This was a Regular Meeting of the Boyd County Fiscal Court held on December 10, 2024, Meeting was held in the Boyd County Courthouse, Second floor Courtroom, at 12:00 pm.

<u>Present Were:</u>
Eric Chaney, County Judge Executive
Jeremy Holbrook, County Commissioner
Randy Stapleton, County Commissioner

Meeting was opened by Eric Chaney, County Judge.
Jeremy Holbrook was called upon to deliver the invocation.
Mike Wurts led the pledge of Allegiance.

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Approval of Minutes

Motion was made by Jeremy Holbrook and Seconded by Randy Stapleton to approve the minutes from the November 12, 2024 meeting.

Vote as Follows:	**Eric Chaney**	**Yes**
	David Salisbury	**Absent**
	Jeremy Holbrook	**Yes**
	Randy Stapleton	**Yes**

Amend Agenda

Motion was made by Randy Stapleton and seconded by Jeremy Holbrook to amend the agenda to add bills to the submitted bills and transfers.

Vote as Follows:	**Eric Chaney**	**Yes**
	David Salisbury	**Absent**
	Jeremy Holbrook	**Yes**
	Randy Stapleton	**Yes**

Bills and Transfers

Motion was made by Jeremy Holbrook and Seconded by Randy Stapleton to authorize the County Treasurer to pay the following list of bills and transfers:

TOTOTAL DISTRIBUTIONS 12/10/24

BOYD COUNTY

Boyd County KY

By Fund

Payable Dates 11/13/2024 - 12/10/2024

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 01 - GENERAL FUND					
Vendor: 02002 - AARON CREECH					
AARON CREECH	INV0002526	11/18/2024	REPLACEMENT CK61323	01-5065-1990-000	649.00
				Vendor 02002 - AARON CREECH Total:	**649.00**
Vendor: 01935 - AMERICAN UNITED LIFE INSURANCE COMPANY					
AMERICAN UNITED LIFE INSU...	G00624869-0000-000/DEC 20...	11/27/2024	INSURANCE	01-9400-2050-000	2,398.31
				Vendor 01935 - AMERICAN UNITED LIFE INSURANCE COMPANY Total:	**2,398.31**
Vendor: 00053 - ARMSTRONG					
ARMSTRONG	0536542-01/ NOV 2024	11/18/2024	UTILITY	01-5401-5780-000	84.95
ARMSTRONG	0528828-01/NOV 2024	11/25/2024	UTILITY	01-5015-5780-000	28.01
ARMSTRONG	0754913-01/NOV 2024	11/25/2024	UTILITY	01-5081-5780-000	154.04
ARMSTRONG	0520540-02/DEC 2024	12/02/2024	UTILITY	01-5080-5780-000	1,922.34
ARMSTRONG	0574432-01/DEC 2024	12/02/2024	UTILITY	01-5015-5780-000	109.95
ARMSTRONG	0699765-01/DEC 2024	12/02/2024	UTILITY	01-5401-5780-000	104.95
ARMSTRONG	0702055-01/DEC 2024	12/02/2024	UTILITY	01-5010-5780-000	568.84
ARMSTRONG	0745100-01/DEC 2024	12/02/2024	UTILITY	01-5205-5780-000	540.00
				Vendor 00053 - ARMSTRONG Total:	**3,513.08**
Vendor: 00077 - AT&T MOBILITY					
AT&T MOBILITY	287294014679X11152024	12/03/2024	PHONES	01-5010-4450-000	50.17
AT&T MOBILITY	287294014679X11152024	12/03/2024	PHONES	01-5080-5780-000	756.69
AT&T MOBILITY	287294014679X11152024	12/03/2024	PHONES	01-5205-5730-000	124.75
AT&T MOBILITY	287304135806X11152024	12/05/2024	PHONES	01-5015-5780-000	2,567.42
				Vendor 00077 - AT&T MOBILITY Total:	**3,499.03**
Vendor: 01399 - AT&T					
AT&T	3092635900	11/25/2024	PHONES	01-5085-5780-000	98.49
				Vendor 01399 - AT&T Total:	**98.49**
Vendor: 00099 - BC CONVENTION AND ARTS CENTER					
BC CONVENTION AND ARTS C...	INV0002569	12/06/2024	OCT 2024-TRANSIENT TAX	01-5420-9020-000	13,051.96
				Vendor 00099 - BC CONVENTION AND ARTS CENTER Total:	**13,051.96**
Vendor: 00104 - BCFC PAYROLL					
BCFC PAYROLL	INV0002535	11/21/2024	11/21/24-PAYRUN	01-5001-1010-000	5,048.76
BCFC PAYROLL	INV0002535	11/21/2024	11/21/24-PAYRUN	01-5001-1060-000	8,849.39
BCFC PAYROLL	INV0002535	11/21/2024	11/21/24-PAYRUN	01-5005-1010-000	2,376.99
BCFC PAYROLL	INV0002535	11/21/2024	11/21/24-PAYRUN	01-5005-1050-000	2,054.31
BCFC PAYROLL	INV0002535	11/21/2024	11/21/24-PAYRUN	01-5005-1410-000	5,501.93
BCFC PAYROLL	INV0002535	11/21/2024	11/21/24-PAYRUN	01-5005-1670-000	250.00
BCFC PAYROLL	INV0002535	11/21/2024	11/21/24-PAYRUN	01-5005-1670-000	4,883.27
BCFC PAYROLL	INV0002535	11/21/2024	11/21/24-PAYRUN	01-5010-1010-000	5,187.22
BCFC PAYROLL	INV0002535	11/21/2024	11/21/24-PAYRUN	01-5010-1030-000	1,700.00
BCFC PAYROLL	INV0002535	11/21/2024	11/21/24-PAYRUN	01-5010-1030-000	24,860.10
BCFC PAYROLL	INV0002535	11/21/2024	11/21/24-PAYRUN	01-5010-1030-000	5,452.65
BCFC PAYROLL	INV0002535	11/21/2024	11/21/24-PAYRUN	01-5010-1030-000	250.00
BCFC PAYROLL	INV0002535	11/21/2024	11/21/24-PAYRUN	01-5010-1030-000	250.00
BCFC PAYROLL	INV0002535	11/21/2024	11/21/24-PAYRUN	01-5010-1030-000	4,947.41
BCFC PAYROLL	INV0002535	11/21/2024	11/21/24-PAYRUN	01-5015-1010-000	4,652.78
BCFC PAYROLL	INV0002535	11/21/2024	11/21/24-PAYRUN	01-5015-1030-000	41,762.05
BCFC PAYROLL	INV0002535	11/21/2024	11/21/24-PAYRUN	01-5015-1030-000	77,853.78
BCFC PAYROLL	INV0002535	11/21/2024	11/21/24-PAYRUN	01-5015-1780-000	3,212.51
BCFC PAYROLL	INV0002535	11/21/2024	11/21/24-PAYRUN	01-5015-1780-000	566.18
BCFC PAYROLL	INV0002535	11/21/2024	11/21/24-PAYRUN	01-5020-1010-000	2,253.84
BCFC PAYROLL	INV0002535	11/21/2024	11/21/24-PAYRUN	01-5020-1031-000	2,769.24
BCFC PAYROLL	INV0002535	11/21/2024	11/21/24-PAYRUN	01-5020-1031-000	346.15

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
BCFC PAYROLL	INV0002535	11/21/2024	11/21/24-PAYRUN	01-5020-1650-000	1,480.77
BCFC PAYROLL	INV0002535	11/21/2024	11/21/24-PAYRUN	01-5020-3030-000	2,085.00
BCFC PAYROLL	INV0002535	11/21/2024	11/21/24-PAYRUN	01-5020-3030-000	135.00
BCFC PAYROLL	INV0002535	11/21/2024	11/21/24-PAYRUN	01-5025-1010-000	2,346.21
BCFC PAYROLL	INV0002535	11/21/2024	11/21/24-PAYRUN	01-5040-1020-000	2,424.19
BCFC PAYROLL	INV0002535	11/21/2024	11/21/24-PAYRUN	01-5040-1060-000	8,450.79
BCFC PAYROLL	INV0002535	11/21/2024	11/21/24-PAYRUN	01-5060-1010-000	23.08
BCFC PAYROLL	INV0002535	11/21/2024	11/21/24-PAYRUN	01-5070-1030-000	1,188.21
BCFC PAYROLL	INV0002535	11/21/2024	11/21/24-PAYRUN	01-5070-1060-000	2,705.55
BCFC PAYROLL	INV0002535	11/21/2024	11/21/24-PAYRUN	01-5075-1070-000	2,099.62
BCFC PAYROLL	INV0002535	11/21/2024	11/21/24-PAYRUN	01-5076-1060-000	1,384.62
BCFC PAYROLL	INV0002535	11/21/2024	11/21/24-PAYRUN	01-5076-1070-000	1,782.69
BCFC PAYROLL	INV0002535	11/21/2024	11/21/24-PAYRUN	01-5080-1070-000	3,800.22
BCFC PAYROLL	INV0002535	11/21/2024	11/21/24-PAYRUN	01-5080-1750-000	250.00
BCFC PAYROLL	INV0002535	11/21/2024	11/21/24-PAYRUN	01-5080-1750-000	17,632.21
BCFC PAYROLL	INV0002535	11/21/2024	11/21/24-PAYRUN	01-5080-1780-000	306.51
BCFC PAYROLL	INV0002535	11/21/2024	11/21/24-PAYRUN	01-5080-1780-000	261.88
BCFC PAYROLL	INV0002535	11/21/2024	11/21/24-PAYRUN	01-5081-1750-000	389.47
BCFC PAYROLL	INV0002535	11/21/2024	11/21/24-PAYRUN	01-5081-1750-000	4,645.25
BCFC PAYROLL	INV0002535	11/21/2024	11/21/24-PAYRUN	01-5091-1290-000	200.00
BCFC PAYROLL	INV0002535	11/21/2024	11/21/24-PAYRUN	01-5091-1290-000	3,128.84
BCFC PAYROLL	INV0002535	11/21/2024	11/21/24-PAYRUN	01-5115-1150-000	2,373.81
BCFC PAYROLL	INV0002535	11/21/2024	11/21/24-PAYRUN	01-5115-1171-000	1,923.08
BCFC PAYROLL	INV0002535	11/21/2024	11/21/24-PAYRUN	01-5135-1030-000	2,652.27
BCFC PAYROLL	INV0002535	11/21/2024	11/21/24-PAYRUN	01-5135-1050-000	1,386.53
BCFC PAYROLL	INV0002535	11/21/2024	11/21/24-PAYRUN	01-5135-1050-000	1,836.19
BCFC PAYROLL	INV0002535	11/21/2024	11/21/24-PAYRUN	01-5205-1050-000	3,200.00
BCFC PAYROLL	INV0002535	11/21/2024	11/21/24-PAYRUN	01-5401-1070-000	1,980.77
BCFC PAYROLL	INV0002535	11/21/2024	11/21/24-PAYRUN	01-5401-1770-000	8,647.41
BCFC PAYROLL	INV0002535	11/21/2024	11/21/24-PAYRUN	01-5401-1780-000	480.00
BCFC PAYROLL	INV0002535	11/21/2024	11/21/24-PAYRUN	01-9400-2010-000	20,390.41
BCFC PAYROLL	INV0002559	12/04/2024	NOVEMBER 2024	01-9400-2050-000	115,096.85
BCFC PAYROLL	INV0002562	12/05/2024	12/6/24-PAYRUN	01-5001-1010-000	5,048.76
BCFC PAYROLL	INV0002562	12/05/2024	12/6/24-PAYRUN	01-5001-1060-000	7,349.39
BCFC PAYROLL	INV0002562	12/05/2024	12/6/24-PAYRUN	01-5005-1010-000	2,376.99
BCFC PAYROLL	INV0002562	12/05/2024	12/6/24-PAYRUN	01-5005-1050-000	2,054.31
BCFC PAYROLL	INV0002562	12/05/2024	12/6/24-PAYRUN	01-5005-1410-000	5,501.93
BCFC PAYROLL	INV0002562	12/05/2024	12/6/24-PAYRUN	01-5005-1670-000	4,883.27
BCFC PAYROLL	INV0002562	12/05/2024	12/6/24-PAYRUN	01-5010-1010-000	5,187.22
BCFC PAYROLL	INV0002562	12/05/2024	12/6/24-PAYRUN	01-5010-1030-000	5,452.65
BCFC PAYROLL	INV0002562	12/05/2024	12/6/24-PAYRUN	01-5010-1030-000	301.14
BCFC PAYROLL	INV0002562	12/05/2024	12/6/24-PAYRUN	01-5010-1030-000	4,947.41
BCFC PAYROLL	INV0002562	12/05/2024	12/6/24-PAYRUN	01-5010-1030-000	26,140.88
BCFC PAYROLL	INV0002562	12/05/2024	12/6/24-PAYRUN	01-5015-1010-000	4,652.78
BCFC PAYROLL	INV0002562	12/05/2024	12/6/24-PAYRUN	01-5015-1030-000	36,988.78
BCFC PAYROLL	INV0002562	12/05/2024	12/6/24-PAYRUN	01-5015-1030-000	846.76
BCFC PAYROLL	INV0002562	12/05/2024	12/6/24-PAYRUN	01-5015-1030-000	63,253.76
BCFC PAYROLL	INV0002562	12/05/2024	12/6/24-PAYRUN	01-5015-1030-000	131.33
BCFC PAYROLL	INV0002562	12/05/2024	12/6/24-PAYRUN	01-5015-1780-000	2,692.21
BCFC PAYROLL	INV0002562	12/05/2024	12/6/24-PAYRUN	01-5015-1780-000	388.48
BCFC PAYROLL	INV0002562	12/05/2024	12/6/24-PAYRUN	01-5020-1010-000	2,253.84
BCFC PAYROLL	INV0002562	12/05/2024	12/6/24-PAYRUN	01-5020-1031-000	346.15
BCFC PAYROLL	INV0002562	12/05/2024	12/6/24-PAYRUN	01-5020-1031-000	2,769.24
BCFC PAYROLL	INV0002562	12/05/2024	12/6/24-PAYRUN	01-5020-1650-000	1,480.77
BCFC PAYROLL	INV0002562	12/05/2024	12/6/24-PAYRUN	01-5020-3030-000	2,100.00
BCFC PAYROLL	INV0002562	12/05/2024	12/6/24-PAYRUN	01-5020-3030-000	50.00
BCFC PAYROLL	INV0002562	12/05/2024	12/6/24-PAYRUN	01-5025-1010-000	2,346.21
BCFC PAYROLL	INV0002562	12/05/2024	12/6/24-PAYRUN	01-5040-1020-000	2,424.19
BCFC PAYROLL	INV0002562	12/05/2024	12/6/24-PAYRUN	01-5040-1060-000	8,450.79
BCFC PAYROLL	INV0002562	12/05/2024	12/6/24-PAYRUN	01-5060-1010-000	23.08

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
BCFC PAYROLL	INV0002562	12/05/2024	12/6/24-PAYRUN	01-5065-1990-000	200.00
BCFC PAYROLL	INV0002562	12/05/2024	12/6/24-PAYRUN	01-5070-1030-000	1,188.21
BCFC PAYROLL	INV0002562	12/05/2024	12/6/24-PAYRUN	01-5070-1030-000	2,705.55
BCFC PAYROLL	INV0002562	12/05/2024	12/6/24-PAYRUN	01-5075-1070-000	3,846.15
BCFC PAYROLL	INV0002562	12/05/2024	12/6/24-PAYRUN	01-5075-1070-000	2,541.17
BCFC PAYROLL	INV0002562	12/05/2024	12/6/24-PAYRUN	01-5076-1060-000	1,384.62
BCFC PAYROLL	INV0002562	12/05/2024	12/6/24-PAYRUN	01-5076-1070-000	1,782.69
BCFC PAYROLL	INV0002562	12/05/2024	12/6/24-PAYRUN	01-5080-1070-000	3,832.55
BCFC PAYROLL	INV0002562	12/05/2024	12/6/24-PAYRUN	01-5080-1750-000	17,721.88
BCFC PAYROLL	INV0002562	12/05/2024	12/6/24-PAYRUN	01-5080-1780-000	504.36
BCFC PAYROLL	INV0002562	12/05/2024	12/6/24-PAYRUN	01-5080-1780-000	470.72
BCFC PAYROLL	INV0002562	12/05/2024	12/6/24-PAYRUN	01-5081-1750-000	4,640.00
BCFC PAYROLL	INV0002562	12/05/2024	12/6/24-PAYRUN	01-5091-1290-000	3,128.85
BCFC PAYROLL	INV0002562	12/05/2024	12/6/24-PAYRUN	01-5115-1150-000	2,004.73
BCFC PAYROLL	INV0002562	12/05/2024	12/6/24-PAYRUN	01-5115-1171-000	1,923.08
BCFC PAYROLL	INV0002562	12/05/2024	12/6/24-PAYRUN	01-5135-1030-000	2,652.27
BCFC PAYROLL	INV0002562	12/05/2024	12/6/24-PAYRUN	01-5135-1050-000	1,386.53
BCFC PAYROLL	INV0002562	12/05/2024	12/6/24-PAYRUN	01-5135-1050-000	1,836.19
BCFC PAYROLL	INV0002562	12/05/2024	12/6/24-PAYRUN	01-5205-1050-000	3,598.75
BCFC PAYROLL	INV0002562	12/05/2024	12/6/24-PAYRUN	01-5401-1070-000	1,980.77
BCFC PAYROLL	INV0002562	12/05/2024	12/6/24-PAYRUN	01-5401-1770-000	8,709.33
BCFC PAYROLL	INV0002562	12/05/2024	12/6/24-PAYRUN	01-9400-2010-000	19,150.05
BCFC PAYROLL	INV0002562	12/05/2024	12/6/24-PAYRUN	01-9400-2010-000	15.30
				Vendor 00104 - BCFC PAYROLL Total:	**709,362.06**
Vendor: 00118 - BIG SANDY WATER DISTRICT					
BIG SANDY WATER DISTRICT	3-05201-1/NOV 2024	11/18/2024	UTILITY	01-5401-5780-000	28.67
BIG SANDY WATER DISTRICT	5-00050-1/ NOV 2024	11/18/2024	UTILITY	01-5401-5780-000	103.42
				Vendor 00118 - BIG SANDY WATER DISTRICT Total:	**132.09**
Vendor: 00144 - BOYD COUNTY CLERK					
BOYD COUNTY CLERK	INV0002529	11/19/2024	11/7/24-ELECTION MEETING	01-5065-1930-000	100.00
				Vendor 00144 - BOYD COUNTY CLERK Total:	**100.00**
Vendor: 00155 - BOYD COUNTY SHERIFF					
BOYD COUNTY SHERIFF	INV0002528	11/19/2024	11/7/24-ELECTION MEETING	01-5065-1930-000	100.00
BOYD COUNTY SHERIFF	INV0002532	11/19/2024	PETTY CASH-11/19/24	01-5015-4290-000	112.00
BOYD COUNTY SHERIFF	INV0002532	11/19/2024	PETTY CASH-11/19/24	01-5015-4450-000	31.80
BOYD COUNTY SHERIFF	INV0002532	11/19/2024	PETTY CASH-11/19/24	01-5015-4810-000	160.00
BOYD COUNTY SHERIFF	INV0002532	11/19/2024	PETTY CASH-11/19/24	01-5015-5630-000	122.38
				Vendor 00155 - BOYD COUNTY SHERIFF Total:	**526.18**
Vendor: 00156 - BOYD COUNTY TOURISM					
BOYD COUNTY TOURISM	INV0002570	12/06/2024	OCT 2024-TRANSIENT TAX	01-5420-9020-000	39,155.88
				Vendor 00156 - BOYD COUNTY TOURISM Total:	**39,155.88**
Vendor: 00158 - BP BUSINESS SOLUTIONS					
BP BUSINESS SOLUTIONS	NH756/DEC 2024	12/05/2024	FUEL	01-5015-4290-000	439.31
				Vendor 00158 - BP BUSINESS SOLUTIONS Total:	**439.31**
Vendor: 00188 - CANNONSBURG WATER DISTRICT					
CANNONSBURG WATER DISTR...	101081-3/DEC 2024	12/02/2024	UTILITY	01-5015-5780-000	55.58
CANNONSBURG WATER DISTR...	101804-1/DEC 2024	12/02/2024	UTILITY	01-5401-5780-000	26.09
CANNONSBURG WATER DISTR...	101805-0/DEC 2024	12/02/2024	UTILITY	01-5401-5780-000	26.09
CANNONSBURG WATER DISTR...	102508-0/DEC 2024	12/02/2024	UTILITY	01-5020-5780-000	26.09
				Vendor 00188 - CANNONSBURG WATER DISTRICT Total:	**133.85**
Vendor: 02005 - CARL DENVER NICHOLAS					
CARL DENVER NICHOLAS	INV0002558	12/04/2024	2024 ELECTION	01-5065-1990-000	50.00
				Vendor 02005 - CARL DENVER NICHOLAS Total:	**50.00**
Vendor: 01337 - CHARTER COMMUNICATIONS					
CHARTER COMMUNICATIONS	135152601112124	12/02/2024	UTILITY	01-5010-5780-000	405.00
				Vendor 01337 - CHARTER COMMUNICATIONS Total:	**405.00**

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 00267 - COLUMBIA GAS OF KY					
COLUMBIA GAS OF KY	107247270080006/NOV 2024	11/18/2024	UTILITY	01-5401-5780-000	91.39
COLUMBIA GAS OF KY	107247270060008/DEC 2024	12/02/2024	UTILITY	01-5080-5780-000	174.12
COLUMBIA GAS OF KY	107247270090005/DEC.2024	12/02/2024	UTILITY	01-5015-5780-000	115.14
				Vendor 00267 - COLUMBIA GAS OF KY Total:	**380.65**
Vendor: 02044 - COURTHEAD DOES PHOTOGRAPHY					
COURTHEAD DOES PHOTOGR...	1221	12/10/2024	CATLETSSBURG PARADE	01-5076-4450-000	450.00
				Vendor 02044 - COURTHEAD DOES PHOTOGRAPHY Total:	**450.00**
Vendor: 00331 - DEPT OF UTILITIES					
DEPT OF UTILITIES	449021502-0/DEC 2024	11/25/2024	UTILITY	01-5205-5780-000	38.27
DEPT OF UTILITIES	449035037-0/ DEC 2024	11/25/2024	UTILITY	01-5401-5780-000	67.23
DEPT OF UTILITIES	449461000-0/ DEC 2024	11/25/2024	UTILITY	01-5080-5780-000	3,225.45
DEPT OF UTILITIES	449461000-0/ DEC 2024	11/25/2024	UTILITY	01-5086-5780-000	1,075.15
DEPT OF UTILITIES	449461100-0/DEC 2024	11/25/2024	UTILITY	01-5081-5780-000	1,020.16
DEPT OF UTILITIES	504040000-1/DEC 2024	11/25/2024	UTILITY	01-5401-5780-000	113.94
DEPT OF UTILITIES	509437000-1/DEC 2024	11/25/2024	UTILITY	01-5401-5780-000	71.07
DEPT OF UTILITIES	510004000-1/DEC 2024	11/25/2024	UTILITY	01-5401-5780-000	172.04
DEPT OF UTILITIES	510367450-0/DEC 2024	11/25/2024	UTILITY	01-5401-5780-000	39.42
DEPT OF UTILITIES	510367500-0/DEC 2024	11/25/2024	UTILITY	01-5205-5780-000	65.28
				Vendor 00331 - DEPT OF UTILITIES Total:	**5,888.01**
Vendor: 01397 - ELLEN KEATON					
ELLEN KEATON	INV0002530	11/19/2024	11/7/24-ELECTION MEETING	01-5065-1930-000	100.00
				Vendor 01397 - ELLEN KEATON Total:	**100.00**
Vendor: 00494 - HARTS SANITATION, INC					
HARTS SANITATION, INC	11898/DEC 2024	12/02/2024	UTILITY	01-5020-5780-000	26.50
HARTS SANITATION, INC	15620/DEC 2024	12/02/2024	UTILITY	01-5401-5780-000	94.35
HARTS SANITATION, INC	16234/DEC 2024	12/02/2024	UTILITY	01-5205-5780-000	94.35
HARTS SANITATION, INC	18765	12/02/2024	UTILITY	01-5401-5780-000	477.00
HARTS SANITATION, INC	18858/DEC 2024	12/02/2024	UTILITY	01-5205-5780-000	116.55
HARTS SANITATION, INC	18867/DEC 2024	12/02/2024	UTILITY	01-5205-5780-000	94.35
HARTS SANITATION, INC	19011/DEC 2024	12/02/2024	UTILITY	01-5015-5780-000	72.15
HARTS SANITATION, INC	334/DEC 2024	12/02/2024	UTILITY	01-5080-5780-000	165.00
HARTS SANITATION, INC	8743/DEC 2024	12/02/2024	UTILITY	01-5081-5780-000	165.00
				Vendor 00494 - HARTS SANITATION, INC Total:	**1,305.25**
Vendor: 01566 - HOMER I WOODS JR, BOYD COUNTY PVA					
HOMER I WOODS JR, BOYD C...	INV0002568	12/06/2024	3RD PYMT	01-5030-3670-000	13,623.75
				Vendor 01566 - HOMER I WOODS JR, BOYD COUNTY PVA Total:	**13,623.75**
Vendor: 00538 - INGRAM MICRO FLEX PYMT SOL					
INGRAM MICRO FLEX PYMT S...	37927375	12/02/2024	UTILITY	01-5015-5780-000	1,038.77
				Vendor 00538 - INGRAM MICRO FLEX PYMT SOL Total:	**1,038.77**
Vendor: 01573 - JEREMY HOLBROOK					
JEREMY HOLBROOK	INV0002533	11/19/2024	MILEAGE/CONFERENCE 11/13...	01-5025-5690-000	175.44
				Vendor 01573 - JEREMY HOLBROOK Total:	**175.44**
Vendor: 00654 - KENTUCKY FARMERS BANK					
KENTUCKY FARMERS BANK	INV0002524	11/15/2024	LOC-OCT 2024 PAYMENT	01-7100-6011-000	6,418.02
KENTUCKY FARMERS BANK	92011918/NOV 2024	11/25/2024	NOV 2024 PAYMENT	01-7100-6011-000	4,973.98
				Vendor 00654 - KENTUCKY FARMERS BANK Total:	**11,392.00**
Vendor: 00659 - KENTUCKY POWER COMPANY					
KENTUCKY POWER COMPANY	031-195-965-0-4/NOV 2024	11/18/2024	UTILITY	01-5401-5780-000	152.19
KENTUCKY POWER COMPANY	031-930-626-0-5/NOV 2024	11/18/2024	UTILITY	01-5401-5780-000	31.72
KENTUCKY POWER COMPANY	032-963-378-0-5/NOV 2024	11/18/2024	UTILITY	01-5401-5780-000	35.71
KENTUCKY POWER COMPANY	037-002-309-0-1/NOV 2024	11/18/2024	UTILITY	01-5401-5780-000	39.70
KENTUCKY POWER COMPANY	031-160-081-9-8/ NOV 2024	11/25/2024	UTILITY	01-5205-5780-000	506.70
KENTUCKY POWER COMPANY	031-955-617-0-3/ NOV 2024	11/25/2024	UTILITY	01-5020-5780-000	286.72
KENTUCKY POWER COMPANY	034-998-552-0-7/NOV 2024	11/25/2024	UTILITY	01-5135-5780-000	68.84
KENTUCKY POWER COMPANY	035-180-795-1-6/NOV 2024	11/25/2024	UTILITY	01-5401-5780-000	1,124.52
KENTUCKY POWER COMPANY	038-589-983-7-4/ NOV 2024	11/25/2024	UTILITY	01-5015-5780-000	162.78

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
KENTUCKY POWER COMPANY	030-012-762-0-7/DEC 2024	12/02/2024	UTILITY	01-5401-5780-000	38.06
KENTUCKY POWER COMPANY	032-896-463-0-3/DEC 2024	12/02/2024	UTILITY	01-5081-5780-000	8,636.23
KENTUCKY POWER COMPANY	034-440-393-0-3/DEC 2024	12/02/2024	UTILITY	01-5085-5780-000	775.19
KENTUCKY POWER COMPANY	034-940-394-0-1/DEC 2024	12/02/2024	UTILITY	01-5086-5780-000	12.93
KENTUCKY POWER COMPANY	035-533-928-1-6/DEC 2024	12/02/2024	UTILITY	01-5401-5780-000	29.36
KENTUCKY POWER COMPANY	035-702-019-0-9/DEC 2024	12/02/2024	UTILITY	01-5401-5780-000	33.33
KENTUCKY POWER COMPANY	036-000-006-2-8/DEC 2024	12/02/2024	UTILITY	01-5086-5780-000	1,534.99
KENTUCKY POWER COMPANY	036-028-065-0-1/DEC 2024	12/02/2024	UTILITY	01-5401-5780-000	31.44
KENTUCKY POWER COMPANY	037-440-393-0-0/DEC 2024	12/02/2024	UTILITY	01-5085-5780-000	28.63
KENTUCKY POWER COMPANY	037-596-528-0-7/DEC 2024	12/02/2024	UTILITY	01-5080-5780-000	4,150.46
KENTUCKY POWER COMPANY	030-527-884-0-7/DEC 2024	12/06/2024	UTILITY	01-5401-5780-000	464.16
KENTUCKY POWER COMPANY	032-030-535-1-1/DEC 2024	12/06/2024	UTILITY	01-5401-5780-000	139.22
KENTUCKY POWER COMPANY	032-983-226-0-7/DEC 2024	12/06/2024	UTILITY	01-5401-5780-000	31.59
KENTUCKY POWER COMPANY	038-030-535-1-5/DEC 2024	12/06/2024	UTILITY	01-5401-5780-000	47.51
KENTUCKY POWER COMPANY	039-132-643-0-9/DEC 2024	12/06/2024	UTILITY	01-5401-5780-000	37.17
			Vendor 00659 - KENTUCKY POWER COMPANY Total:		**18,399.15**
Vendor: 00779 - LIBERTY MUTUAL INS CO					
LIBERTY MUTUAL INS CO	999231582	11/21/2024	SHERIFF'S BOND	01-5015-5310-000	101.80
LIBERTY MUTUAL INS CO	82C231704/2025	12/02/2024	ERIC'S BOND	01-5001-5310-000	101.80
LIBERTY MUTUAL INS CO	82c231705/2025	12/02/2024	SUSAN'S BOND	01-5080-4110-000	101.80
			Vendor 00779 - LIBERTY MUTUAL INS CO Total:		**305.40**
Vendor: 02037 - MIKE MAYNARD					
MIKE MAYNARD	INV0002522	11/14/2024	MIKE MAYNARD	01-5065-1990-000	200.00
			Vendor 02037 - MIKE MAYNARD Total:		**200.00**
Vendor: 01389 - MORGAN SMITH					
MORGAN SMITH	INV0002554	11/27/2024	MILEAGE-NOV 2024	01-5010-5740-000	95.03
			Vendor 01389 - MORGAN SMITH Total:		**95.03**
Vendor: 01640 - NED CRISP					
NED CRISP	INV0002527	11/19/2024	TRAINING DEC 2-5, 2024	01-5015-5740-000	233.00
			Vendor 01640 - NED CRISP Total:		**233.00**
Vendor: 00964 - QUADIENT FINANCE USA, INC					
QUADIENT FINANCE USA, INC	7900044080768975/NOV 2024	11/26/2024	POSTAGE	01-5010-5630-000	996.61
QUADIENT FINANCE USA, INC	7900044080768975/NOV 2024	11/26/2024	POSTAGE	01-5065-5660-000	2,000.00
QUADIENT FINANCE USA, INC	7900044080768975/NOV 2024	11/26/2024	POSTAGE	01-5080-4110-000	62.39
			Vendor 00964 - QUADIENT FINANCE USA, INC Total:		**3,059.00**
Vendor: 01601 - RANDY STAPLETON					
RANDY STAPLETON	INV0002534	11/19/2024	MILEAGE/CONFERENCE 11/7/	01-5025-5690-000	154.80
			Vendor 01601 - RANDY STAPLETON Total:		**154.80**
Vendor: 01009 - RINGLEADER, INC					
RINGLEADER, INC	107385	12/02/2024	UTILITY	01-5080-5780-000	4,258.70
			Vendor 01009 - RINGLEADER, INC Total:		**4,258.70**
Vendor: 01044 - RPSCC					
RPSCC	INV0002557	12/02/2024	TELECOMMUNICATIONS TAX-...	01-5145-5070-000	13,454.93
			Vendor 01044 - RPSCC Total:		**13,454.93**
Vendor: 01046 - RUMPKE					
RUMPKE	19748	11/19/2024	REPLACEMENT CK FOR 61244	01-5115-3150-000	1,523.35
RUMPKE	19799	11/19/2024	REPLACEMENT CK FOR 61244	01-5401-5780-000	32.28
			Vendor 01046 - RUMPKE Total:		**1,555.63**
Vendor: 01914 - SANDRA WOODWARD					
SANDRA WOODWARD	INV0002531	11/19/2024	11/7/24-ELECTION MEETING	01-5065-1930-000	100.00
			Vendor 01914 - SANDRA WOODWARD Total:		**100.00**
Vendor: 01062 - SANITATION DISTRICT #4					
SANITATION DISTRICT #4	1898-0/ NOV 2024	11/18/2024	UTILITY	01-5401-5780-000	66.72
SANITATION DISTRICT #4	2252-0/NOV 2024	11/18/2024	UTILITY	01-5020-5780-000	51.72
SANITATION DISTRICT #4	4172-0/NOV 2024	11/18/2024	UTILITY	01-5401-5780-000	2.00

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
SANITATION DISTRICT #4	4173-0/NOV 2024	11/18/2024	UTILITY	01-5401-5780-000	33.72
				Vendor 01062 - SANITATION DISTRICT #4 Total:	154.16
Vendor: 01966 - WELLS FARGO VENDOR FINANCIAL SERVICES, LLC					
WELLS FARGO VENDOR FINA...	5031912114	12/02/2024	COPIERS	01-5015-3990-000	551.07
			Vendor 01966 - WELLS FARGO VENDOR FINANCIAL SERVICES, LLC Total:		551.07
Vendor: 01294 - WINDSTREAM					
WINDSTREAM	161950709/ NOV 2024	11/25/2024	UTILITY	01-5080-5780-000	114.27
WINDSTREAM	162945944/NOV 2024	11/25/2024	UTILITY	01-5080-5780-000	92.03
WINDSTREAM	163072941/NOV 2024	11/25/2024	UTILITY	01-5080-5780-000	391.36
WINDSTREAM	163215896/NOV 2024	11/25/2024	UTILITY	01-5401-5780-000	99.53
WINDSTREAM	163139869/DEC 2024	12/06/2024	UTILITY	01-5015-5780-000	127.11
				Vendor 01294 - WINDSTREAM Total:	824.30
				Fund 01 - GENERAL FUND Total:	851,213.28
Fund: 02 - ROAD FUND					
Vendor: 00039 - AMERICAN MESSAGING					
AMERICAN MESSAGING	E4104360YL	12/05/2024	PAGERS	02-6105-5780-000	20.91
				Vendor 00039 - AMERICAN MESSAGING Total:	20.91
Vendor: 00053 - ARMSTRONG					
ARMSTRONG	0696121-01/DEC 2024	12/02/2024	UTILITY	02-6105-5780-000	1,090.00
				Vendor 00053 - ARMSTRONG Total:	1,090.00
Vendor: 00077 - AT&T MOBILITY					
AT&T MOBILITY	287294014679X11152024-RO...	12/03/2024	PHONES	02-6105-5780-000	151.51
				Vendor 00077 - AT&T MOBILITY Total:	151.51
Vendor: 00104 - BCFC PAYROLL					
BCFC PAYROLL	INV0002536	11/21/2024	11/21/24-PAYRUN	02-6105-1430-000	37,371.58
BCFC PAYROLL	INV0002536	11/21/2024	11/21/24-PAYRUN	02-6105-1450-000	2,597.33
BCFC PAYROLL	INV0002536	11/21/2024	11/21/24-PAYRUN	02-6105-1780-000	58.71
BCFC PAYROLL	INV0002536	11/21/2024	11/21/24-PAYRUN	02-9400-2010-000	2,925.68
BCFC PAYROLL	INV0002560	12/04/2024	NOVEMBER 2024	02-9400-2050-000	18,820.36
BCFC PAYROLL	INV0002564	12/05/2024	12/6/24-PAYRUN	02-6105-1430-000	37,490.98
BCFC PAYROLL	INV0002564	12/05/2024	12/6/24-PAYRUN	02-6105-1450-000	2,597.33
BCFC PAYROLL	INV0002564	12/05/2024	12/6/24-PAYRUN	02-6105-1780-000	1,441.10
BCFC PAYROLL	INV0002564	12/05/2024	12/6/24-PAYRUN	02-9400-2010-000	3,040.54
				Vendor 00104 - BCFC PAYROLL Total:	106,343.61
Vendor: 00188 - CANNONSBURG WATER DISTRICT					
CANNONSBURG WATER DISTR...	102507-0/DEC 2024	12/02/2024	UTILITY	02-6105-5780-000	220.98
			Vendor 00188 - CANNONSBURG WATER DISTRICT Total:		220.98
Vendor: 01337 - CHARTER COMMUNICATIONS					
CHARTER COMMUNICATIONS	135158301112124	12/02/2024	UTILITY	02-6105-5780-000	99.98
			Vendor 01337 - CHARTER COMMUNICATIONS Total:		99.98
Vendor: 00267 - COLUMBIA GAS OF KY					
COLUMBIA GAS OF KY	168571180010002/DEC 2024	12/02/2024	UTILITY	02-6105-5780-000	922.16
				Vendor 00267 - COLUMBIA GAS OF KY Total:	922.16
Vendor: 01644 - EDITH BRYAN					
EDITH BRYAN	028906	11/13/2024	CEMENT	02-6105-4470-000	3,700.00
				Vendor 01644 - EDITH BRYAN Total:	3,700.00
Vendor: 00494 - HARTS SANITATION, INC					
HARTS SANITATION, INC	18768	12/02/2024	UTILITY	02-6105-5780-000	636.00
				Vendor 00494 - HARTS SANITATION, INC Total:	636.00
Vendor: 00659 - KENTUCKY POWER COMPANY					
KENTUCKY POWER COMPANY	031-835-370-2-0/NOV 2024	11/25/2024	UTILITY	02-6105-5780-000	1,555.93
KENTUCKY POWER COMPANY	037-442-153-0-6/NOV 2024	11/25/2024	UTILITY	02-6105-5780-000	35.10
			Vendor 00659 - KENTUCKY POWER COMPANY Total:		1,591.03

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 01062 - SANITATION DISTRICT #4					
SANITATION DISTRICT #4	2251-0/NOV 2024	11/18/2024	UTILITY	02-6105-5780-000	83.75
				Vendor 01062 - SANITATION DISTRICT #4 Total:	**83.75**
				Fund 02 - ROAD FUND Total:	**114,859.93**
Fund: 03 - JAIL FUND					
Vendor: 00053 - ARMSTRONG					
ARMSTRONG	0490070-01/ NOV 2024	11/25/2024	UTILITY	03-5101-5780-000	89.95
				Vendor 00053 - ARMSTRONG Total:	**89.95**
Vendor: 00077 - AT&T MOBILITY					
AT&T MOBILITY	287293469570X11152024	11/26/2024	PHONES	03-5101-5730-000	1,038.14
				Vendor 00077 - AT&T MOBILITY Total:	**1,038.14**
Vendor: 00104 - BCFC PAYROLL					
BCFC PAYROLL	INV0002537	11/21/2024	11/21/24-PAYRUN	03-5101-1010-000	5,048.76
BCFC PAYROLL	INV0002537	11/21/2024	11/21/24-PAYRUN	03-5101-1030-000	519.30
BCFC PAYROLL	INV0002537	11/21/2024	11/21/24-PAYRUN	03-5101-1030-000	115,459.39
BCFC PAYROLL	INV0002537	11/21/2024	11/21/24-PAYRUN	03-5101-1780-000	7,568.01
BCFC PAYROLL	INV0002537	11/21/2024	11/21/24-PAYRUN	03-5101-3990-000	1,170.00
BCFC PAYROLL	INV0002537	11/21/2024	11/21/24-PAYRUN	03-9400-2010-000	9,582.39
BCFC PAYROLL	INV0002561	12/04/2024	NOVEMBER 2024	03-9400-2050-000	41,637.22
BCFC PAYROLL	INV0002565	12/05/2024	12/6/24-PAYRUN	03-5101-1010-000	5,048.76
BCFC PAYROLL	INV0002565	12/05/2024	12/6/24-PAYRUN	03-5101-1030-000	114,001.22
BCFC PAYROLL	INV0002565	12/05/2024	12/6/24-PAYRUN	03-5101-1780-000	10,112.41
BCFC PAYROLL	INV0002565	12/05/2024	12/6/24-PAYRUN	03-5101-3990-000	1,300.00
BCFC PAYROLL	INV0002565	12/05/2024	12/6/24-PAYRUN	03-9400-2010-000	9,587.09
				Vendor 00104 - BCFC PAYROLL Total:	**321,034.55**
Vendor: 00267 - COLUMBIA GAS OF KY					
COLUMBIA GAS OF KY	131896370010007/NOV 2024	11/19/2024	UTILITY	03-5101-5780-000	1,579.53
				Vendor 00267 - COLUMBIA GAS OF KY Total:	**1,579.53**
Vendor: 00331 - DEPT OF UTILITIES					
DEPT OF UTILITIES	449460000-0/DEC 2024	11/25/2024	UTILITY	03-5101-5780-000	1,738.58
DEPT OF UTILITIES	449461000-0/DEC 2024	11/25/2024	UTILITY	03-5101-5780-000	4,300.60
				Vendor 00331 - DEPT OF UTILITIES Total:	**6,039.18**
Vendor: 00494 - HARTS SANITATION, INC					
HARTS SANITATION, INC	1568/DEC 2024	12/05/2024	UTILITY	03-5101-5780-000	245.00
				Vendor 00494 - HARTS SANITATION, INC Total:	**245.00**
Vendor: 00659 - KENTUCKY POWER COMPANY					
KENTUCKY POWER COMPANY	039-000-0006-2-5/DEC 2024	12/02/2024	UTILITY	03-5101-5780-000	7,166.33
				Vendor 00659 - KENTUCKY POWER COMPANY Total:	**7,166.33**
Vendor: 02043 - MARK HUNDLEY					
MARK HUNDLEY	INV0002556	12/02/2024	REIMBURSEMENT	03-5101-4290-000	40.00
				Vendor 02043 - MARK HUNDLEY Total:	**40.00**
Vendor: 01143 - SUPERFLEET MASTERCARD PROGRAM					
SUPERFLEET MASTERCARD P...	FB387/ NOV 2024	11/18/2024	FUEL	03-5101-4290-000	433.01
				Vendor 01143 - SUPERFLEET MASTERCARD PROGRAM Total:	**433.01**
				Fund 03 - JAIL FUND Total:	**337,665.69**
Fund: 04 - LGEA FUND					
Vendor: 02039 - CPR CONSTRUCTION					
CPR CONSTRUCTION	INV0002552	11/26/2024	1ST PAYMENT	04-9500-4460-000	130,585.14
				Vendor 02039 - CPR CONSTRUCTION Total:	**130,585.14**
Vendor: 01283 - WESTWOOD FIRE DEPARTMENT					
WESTWOOD FIRE DEPARTME...	INV0002547	11/25/2024	GRANT PAYMENT	04-9500-4460-000	130,585.14
WESTWOOD FIRE DEPARTME...	INV0002547-R	11/26/2024	GRANT PAYMENT	04-9500-4460-000	-130,585.14
				Vendor 01283 - WESTWOOD FIRE DEPARTMENT Total:	**0.00**
				Fund 04 - LGEA FUND Total:	**130,585.14**

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 06 - ECONOMIC DEVELOPMENT					
Vendor: 00053 - ARMSTRONG					
ARMSTRONG	0704919-01/NOV 2024	11/18/2024	UTILITY	06-5075-5780-000	750.00
ARMSTRONG	0130363-02/DEC 2024	12/02/2024	UTILITY	06-5075-5780-000	92.65
				Vendor 00053 - ARMSTRONG Total:	**842.65**
Vendor: 00077 - AT&T MOBILITY					
AT&T MOBILITY	287294014679X11152024-CE...	12/03/2024	PHONES	06-5075-5780-000	50.17
				Vendor 00077 - AT&T MOBILITY Total:	**50.17**
Vendor: 00104 - BCFC PAYROLL					
BCFC PAYROLL	INV0002538	11/21/2024	11/21/24-PAYRUN	06-5075-1060-000	646.16
BCFC PAYROLL	INV0002566	12/05/2024	12/6/24-PAYRUN	06-5075-1060-000	646.16
				Vendor 00104 - BCFC PAYROLL Total:	**1,292.32**
Vendor: 00188 - CANNONSBURG WATER DISTRICT					
CANNONSBURG WATER DISTR...	106477-0/DEC 2024	12/02/2024	UTILITY	06-5075-5780-000	190.98
				Vendor 00188 - CANNONSBURG WATER DISTRICT Total:	**190.98**
Vendor: 00267 - COLUMBIA GAS OF KY					
COLUMBIA GAS OF KY	187942670010009/DEC 2024	12/02/2024	UTILITY	06-5075-5780-000	177.09
				Vendor 00267 - COLUMBIA GAS OF KY Total:	**177.09**
Vendor: 00494 - HARTS SANITATION, INC					
HARTS SANITATION, INC	14873/DEC 2024	12/02/2024	UTILITY	06-5075-5780-000	116.55
				Vendor 00494 - HARTS SANITATION, INC Total:	**116.55**
Vendor: 00659 - KENTUCKY POWER COMPANY					
KENTUCKY POWER COMPANY	037-612-747-0-7/DEC 2024	12/02/2024	UTILITY	06-5075-5780-000	1,510.92
				Vendor 00659 - KENTUCKY POWER COMPANY Total:	**1,510.92**
Vendor: 01062 - SANITATION DISTRICT #4					
SANITATION DISTRICT #4	7988-0/NOV 2024	11/18/2024	UTILITY	06-5075-5780-000	86.66
				Vendor 01062 - SANITATION DISTRICT #4 Total:	**86.66**
Vendor: 01359 - SCOTTIE KING					
SCOTTIE KING	INV0002555	12/02/2024	REFUND/6-26-28, 2025	06-5075-5670-000	100.00
				Vendor 01359 - SCOTTIE KING Total:	**100.00**
				Fund 06 - ECONOMIC DEVELOPMENT Total:	**4,367.34**
Fund: 81 - ABC FUND					
Vendor: 00077 - AT&T MOBILITY					
AT&T MOBILITY	287294014679X11152024-ABC	12/03/2024	PHONES	81-5050-5730-000	50.17
				Vendor 00077 - AT&T MOBILITY Total:	**50.17**
Vendor: 00104 - BCFC PAYROLL					
BCFC PAYROLL	INV0002539	11/21/2024	11/21/24-PAYRUN	81-5050-1070-000	1,731.55
BCFC PAYROLL	INV0002539	11/21/2024	11/21/24-PAYRUN	81-9400-2010-000	130.42
BCFC PAYROLL	INV0002567	12/05/2024	12/6/24-PAYRUN	81-5050-1070-000	1,731.55
BCFC PAYROLL	INV0002567	12/05/2024	12/6/24-PAYRUN	81-9400-2010-000	130.42
				Vendor 00104 - BCFC PAYROLL Total:	**3,723.94**
				Fund 81 - ABC FUND Total:	**3,774.11**
				Grand Total:	**1,442,465.49**

Report Summary

Fund Summary

Fund	Payment Amount
01 - GENERAL FUND	851,213.28
02 - ROAD FUND	114,859.93
03 - JAIL FUND	337,665.69
04 - LGEA FUND	130,585.14
06 - ECONOMIC DEVELOPMENT	4,367.34
81 - ABC FUND	3,774.11
Grand Total:	1,442,465.49

Account Summary

Account Number	Account Name	Payment Amount
01-5001-1010-000	COUNTY JUDGE EXEC	10,097.52
01-5001-1060-000	OFFICE STAFF	16,198.78
01-5001-5310-000	COUNTY JUDGE BOND	101.80
01-5005-1010-000	COUNTY ATTORNEY SAL...	4,753.98
01-5005-1050-000	ASST CO ATTORNEY	4,108.62
01-5005-1410-000	PARAPROFESSIONAL	11,003.86
01-5005-1670-000	SECRETARY #3	10,016.54
01-5010-1010-000	COUNTY CLERK SALARY	10,374.44
01-5010-1030-000	CLERK DEPUTIES SALARY	74,302.24
01-5010-4450-000	OFFICE SUPPLIES	50.17
01-5010-5630-000	POSTAGE	996.61
01-5010-5740-000	TRAINING	95.03
01-5010-5780-000	ASHLAND BRANCH UTILI...	973.84
01-5015-1010-000	SHERIFF SALARY	9,305.56
01-5015-1030-000	DEPUTY SALARIES	220,836.46
01-5015-1780-000	OVERTIME GROSS	6,859.38
01-5015-3990-000	CONTRACTED SERVICES	551.07
01-5015-4290-000	GASOLINE	551.31
01-5015-4450-000	MATERIALS & SUPPLIES	31.80
01-5015-4810-000	UNIFORMS	160.00
01-5015-5310-000	SHERIFF BOND	101.80
01-5015-5630-000	POSTAGE	122.38
01-5015-5740-000	TRAINING/TRAVEL	233.00
01-5015-5780-000	UTILITIES	4,276.91
01-5020-1010-000	CORONER SALARY	4,507.68
01-5020-1031-000	DEP CORONER SALARY	6,230.78
01-5020-1650-000	SECRETARY	2,961.54
01-5020-3030-000	AMBULANCE TRANSPORT	4,370.00
01-5020-5780-000	UTILITIES	391.03
01-5025-1010-000	COMMISSIONERS SALARY	4,692.42
01-5025-5690-000	REGISTRATIONS, TRAINI...	330.24
01-5030-3670-000	STATUTORY CONTRIBUT...	13,623.75
01-5040-1020-000	COUNTY TREASURER SA...	4,848.38
01-5040-1060-000	OFFICE STAFF	16,901.58
01-5060-1010-000	LAW LIBRARIAN SALARY	46.16
01-5065-1930-000	BOARD OF ELECTIONS	400.00
01-5065-1990-000	POLL WORKERS	1,099.00
01-5065-5660-000	ELECTIONS EXPENSES	2,000.00
01-5070-1030-000	OFFICE STAFF	5,081.97
01-5070-1060-000	FEMA COORDINATOR	2,705.55
01-5075-1070-000	ECONOMIC DEV. ADMIN...	8,486.94
01-5076-1060-000	STAFF	2,769.24
01-5076-1070-000	COMMUNITY DEVELOP...	3,565.38
01-5076-4450-000	MATERIALS & SUPPLIES	450.00
01-5080-1070-000	MAINTENANCE SUPERVI...	7,632.77
01-5080-1750-000	JANITORS SALARIES	35,604.09
01-5080-1780-000	MAINTENANCE OVERTI...	1,543.47

Account Summary

Account Number	Account Name	Payment Amount
01-5080-4110-000	MATERIALS & SUPPLIES	164.19
01-5080-5780-000	UTILITIES	15,250.42
01-5081-1750-000	JANITORS	9,674.72
01-5081-5780-000	UTILITIES	9,975.43
01-5085-5780-000	UTILITIES P&P	902.31
01-5086-5780-000	UTILITIES ANNEX	2,623.07
01-5091-1290-000	COMPUTER PROGRAM...	6,457.69
01-5115-1150-000	CODE ENFORCEMENT	4,378.54
01-5115-1171-000	ASST CODE ENFORCEME...	3,846.16
01-5115-3150-000	DEMOLITIONS	1,523.35
01-5135-1030-000	EMS DIRECTOR	5,304.54
01-5135-1050-000	EMS DEPUTY	6,445.44
01-5135-5780-000	UTILITIES	68.84
01-5145-5070-000	RPSCC 911 CENTER	13,454.93
01-5205-1050-000	ASST DOG WARDENS	6,798.75
01-5205-5730-000	TELEPHONE	124.75
01-5205-5780-000	UTILITIES	1,455.50
01-5401-1070-000	SUPERVISOR	3,961.54
01-5401-1770-000	PARK MAINT. SALARIES	17,356.74
01-5401-1780-000	PARKS OVERTIME	480.00
01-5401-5780-000	UTILITIES	3,970.54
01-5420-9020-000	TOURIST ROOM TAX	52,207.84
01-7100-6011-000	FEMA EXPENSES	11,392.00
01-9400-2010-000	SOCIAL SECURITY	39,555.76
01-9400-2050-000	HEALTH INSURANCE	117,495.16
02-6105-1430-000	ROAD WORKERS SALARI...	74,862.56
02-6105-1450-000	ROAD FOREMAN SALARY	5,194.66
02-6105-1780-000	OVERTIME	1,499.81
02-6105-4470-000	ROAD MATERIALS	3,700.00
02-6105-5780-000	UTILITIES	4,816.32
02-9400-2010-000	SOCIAL SECURITY	5,966.22
02-9400-2050-000	HEALTH INSURANCE	18,820.36
03-5101-1010-000	JAILER SALARY	10,097.52
03-5101-1030-000	DEPUTIES SAL-REGULAR	229,979.91
03-5101-1780-000	OVERTIME	17,680.42
03-5101-3990-000	JAIL TRANSPORT	2,470.00
03-5101-4290-000	GASOLINE	473.01
03-5101-5730-000	TELEPHONE	1,038.14
03-5101-5780-000	UTILITIES	15,119.99
03-9400-2010-000	SOCIAL SECURITY	19,169.48
03-9400-2050-000	HEALTH INSURANCE	41,637.22
04-9500-4460-000	DEVELOPMENT GRANT ...	130,585.14
06-5075-1060-000	EVENT COORDINATOR	1,292.32
06-5075-5670-000	REFUNDS	100.00
06-5075-5780-000	UTILITIES	2,975.02
81-5050-1070-000	ABC SUPERVISOR	3,463.10
81-5050-5730-000	PHONE/TELECOMMUNI...	50.17
81-9400-2010-000	SOCIAL SECURITY	260.84
	Grand Total:	**1,442,465.49**

Project Account Summary

Project Account Key		Payment Amount
None		1,442,465.49
	Grand Total:	**1,442,465.49**

OUTSTANDING REPORT 12/10/24

BOYD COUNTY

Boyd County KY

By Fund

Payable Dates 11/13/2024 - 12/10/2024

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 01 - GENERAL FUND					
Vendor: 01353 - A TO Z RENTALS					
A TO Z RENTALS	CONTRACT#265519	12/10/2024	C-BURG PARADE	01-5076-4450-000	137.36
				Vendor 01353 - A TO Z RENTALS Total:	**137.36**
Vendor: 01847 - AARF					
AARF	V-2024-NOVEMBER 2024	12/10/2024	NOVEMBER 2024 PAYMENT	01-5205-6990-000	624.89
				Vendor 01847 - AARF Total:	**624.89**
Vendor: 00004 - ACADEMY ANIMAL HOSPITAL					
ACADEMY ANIMAL HOSPITAL	11/1/24-11/27/24	12/10/2024	VET	01-5205-3150-000	3,544.92
				Vendor 00004 - ACADEMY ANIMAL HOSPITAL Total:	**3,544.92**
Vendor: 00024 - ALL PRO SUPPLY					
ALL PRO SUPPLY	22751	12/10/2024	SUPPLIES	01-5080-4110-000	919.66
ALL PRO SUPPLY	22810	12/10/2024	SUPPLIES	01-5080-4110-000	1,258.50
ALL PRO SUPPLY	22900	12/10/2024	SUPPLIES	01-5080-4110-000	1,119.74
				Vendor 00024 - ALL PRO SUPPLY Total:	**3,297.90**
Vendor: 00031 - ALPHA MECHANCIAL SERVICE,INC					
ALPHA MECHANCIAL SERVICE,...	460313	12/10/2024	REPAIR	01-5080-5480-000	3,856.00
ALPHA MECHANCIAL SERVICE,...	467854	12/10/2024	COOLING TOWER	01-5080-5480-000	2,773.00
				Vendor 00031 - ALPHA MECHANCIAL SERVICE,INC Total:	**6,629.00**
Vendor: 00033 - AMAZON CAPITAL SERVICES					
AMAZON CAPITAL SERVICES	14N6-MTQN-F1WY	12/10/2024	PARADE	01-5076-4450-000	333.52
AMAZON CAPITAL SERVICES	16HJ-XNRJ-73GY	12/10/2024	pillar molding	01-5015-3400-000	43.99
AMAZON CAPITAL SERVICES	1C6M-KC9H-H1KX	12/10/2024	IPAD ACCESSORIES	01-5080-4110-000	118.00
AMAZON CAPITAL SERVICES	1FKM-PL4N-1D4W	12/10/2024	PARADE	01-5076-4450-000	144.32
AMAZON CAPITAL SERVICES	1FNF-49KK-91R7	12/10/2024	PARADE	01-5076-4450-000	466.88
AMAZON CAPITAL SERVICES	1P33-YWRY-9PT7	12/10/2024	morgue supplies	01-5020-4450-000	38.40
AMAZON CAPITAL SERVICES	1QDR-TMPF-6PY7	12/10/2024	LIGHTS, SOCKETS	01-5401-5480-000	39.72
AMAZON CAPITAL SERVICES	1QKJ-3D7P-CKQY	12/10/2024	SYRINGES	01-5205-4030-000	12.86
AMAZON CAPITAL SERVICES	1QM1-XQF4-DFDC	12/10/2024	PARADE	01-5076-4450-000	26.91
AMAZON CAPITAL SERVICES	1RR3-KKWT-V6WX	12/10/2024	morgue supplies	01-5020-4450-000	864.28
AMAZON CAPITAL SERVICES	1TGN-NPV9-3VK1	12/10/2024	toner	01-5015-4450-000	65.79
AMAZON CAPITAL SERVICES	1TXH-6KCC-GY3N	12/10/2024	PARADE	01-5076-4450-000	169.40
AMAZON CAPITAL SERVICES	1VJ7-6KXR-64P1	12/10/2024	IPAD/CASE	01-5080-4110-000	664.99
AMAZON CAPITAL SERVICES	1XCT-MCD4-3XVY	12/10/2024	BELT CLIPS	01-5015-4810-000	26.99
AMAZON CAPITAL SERVICES	1XG4-PVHN-GC4H	12/10/2024	ELECTRIC TV MOUNT	01-5135-4200-000	279.98
AMAZON CAPITAL SERVICES	1YCG-H6V4-67GC	12/10/2024	PARADE	01-5076-4450-000	39.99
AMAZON CAPITAL SERVICES	1YJC-1NPT-347M	12/10/2024	PARADE	01-5076-4450-000	55.98
AMAZON CAPITAL SERVICES	1YYX-M1XY-TQ9G	12/10/2024	NETWORK CABLE CONNECTO...	01-5135-4200-000	25.98
				Vendor 00033 - AMAZON CAPITAL SERVICES Total:	**3,417.98**
Vendor: 00049 - APPALACHIAN TIRE					
APPALACHIAN TIRE	1170024271	12/10/2024	4 TIRES FOR UNIT 223	01-5015-3400-000	647.40
APPALACHIAN TIRE	1170024396	12/10/2024	4 TIRES FOR UNIT 227	01-5015-3400-000	644.00
				Vendor 00049 - APPALACHIAN TIRE Total:	**1,291.40**
Vendor: 00052 - AREA PEST CONTROL, INC.					
AREA PEST CONTROL, INC.	4010	12/10/2024	SPOT TREATMENT	01-5085-5710-000	75.00
AREA PEST CONTROL, INC.	4011	12/10/2024	SPOT TREATMENT	01-5081-5710-000	210.00
AREA PEST CONTROL, INC.	4012	12/10/2024	SPOT TREATMENT	01-5080-5480-000	150.00
				Vendor 00052 - AREA PEST CONTROL, INC. Total:	**435.00**
Vendor: 01660 - ASHLAND INVESTMENT GROUP, LLC					
ASHLAND INVESTMENT GROU...	1867	12/10/2024	DECEMBER 2024 RENT	01-5010-3640-000	2,000.00
				Vendor 01660 - ASHLAND INVESTMENT GROUP, LLC Total:	**2,000.00**

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 00067 - ASHLAND OFFICE SUPPLY					
ASHLAND OFFICE SUPPLY	61235-0	12/10/2024	envelopes, jumbo clips, copy ...	01-5015-4450-000	30.02
ASHLAND OFFICE SUPPLY	62460-0	12/10/2024	envelopes, jumbo clips, copy ...	01-5015-4450-000	23.98
ASHLAND OFFICE SUPPLY	62460-1	12/10/2024	envelopes, jumbo clips, copy ...	01-5015-4450-000	100.42
ASHLAND OFFICE SUPPLY	62952-0	12/10/2024	envelopes, jumbo clips, copy ...	01-5015-4450-000	45.99
ASHLAND OFFICE SUPPLY	62954-0	12/10/2024	Office Supplies	01-5010-4450-000	23.10
ASHLAND OFFICE SUPPLY	63003-0	12/10/2024	Office Supplies	01-5010-4450-000	2.49
ASHLAND OFFICE SUPPLY	63003-1	12/10/2024	Office Supplies	01-5010-4450-000	27.99
ASHLAND OFFICE SUPPLY	63008-0	12/10/2024	Office Supplies	01-5010-4450-000	45.99
ASHLAND OFFICE SUPPLY	63058-0	12/10/2024	Office Supplies	01-5010-4450-000	14.59
ASHLAND OFFICE SUPPLY	63332-0	12/10/2024	Office Supplies	01-5010-4450-000	55.96
ASHLAND OFFICE SUPPLY	63502-0	12/10/2024	Office Supplies	01-5010-4450-000	30.00
ASHLAND OFFICE SUPPLY	63553-0	12/10/2024	envelopes, jumbo clips, copy ...	01-5015-4450-000	27.98
ASHLAND OFFICE SUPPLY	63673-0	12/10/2024	envelopes, jumbo clips, copy ...	01-5015-4450-000	79.98
ASHLAND OFFICE SUPPLY	63797-0	12/10/2024	Office Supplies	01-5010-4450-000	6.99
ASHLAND OFFICE SUPPLY	63964-0	12/10/2024	Office Supplies	01-5010-4450-000	49.70
ASHLAND OFFICE SUPPLY	64034-0	12/10/2024	Office Supplies	01-5010-4450-000	8.94
ASHLAND OFFICE SUPPLY	64034-1	12/10/2024	Office Supplies	01-5010-4450-000	91.98
ASHLAND OFFICE SUPPLY	64037-0	12/10/2024	envelopes, jumbo clips, copy ...	01-5015-4450-000	28.98
ASHLAND OFFICE SUPPLY	64038-0	12/10/2024	envelopes, jumbo clips, copy ...	01-5015-4450-000	45.99
ASHLAND OFFICE SUPPLY	64121-0	12/10/2024	Office Supplies	01-5010-4450-000	19.50
ASHLAND OFFICE SUPPLY	64389-0	12/10/2024	Office Supplies	01-5010-4450-000	45.99
ASHLAND OFFICE SUPPLY	64572-0	12/10/2024	envelopes, jumbo clips, copy ...	01-5015-4450-000	45.99
ASHLAND OFFICE SUPPLY	64604-0	12/10/2024	Office Supplies	01-5010-4450-000	45.99
ASHLAND OFFICE SUPPLY	64637-1	12/10/2024	Office Supplies	01-5010-4450-000	5.91
ASHLAND OFFICE SUPPLY	64728-1	12/10/2024	Office Supplies	01-5010-4450-000	40.30
ASHLAND OFFICE SUPPLY	64839-0	12/10/2024	envelopes, jumbo clips, copy ...	01-5015-4450-000	62.34
ASHLAND OFFICE SUPPLY	64920-0	12/10/2024	Office Supplies	01-5010-4450-000	36.00
ASHLAND OFFICE SUPPLY	64923-0	12/10/2024	Office Supplies	01-5010-4450-000	50.75
ASHLAND OFFICE SUPPLY	65000-0	12/10/2024	Office Supplies	01-5010-4450-000	188.16
ASHLAND OFFICE SUPPLY	65091-0	12/10/2024	Office Supplies	01-5010-4450-000	151.08
ASHLAND OFFICE SUPPLY	65505-0	12/10/2024	envelopes, jumbo clips, copy ...	01-5015-4450-000	7.99
ASHLAND OFFICE SUPPLY	65805-0	12/10/2024	envelopes, jumbo clips, copy ...	01-5015-4450-000	20.96
			Vendor 00067 - ASHLAND OFFICE SUPPLY Total:		**1,462.03**
Vendor: 00071 - ASHLAND SPECIALITY COMPANY, INC.					
ASHLAND SPECIALITY COMPA...	1502119	12/10/2024	PARADE CANDY	01-5076-4450-000	303.95
ASHLAND SPECIALITY COMPA...	1502351	12/10/2024	DOG FOOD	01-5205-4030-000	284.46
			Vendor 00071 - ASHLAND SPECIALITY COMPANY, INC. Total:		**588.41**
Vendor: 01949 - BLUE MOUNTAIN PURE, LLC					
BLUE MOUNTAIN PURE, LLC	1659	12/10/2024	Ashland Water Cooler-August ...	01-5010-5860-000	56.43
BLUE MOUNTAIN PURE, LLC	2613	12/10/2024	Ashland Water Cooler	01-5010-5860-000	42.40
BLUE MOUNTAIN PURE, LLC	2818	12/10/2024	Water Rental	01-5010-4450-000	42.40
			Vendor 01949 - BLUE MOUNTAIN PURE, LLC Total:		**141.23**
Vendor: 00126 - BLUEGRASS INTEGRATED COMMUNICATIONS					
BLUEGRASS INTEGRATED CO...	210763-BYD-10	12/10/2024	Election Postcard Processing	01-5010-4450-000	364.56
BLUEGRASS INTEGRATED CO...	211512-BYD-11	12/10/2024	POSTCARDS	01-5010-4450-000	83.44
BLUEGRASS INTEGRATED CO...	INV#210888	12/10/2024	Election Postcards	01-5010-4450-000	3,399.31
			Vendor 00126 - BLUEGRASS INTEGRATED COMMUNICATIONS Total:		**3,847.31**
Vendor: 00137 - BOWLING FEED AND HARDWARE					
BOWLING FEED AND HARDW...	1279838	12/10/2024	LOCKS	01-5401-5480-000	35.36
BOWLING FEED AND HARDW...	1280694	12/10/2024	EXTENSION CORD	01-5080-4110-000	14.99
BOWLING FEED AND HARDW...	1280740	12/10/2024	plumbing suppliews	01-5080-4110-000	20.69
BOWLING FEED AND HARDW...	1280742	12/10/2024	EXTENSION CORDS	01-5080-5480-000	42.35
BOWLING FEED AND HARDW...	1280744	12/10/2024	plumbing suppliews	01-5080-4110-000	6.59
BOWLING FEED AND HARDW...	1281379	12/10/2024	KEY	01-5401-5480-000	10.74
			Vendor 00137 - BOWLING FEED AND HARDWARE Total:		**130.72**

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 00138 - BOYD CAT RENTAL					
BOYD CAT RENTAL	R131542-001	12/10/2024	DOZER RENTAL	01-5401-5480-000	5,928.20
				Vendor 00138 - BOYD CAT RENTAL Total:	**5,928.20**
Vendor: 00179 - BYLES AUTO PARTS					
BYLES AUTO PARTS	305813	12/10/2024	fitblade	01-5015-3400-000	28.98
BYLES AUTO PARTS	305933	12/10/2024	Part	01-5015-3400-000	522.96
BYLES AUTO PARTS	305940	12/10/2024	parts	01-5015-3400-000	345.59
BYLES AUTO PARTS	306066	12/10/2024	Part	01-5015-3400-000	130.74
BYLES AUTO PARTS	306101	12/10/2024	Part	01-5015-3400-000	16.99
BYLES AUTO PARTS	306120	12/10/2024	Part	01-5015-3400-000	311.46
BYLES AUTO PARTS	306177	12/10/2024	Parts	01-5015-3400-000	331.06
BYLES AUTO PARTS	306486	12/10/2024	PARTS	01-5135-5920-000	88.03
				Vendor 00179 - BYLES AUTO PARTS Total:	**1,775.81**
Vendor: 00184 - CAMPBELL LOCKSMITH					
CAMPBELL LOCKSMITH	INV0002525	12/10/2024	SERVICE CALL ANNEX	01-5086-5710-000	165.00
				Vendor 00184 - CAMPBELL LOCKSMITH Total:	**165.00**
Vendor: 00215 - CHARDON LABORATORIES, INC					
CHARDON LABORATORIES, INC	043809	12/10/2024	CHEMICALS/SERVICE	01-5081-4110-000	375.00
				Vendor 00215 - CHARDON LABORATORIES, INC Total:	**375.00**
Vendor: 00246 - CINTAS CORPORATION					
CINTAS CORPORATION	4210940632	12/10/2024	Ashland Mat	01-5010-5860-000	42.14
				Vendor 00246 - CINTAS CORPORATION Total:	**42.14**
Vendor: 00247 - CINTAS FIRST AID & SAFETY					
CINTAS FIRST AID & SAFETY	5242470505	12/10/2024	FIRST AID	01-5081-5710-000	367.34
CINTAS FIRST AID & SAFETY	5242470506	12/10/2024	FIRST AID	01-5080-4110-000	74.08
CINTAS FIRST AID & SAFETY	9294593256	12/10/2024	FIRST AID	01-5081-4110-000	124.00
				Vendor 00247 - CINTAS FIRST AID & SAFETY Total:	**565.42**
Vendor: 01583 - CNA SURETY					
CNA SURETY	66506783 JANUARY 2025	12/10/2024	YEARLY FEE	01-5015-3990-000	648.98
				Vendor 01583 - CNA SURETY Total:	**648.98**
Vendor: 00272 - COMMUNITY TRUST BANK INC					
COMMUNITY TRUST BANK INC	INV0002571	12/10/2024	12/24 ANITA PARKING SPOT	01-5010-3640-000	40.00
				Vendor 00272 - COMMUNITY TRUST BANK INC Total:	**40.00**
Vendor: 00406 - FERGUSON ENTERPRISES LLC #1480					
FERGUSON ENTERPRISES LLC ...	9222998	12/10/2024	PLUMBING SUPPLIES	01-5080-5480-000	1,915.97
FERGUSON ENTERPRISES LLC ...	9285143	12/10/2024	SINK	01-5080-5480-000	280.95
FERGUSON ENTERPRISES LLC ...	9298260	12/10/2024	PLUMBING SUPPLIES	01-5080-5480-000	121.38
FERGUSON ENTERPRISES LLC ...	9336272	12/10/2024	TOILET	01-5081-5710-000	182.42
FERGUSON ENTERPRISES LLC ...	CM136336	12/10/2024	CREDIT	01-5080-5480-000	-45.00
				Vendor 00406 - FERGUSON ENTERPRISES LLC #1480 Total:	**2,455.72**
Vendor: 00446 - GENERAL SALES					
GENERAL SALES	264008861	12/10/2024	ANCHOR	01-5080-4110-000	70.91
GENERAL SALES	264009047	12/10/2024	SUPPLIES	01-5081-4110-000	671.34
GENERAL SALES	264009981	12/10/2024	SUPPLIES	01-5081-4110-000	774.27
				Vendor 00446 - GENERAL SALES Total:	**1,516.52**
Vendor: 00453 - GIBBS TRUE VALUE HARDWARE					
GIBBS TRUE VALUE HARDWA...	1281143	12/10/2024	BASEMENT SUPPLIES	01-5080-5480-000	24.26
GIBBS TRUE VALUE HARDWA...	244482	12/10/2024	KEYS	01-5401-5480-000	11.94
GIBBS TRUE VALUE HARDWA...	244699	12/10/2024	ANTIFREEZE	01-5401-5480-000	95.76
GIBBS TRUE VALUE HARDWA...	245260	12/10/2024	KEYS	01-5401-5480-000	35.99
GIBBS TRUE VALUE HARDWA...	245261	12/10/2024	KEYS	01-5401-5480-000	11.94
				Vendor 00453 - GIBBS TRUE VALUE HARDWARE Total:	**179.89**
Vendor: 00454 - GILLUMS SERVICE REPAIR, INC.					
GILLUMS SERVICE REPAIR, INC.	549455	12/10/2024	CHAINS	01-5401-3360-000	138.55
GILLUMS SERVICE REPAIR, INC.	549515	12/10/2024	LAWNMOWER REPAIR	01-5401-3360-000	69.00
				Vendor 00454 - GILLUMS SERVICE REPAIR, INC. Total:	**207.55**

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 01330 - GREENLEAF ENVIRONMENTAL SERVICES					
GREENLEAF ENVIRONMENTAL...	82388	12/10/2024	MONTHLY SERVICE	01-5020-4370-000	35.00
GREENLEAF ENVIRONMENTAL...	83582	12/10/2024	MONTHLY SERVICE	01-5020-4370-000	35.00
GREENLEAF ENVIRONMENTAL...	86238	12/10/2024	MONTHLY SERVICE	01-5020-4370-000	35.00
			Vendor 01330 - GREENLEAF ENVIRONMENTAL SERVICES Total:		**105.00**
Vendor: 00492 - HARP ENTERPRISES INC.					
HARP ENTERPRISES INC.	48055	12/10/2024	ELECTION	01-5065-5660-000	46,267.50
			Vendor 00492 - HARP ENTERPRISES INC. Total:		**46,267.50**
Vendor: 01340 - HILTI INC					
HILTI INC	4623737457	12/10/2024	TOOL RENTAL	01-5401-4460-000	589.77
HILTI INC	4623737468	12/10/2024	TOOL RENTAL	01-5080-4110-000	22.00
			Vendor 01340 - HILTI INC Total:		**611.77**
Vendor: 00534 - INDEPENDENT					
INDEPENDENT	032411830	12/10/2024	ADS	01-5015-3990-000	252.80
INDEPENDENT	052411830	12/10/2024	ADS	01-5015-3990-000	1,659.00
			Vendor 00534 - INDEPENDENT Total:		**1,911.80**
Vendor: 02045 - INTELLI PAY					
INTELLI PAY	4265	12/10/2024	PAYMENT	01-5015-3990-000	376.00
			Vendor 02045 - INTELLI PAY Total:		**376.00**
Vendor: 00584 - JOHN CLARK OIL COMPANY					
JOHN CLARK OIL COMPANY	CORONER 11/21/24	12/10/2024	FUEL	01-5020-4290-000	57.48
JOHN CLARK OIL COMPANY	SHERIFF 10/4/24-11/8/24	12/10/2024	FUEL	01-5015-4290-000	307.05
			Vendor 00584 - JOHN CLARK OIL COMPANY Total:		**364.53**
Vendor: 01423 - JOHNSTONE SUPPLY					
JOHNSTONE SUPPLY	S103457139.001	12/10/2024	FILTERS	01-5205-4030-000	35.57
JOHNSTONE SUPPLY	S103466409.001	12/10/2024	HVAC CAPACITOR	01-5081-4110-000	13.75
JOHNSTONE SUPPLY	S103479924.001	12/10/2024	REFRIGERANT	01-5080-5480-000	373.04
JOHNSTONE SUPPLY	S103483248.001	12/10/2024	PRESSURE SWITCH	01-5085-5710-001	20.86
			Vendor 01423 - JOHNSTONE SUPPLY Total:		**443.22**
Vendor: 00607 - KACO ALL LINES FUNDS					
KACO ALL LINES FUNDS	K240114-IN	12/10/2024	24-25 PREMIUM	01-9100-5290-000	398,339.49
			Vendor 00607 - KACO ALL LINES FUNDS Total:		**398,339.49**
Vendor: 00613 - KACO WORKERS COMPENSATION FUND					
KACO WORKERS COMPENSAT...	W240342-IN	12/10/2024	24-25 PREMIUM	01-9400-2090-000	152,589.00
			Vendor 00613 - KACO WORKERS COMPENSATION FUND Total:		**152,589.00**
Vendor: 00620 - KCCA					
KCCA	1251	12/10/2024	KCCA Membership Dues	01-5010-5740-000	2,600.00
KCCA	1370	12/10/2024	KCCA Conference	01-5010-5740-000	1,000.00
			Vendor 00620 - KCCA Total:		**3,600.00**
Vendor: 01948 - KENTUCKY STATE TREASURER/DEPT FOR ENVIRONMENTAL PROTECTION					
KENTUCKY STATE TREASURER...	INV0002572	12/10/2024	2025 FOREST FIRE PROTECTI...	01-5150-9020-000	1,038.00
			Vendor 01948 - KENTUCKY STATE TREASURER/DEPT FOR ENVIRONMENTAL PROTECTION Total:		**1,038.00**
Vendor: 00668 - KENTUCKY UNIFORMS, INC					
KENTUCKY UNIFORMS, INC	244263-01	12/10/2024	uniforms	01-5015-4810-000	5.95
KENTUCKY UNIFORMS, INC	248068	12/10/2024	uniforms	01-5015-4810-000	332.20
KENTUCKY UNIFORMS, INC	248199	12/10/2024	uniforms	01-5015-4810-000	1,223.00
KENTUCKY UNIFORMS, INC	248444	12/10/2024	uniforms	01-5015-4810-000	290.00
KENTUCKY UNIFORMS, INC	248450	12/10/2024	uniforms	01-5015-4810-000	96.70
KENTUCKY UNIFORMS, INC	248451	12/10/2024	uniforms	01-5015-4810-000	96.70
KENTUCKY UNIFORMS, INC	248564	12/10/2024	uniforms	01-5015-4810-000	167.70
			Vendor 00668 - KENTUCKY UNIFORMS, INC Total:		**2,212.25**
Vendor: 00691 - KNIGHTHORST SHREDDING LLC					
KNIGHTHORST SHREDDING LLC	635471	12/10/2024	SHREDDING	01-5010-5860-000	47.28
			Vendor 00691 - KNIGHTHORST SHREDDING LLC Total:		**47.28**

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 01691 - KNOWINK					
KNOWINK	18555	12/10/2024	Election Data Plan	01-5010-4450-000	390.00
				Vendor 01691 - KNOWINK Total:	**390.00**
Vendor: 00737 - KY STATE TREASURER/AUDITOR					
KY STATE TREASURER/AUDIT...	13125	12/10/2024	SHERIFF'S AUDIT/JAN-AUG 20...	01-5015-3070-000	14,149.53
KY STATE TREASURER/AUDIT...	13142	12/10/2024	SHERIFF'S AUDIT/JAN-AUG 20...	01-5015-3070-000	14,149.53
				Vendor 00737 - KY STATE TREASURER/AUDITOR Total:	**28,299.06**
Vendor: 00760 - LABTRONICS					
LABTRONICS	32540	12/10/2024	NETWORK LINK	01-5091-7050-000	1,280.16
LABTRONICS	32715	12/10/2024	REAIMING DISHES	01-5015-4450-000	125.00
LABTRONICS	32755	12/10/2024	ROUTER	01-5091-7050-000	573.85
				Vendor 00760 - LABTRONICS Total:	**1,979.01**
Vendor: 00774 - LESLIE EQUIPMENT					
LESLIE EQUIPMENT	1191771	12/10/2024	REPAIR	01-5401-3360-000	323.94
				Vendor 00774 - LESLIE EQUIPMENT Total:	**323.94**
Vendor: 00786 - LITTLES SEPTIC SERVICE INC					
LITTLES SEPTIC SERVICE INC	38728871	12/10/2024	PUMPING MANHOLES	01-5080-5480-000	750.00
				Vendor 00786 - LITTLES SEPTIC SERVICE INC Total:	**750.00**
Vendor: 00850 - MEMBERS CHOICE CREDIT UNION					
MEMBERS CHOICE CREDIT UN...	DECEMBER 2024 RENT	12/10/2024	Cannonsburg Branch Rent - D...	01-5010-3640-001	1,700.00
				Vendor 00850 - MEMBERS CHOICE CREDIT UNION Total:	**1,700.00**
Vendor: 00874 - MILLER FUNERAL HOME					
MILLER FUNERAL HOME	CREMATION-MYORK	12/10/2024	CREMATION	01-5020-3440-000	300.00
				Vendor 00874 - MILLER FUNERAL HOME Total:	**300.00**
Vendor: 00909 - O'REILLY AUTO PARTS					
O'REILLY AUTO PARTS	5047-367774	12/10/2024	REPAIR	01-5015-3400-000	71.01
O'REILLY AUTO PARTS	5047-367844	12/10/2024	REPAIR	01-5015-3400-000	12.10
O'REILLY AUTO PARTS	5047-369890	12/10/2024	FLUID/GLOVES	01-5205-5920-000	53.01
				Vendor 00909 - O'REILLY AUTO PARTS Total:	**136.12**
Vendor: 00914 - PAR ROOFING CO INC					
PAR ROOFING CO INC	45631	12/10/2024	ROOF LEAK	01-5015-3990-000	100.00
				Vendor 00914 - PAR ROOFING CO INC Total:	**100.00**
Vendor: 00916 - PATHWAYS, INC.					
PATHWAYS, INC.	10-H-124-07 W-ROBERTS	12/10/2024	EVALUATION	01-9100-3630-000	400.00
PATHWAYS, INC.	24-H-119-01- K-ADKINS	12/10/2024	EVALUATION	01-9100-3630-000	400.00
PATHWAYS, INC.	24-H-127-01 O-COLVIN	12/10/2024	EVALUATION	01-9100-3630-000	400.00
PATHWAYS, INC.	24-H-154-01 P-HARRIS	12/10/2024	EVALUATION	01-9100-3630-000	400.00
				Vendor 00916 - PATHWAYS, INC. Total:	**1,600.00**
Vendor: 00957 - PTS OF AMERICA					
PTS OF AMERICA	239969	12/10/2024	TRANSPORT	01-5015-3990-000	2,020.00
				Vendor 00957 - PTS OF AMERICA Total:	**2,020.00**
Vendor: 00961 - PURE COUNTRY AUTOMOTIVE					
PURE COUNTRY AUTOMOTIVE	SO#602319	12/10/2024	Service - 2021 Ford Interceptor	01-5015-3400-000	404.88
PURE COUNTRY AUTOMOTIVE	SO#602411	12/10/2024	Service - 2021 Ford Interceptor	01-5015-3400-000	923.80
				Vendor 00961 - PURE COUNTRY AUTOMOTIVE Total:	**1,328.68**
Vendor: 01000 - REYNOLDS& REYNOLDS					
REYNOLDS& REYNOLDS	32921163	12/10/2024	Dealer Forms	01-5010-4450-000	219.86
				Vendor 01000 - REYNOLDS& REYNOLDS Total:	**219.86**
Vendor: 01035 - RON COOPER CO					
RON COOPER CO	241031131	12/10/2024	Deed Books	01-5010-4450-000	1,250.69
				Vendor 01035 - RON COOPER CO Total:	**1,250.69**
Vendor: 01046 - RUMPKE					
RUMPKE	0020077	12/10/2024	DUMPSTER	01-5401-5780-000	30.08
RUMPKE	0020139	12/10/2024	SERVICE	01-5401-5780-000	29.58
RUMPKE	0020147	12/10/2024	DEEER	01-5205-5780-000	29.60

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
RUMPKE	0020253	12/10/2024	DUMPSTER	01-5401-5780-000	29.84
				Vendor 01046 - RUMPKE Total:	**119.10**
Vendor: 01079 - SERVICE OFFICE SUPPLY					
SERVICE OFFICE SUPPLY	063971	12/10/2024	ENVELOPES	01-5080-4110-000	215.00
SERVICE OFFICE SUPPLY	064009	12/10/2024	PAPER	01-5080-4110-000	125.94
SERVICE OFFICE SUPPLY	064060	12/10/2024	ENVELOPES	01-5080-4110-000	930.00
SERVICE OFFICE SUPPLY	064127	12/10/2024	OFFICE SUPPLIES	01-5001-4450-000	64.97
SERVICE OFFICE SUPPLY	064129	12/10/2024	OFFICE SUPPLIES	01-5080-4110-000	89.00
SERVICE OFFICE SUPPLY	064203	12/10/2024	SUPPLIES	01-5076-4450-000	80.00
SERVICE OFFICE SUPPLY	064264	12/10/2024	SUPPLIES	01-5080-4110-000	362.84
SERVICE OFFICE SUPPLY	064377	12/10/2024	OFFICE SUPPLIES	01-5001-4450-000	16.89
SERVICE OFFICE SUPPLY	064397	12/10/2024	ENVELOPES	01-5080-4110-000	1,780.00
SERVICE OFFICE SUPPLY	064457	12/10/2024	OFFICE SUPPLIES	01-5080-4110-000	285.00
				Vendor 01079 - SERVICE OFFICE SUPPLY Total:	**3,949.64**
Vendor: 01118 - STATE ELECTRIC SUPPLY					
STATE ELECTRIC SUPPLY	17554384-00	12/10/2024	TOOLS	01-5081-4110-000	506.75
STATE ELECTRIC SUPPLY	17574022-00	12/10/2024	OUTLETS	01-5080-5480-000	258.79
				Vendor 01118 - STATE ELECTRIC SUPPLY Total:	**765.54**
Vendor: 01123 - STEEN FUNERAL HOME					
STEEN FUNERAL HOME	INV0002553	12/10/2024	BURIAL-H BREWER	01-5020-3440-000	300.00
				Vendor 01123 - STEEN FUNERAL HOME Total:	**300.00**
Vendor: 01141 - SUNBELT RENTALS, INC.					
SUNBELT RENTALS, INC.	162223597-0001	12/10/2024	ROLLER	01-5401-5480-000	2,565.00
				Vendor 01141 - SUNBELT RENTALS, INC. Total:	**2,565.00**
Vendor: 01145 - SUPERIOR OFFICE SERVICE, INC					
SUPERIOR OFFICE SERVICE, INC	354494-53	12/10/2024	LEASE	01-5020-4450-000	81.00
SUPERIOR OFFICE SERVICE, INC	360728-44	12/10/2024	LEASE	01-5001-4450-000	164.71
SUPERIOR OFFICE SERVICE, INC	360730-44	12/10/2024	Copier Leases	01-5010-3980-000	430.75
SUPERIOR OFFICE SERVICE, INC	361874-43	12/10/2024	LEASE	01-5205-4450-000	48.65
SUPERIOR OFFICE SERVICE, INC	363977-40	12/10/2024	LEASE	01-5135-4450-000	54.00
SUPERIOR OFFICE SERVICE, INC	371446-29	12/10/2024	LEASE	01-5080-4110-000	25.00
SUPERIOR OFFICE SERVICE, INC	374654-25	12/10/2024	LEASE	01-5080-4110-000	50.00
SUPERIOR OFFICE SERVICE, INC	374911-25	12/10/2024	Copier Leases	01-5010-3980-000	134.24
SUPERIOR OFFICE SERVICE, INC	377975-21	12/10/2024	LEASE	01-5001-4450-000	117.00
SUPERIOR OFFICE SERVICE, INC	377976-21	12/10/2024	LEASE	01-5001-4450-000	88.95
SUPERIOR OFFICE SERVICE, INC	383764-13	12/10/2024	Copier Leases	01-5010-3980-000	236.00
SUPERIOR OFFICE SERVICE, INC	386305-10	12/10/2024	Copier Leases	01-5010-3980-000	212.08
SUPERIOR OFFICE SERVICE, INC	393277	12/10/2024	Copier Leases	01-5010-3980-000	71.14
SUPERIOR OFFICE SERVICE, INC	393713	12/10/2024	SERVICE AGREEMENT	01-5135-4450-000	186.73
SUPERIOR OFFICE SERVICE, INC	393769	12/10/2024	SERVICE AGREEMENT	01-5205-4450-000	105.78
				Vendor 01145 - SUPERIOR OFFICE SERVICE, INC Total:	**2,006.03**
Vendor: 01175 - THERMAL EQUIPMENT SALES, INC					
THERMAL EQUIPMENT SALES, ...	42583	12/10/2024	COMPRESSORS	01-5080-5480-000	7,505.86
				Vendor 01175 - THERMAL EQUIPMENT SALES, INC Total:	**7,505.86**
Vendor: 01208 - TRIPLE D COMMUNICATIONS					
TRIPLE D COMMUNICATIONS	INV0002523	12/10/2024	2023 OCC. TAX REFUND	01-9100-5670-000	2,883.87
				Vendor 01208 - TRIPLE D COMMUNICATIONS Total:	**2,883.87**
Vendor: 01230 - TYLER TECHNOLOGIES,INC					
TYLER TECHNOLOGIES,INC	02-487108	12/10/2024	MAINTENANCE CONTRACT JA...	01-5091-5850-000	14,619.44
				Vendor 01230 - TYLER TECHNOLOGIES,INC Total:	**14,619.44**
Vendor: 01240 - UNITED REFRIGERATION, INC					
UNITED REFRIGERATION, INC	99187990-00	12/10/2024	PARTS	01-5081-5710-000	1,405.66
UNITED REFRIGERATION, INC	99725770-00	12/10/2024	CREDIT	01-5081-5710-000	-1,043.01
				Vendor 01240 - UNITED REFRIGERATION, INC Total:	**362.65**

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 01257 - VALVOLINE					
VALVOLINE	181458	12/10/2024	Oil change	01-5015-3400-000	87.98
				Vendor 01257 - VALVOLINE Total:	**87.98**
				Fund 01 - GENERAL FUND Total:	**724,916.69**
Fund: 02 - ROAD FUND					
Vendor: 00033 - AMAZON CAPITAL SERVICES					
AMAZON CAPITAL SERVICES	11QQ-CQYR-L7GW	12/10/2024	RUGS	02-6105-4050-000	178.26
AMAZON CAPITAL SERVICES	1DFH-7TNG-9RNG	12/10/2024	part	02-6105-4050-000	72.39
AMAZON CAPITAL SERVICES	1MF4-WHK1-66H9	12/10/2024	LIGHTS	02-6105-4050-000	180.50
AMAZON CAPITAL SERVICES	1XK6-JXGW-QLMC	12/10/2024	VINYL, RUBBER AND PLASTIC ...	02-6105-4050-000	34.80
AMAZON CAPITAL SERVICES	1XTY-LGNT-1M1F	12/10/2024	part	02-6105-4050-000	272.11
				Vendor 00033 - AMAZON CAPITAL SERVICES Total:	**738.06**
Vendor: 00034 - AMERICAN ASPHALT OF WV					
AMERICAN ASPHALT OF WV	19034	12/10/2024	Asphalt	02-6105-4080-000	3,060.15
AMERICAN ASPHALT OF WV	19097	12/10/2024	Asphalt	02-6105-4080-000	9,448.50
AMERICAN ASPHALT OF WV	19159	12/10/2024	Asphalt	02-6105-4080-000	3,037.11
AMERICAN ASPHALT OF WV	19207	12/10/2024	Asphalt	02-6105-4080-000	132.31
				Vendor 00034 - AMERICAN ASPHALT OF WV Total:	**15,678.07**
Vendor: 00049 - APPALACHIAN TIRE					
APPALACHIAN TIRE	1170024435	12/10/2024	part	02-6105-4050-000	20.00
				Vendor 00049 - APPALACHIAN TIRE Total:	**20.00**
Vendor: 00138 - BOYD CAT RENTAL					
BOYD CAT RENTAL	INV02703123	12/10/2024	part	02-6105-4050-000	88.47
				Vendor 00138 - BOYD CAT RENTAL Total:	**88.47**
Vendor: 00159 - BRANDEIS					
BRANDEIS	SC2BBI	12/10/2024	Paver Parts	02-6105-4080-000	489.86
				Vendor 00159 - BRANDEIS Total:	**489.86**
Vendor: 01376 - BUFFALO VALLEY RESOURCES, LLC					
BUFFALO VALLEY RESOURCES,...	2867	12/10/2024	ROCK	02-6105-4470-000	7,602.64
				Vendor 01376 - BUFFALO VALLEY RESOURCES, LLC Total:	**7,602.64**
Vendor: 00174 - BULK PLANTS INC					
BULK PLANTS INC	173756A	12/10/2024	Fuel	02-6105-4290-000	9,093.21
BULK PLANTS INC	175416A	12/10/2024	Fuel	02-6105-4290-000	8,258.41
				Vendor 00174 - BULK PLANTS INC Total:	**17,351.62**
Vendor: 00179 - BYLES AUTO PARTS					
BYLES AUTO PARTS	305939	12/10/2024	Parts	02-6105-4050-000	110.16
BYLES AUTO PARTS	305952	12/10/2024	Tool	02-6105-4050-000	42.40
BYLES AUTO PARTS	306464	12/10/2024	Tool	02-6105-4050-000	4.86
				Vendor 00179 - BYLES AUTO PARTS Total:	**157.42**
Vendor: 01822 - CENTRAL CITY TRUCK PARTS AND SUPPLY					
CENTRAL CITY TRUCK PARTS ...	5417	12/10/2024	Parts	02-6105-4050-000	59.50
				Vendor 01822 - CENTRAL CITY TRUCK PARTS AND SUPPLY Total:	**59.50**
Vendor: 00446 - GENERAL SALES					
GENERAL SALES	264008983	12/10/2024	Supplies	02-6105-4050-000	437.28
				Vendor 00446 - GENERAL SALES Total:	**437.28**
Vendor: 00453 - GIBBS TRUE VALUE HARDWARE					
GIBBS TRUE VALUE HARDWA...	244690	12/10/2024	part	02-6105-4050-000	73.35
GIBBS TRUE VALUE HARDWA...	245438	12/10/2024	SAFETY MATERIALS	02-6105-4460-000	64.45
				Vendor 00453 - GIBBS TRUE VALUE HARDWARE Total:	**137.80**
Vendor: 00454 - GILLUMS SERVICE REPAIR, INC.					
GILLUMS SERVICE REPAIR, INC.	549628	12/10/2024	part	02-6105-4050-000	4.00
				Vendor 00454 - GILLUMS SERVICE REPAIR, INC. Total:	**4.00**
Vendor: 01340 - HILTI INC					
HILTI INC	4623057443	12/10/2024	TOOL RENTAL	02-6105-4750-000	16.00
HILTI INC	4623737453	12/10/2024	TOOL RENTAL	02-6105-4750-000	16.00

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
HILTI INC	4623737467	12/10/2024	TOOL RENTAL	02-6105-4750-000	8.75
				Vendor 01340 - HILTI INC Total:	**40.75**
Vendor: 00529 - HYDRAULIC SERVICE & SUPPLY					
HYDRAULIC SERVICE & SUPPLY	40268	12/10/2024	parst	02-6105-4050-000	33.81
HYDRAULIC SERVICE & SUPPLY	41570	12/10/2024	parts	02-6105-4050-000	82.80
				Vendor 00529 - HYDRAULIC SERVICE & SUPPLY Total:	**116.61**
Vendor: 00679 - KIMBALL MIDWEST					
KIMBALL MIDWEST	102571985	12/10/2024	part	02-6105-4050-000	33.71
				Vendor 00679 - KIMBALL MIDWEST Total:	**33.71**
Vendor: 01991 - MOMAR INCORPORATED					
MOMAR INCORPORATED	PSI587624	12/10/2024	Releasing Agent	02-6105-4050-000	2,672.45
				Vendor 01991 - MOMAR INCORPORATED Total:	**2,672.45**
Vendor: 00881 - MOUNTAIN ENTERPRISES					
MOUNTAIN ENTERPRISES	59223	12/10/2024	ASPHALT	02-6105-4470-000	134.44
				Vendor 00881 - MOUNTAIN ENTERPRISES Total:	**134.44**
Vendor: 00909 - O'REILLY AUTO PARTS					
O'REILLY AUTO PARTS	5047-367821	12/10/2024	part	02-6105-4050-000	15.99
				Vendor 00909 - O'REILLY AUTO PARTS Total:	**15.99**
Vendor: 01046 - RUMPKE					
RUMPKE	0020076	12/10/2024	Dumpster	02-6105-4050-000	36.21
RUMPKE	0020138	12/10/2024	Dumpster	02-6105-4050-000	36.24
RUMPKE	0020198	12/10/2024	Dumpster	02-6105-4050-000	35.91
RUMPKE	0020252	12/10/2024	Dumpster	02-6105-4050-000	36.66
				Vendor 01046 - RUMPKE Total:	**145.02**
Vendor: 01057 - SAFETY KLEEN SYSTEMS,INC					
SAFETY KLEEN SYSTEMS,INC	95777918	12/10/2024	parts	02-6105-4050-000	386.38
				Vendor 01057 - SAFETY KLEEN SYSTEMS,INC Total:	**386.38**
Vendor: 01058 - SAF-TI-CO					
SAF-TI-CO	311770-IN	12/10/2024	Supplies	02-6105-4690-000	2,837.25
				Vendor 01058 - SAF-TI-CO Total:	**2,837.25**
Vendor: 01085 - SHELLY MATERIALS					
SHELLY MATERIALS	2723194	12/10/2024	materials	02-6105-4080-000	2,200.80
				Vendor 01085 - SHELLY MATERIALS Total:	**2,200.80**
Vendor: 01145 - SUPERIOR OFFICE SERVICE, INC					
SUPERIOR OFFICE SERVICE, INC	389851-6	12/10/2024	LEASE	02-6105-4450-000	210.00
SUPERIOR OFFICE SERVICE, INC	393474	12/10/2024	SERVICE AGREEMENT	02-6105-4450-000	24.16
				Vendor 01145 - SUPERIOR OFFICE SERVICE, INC Total:	**234.16**
Vendor: 01218 - TRI-STATE OXYGEN LLC					
TRI-STATE OXYGEN LLC	00012382	12/10/2024	Cylinder rental	02-6105-4050-000	136.40
				Vendor 01218 - TRI-STATE OXYGEN LLC Total:	**136.40**
Vendor: 01277 - WELLS GROUP, LLC					
WELLS GROUP, LLC	286730	12/10/2024	Material	02-6105-4050-000	1,794.00
				Vendor 01277 - WELLS GROUP, LLC Total:	**1,794.00**
Vendor: 01300 - WOODFORD OIL COMPANY					
WOODFORD OIL COMPANY	4652635	12/10/2024	DIESEL EXHAUST FLUID	02-6105-4050-000	558.90
				Vendor 01300 - WOODFORD OIL COMPANY Total:	**558.90**
				Fund 02 - ROAD FUND Total:	**54,071.58**
Fund: 03 - JAIL FUND					
Vendor: 01385 - 32ND ST TIRE & AGM					
32ND ST TIRE & AGM	077822	12/10/2024	VEHICLE REPAIR	03-5101-5920-000	556.14
				Vendor 01385 - 32ND ST TIRE & AGM Total:	**556.14**
Vendor: 00031 - ALPHA MECHANCIAL SERVICE,INC					
ALPHA MECHANCIAL SERVICE,...	470600	12/10/2024	CONTACTOR	03-5101-3340-000	379.00
				Vendor 00031 - ALPHA MECHANCIAL SERVICE,INC Total:	**379.00**

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 00033 - AMAZON CAPITAL SERVICES					
AMAZON CAPITAL SERVICES	17L1-9HR7-HMPG	12/10/2024	DUTY SPECIFIC SUPPLIES	03-5101-4461-000	104.48
AMAZON CAPITAL SERVICES	19WR-MTR9-M7J9	12/10/2024	DUTY SPECIFIC SUPPLIES	03-5101-4461-000	69.97
AMAZON CAPITAL SERVICES	1KCF-NV6T-FDQ4	12/10/2024	DUTY SPECIFIC SUPPLIES	03-5101-4461-000	634.04
AMAZON CAPITAL SERVICES	1XRP-MPGX-H6RV	12/10/2024	OFFICE SUPPLIES	03-5101-4450-000	55.24
AMAZON CAPITAL SERVICES	1Y6V-GMLY-4637	12/10/2024	DUTY SPECIFIC SUPPLIES	03-5101-4461-000	50.34
AMAZON CAPITAL SERVICES	1YTR-Y339-KMG1	12/10/2024	DUTY SPECIFIC SUPPLIES	03-5101-4461-000	68.99
			Vendor 00033 - AMAZON CAPITAL SERVICES Total:		**983.06**
Vendor: 01633 - APPALACHIAN ELECTRICAL SUPPLY					
APPALACHIAN ELECTRICAL SU...	0230539-IN	12/10/2024	BUILDING REPAIR	03-5101-3340-000	62.46
			Vendor 01633 - APPALACHIAN ELECTRICAL SUPPLY Total:		**62.46**
Vendor: 00130 - BOB BARKER COMPANY					
BOB BARKER COMPANY	INV2084014	12/10/2024	INMATE UNIFORMS	03-5101-4650-000	267.46
			Vendor 00130 - BOB BARKER COMPANY Total:		**267.46**
Vendor: 00179 - BYLES AUTO PARTS					
BYLES AUTO PARTS	305869	12/10/2024	Parts	03-5101-5920-000	122.55
			Vendor 00179 - BYLES AUTO PARTS Total:		**122.55**
Vendor: 01339 - CHOICES AND CHANGES					
CHOICES AND CHANGES	0040	12/10/2024	INMATE EDUCATION PROGR...	03-5101-5950-000	5,000.00
			Vendor 01339 - CHOICES AND CHANGES Total:		**5,000.00**
Vendor: 00408 - FIELDS FLOWER SHOP					
FIELDS FLOWER SHOP	069366	12/10/2024	FUNERAL FLOWERS	03-9100-5990-000	103.00
			Vendor 00408 - FIELDS FLOWER SHOP Total:		**103.00**
Vendor: 00434 - GALLS LLC					
GALLS LLC	029541303	12/10/2024	STAFF UNIFORMS	03-5101-4810-000	51.45
GALLS LLC	029556263	12/10/2024	STAFF UNIFORMS	03-5101-4810-000	61.83
GALLS LLC	029566274	12/10/2024	STAFF UNIFORMS	03-5101-4810-000	75.17
GALLS LLC	029605595	12/10/2024	STAFF UNIFORMS	03-5101-4810-000	54.23
GALLS LLC	029607682	12/10/2024	STAFF UNIFORMS	03-5101-4810-000	11.75
GALLS LLC	029630676	12/10/2024	STAFF UNIFORMS	03-5101-4810-000	14.04
GALLS LLC	029631281	12/10/2024	STAFF UNIFORMS	03-5101-4810-000	54.24
GALLS LLC	029674415	12/10/2024	STAFF UNIFORMS	03-5101-4810-000	18.95
GALLS LLC	029685334	12/10/2024	STAFF UNIFORMS	03-5101-4810-000	391.94
GALLS LLC	029685742	12/10/2024	STAFF UNIFORMS	03-5101-4810-000	80.46
GALLS LLC	029701204	12/10/2024	STAFF UNIFORMS	03-5101-4810-000	171.12
GALLS LLC	029720935	12/10/2024	STAFF UNIFORMS	03-5101-4810-000	54.01
GALLS LLC	029722551	12/10/2024	STAFF UNIFORMS	03-5101-4810-000	168.39
GALLS LLC	029728222	12/10/2024	STAFF UNIFORMS	03-5101-4810-000	153.12
GALLS LLC	029728311	12/10/2024	STAFF UNIFORMS	03-5101-4810-000	612.48
			Vendor 00434 - GALLS LLC Total:		**1,973.18**
Vendor: 02040 - GARAGE DOORS AND MORE.COM					
GARAGE DOORS AND MORE....	ORDER#041 JAIL	12/10/2024	ARMCO PARK	03-5101-3340-000	1,492.47
			Vendor 02040 - GARAGE DOORS AND MORE.COM Total:		**1,492.47**
Vendor: 00453 - GIBBS TRUE VALUE HARDWARE					
GIBBS TRUE VALUE HARDWA...	244896	12/10/2024	BUILDING REPAIR	03-5101-3340-000	147.48
			Vendor 00453 - GIBBS TRUE VALUE HARDWARE Total:		**147.48**
Vendor: 00627 - KDMC OCCUPATIONAL MEDICINE					
KDMC OCCUPATIONAL MEDIC...	23437	12/10/2024	DRUG TESTING	03-5101-5490-000	450.00
			Vendor 00627 - KDMC OCCUPATIONAL MEDICINE Total:		**450.00**
Vendor: 00629 - KDMC/PARKVIEW CAFE					
KDMC/PARKVIEW CAFE	11/15/24 W-TACKETT	12/10/2024	FOOD FOR DEPUTIES	03-5101-4250-000	48.00
			Vendor 00629 - KDMC/PARKVIEW CAFE Total:		**48.00**
Vendor: 00633 - KELLWELL FOODS, INC.					
KELLWELL FOODS, INC.	212549	12/10/2024	FOOD	03-5101-4250-000	10,055.41
KELLWELL FOODS, INC.	212656	12/10/2024	FOOD	03-5101-4250-000	9,820.72
KELLWELL FOODS, INC.	212774	12/10/2024	FOOD	03-5101-4250-000	9,879.39

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
KELLWELL FOODS, INC.	212888	12/10/2024	FOOD	03-5101-4250-000	9,933.55
				Vendor 00633 - KELLWELL FOODS, INC. Total:	39,689.07
Vendor: 00665 - KENTUCKY STATE TREASURER/DEPT OF HOUSING					
KENTUCKY STATE TREASURER...	1081619	12/10/2024	BOILER	03-5101-3340-000	150.00
				Vendor 00665 - KENTUCKY STATE TREASURER/DEPT OF HOUSING Total:	150.00
Vendor: 00786 - LITTLES SEPTIC SERVICE INC					
LITTLES SEPTIC SERVICE INC	35509	12/10/2024	SERVICING OUTSIDE OF GREA...	03-5101-3340-000	325.00
				Vendor 00786 - LITTLES SEPTIC SERVICE INC Total:	325.00
Vendor: 00896 - NEWTECH SYSTEMS, INC.					
NEWTECH SYSTEMS, INC.	48929	12/10/2024	BUILDING REPAIR	03-5101-3340-000	332.50
NEWTECH SYSTEMS, INC.	49169	12/10/2024	BUILDING REPAIR	03-5101-3340-000	1,000.88
				Vendor 00896 - NEWTECH SYSTEMS, INC. Total:	1,333.38
Vendor: 00953 - PROFESSIONAL FIRE EXTINGUISHERS					
PROFESSIONAL FIRE EXTINGUI...	408767	12/10/2024	BUILDING INSPECTION	03-5101-3340-000	837.00
				Vendor 00953 - PROFESSIONAL FIRE EXTINGUISHERS Total:	837.00
Vendor: 01411 - QUALITY CORRECTIONAL CARE, LLC					
QUALITY CORRECTIONAL CARE..	10788	12/10/2024	ROUTINE MEDICAL	03-5101-5490-000	59,250.00
QUALITY CORRECTIONAL CARE..	INV10892	12/10/2024	MEDICAL SUPPLIES	03-5101-5490-000	111.25
				Vendor 01411 - QUALITY CORRECTIONAL CARE, LLC Total:	59,361.25
Vendor: 01079 - SERVICE OFFICE SUPPLY					
SERVICE OFFICE SUPPLY	064007	12/10/2024	OFFICE SUPPLIES	03-5101-4450-000	249.72
SERVICE OFFICE SUPPLY	064131	12/10/2024	OFFICE SUPPLIES	03-5101-4450-000	29.98
				Vendor 01079 - SERVICE OFFICE SUPPLY Total:	279.70
Vendor: 01115 - STANDARD EXTERMINATING CO.					
STANDARD EXTERMINATING ...	152607	12/10/2024	PEST CONTROL	03-5101-3460-000	80.00
				Vendor 01115 - STANDARD EXTERMINATING CO. Total:	80.00
Vendor: 01145 - SUPERIOR OFFICE SERVICE, INC					
SUPERIOR OFFICE SERVICE, INC	349754-59	12/10/2024	LEASE	03-5101-4450-000	70.00
SUPERIOR OFFICE SERVICE, INC	354239-53	12/10/2024	LEASE	03-5101-4450-000	70.00
SUPERIOR OFFICE SERVICE, INC	358887-46	12/10/2024	LEASE	03-5101-4450-000	70.00
SUPERIOR OFFICE SERVICE, INC	366536-36	12/10/2024	LEASE	03-5101-4450-000	132.00
SUPERIOR OFFICE SERVICE, INC	374912-25	12/10/2024	LEASE	03-5101-4450-000	78.50
SUPERIOR OFFICE SERVICE, INC	390932-4	12/10/2024	LEASE	03-5101-4450-000	82.00
SUPERIOR OFFICE SERVICE, INC	391624-3	12/10/2024	LEASE	03-5101-4450-000	94.00
				Vendor 01145 - SUPERIOR OFFICE SERVICE, INC Total:	596.50
				Fund 03 - JAIL FUND Total:	114,236.70
Fund: 06 - ECONOMIC DEVELOPMENT					
Vendor: 00031 - ALPHA MECHANCIAL SERVICE,INC					
ALPHA MECHANCIAL SERVICE,...	463080	12/10/2024	INSPECTION	06-5075-3360-000	899.00
ALPHA MECHANCIAL SERVICE,...	63800	12/10/2024	YEARLY CONTRACT	06-5075-5850-000	700.00
				Vendor 00031 - ALPHA MECHANCIAL SERVICE,INC Total:	1,599.00
Vendor: 00052 - AREA PEST CONTROL, INC.					
AREA PEST CONTROL, INC.	1820	12/10/2024	PEST	06-5075-3360-000	175.00
				Vendor 00052 - AREA PEST CONTROL, INC. Total:	175.00
Vendor: 00137 - BOWLING FEED AND HARDWARE					
BOWLING FEED AND HARDW...	1281900	12/10/2024	MAILBOX AND LETTERS	06-5075-3360-000	33.38
				Vendor 00137 - BOWLING FEED AND HARDWARE Total:	33.38
Vendor: 00247 - CINTAS FIRST AID & SAFETY					
CINTAS FIRST AID & SAFETY	5241774201	12/10/2024	SUPPLIES	06-5075-3360-000	7.15
CINTAS FIRST AID & SAFETY	9298517625	12/10/2024	FIRST AID	06-5075-3360-000	117.00
				Vendor 00247 - CINTAS FIRST AID & SAFETY Total:	124.15
Vendor: 01341 - W.M.CONSTRUCTION					
W.M.CONSTRUCTION	1108	12/10/2024	GARAGE DOOR #2	06-5075-3360-000	21,648.44

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
W.M.CONSTRUCTION	1110	12/10/2024	HVAC SURROUNDS	06-5075-3360-000	31,456.78
			Vendor 01341 - W.M.CONSTRUCTION Total:		**53,105.22**
			Fund 06 - ECONOMIC DEVELOPMENT Total:		**55,036.75**
Fund: 76 - SPECIAL PROJECTS					
Vendor: 02040 - GARAGE DOORS AND MORE.COM					
GARAGE DOORS AND MORE....	ORDER#041 PARKS	12/10/2024	ARMCO PARK	76-5401-5480-000	1,492.47
			Vendor 02040 - GARAGE DOORS AND MORE.COM Total:		**1,492.47**
Vendor: 02042 - HAMPTON GENERAL CONTRACTING					
HAMPTON GENERAL CONTRA...	SR105	12/10/2024	SHEETROCK	76-5401-5480-000	5,250.00
			Vendor 02042 - HAMPTON GENERAL CONTRACTING Total:		**5,250.00**
Vendor: 00630 - KEATING MUETHING & KLEKAMP PLL					
KEATING MUETHING & KLEK...	1487577	12/10/2024	SERVICES	76-5420-3090-000	5,823.25
			Vendor 00630 - KEATING MUETHING & KLEKAMP PLL Total:		**5,823.25**
Vendor: 01118 - STATE ELECTRIC SUPPLY					
STATE ELECTRIC SUPPLY	17508720-02	12/10/2024	ELECTRICAL SUPPLIES	76-5401-5480-000	2,137.60
STATE ELECTRIC SUPPLY	17536552-00	12/10/2024	ENTRY	76-5401-5480-000	1,560.36
STATE ELECTRIC SUPPLY	17536552-01	12/10/2024	ENTRY	76-5401-5480-000	452.76
			Vendor 01118 - STATE ELECTRIC SUPPLY Total:		**4,150.72**
			Fund 76 - SPECIAL PROJECTS Total:		**16,716.44**
			Grand Total:		**964,978.16**

Report Summary

Fund Summary

Fund	Expense Amount
01 - GENERAL FUND	724,916.69
02 - ROAD FUND	54,071.58
03 - JAIL FUND	114,236.70
06 - ECONOMIC DEVELOPMENT	55,036.75
76 - SPECIAL PROJECTS	16,716.44
Grand Total:	**964,978.16**

Account Summary

Account Number	Account Name	Expense Amount
01-5001-4450-000	MATERIALS & SUPPLIES	452.52
01-5010-3640-000	ASHLAND BRANCH REN...	2,040.00
01-5010-3640-001	CANNONSBURG RENTAL	1,700.00
01-5010-3980-000	SOFTWARE	1,084.21
01-5010-4450-000	OFFICE SUPPLIES	6,691.67
01-5010-5740-000	TRAINING	3,600.00
01-5010-5860-000	ASHLAND BRANCH MAI...	188.25
01-5015-3070-000	AUDIT FEE	28,299.06
01-5015-3400-000	VEHICLE MAINT. & REPA...	4,522.94
01-5015-3990-000	CONTRACTED SERVICES	5,056.78
01-5015-4290-000	GASOLINE	307.05
01-5015-4450-000	MATERIALS & SUPPLIES	711.41
01-5015-4810-000	UNIFORMS	2,239.24
01-5020-3440-000	COUNTY BURIALS	600.00
01-5020-4290-000	GASOLINE	57.48
01-5020-4370-000	MORGUE LINENS	105.00
01-5020-4450-000	OFFICE SUPPLIES	983.68
01-5065-5660-000	ELECTIONS EXPENSES	46,267.50
01-5076-4450-000	MATERIALS & SUPPLIES	1,758.31
01-5080-4110-000	MATERIALS & SUPPLIES	8,152.93
01-5080-5480-000	BUILDING MAINTENANCE	18,006.60
01-5081-4110-000	MATERIALS & SUPPLIES	2,465.11
01-5081-5710-000	RENEWALS & REPAIRS	1,122.41
01-5085-5710-000	RENEWALS & REPAIRS P...	75.00
01-5085-5710-001	RENEWAL & REPAIRS CS...	20.86
01-5086-5710-000	RENEWALS & REPAIRS A...	165.00
01-5091-5850-000	WARRANTY SUBSCRIPTI...	14,619.44
01-5091-7050-000	HARDWARE/MAINTENA...	1,854.01
01-5135-4200-000	RESPONSE SUPPLIES & S...	305.96
01-5135-4450-000	OFFICE SUPPLIES	240.73
01-5135-5920-000	VEHICLE REPAIR/MAINT...	88.03
01-5150-9020-000	FOREST FIRE PROTECTI...	1,038.00
01-5205-3150-000	VETERINARIAN	3,544.92
01-5205-4030-000	ANIMAL FOOD & SUPPLI...	332.89
01-5205-4450-000	OFFICE SUPPLIES	154.43
01-5205-5780-000	UTILITIES	29.60
01-5205-5920-000	VEHICLE MAINTENANCE	53.01
01-5205-6990-000	LEASE VEHICLES	624.89
01-5401-3360-000	EQUIPMENT MAINTENA...	531.49
01-5401-4460-000	TOOLS	589.77
01-5401-5480-000	PARK IMPROVEMENTS	8,734.65
01-5401-5780-000	UTILITIES	89.50
01-9100-3630-000	PSYCHIATRIC EVALUATI...	1,600.00
01-9100-5290-000	INSURANCE/LIABILITY	398,339.49
01-9100-5670-000	REFUNDS	2,883.87
01-9400-2090-000	WORKER COMP.	152,589.00
02-6105-4050-000	SHOP MATERIALS & SUP...	7,437.54
02-6105-4080-000	COUNTY PAVING	18,368.73

Account Summary

Account Number	Account Name	Expense Amount
02-6105-4290-000	FUEL	17,351.62
02-6105-4450-000	OFFICE SUPPLIES	234.16
02-6105-4460-000	DUTY SPECIFIC EQUIPM...	64.45
02-6105-4470-000	ROAD MATERIALS	7,737.08
02-6105-4690-000	SIGNS	2,837.25
02-6105-4750-000	ROAD TOOLS	40.75
03-5101-3340-000	BUILDING REPAIR	4,726.79
03-5101-3460-000	PEST CONTROL	80.00
03-5101-4250-000	FOOD	39,737.07
03-5101-4450-000	OFFICE SUPPLIES	931.44
03-5101-4461-000	DUTY SPECIFIC MATERIA...	927.82
03-5101-4650-000	INMATE UNIFORM	267.46
03-5101-4810-000	STAFF UNIFORM	1,973.18
03-5101-5490-000	ROUTINE MEDICAL	59,811.25
03-5101-5920-000	MOTOR VEHICLE REPAIR	678.69
03-5101-5950-000	EDUCATIONAL PROGRA...	5,000.00
03-9100-5990-000	MISCELLANEOUS	103.00
06-5075-3360-000	MAINTENANCE & REPAIR	54,336.75
06-5075-5850-000	MAINTENANCE AGREEM...	700.00
76-5401-5480-000	PARK IMPROVEMENTS	10,893.19
76-5420-3090-000	PROFESSIONAL SVCS-CO...	5,823.25
	Grand Total:	**964,978.16**

Project Account Summary

Project Account Key		Expense Amount
None		964,978.16
	Grand Total:	**964,978.16**

Vote as Follows:	Eric Chaney	Yes
	David Salisbury	Absent
	Jeremy Holbrook	Yes
	Randy Stapleton	Yes

Holiday Schedule

Motion was made by Randy Stapleton and seconded by Jeremy Holbrook to approve the following Holiday Schedule.

To: All Boyd County Employees

From: The Boyd County Fiscal Court

Date: 12/2024

Re: Holiday Schedule for the County Holidays for year 2025

Wednesday	January 1st	2025	New Year's
Monday	January 20th	2025	Martin Luther King Day
Monday	February 17th	2025	President's Day
Friday	April 18th	2025	Good Friday
Monday	May 26th	2025	Memorial Day
Thursday	June 19th	2025	Juneteenth
Friday	July 4th	2025	Independence Day
Monday	September 1st	2025	Labor Day
Monday	October 13th	2025	Columbus Day
Monday	November 11th	2025	Veterans Day
Wed & Thurs	Nov 27th & 28th	2025	Thanksgiving
Wed & Thurs	Dec 24TH & 25TH	2025	Christmas
Wed & Thurs	Dec 31st & Jan 1st	25/26	New Year

Vote as Follows:	**Eric Chaney**	**Yes**
	David Salisbury	**Absent**
	Jeremy Holbrook	**Yes**
	Randy Stapleton	**Yes**

No Vote Taken

Rush Off Road Update

Paul Amburgey gave an update on Rush Off Road. They expect to open bids on January 7.

ER Assist Update

Laurel Matula gave an update on ER Assist; they are currently seeking grants for culvert and bridge repair.

Community Development Update

Kacy Abrams gave the Community Development update highlighting events that have taken place in 2024.

Animal Shelter Report

Eric Chaney gave an update on conditions at the animal shelter. The heat has been repaired and the detention center will be assigning a crew of workers on a weekly schedule.

Community Comment

Mike Wurts advised the court that he and others laid 2008 wreaths at the Veteran's Cemetery for the Holiday Season.

Mike Maynard highlighted accomplishments of Hillcrest-Bruce Mission for the Holiday Season.

New Business

Judge Chaney addressed the purchase of land behind Camp Landing, the land has to be appraised, the County is not permitted to buy real estate for more than the amount it appraises for.

Motion was made by Jeremy Holbrook and seconded by Randy Stapleton to have this meeting stand adjourned.

Vote as Follows:	**Eric Chaney**	**Yes**
	David Salisbury	**Absent**
	Jeremy Holbrook	**Yes**
	Randy Stapleton	**Yes**

Eric Chaney, County Judge Executive