co Judge	372.85
		Printed On Check 012902				Voucher Totals 847.38
Voucher No.	07-5010	Vendor	HARPENTERP	HARP ENTERPRISES, INC.		Voucher Date 01/17/2017
17-0112	01-5065-446-	FUNCTION SPECIFIC EQUIPMENT & SUPPLIES	35641		Absentee Envelopes	183.46
		Printed On Check 012903				Voucher Totals 183.46

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Voucher No. 07-5011		Vendor HARPENTERP	HARP ENTERPRISES, INC.		Voucher Date	01/17/2017	
17-0112	01-5065-315-	CONTACTS W/ PRIVATE AGENCIES/HARP Printed On Check 012904	35489		Partial Billing for Nov 2016 General Election	3,500.00	
						Voucher Totals	3,500.00
Voucher No. 07-5012		Vendor JUSTINKIDD	JUSTIN KIDD		Voucher Date	01/17/2017	
17-0112	01-5025-365-	SECURITY SERVICES Printed On Check 012905	12/8/16		Fiscal Court Security	20.00	
						Voucher Totals	20.00
Voucher No. 07-5013		Vendor LUMBERKING	LUMBER KING		Voucher Date	01/17/2017	
17-0112	01-5080-406-	BUILDING MAINTENANCE SUPPLIES Printed On Check 012906	10253746	003643	Flooring for Othel's Office	51.50	
						Voucher Totals	51.50
Voucher No. 07-5014		Vendor LUMBERKING	LUMBER KING		Voucher Date	01/17/2017	
17-0112	01-5080-406-	BUILDING MAINTENANCE SUPPLIES Printed On Check 012907	10253650	003640	Sheetrock, mud, paint	110.03	
						Voucher Totals	110.03
Voucher No. 07-5015		Vendor EXTENSION	MCCREARY COUNTY EXTENSION SERVICE		Voucher Date	01/17/2017	
17-0112	01-5415-314-	CONTRACTS W/ PRIVATE AGENCIES (LEASE) Printed On Check 012908	1/9/17		January Payment	4,007.91	
						Voucher Totals	4,007.91
Voucher No. 07-5016		Vendor PVA	MCCREARY COUNTY PVA		Voucher Date	01/17/2017	
17-0112	01-5030-367-	PVA STATUTORY CONTRIBUTION Printed On Check 012909	1/4/17		3rd Quarter Dispersement	4,367.25	
						Voucher Totals	4,367.25
Voucher No. 07-5017		Vendor RESCUE SQU	MCCREARY COUNTY RESCUE SQUAD		Voucher Date	01/17/2017	
17-0112	01-5130-507-	RESCUE SQUAD CONTRIBUTION Printed On Check 012910	1/1/17		3rd Quarter Dispersement	1,250.00	
						Voucher Totals	1,250.00
Voucher No. 07-5018		Vendor ROAD	MCCREARY COUNTY ROAD DEPARTMENT-FUEL ACC		Voucher Date	01/17/2017	
17-0112	01-5020-455-	PETROLEUM PRODUCTS	1/3/17		Tim Corder Fuel Dec 2016	25.24	
17-0112	01-5080-455-	PETROLEUM PRODUCTS			Ford Escape Fuel Dec 2016	70.04	
17-0112	01-5110-455-	PETROLEUM PRODUCTS			Donald Daugherty Fuel Dec 2016	30.82	
17-0112	01-5205-455-	PETROLEUM PRODUCTS Printed On Check 012911			Milford Creekmoore Fuel Dec 2016	133.90	
						Voucher Totals	260.00
Voucher No. 07-5019		Vendor NORVEX	NORVEX SUPPLY		Voucher Date	01/17/2017	
17-0112	01-5205-402-	KENNEL SUPPLIES & EQUIPMENT Printed On Check 012912	147871	003632	Kennel Supplies	47.94	
						Voucher Totals	47.94
Voucher No. 07-5020		Vendor NORVEX	NORVEX SUPPLY		Voucher Date	01/17/2017	
17-0112	01-5080-411-	CUSTODIAL SUPPLIES Printed On Check 012913	147869	003630	Custodial Supplies	292.64	
						Voucher Totals	292.64
Voucher No. 07-5021		Vendor SOUTHERNRE	RON COOPER COMPANY		Voucher Date	01/17/2017	
17-0112	01-5001-445-	OFFICE SUPPLIES Printed On Check 012914	161116218	003526	Executive Order Book	300.00	
						Voucher Totals	300.00

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Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
Voucher No. 07-5022 Vendor SERVPRO SERVPRO Voucher Date 01/17/2017						
17-0112	01-5080-586-	MAINTENANCE & REPAIR SERVICES-BUILDING:	5019609		Commercial Mold Remediation	7,290.66
		Printed On Check 012915			Voucher Totals	7,290.66
Voucher No. 07-5023 Vendor THEMCCREAR THE MCCREARY COUNTY VOICE Voucher Date 01/17/2017						
17-0112	01-5025-302-	ADVERTISING	424179		Auditor's Report	217.50
17-0112	01-5025-302-	ADVERTISING	424135		Legal Notice - Ambulance	17.50
17-0112	01-5025-302-	ADVERTISING	424178		Auditor's Report	292.50
		Printed On Check 012916			Voucher Totals	527.50
Voucher No. 07-5024 Vendor THYSSENKRU THYSSENKRUPP ELEVATOR CORP. Voucher Date 01/17/2017						
17-0112	01-5080-352-	ELEVATOR MAINTENANCE	3002948886		Elevator Maintenance	170.63
		Printed On Check 012917			Voucher Totals	170.63
Voucher No. 07-5025 Vendor XEROXCORPO XEROX CORPORATION Voucher Date 01/17/2017						
17-0112	01-5047-725-	OFFICE EQUIPMENT	087484042		McCreary Co Occupational Tax Office	289.97
		Printed On Check 012918			Voucher Totals	289.97
Voucher No. 07-5026 Vendor ALTONBLAKL ALTON BLAKLEY Voucher Date 01/17/2017						
01-0110	01-5140-443-	MOTOR VEHICLE PARTS	4167709	003627	Exhaust pipe	318.01
		Printed On Check 012881			Voucher Totals	318.01
Voucher No. 07-5027 Vendor B&HAUTOPAR B&H AUTO PARTS Voucher Date 01/17/2017						
01-0110	01-5140-443-	MOTOR VEHICLE PARTS	330421	003655	Brake Pads & Filters	684.60
		Printed On Check 012882			Voucher Totals	684.60
Voucher No. 07-5028 Vendor ENVIRONMEN ENVIRONMENTAL WASTE SYSTEMS, LLC. Voucher Date 01/17/2017						
01-0110	01-5140-418-	HAZARDOUS MATERIAL CLEANUP	121575		Medical Waste Collection	150.00
		Printed On Check 012883			Voucher Totals	150.00
Voucher No. 07-5029 Vendor FLEETMATIC FLEETMATICS USA LLC Voucher Date 01/17/2017						
01-0110	01-5140-315-	CONTRACTS W/ PRIVATE AGENCIES	IN1530122		Tracking Subscription	271.56
		Printed On Check 012884			Voucher Totals	271.56
Voucher No. 07-5030 Vendor GREATAMERI GREAT AMERICA LEASING CORP. Voucher Date 01/17/2017						
01-0110	01-5140-725-	OFFICE EQUIPMENT	19802010		McCreary Co EMS	322.00
01-0110	01-5140-725-	OFFICE EQUIPMENT	19963388		McCreary Co EMS	322.00
		Printed On Check 012885			Voucher Totals	644.00
Voucher No. 07-5031 Vendor JOESTIRE JOES'S TIRE AND MUFFLER SHOP Voucher Date 01/17/2017						
01-0110	01-5140-592-	MAINTENANCE & REPAIR SERVICES-VEHICLE	1/10/17	003669	Tires, rotation, & balance	1,040.00
		Printed On Check 012886			Voucher Totals	1,040.00
Voucher No. 07-5033 Vendor ROAD MCCREARY COUNTY ROAD DEPARTMENT-FUEL ACC Voucher Date 01/17/2017						
01-0110	01-5140-455-	PETROLEUM PRODUCTS	1/3/17		Dec 2016 Ambulance Fuel	4,019.15
		Printed On Check 012888			Voucher Totals	4,019.15

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Voucher No. 07-5034		Vendor	MEDICALCLA	MEDICAL CLAIMS ASSISTANCE, INC.		Voucher Date 01/17/2017
01-0110	01-5140-320-	DEBT COLLECTION/BILLING SERVICES (MCA)	58434		12/7/16	3,538.96
01-0110	01-5140-320-	DEBT COLLECTION/BILLING SERVICES (MCA)	58508		12/13/16	1,646.38
01-0110	01-5140-320-	DEBT COLLECTION/BILLING SERVICES (MCA)	58581		12/20/16	1,623.55
01-0110	01-5140-320-	DEBT COLLECTION/BILLING SERVICES (MCA)	58717		12/28/16	2,575.53
01-0110	01-5140-320-	DEBT COLLECTION/BILLING SERVICES (MCA)	58803		1/4/17	1,642.71
Printed On Check 012889						Voucher Totals 11,027.13
Voucher No. 07-5035		Vendor	MOOREMEDIC	MOORE MEDICAL LLC		Voucher Date 01/17/2017
01-0110	01-5140-550-	MEDICAL SUPPLIES	18037755	003638	Medical Supplies	614.47
Printed On Check 012890						Voucher Totals 614.47
Voucher No. 07-5036		Vendor	NORVEX	NORVEX SUPPLY		Voucher Date 01/17/2017
01-0110	01-5140-411-	CUSTODIAL SUPPLIES	147870	003631	Custodial Supplies	191.67
Printed On Check 012891						Voucher Totals 191.67
Voucher No. 07-5037		Vendor	THETESSCOM	THE TESS COMPANY		Voucher Date 01/17/2017
01-0110	01-5140-550-	MEDICAL SUPPLIES	420935		11/30/16	232.00
01-0110	01-5140-550-	MEDICAL SUPPLIES	421688		12/7/16	107.50
01-0110	01-5140-550-	MEDICAL SUPPLIES	422661		12/21/16	78.50
01-0110	01-5140-550-	MEDICAL SUPPLIES	423634		12/31/16	219.00
Printed On Check 012892						Voucher Totals 637.00
Voucher No. 07-5038		Vendor	TITANMEDIC	TITAN MEDICAL SUPPLY, LLC.		Voucher Date 01/17/2017
01-0110	01-5140-550-	MEDICAL SUPPLIES	25203	003609	Medical Supplies	242.66
Printed On Check 012893						Voucher Totals 242.66
Voucher No. 07-5039		Vendor	TITANMEDIC	TITAN MEDICAL SUPPLY, LLC.		Voucher Date 01/17/2017
01-0110	01-5140-550-	MEDICAL SUPPLIES	25323; 25340	003639	Medical Supplies	799.95
Printed On Check 012894						Voucher Totals 799.95
Voucher No. 07-5040		Vendor	U.S.BANKCT	U.S. BANK		Voucher Date 01/17/2017
01-0110	09-7500-603-	PRINCIPAL ON NOTES	Nov 2016		McCreary #16 - Ambulance - Pymt #4	1,360.39
01-0110	09-7500-607-	INTEREST ON NOTES			Interest	315.37
Printed On Check 1008						Voucher Totals 1,675.76
Voucher No. 07-5041		Vendor	U.S.BANKCT	U.S. BANK		Voucher Date 01/17/2017
01-0110	09-7500-603-	PRINCIPAL ON NOTES	Dec 2016		McCreary #16 - Ambulance - Pymt #5	1,356.17
01-0110	09-7500-607-	INTEREST ON NOTES			Interest	320.62
Printed On Check 001009						Voucher Totals 1,676.79
Voucher No. 07-5042		Vendor	U.S.BANKCT	U.S. BANK		Voucher Date 01/17/2017
01-0110	09-7500-603-	PRINCIPAL ON NOTES	Jan 2017		McCreary #16 - Ambulance - Pymt #6	1,360.38
01-0110	09-7500-607-	INTEREST ON NOTES			Interest	315.38
Printed On Check 001010						Voucher Totals 1,675.76

McCreary County Fiscal Court

Voucher Claims Register

All Funds

From Voucher: 07-5000 To Voucher: 07-5999

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
Voucher No. 07-5043		Vendor B&HAUTOPAR	B&H AUTO PARTS			Voucher Date 01/17/2017
02-0112	02-6105-588-	MAINTENANCE & REPAIR/EQUIPMENT	330430	003662	Parts	114.56
		Printed On Check 008220				Voucher Totals 114.56
Voucher No. 07-5044		Vendor B&HAUTOPAR	B&H AUTO PARTS			Voucher Date 01/17/2017
02-0112	02-6105-588-	MAINTENANCE & REPAIR/EQUIPMENT	330333	003661	Misc Parts	168.69
		Printed On Check 008221				Voucher Totals 168.69
Voucher No. 07-5045		Vendor B&HAUTOPAR	B&H AUTO PARTS			Voucher Date 01/17/2017
02-0112	02-6105-588-	MAINTENANCE & REPAIR/EQUIPMENT	330265	003660	Parts	279.57
		Printed On Check 008222				Voucher Totals 279.57
Voucher No. 07-5046		Vendor B&HAUTOPAR	B&H AUTO PARTS			Voucher Date 01/17/2017
02-0112	02-6105-588-	MAINTENANCE & REPAIR/EQUIPMENT	330194	003659	Parts	127.07
		Printed On Check 008223				Voucher Totals 127.07
Voucher No. 07-5047		Vendor B&HAUTOPAR	B&H AUTO PARTS			Voucher Date 01/17/2017
02-0112	02-6105-588-	MAINTENANCE & REPAIR/EQUIPMENT	329814	003658	Parts	317.90
		Printed On Check 008224				Voucher Totals 317.90
Voucher No. 07-5048		Vendor BIGMDISCOU	BIG M DISCOUNT			Voucher Date 01/17/2017
02-0112	02-6500-334-	MAINTENANCE & REPAIR/BUILDINGS	32020	003521	Light bulb	30.77
		Printed On Check 008225				Voucher Totals 30.77
Voucher No. 07-5049		Vendor BIGMDISCOU	BIG M DISCOUNT			Voucher Date 01/17/2017
02-0112	02-6500-334-	MAINTENANCE & REPAIR/BUILDINGS	30418	003644	Emergency Shower Supplies	97.24
		Printed On Check 008226				Voucher Totals 97.24
Voucher No. 07-5050		Vendor BIGMDISCOU	BIG M DISCOUNT			Voucher Date 01/17/2017
02-0112	02-6105-588-	MAINTENANCE & REPAIR/EQUIPMENT	30255	003624	Face Sheild & Broom	51.94
		Printed On Check 008227				Voucher Totals 51.94
Voucher No. 07-5051		Vendor BRENTMARLO	BRENT MARLOW			Voucher Date 01/17/2017
02-0112	02-6103-543-	LICENSES	12/5/16		CDL License	50.00
02-0112	02-6105-588-	MAINTENANCE & REPAIR/EQUIPMENT	12/20/16		Hose Connector	2.76
		Printed On Check 008228				Voucher Totals 52.76
Voucher No. 07-5052		Vendor CENTRALAUT	CENTRAL AUTOMOTIVE			Voucher Date 01/17/2017
02-0112	02-6105-588-	MAINTENANCE & REPAIR/EQUIPMENT	205394	003642	Thermostat for Gradeall	22.48
		Printed On Check 008229				Voucher Totals 22.48
Voucher No. 07-5053		Vendor CENTRALAUT	CENTRAL AUTOMOTIVE			Voucher Date 01/17/2017
02-0112	02-6105-588-	MAINTENANCE & REPAIR/EQUIPMENT	204076; 206100	003598	Sleeve Removal	392.50
		Printed On Check 008230				Voucher Totals 392.50
Voucher No. 07-5054		Vendor G&KSERVICE	G&K SERVICES			Voucher Date 01/17/2017
02-0112	02-6103-481-	UNIFORMS	2320689		Rd Dept Uniforms 11/7/16 - 12/26/16	1,303.27
		Printed On Check 008231				Voucher Totals 1,303.27

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Voucher No.	07-5055	Vendor	GEORGESTON	GEORGE B STONE CO LLC		Voucher Date 01/17/2017
02-0112	02-6105-548-	SPECIAL PROJECTS	21960	003637	Guard Rail Installation	19,430.00
		Printed On Check 008232				Voucher Totals 19,430.00
Voucher No.	07-5056	Vendor	GREATAMERI	GREAT AMERICA LEASING CORP.		Voucher Date 01/17/2017
02-0112	02-6103-725-	OFFICE EQUIPMENT	19963388		McCreary Co Rd Dept	50.85
02-0112	02-6103-725-	OFFICE EQUIPMENT	19802010			50.85
		Printed On Check 008233				Voucher Totals 101.70
Voucher No.	07-5057	Vendor	HINKLECONT	HINKLE CONTRACTING CORPORATION		Voucher Date 01/17/2017
02-0112	02-6105-447-	ROAD MATERIALS (GRAVEL & RD OIL)	266722	003651	Gravel	395.80
		Printed On Check 008234				Voucher Totals 395.80
Voucher No.	07-5058	Vendor	HINKLECONT	HINKLE CONTRACTING CORPORATION		Voucher Date 01/17/2017
02-0112	02-6105-447-	ROAD MATERIALS (GRAVEL & RD OIL)	266582; 266583	003623	Gravel	391.34
		Printed On Check 008235				Voucher Totals 391.34
Voucher No.	07-5059	Vendor	HINKLECONT	HINKLE CONTRACTING CORPORATION		Voucher Date 01/17/2017
02-0112	02-6105-447-	ROAD MATERIALS (GRAVEL & RD OIL)	264036	003595	Gravel	441.56
		Printed On Check 008236				Voucher Totals 441.56
Voucher No.	07-5060	Vendor	LACALEQUIP	LACAL EQUIPMENT INC		Voucher Date 01/17/2017
02-0112	02-6105-588-	MAINTENANCE & REPAIR/EQUIPMENT	0248329-IN	003622	2 discs & hubs	232.32
		Printed On Check 008237				Voucher Totals 232.32
Voucher No.	07-5061	Vendor	LUMBERKING	LUMBER KING		Voucher Date 01/17/2017
02-0112	02-6105-469-	SIGNS	10253425	003625	Blades for signs	3.49
		Printed On Check 008238				Voucher Totals 3.49
Voucher No.	07-5062	Vendor	SAFETYCLEA	SAFETY CLEAN		Voucher Date 01/17/2017
02-0112	02-6105-588-	MAINTENANCE & REPAIR/EQUIPMENT	7233896	003626	Used Oil Clean UP	160.00
		Printed On Check 008239				Voucher Totals 160.00
Voucher No.	07-5063	Vendor	SOUTHEAST	SOUTHEASTERN EQUIPMENT CO		Voucher Date 01/17/2017
02-0112	02-6105-588-	MAINTENANCE & REPAIR/EQUIPMENT	A65661	003551	O Rings for GradeAll	22.79
		Printed On Check 008240				Voucher Totals 22.79
Voucher No.	07-5064	Vendor	U.S.BANKCT	U.S. BANK		Voucher Date 01/17/2017
02-0112	02-7500-603-	BORROWED MONEY/PRINCIPAL ON NOTES	12/16/16		McCreary #12 - Asphalt Truck - Pymt #102	1,112.16
02-0112	02-7500-603-	BORROWED MONEY/PRINCIPAL ON NOTES			Interest	92.58
		Printed On Check 008241				Voucher Totals 1,204.74
Voucher No.	07-5065	Vendor	WORLDWIDEE	PROBILLING & FUNDING SERVICE		Voucher Date 01/17/2017
02-0112	02-6105-588-	MAINTENANCE & REPAIR/EQUIPMENT	03I107072	003648	6 Batteries	531.00
		Printed On Check 008242				Voucher Totals 531.00
Voucher No.	07-5066	Vendor	WORLDWIDEE	PROBILLING & FUNDING SERVICE		Voucher Date 01/17/2017
02-0112	02-6105-588-	MAINTENANCE & REPAIR/EQUIPMENT	03W101787	003647	Salt Truck Repair	4,594.21
		Printed On Check 008243				Voucher Totals 4,594.21

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All Funds

From Voucher: 07-5000 To Voucher: 07-5999

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
Voucher No.	07-5067	Vendor	B&HAUTOPAR	B&H AUTO PARTS		Voucher Date 01/17/2017
03-0112	03-5101-592-	MAINTENANCE & REPAIR SERVICES/VEHICLE	330426	003649	Wheel-Bearing for Transport Van	105.61
		Printed On Check 007152				Voucher Totals 105.61
Voucher No.	07-5068	Vendor	CLINICALSO	CLINICAL SOLUTIONS		Voucher Date 01/17/2017
03-0112	03-5101-549-	MEDICAL SERVICES	123116-WAYNMCCR		Inmate Medical	73.21
		Printed On Check 007153				Voucher Totals 73.21
Voucher No.	07-5069	Vendor	D-TRAX,LLC	D-TRAX, LLC.		Voucher Date 01/17/2017
03-0112	03-5101-315-	CONTRACT W/ PRIVATE AGENCIES	928086		Dec 2016	310.00
		Printed On Check 007154				Voucher Totals 310.00
Voucher No.	07-5070	Vendor	JACKSONDET	JACKSON COUNTY DETENTION CENTER		Voucher Date 01/17/2017
03-0112	03-5101-314-	CONTRACT WITH OTHER GOV. AGENCIES	Dec 2016		Inmate Housing	868.00
		Printed On Check 007155				Voucher Totals 868.00
Voucher No.	07-5071	Vendor	LESLIEDETE	LESLIE COUNTY DETENTION CENTER		Voucher Date 01/17/2017
03-0112	03-5101-314-	CONTRACT WITH OTHER GOV. AGENCIES	Dec 2016		Inmate Housing	60,347.25
03-0112	03-5101-549-	MEDICAL SERVICES			Inmate Medical	1,311.00
		Printed On Check 007151				Voucher Totals 61,658.25
Voucher No.	07-5072	Vendor	ROAD	MCCREARY COUNTY ROAD DEPARTMENT-FUEL ACC		Voucher Date 01/17/2017
03-0112	03-5101-455-	PETROLEUM PRODUCTS	1/3/17		Dec 2016 Transport Fuel	2,112.61
		Printed On Check 007156				Voucher Totals 2,112.61
Voucher No.	07-5073	Vendor	TERRYBRYAN	TERRY BRYANT, DMD		Voucher Date 01/17/2017
03-0112	03-5101-549-	MEDICAL SERVICES	201612200075		Douglas Wagers - DOS: 12/1/16	126.75
		Printed On Check 007157				Voucher Totals 126.75
Voucher No.	07-5074	Vendor	THERADIOLO	THE RADIOLOGY GROUP		Voucher Date 01/17/2017
03-0112	03-5101-549-	MEDICAL SERVICES	a5712t27674		Sunshine Miller - DOS: 8/9/16	36.59
		Printed On Check 007158				Voucher Totals 36.59
Voucher No.	07-5075	Vendor	WAYNEDET	WAYNE COUNTY DETENTION CENTER		Voucher Date 01/17/2017
03-0112	03-5101-314-	CONTRACT WITH OTHER GOV. AGENCIES	Dec 2016		Inmate Housing	2,646.00
		Printed On Check 007159				Voucher Totals 2,646.00
Voucher No.	07-5076	Vendor	WAYNECOUNT	WAYNE COUNTY HOSPITAL		Voucher Date 01/17/2017
03-0112	03-5101-549-	MEDICAL SERVICES	4623767-01		Kenny Stephens - DOS: 9/11/16	546.38
		Printed On Check 007160				Voucher Totals 546.38
Voucher No.	07-5077	Vendor	INDUSTWELL	INDUSTRIAL WELLNESS SERVICES		Voucher Date 01/17/2017
13-0112	13-5212-599-	MISCELLANEOUS	CD121216		Charles Davis - DOS: 12/12/16	30.00
		Printed On Check 002087				Voucher Totals 30.00
Voucher No.	07-5078	Vendor	ROAD	MCCREARY COUNTY ROAD DEPARTMENT-FUEL ACC		Voucher Date 01/17/2017
13-0112	13-5212-455-	PETROLEUM PRODUCTS	Dec 2016		Litter Abatement Fuel	46.39
13-0112	13-5217-455-	PETROLEUM PRODUCTS			Recycle Fuel	213.21
		Printed On Check 002088				Voucher Totals 259.60

McCreary County Fiscal Court

Voucher Claims Register

All Funds

From Voucher: 07-5000 To Voucher: 07-5999

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
Voucher No.	07-5079	Vendor	STEPHENSLP	STEPHENS LP GAS		Voucher Date 01/17/2017
13-0112	13-5217-455-	PETROLEUM PRODUCTS	1654	003636	Propane	40.00
		Printed On Check 002089				Voucher Totals 40.00
Voucher No.	07-5080	Vendor	BIGMDISCOU	BIG M DISCOUNT		Voucher Date 01/17/2017
14-0112	14-5401-406-	BUILDING MAINTENANCE SUPPLIES	32235	003628	RV antifreeze to winterize compressor	37.75
		Printed On Check 001933				Voucher Totals 37.75
Voucher No.	07-5082	Vendor	NORVEX	NORVEX SUPPLY		Voucher Date 01/17/2017
14-0112	14-5401-411-	CUSTODIAL SUPPLIES	147868	003629	Custodial Supplies	335.43
		Printed On Check 001935				Voucher Totals 335.43
Voucher No.	07-5083	Vendor	SOUTHKENTU	SOUTH KENTUCKY RECC		Voucher Date 01/17/2017
14-0112	14-7500-603-	PRINCIPAL ON BONDS SKRECC	1/1/17		#89 Rural Economic Development Loan	4,166.67
		Printed On Check 001936				Voucher Totals 4,166.67
Voucher No.	07-5084	Vendor	BSFAEROSPA	BIG SOUTH FORK AEROSPACE, LLC		Voucher Date 01/17/2017
32-0112	32-6201-548-	SPECIAL PROJECTS	1008		Jan 2017 Program Fee	2,000.00
		Printed On Check 001037				Voucher Totals 2,000.00
Voucher No.	07-5085	Vendor	WILSBURGVE	WILLIAMSBURG VET CLINIC		Voucher Date 01/17/2017
76-0112	76-5205-348-	PROGRAM SUPPORT-DOG CONTROL	56726		Sherry King - Dog Neuter	35.00
		Printed On Check 000604				Voucher Totals 35.00
Voucher No.	07-5086	Vendor	WILSBURGVE	WILLIAMSBURG VET CLINIC		Voucher Date 01/17/2017
76-0112	76-5205-348-	PROGRAM SUPPORT-DOG CONTROL	57084		Vanessa Bohart - 1 Cat Neuter	20.00
		Printed On Check 000605				Voucher Totals 20.00
Voucher No.	07-5087	Vendor	GREATAMERI	GREAT AMERICA LEASING CORP.		Voucher Date 01/17/2017
77-0112	77-5145-725-	OFFICE EQUIPMENT	19802010		McCreary Co 911	50.84
77-0112	77-5145-725-	OFFICE EQUIPMENT	19963388			50.84
		Printed On Check 005546				Voucher Totals 101.68
Voucher No.	07-5088	Vendor	KACOLEASIN	KACO LEASING TRUST		Voucher Date 01/17/2017
77-0112	77-7700-602-	PRINCIPAL ON LEASE	12/16/16		McCreary #15 - 911 Remodel - Pymt #23	816.73
77-0112	77-7700-606-	INTEREST ON LEASE			Interest	88.41
		Printed On Check 005547				Voucher Totals 905.14
Voucher No.	07-5089	Vendor	VISA	VISA		Voucher Date 01/17/2017
77-0112	77-5135-576-	TRAVEL	4440141970008183		Fairfield Inn & Suites Charge for Rudy	161.80
		Printed On Check 005548				Voucher Totals 161.80
Voucher No.	07-5090	Vendor	BIGMDISCOU	BIG M DISCOUNT		Voucher Date 01/17/2017
83-0112	83-5075-548-	SPECIAL PROJECTS	23741	003645	Fasteners and concrete	124.38
		Printed On Check 001767				Voucher Totals 124.38
Voucher No.	07-5091	Vendor	TOURIST	MCCREARY COUNTY TOURIST COMMISSION		Voucher Date 01/17/2017
83-0112	83-5075-348-	PROGRAM SUPPORT-TOURISM TRANSIENT TA	1/1/17		Dec 2016 Transient Taxes	1,037.60
		Printed On Check 001768				Voucher Totals 1,037.60

McCreary County Fiscal Court

Voucher Claims Register

All Funds

From Voucher: 07-5000 To Voucher: 07-5999

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount	
Voucher No.	07-5092	Vendor	ACCESSCABL	ACCESS CABLE TELEVISION, INC.	Voucher Date	01/13/2017	
01-1301	01-5080-578-	UTILITIES	13-0027917		Sheriff's Office	91.98	
01-1301	01-5080-578-	UTILITIES	13-0037082		Aoc Service	88.98	
01-1301	01-5080-578-	UTILITIES	13-0037060		Aoc Service	88.98	
01-1301	01-5080-578-	UTILITIES	13-0024554		Maintenance Office	51.98	
01-1301	01-5080-578-	UTILITIES	13-0024549		Judge's Office	51.98	
01-1301	01-5080-578-	UTILITIES	13-0024551		Co Atty's Office	61.98	
01-1301	01-5140-578-	UTILITIES	13-0001004		Ambulance Serv	70.81	
Printed On Check 012871						Voucher Totals	506.69
Voucher No.	07-5093	Vendor	AT&T	AT&T	Voucher Date	01/13/2017	
01-1301	01-5140-578-	UTILITIES	287238352564		McCreary Co Ambulance Serv	72.30	
Printed On Check 012872						Voucher Totals	72.30
Voucher No.	07-5094	Vendor	CITIPOWER,	CITIPOWER, LLC.	Voucher Date	01/13/2017	
01-1301	01-5080-578-	UTILITIES	100433		Courthouse #1	307.53	
01-1301	01-5080-578-	UTILITIES	100432		Sheriff Office	657.09	
01-1301	01-5140-578-	UTILITIES	100449		Ambulance Serv	183.63	
Printed On Check 012873						Voucher Totals	1,148.25
Voucher No.	07-5095	Vendor	HIGHLANDTE	HIGHLAND TELEPHONE COOPERATIVE, INC.	Voucher Date	01/13/2017	
01-1301	01-5080-578-	UTILITIES	6063763557		Co Judge	45.08	
01-1301	01-5080-578-	UTILITIES	6063764319		Co Judge Fax	45.39	
01-1301	01-5080-578-	UTILITIES	6063765560		Co Judge	66.69	
01-1301	01-5080-578-	UTILITIES	6063765251		Magistrates Office	48.51	
01-1301	01-5080-578-	UTILITIES	6063768676		Finance Officer	51.02	
01-1301	01-5080-578-	UTILITIES	6063769499		Co Judge	47.95	
01-1301	01-5080-578-	UTILITIES	6063769266		Co Judge Elevator	47.08	
01-1301	01-5080-578-	UTILITIES	6063762347		Sheriff Dept	59.71	
01-1301	01-5080-578-	UTILITIES	6063762322		Sheriff's Office	80.15	
01-1301	01-5080-578-	UTILITIES	6063768345		Co Atty's Office	159.55	
01-1301	01-5080-578-	UTILITIES	6063544660		Co Judge	47.25	
Printed On Check 012879						Voucher Totals	698.38
Voucher No.	07-5096	Vendor	HIGHLANDTE	HIGHLAND TELEPHONE COOPERATIVE, INC.	Voucher Date	01/13/2017	
01-1301	01-5080-578-	UTILITIES	6063762413		Co Judge	120.64	
01-1301	01-5080-578-	UTILITIES	6063761322		Co Judge	72.13	
01-1301	01-5140-578-	UTILITIES	6063765063		Ambulance Serv	197.82	
01-1301	01-5140-578-	UTILITIES	6063768772		Ambulance Serv	49.05	
01-1301	01-5205-578-	UTILITIES	6063543647		Animal Control Officer	18.50	
Printed On Check 012875						Voucher Totals	458.14

McCreary County Fiscal Court

Voucher Claims Register

All Funds

From Voucher: 07-5000 To Voucher: 07-5999

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
Voucher No. 07-5097		Vendor	KENTUCKYUT	KENTUCKY UTILITIES		Voucher Date 01/13/2017
01-1301	01-5065-578-	UTILITIES	3000-0735-2473		White Oak Crek Rd Voting	57.74
01-1301	01-5080-578-	UTILITIES	3000-0050-1167		2 N Main St	252.28
01-1301	01-5080-578-	UTILITIES	3000-0232-7728		Main St #0719	36.26
01-1301	01-5080-578-	UTILITIES	3000-0529-4321		2 N Main St Ste 3	49.53
01-1301	01-5080-578-	UTILITIES	3000-2996-3273		1 N Main St Festival	26.07
01-1301	01-5080-578-	UTILITIES	3000-2411-1159		1 N Main St Holiday Pl	34.90
01-1301	01-5080-578-	UTILITIES	3000-0518-5156		Courthouse Dq Ch Annex	1,102.07
01-1301	01-5080-578-	UTILITIES	3000-0679-1937		N Main St	295.71
01-1301	01-5080-578-	UTILITIES	3000-0648-5977		Courthouse Sq	2,290.15
01-1301	01-5140-578-	UTILITIES	3000-0518-8762		76 S Main St	591.26
Printed On Check 012876						Voucher Totals 4,735.97
Voucher No. 07-5098		Vendor	MCCREARYWA	MCCREARY COUNTY WATER DISTRICT		Voucher Date 01/13/2017
01-1301	01-5065-578-	UTILITIES	453		6 Porta Potty Rentals 11/7 - 11/9/16	360.00
01-1301	01-5080-175-	CUSTODIAL PERSONNEL (SALARY)	105-09820-00		Courthouse Sq 2	285.60
01-1301	01-5080-578-	UTILITIES	105-09800-00		MCCR Courthouse	40.31
01-1301	01-5080-578-	UTILITIES	105-09900-00		Old Health Dept Bld	40.31
01-1301	01-5140-578-	UTILITIES	105-10360-00		Ambulance Serv	230.79
Printed On Check 012877						Voucher Totals 957.01
Voucher No. 07-5099		Vendor	SOLIDWA-KY	SCOTT SOLID WASTE-KY		Voucher Date 01/13/2017
01-1301	01-5080-578-	UTILITIES	1189721		Acct # 6050-6278	234.00
Printed On Check 012878						Voucher Totals 234.00
Voucher No. 07-5100		Vendor	ACCESSCABL	ACCESS CABLE TELEVISION, INC.		Voucher Date 01/11/2017
02-0113	02-6500-578-	UTILITIES	13-0030658		Road Dept	61.98
Printed On Check 008214						Voucher Totals 61.98
Voucher No. 07-5101		Vendor	CITIPOWER,	CITIPOWER, LLC.		Voucher Date 01/11/2017
02-0113	02-6500-578-	UTILITIES	100260		Road Dept	480.09
Printed On Check 008215						Voucher Totals 480.09
Voucher No. 07-5102		Vendor	HIGHLANDTE	HIGHLAND TELEPHONE COOPERATIVE, INC.		Voucher Date 01/11/2017
02-0113	02-6500-578-	UTILITIES	6063768796		Road Dept	96.81
Printed On Check 008216						Voucher Totals 96.81
Voucher No. 07-5103		Vendor	MCCREARYWA	MCCREARY COUNTY WATER DISTRICT		Voucher Date 01/11/2017
02-0113	02-6500-578-	UTILITIES	103-05800-00		County Garage	40.31
Printed On Check 008217						Voucher Totals 40.31
Voucher No. 07-5104		Vendor	SOUTHKENTU	SOUTH KENTUCKY RECC		Voucher Date 01/11/2017
02-0113	02-6500-578-	UTILITIES	93704015		Meter 269707	233.26
Printed On Check 008218						Voucher Totals 233.26

McCreary County Fiscal Court

Voucher Claims Register

All Funds

From Voucher: 07-5000 To Voucher: 07-5999

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
Voucher No.	07-5105	Vendor	SOLIDWA-TN	SCOTT SOLID WASTE-TN		Voucher Date 01/11/2017
02-0113	02-6500-578-	UTILITIES	1197419	Acct # 6041-9106		284.12
		Printed On Check 008219				Voucher Totals 284.12
Voucher No.	07-5106	Vendor	BGCELLULAR	BLUEGRASS CELLULAR		Voucher Date 01/13/2017
03-0113	03-5101-578-	UTILITIES	90720291	Acct # 00520598-3		47.86
		Printed On Check 007150				Voucher Totals 47.86
Voucher No.	07-5107	Vendor	CITIPOWER,	CITIPOWER, LLC.		Voucher Date 01/13/2017
13-0113	13-5212-578-	UTILITIES	100262	109 Board		57.52
		Printed On Check 002084				Voucher Totals 57.52
Voucher No.	07-5108	Vendor	HIGHLANDTE	HIGHLAND TELEPHONE COOPERATIVE, INC.		Voucher Date 01/13/2017
13-0113	13-5212-578-	UTILITIES	6063762556	Solid Waste Board		53.03
		Printed On Check 002085				Voucher Totals 53.03
Voucher No.	07-5109	Vendor	SOLIDWA-KY	SCOTT SOLID WASTE-KY		Voucher Date 01/13/2017
13-0113	13-5212-578-	UTILITIES	1186801	Acct # 6050-8107		48.00
		Printed On Check 002086				Voucher Totals 48.00
Voucher No.	07-5110	Vendor	HIGHLANDTE	HIGHLAND TELEPHONE COOPERATIVE, INC.		Voucher Date 01/13/2017
14-0113	14-5401-578-	UTILITIES	6063767275	Park Board		68.64
		Printed On Check 001930				Voucher Totals 68.64
Voucher No.	07-5111	Vendor	MCCREARYWA	MCCREARY COUNTY WATER DISTRICT		Voucher Date 01/13/2017
14-0113	14-5401-578-	UTILITIES	102-02500-00	4-H Camp		20.96
14-0113	14-5401-578-	UTILITIES	102-02520-00	Primitive campsite		20.96
14-0113	14-5401-578-	UTILITIES	102-02530-00	Rv Campsites		274.03
14-0113	14-5401-578-	UTILITIES	102-02540-00	Carekeeper		25.83
14-0113	14-5401-578-	UTILITIES	102-06842-00	2 Spigots		20.96
14-0113	14-5401-578-	UTILITIES	102-06843-00	Baseball Field		40.31
14-0113	14-5401-578-	UTILITIES	102-06845-00	Community Bld		80.06
		Printed On Check 001931				Voucher Totals 483.11
Voucher No.	07-5112	Vendor	SOLIDWA-KY	SCOTT SOLID WASTE-KY		Voucher Date 01/13/2017
14-0113	14-5401-578-	UTILITIES	1189815	6050-5969		78.00
		Printed On Check 001932				Voucher Totals 78.00
Voucher No.	07-5113	Vendor	HIGHLANDTE	HIGHLAND TELEPHONE COOPERATIVE, INC.		Voucher Date 01/13/2017
32-0113	32-6201-578-	UTILITIES	6063549371	Airport		52.59
32-0113	32-6201-578-	UTILITIES	6063549192	Airport		167.70
		Printed On Check 001034				Voucher Totals 220.29
Voucher No.	07-5114	Vendor	MCCREARYWA	MCCREARY COUNTY WATER DISTRICT		Voucher Date 01/13/2017
32-0113	32-6201-578-	UTILITIES	107-14460-00	Airport		22.22
		Printed On Check 001035				Voucher Totals 22.22

McCreary County Fiscal Court

Voucher Claims Register

All Funds

From Voucher: 07-5000 To Voucher: 07-5999

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
Voucher No.	07-5115	Vendor	SOUTHKENTU	SOUTH KENTUCKY RECC		Voucher Date 01/13/2017
32-0113	32-6201-578-	UTILITIES	88075003		Meter 270592	34.01
		Printed On Check 001036				Voucher Totals 34.01
Voucher No.	07-5116	Vendor	ACCESSCABL	ACCESS CABLE TELEVISION, INC.		Voucher Date 01/13/2017
77-0113	77-5145-578-	UTILITIES	13-0045065		911 Center	33.15
		Printed On Check 005537				Voucher Totals 33.15
Voucher No.	07-5117	Vendor	AT&T	AT&T		Voucher Date 01/13/2017
77-0113	77-5145-315-1	CONTRACTS W/PRIVATE AGENCIES-ATT	GA70447		Cust # 2706290	254.34
		Printed On Check 005538				Voucher Totals 254.34
Voucher No.	07-5118	Vendor	AT&T	AT&T		Voucher Date 01/13/2017
77-0113	77-5145-315-1	CONTRACTS W/PRIVATE AGENCIES-ATT	1695230844		Acct # 8003-031-2369	274.84
		Printed On Check 005539				Voucher Totals 274.84
Voucher No.	07-5119	Vendor	AT&TMOBILI	AT&T MOBILITY		Voucher Date 01/13/2017
77-0113	77-5145-315-1	CONTRACTS W/PRIVATE AGENCIES-ATT	859M8593500013177		McCreary Co E911	2,520.00
		Printed On Check 005540				Voucher Totals 2,520.00
Voucher No.	07-5120	Vendor	AT&TMOBILI	AT&T MOBILITY		Voucher Date 01/13/2017
77-0113	77-5145-315-2	CONTRACTS W/ PRIVATE AGENCIES - GEO CAI606Q702605			McCreary Co E911	1,577.35
		Printed On Check 005541				Voucher Totals 1,577.35
Voucher No.	07-5121	Vendor	CITIPOWER,	CITIPOWER, LLC.		Voucher Date 01/13/2017
77-0113	77-5145-578-	UTILITIES	100448		911 Center	5.15
		Printed On Check 005542				Voucher Totals 5.15
Voucher No.	07-5122	Vendor	HIGHLANDTE	HIGHLAND TELEPHONE COOPERATIVE, INC.		Voucher Date 01/13/2017
77-0113	77-5135-578-	UTILITIES	6063763770		DES	86.05
77-0113	77-5145-578-	UTILITIES	6063761701		911 Center	78.00
77-0113	77-5145-578-	UTILITIES	6063765355		911 Center	53.44
77-0113	77-5145-578-	UTILITIES	6063764346		911 Center	54.02
77-0113	77-5145-578-	UTILITIES	6063761718		911 Center	47.07
77-0113	77-5145-578-	UTILITIES	6063761703		911 Center	68.92
77-0113	77-5145-578-	UTILITIES	6063761702		911 Center	68.36
77-0113	77-5145-578-	UTILITIES	6063769117		911 Center	377.10
		Printed On Check 005543				Voucher Totals 832.96
Voucher No.	07-5123	Vendor	KENTUCKYUT	KENTUCKY UTILITIES		Voucher Date 01/13/2017
77-0113	77-5145-578-	UTILITIES	3000-3190-0628		76 S Main St Basement	259.95
77-0113	77-5145-578-	UTILITIES	3000-0694-4114		84 S Main St	43.53
		Printed On Check 005544				Voucher Totals 303.48
Voucher No.	07-5124	Vendor	SOLIDWA-KY	SCOTT SOLID WASTE-KY		Voucher Date 01/13/2017
77-0113	77-5145-578-	UTILITIES	1189689		6050-6277	70.95
		Printed On Check 005545				Voucher Totals 70.95

McCreary County Fiscal Court

Voucher Claims Register

All Funds

From Voucher: 07-5000 To Voucher: 07-5999

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
Voucher No. 07-5125		Vendor	ACCESSCABL	ACCESS CABLE TELEVISION, INC.		Voucher Date 01/13/2017
83-0113	83-5075-578-	UTILITIES	13-0027388	Econ Dev Office		61.98
		Printed On Check 001763			Voucher Totals	61.98
Voucher No. 07-5126		Vendor	HIGHLANDTE	HIGHLAND TELEPHONE COOPERATIVE, INC.		Voucher Date 01/13/2017
83-0113	83-5075-578-	UTILITIES	6063763008	Tourist Commission		62.37
83-0113	83-5075-578-	UTILITIES	6063769711	Econ Dev Office		52.75
		Printed On Check 001764			Voucher Totals	115.12
Voucher No. 07-5127		Vendor	MCCREARYWA	MCCREARY COUNTY WATER DISTRICT		Voucher Date 01/13/2017
83-0113	83-5075-578-	UTILITIES	105-08620-00	Tourism		40.31
		Printed On Check 001765			Voucher Totals	40.31
Voucher No. 07-5128		Vendor	SOUTHKENTU	SOUTH KENTUCKY RECC		Voucher Date 01/13/2017
83-0113	83-5075-578-	UTILITIES	973570004	Meter 262505		30.48
83-0113	83-5075-578-	UTILITIES	973570001	Meter 263608		63.92
		Printed On Check 001766			Voucher Totals	94.40
Voucher No. 07-5129		Vendor	MCFCFEBCO	MCCREARY CO FISCAL COURT - FEBCO ACCT		Voucher Date 01/20/2017
17-9016	01-5015-205-	HEALTH INSURANCE	Dec 2016	County Police Fund		118.00
17-9016	01-9400-205-	EMPLOYEE HEALTH INSURANCE		General Fund		4,248.87
17-9016	02-9400-205-	HEALTH INSURANCE		Road Fund		464.94
17-9016	03-9400-205-	HEALTH INSURANCE		Jail Fund		5.23
17-9016	77-9400-205-	HEALTH INSURANCE		911 Fund		1,219.02
		Printed On Check 012924			Voucher Totals	6,056.06
Voucher No. 07-5130		Vendor	KACOBENEFI	KACO BENEFITS GROUP		Voucher Date 01/23/2017
17-9017	01-5015-205-	HEALTH INSURANCE	Jan 2017	Co Police		434.90
17-9017	01-9400-205-	EMPLOYEE HEALTH INSURANCE		General		13,473.64
17-9017	02-9400-205-	HEALTH INSURANCE		Road		5,653.70
17-9017	03-9400-205-	HEALTH INSURANCE		Jail		434.90
17-9017	13-9400-205-	HEALTH INSURANCE		Solid Waste		434.90
17-9017	14-9400-205-	HEALTH INSURANCE		Park		434.90
17-9017	77-9400-205-	HEALTH INSURANCE		911		4,349.00
		Printed On Check 012925			Voucher Totals	25,215.94
129 Vouchers Printed Totalling						210,612.30