**This was a Regular Meeting of the Boyd County Fiscal Court held on January 10, 2023, Meeting was held in the Boyd County Courthouse, Second floor Courtroom, at 12:00 pm.**

<u>**Present Were:**</u>
Eric Chaney, County Judge Executive
David Salisbury, County Commissioner
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 David Salisbury and Seconded by Jeremy Holbrook to approve the minutes from the December 13, 2022, meeting.

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

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**Amend Agenda**

Motion was made by David Salisbury and seconded by Randy Stapleton to amend the agenda to add appointment of FEMA Applicant's Agents and the Boyd County Board of Education deed.

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

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**Bills and Transfers**

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

# OUTSTANDING REPORT 1-10-2023

BOYD COUNTY

Boyd County KY

By Fund

Payable Dates 12/14/2022 - 1/10/2023

| Vendor Name | Payable Number | Post Date | Description (Item) | Account Number | Amount |
|---|---|---|---|---|---|
| **Fund: 01 - GENERAL FUND** | | | | | |
| **Vendor: 00001 - A & A PORTA POTTYS INC** | | | | | |
| A & A PORTA POTTYS INC | 2010 | 01/10/2023 | PORTABLE RESTROOM | 01-5401-5480-000 | 200.00 |
| | | | **Vendor 00001 - A & A PORTA POTTYS INC Total:** | | **200.00** |
| **Vendor: 01328 - ACME AUTO LEASING** | | | | | |
| ACME AUTO LEASING | 23010063 | 01/10/2023 | LEASE | 01-5015-6990-000 | 1,905.00 |
| | | | **Vendor 01328 - ACME AUTO LEASING Total:** | | **1,905.00** |
| **Vendor: 00024 - ALL PRO SUPPLY** | | | | | |
| ALL PRO SUPPLY | 17839 | 01/10/2023 | SUPPLIES | 01-5080-4110-000 | 994.84 |
| ALL PRO SUPPLY | 18030 | 01/10/2023 | SUPPLIES | 01-5080-4110-000 | 1,343.04 |
| ALL PRO SUPPLY | 18057 | 01/10/2023 | SUPPLIES | 01-5080-4110-000 | 853.11 |
| | | | **Vendor 00024 - ALL PRO SUPPLY Total:** | | **3,190.99** |
| **Vendor: 00033 - AMAZON CAPITAL SERVICES** | | | | | |
| AMAZON CAPITAL SERVICES | 11GL-TJ4W-7XTQ | 01/10/2023 | LED LIGHTS | 01-5135-5920-000 | 93.96 |
| AMAZON CAPITAL SERVICES | 166Y-NMVG-NHDH | 01/10/2023 | TOOLS | 01-5401-5480-000 | 597.01 |
| AMAZON CAPITAL SERVICES | 19FK-F36Y-M6XK | 01/10/2023 | TONER | 01-5001-4450-000 | 126.89 |
| AMAZON CAPITAL SERVICES | 1CPL-969R-GFLK | 01/10/2023 | GLOVES | 01-5115-3660-000 | 159.99 |
| AMAZON CAPITAL SERVICES | 1CPN-H79Q-KPKW | 01/10/2023 | LABELS | 01-5001-4450-000 | 13.99 |
| AMAZON CAPITAL SERVICES | 1JPM-4RWM-1MWX | 01/10/2023 | TOOLS | 01-5401-5480-000 | 1,359.99 |
| AMAZON CAPITAL SERVICES | 1JQR-K7GH-1D6H | 01/10/2023 | ICE MAKER | 01-5080-4110-000 | 279.99 |
| AMAZON CAPITAL SERVICES | 1M9X-R19H-1K9T | 01/10/2023 | VEHICLE MAINTENCE | 01-5135-5920-000 | 441.73 |
| AMAZON CAPITAL SERVICES | 1P1K-X1P6-MNYP | 01/10/2023 | SUPPLIES | 01-5001-4450-000 | 125.16 |
| AMAZON CAPITAL SERVICES | 1P39-N47Y-KRD1 | 01/10/2023 | printer cartridge for treasurer | 01-5080-4110-000 | 481.94 |
| AMAZON CAPITAL SERVICES | 1RDV-PGTT-6VHR | 01/10/2023 | SIGNS | 01-5401-5480-000 | 261.04 |
| AMAZON CAPITAL SERVICES | 1TXY-9YP9-9WFJ | 01/10/2023 | LIGHTS | 01-5081-4110-000 | 114.27 |
| AMAZON CAPITAL SERVICES | 1WRW-M779-FVHJ | 01/10/2023 | ADAPTER | 01-5080-4110-000 | 36.00 |
| AMAZON CAPITAL SERVICES | 1WYX-6RDK-HMV3 | 01/10/2023 | TONER | 01-5001-4450-000 | 332.01 |
| | | | **Vendor 00033 - AMAZON CAPITAL SERVICES Total:** | | **4,423.97** |
| **Vendor: 00042 - ANDY MARKELONIS** | | | | | |
| ANDY MARKELONIS | 22-H-27-1 | 01/10/2023 | M WEBB | 01-9100-5670-000 | 115.00 |
| | | | **Vendor 00042 - ANDY MARKELONIS Total:** | | **115.00** |
| **Vendor: 00049 - APPALACHIAN TIRE** | | | | | |
| APPALACHIAN TIRE | 1170017639 | 01/10/2023 | TIRES | 01-5015-3400-000 | 563.40 |
| APPALACHIAN TIRE | 1170018504 | 01/10/2023 | TIRES | 01-5020-4460-000 | 515.16 |
| | | | **Vendor 00049 - APPALACHIAN TIRE Total:** | | **1,078.56** |
| **Vendor: 00052 - AREA PEST CONTROL, INC.** | | | | | |
| AREA PEST CONTROL, INC. | 10082 | 01/10/2023 | PEST CONTROL | 01-5080-5710-000 | 150.00 |
| AREA PEST CONTROL, INC. | 10086 | 01/10/2023 | PEST CONTROL | 01-5085-5710-000 | 75.00 |
| | | | **Vendor 00052 - AREA PEST CONTROL, INC. Total:** | | **225.00** |
| **Vendor: 00057 - ASHLAND ANIMAL CLINIC** | | | | | |
| ASHLAND ANIMAL CLINIC | 528282 | 01/10/2023 | PENNY | 01-5135-4200-000 | 26.67 |
| | | | **Vendor 00057 - ASHLAND ANIMAL CLINIC Total:** | | **26.67** |
| **Vendor: 00067 - ASHLAND OFFICE SUPPLY** | | | | | |
| ASHLAND OFFICE SUPPLY | 956661-0 | 01/10/2023 | OFFICE SUPPLIES | 01-5015-4450-000 | 12.99 |
| ASHLAND OFFICE SUPPLY | 956747-0 | 01/10/2023 | OFFICE SUPPLIES | 01-5010-4450-000 | 91.98 |
| ASHLAND OFFICE SUPPLY | 956748-0 | 01/10/2023 | OFFICE SUPPLIES | 01-5010-4450-000 | 45.99 |
| ASHLAND OFFICE SUPPLY | 956809-0 | 01/10/2023 | OFFICE SUPPLIES | 01-5015-4450-000 | 46.46 |
| ASHLAND OFFICE SUPPLY | 956809-1 | 01/10/2023 | OFFICE SUPPLIES | 01-5015-4450-000 | 45.99 |
| ASHLAND OFFICE SUPPLY | 956809-2 | 01/10/2023 | OFFICE SUPPLIES | 01-5015-4450-000 | 29.64 |
| ASHLAND OFFICE SUPPLY | 956904-0 | 01/10/2023 | OFFICE SUPPLIES | 01-5010-4450-000 | 15.00 |
| ASHLAND OFFICE SUPPLY | 957032-0 | 01/10/2023 | OFFICE SUPPLIES | 01-5010-4450-000 | 14.49 |
| ASHLAND OFFICE SUPPLY | 957033-0 | 01/10/2023 | OFFICE SUPPLIES | 01-5010-4450-000 | 29.99 |

| Vendor Name | Payable Number | Post Date | Description (Item) | Account Number | Amount |
|---|---|---|---|---|---|
| ASHLAND OFFICE SUPPLY | 957085-0 | 01/10/2023 | OFFICE SUPPLIES | 01-5010-4450-000 | 11.99 |
| ASHLAND OFFICE SUPPLY | 957118-0 | 01/10/2023 | OFFICE SUPPLIES | 01-5010-4450-000 | 45.99 |
| ASHLAND OFFICE SUPPLY | 957118-1 | 01/10/2023 | OFFICE SUPPLIES | 01-5010-4450-000 | 4.67 |
| ASHLAND OFFICE SUPPLY | 957332-0 | 01/10/2023 | OFFICE SUPPLIES | 01-5010-4450-000 | 18.97 |
| ASHLAND OFFICE SUPPLY | 957333-0 | 01/10/2023 | OFFICE SUPPLIES | 01-5010-4450-000 | 14.49 |
| ASHLAND OFFICE SUPPLY | 957497-0 | 01/10/2023 | OFFICE SUPPLIES | 01-5010-4450-000 | 12.60 |
| ASHLAND OFFICE SUPPLY | 957816-0 | 01/10/2023 | OFFICE SUPPLIES | 01-5010-4450-000 | 33.92 |
| ASHLAND OFFICE SUPPLY | 958492-0 | 01/10/2023 | OFFICE SUPPLIES | 01-5015-4450-000 | 213.47 |
| ASHLAND OFFICE SUPPLY | 958492-1 | 01/10/2023 | OFFICE SUPPLIES | 01-5015-4450-000 | 91.98 |
| ASHLAND OFFICE SUPPLY | 958492-2 | 01/10/2023 | OFFICE SUPPLIES | 01-5015-4450-000 | 6.05 |
| ASHLAND OFFICE SUPPLY | 958535-0 | 01/10/2023 | OFFICE SUPPLIES | 01-5010-4450-000 | 13.00 |
| ASHLAND OFFICE SUPPLY | 958572-0 | 01/10/2023 | OFFICE SUPPLIES | 01-5010-4450-000 | 69.30 |
| | | | | Vendor 00067 - ASHLAND OFFICE SUPPLY Total: | 868.96 |
| Vendor: 00071 - ASHLAND SPECIALITY COMPANY, INC. | | | | | |
| ASHLAND SPECIALITY COMPANY.. | 1145879 | 01/10/2023 | Trash bags | 01-5115-3660-000 | 327.36 |
| | | | | Vendor 00071 - ASHLAND SPECIALITY COMPANY, INC. Total: | 327.36 |
| Vendor: 00105 - BCFC ROAD FUND | | | | | |
| BCFC ROAD FUND | 5001-11-22 | 01/10/2023 | FUEL | 01-5001-4290-000 | 122.35 |
| BCFC ROAD FUND | 5010-11-22 | 01/10/2023 | FUEL | 01-5010-4290-000 | 244.37 |
| BCFC ROAD FUND | 5015-11-22 | 01/10/2023 | FUEL | 01-5015-4290-000 | 7,930.80 |
| BCFC ROAD FUND | 5020-11-22 | 01/10/2023 | FUEL | 01-5020-4290-000 | 652.97 |
| BCFC ROAD FUND | 5115-11-22 | 01/10/2023 | FUEL | 01-5115-4290-000 | 135.29 |
| BCFC ROAD FUND | 5135-11-22 | 01/10/2023 | FUEL | 01-5135-4290-000 | 843.81 |
| BCFC ROAD FUND | 5205-11-22 | 01/10/2023 | FUEL | 01-5205-4290-000 | 280.33 |
| BCFC ROAD FUND | 5401-11-22 | 01/10/2023 | FUEL | 01-5401-4290-000 | 783.25 |
| | | | | Vendor 00105 - BCFC ROAD FUND Total: | 10,993.17 |
| Vendor: 00123 - BLACK DIAMOND | | | | | |
| BLACK DIAMOND | E-0000007339 | 01/10/2023 | PEST CONTROL | 01-5020-4370-000 | 60.00 |
| | | | | Vendor 00123 - BLACK DIAMOND Total: | 60.00 |
| Vendor: 00135 - BORDERS HUNTING SHOP | | | | | |
| BORDERS HUNTING SHOP | INV0000413 | 01/10/2023 | SHELLS | 01-5205-4450-000 | 55.08 |
| | | | | Vendor 00135 - BORDERS HUNTING SHOP Total: | 55.08 |
| Vendor: 00137 - BOWLING FEED AND HARDWARE | | | | | |
| BOWLING FEED AND HARDWA... | 1197446 | 01/10/2023 | CHARGER | 01-5080-4110-000 | 7.47 |
| BOWLING FEED AND HARDWA... | 1197992 | 01/10/2023 | SUPPLIES | 01-5080-4110-000 | 108.60 |
| BOWLING FEED AND HARDWA... | 1199600 | 01/10/2023 | SUPPLIES | 01-5081-4110-000 | 13.17 |
| | | | | Vendor 00137 - BOWLING FEED AND HARDWARE Total: | 129.24 |
| Vendor: 00179 - BYLES AUTO PARTS | | | | | |
| BYLES AUTO PARTS | 250211 | 01/10/2023 | OIL DRY | 01-5205-4030-000 | 89.90 |
| BYLES AUTO PARTS | 251066 | 01/10/2023 | FILTERS | 01-5015-3400-000 | 79.04 |
| BYLES AUTO PARTS | 251067 | 01/10/2023 | FILTERS | 01-5401-5920-000 | 46.06 |
| BYLES AUTO PARTS | 251073 | 01/10/2023 | FILTERS | 01-5015-3400-000 | 52.06 |
| | | | | Vendor 00179 - BYLES AUTO PARTS Total: | 267.06 |
| Vendor: 00184 - CAMPBELL LOCKSMITH | | | | | |
| CAMPBELL LOCKSMITH | INV0000419 | 01/10/2023 | LOCKWORK | 01-5080-5480-000 | 145.00 |
| | | | | Vendor 00184 - CAMPBELL LOCKSMITH Total: | 145.00 |
| Vendor: 01362 - CHAMPIONSHIP FASTPITCH | | | | | |
| CHAMPIONSHIP FASTPITCH | 000003-R-0010 | 01/10/2023 | LEASE | 01-5401-5480-000 | 2,000.00 |
| | | | | Vendor 01362 - CHAMPIONSHIP FASTPITCH Total: | 2,000.00 |
| Vendor: 00215 - CHARDON LABORATORIES, INC | | | | | |
| CHARDON LABORATORIES, INC | I0285063 | 01/10/2023 | COOLING TOWERS | 01-5081-4110-000 | 350.00 |
| | | | | Vendor 00215 - CHARDON LABORATORIES, INC Total: | 350.00 |
| Vendor: 00247 - CINTAS FIRST AID & SAFETY | | | | | |
| CINTAS FIRST AID & SAFETY | 5135900056 | 01/10/2023 | SUPPLIES | 01-5081-4110-000 | 110.58 |
| CINTAS FIRST AID & SAFETY | 5137637159 | 01/10/2023 | SUPPLIES | 01-5401-5480-000 | 182.60 |
| CINTAS FIRST AID & SAFETY | 9202395455 | 01/10/2023 | SUPPLIES | 01-5081-4110-000 | 120.00 |
| | | | | Vendor 00247 - CINTAS FIRST AID & SAFETY Total: | 413.18 |

| Vendor Name | Payable Number | Post Date | Description (Item) | Account Number | Amount |
|---|---|---|---|---|---|
| **Vendor: 00262 - COLONIAL ANIMAL CLINIC** | | | | | |
| COLONIAL ANIMAL CLINIC | 375483 | 01/10/2023 | VET | 01-5205-3150-000 | 75.00 |
| | | | | **Vendor 00262 - COLONIAL ANIMAL CLINIC Total:** | **75.00** |
| **Vendor: 00301 - D&T SALES** | | | | | |
| D&T SALES | 11506 | 01/10/2023 | PPE | 01-5115-3660-000 | 706.97 |
| | | | | **Vendor 00301 - D&T SALES Total:** | **706.97** |
| **Vendor: 00360 - DTR, INC.** | | | | | |
| DTR, INC. | 22836 | 01/10/2023 | SCRAP TIRES | 01-5115-3660-000 | 260.00 |
| DTR, INC. | 22845 | 01/10/2023 | SCRAP TIRES | 01-5115-3660-000 | 245.00 |
| DTR, INC. | 22860 | 01/10/2023 | SCRAP TIRES | 01-5115-3660-000 | 30.00 |
| | | | | **Vendor 00360 - DTR, INC. Total:** | **535.00** |
| **Vendor: 00399 - FASTENAL COMPANY** | | | | | |
| FASTENAL COMPANY | KYASH269833 | 01/10/2023 | CODE ENFORCEMENT JACKETS | 01-5115-3660-000 | 1,021.86 |
| FASTENAL COMPANY | KYASH270112 | 01/10/2023 | PPE | 01-5115-3660-000 | 283.70 |
| | | | | **Vendor 00399 - FASTENAL COMPANY Total:** | **1,305.56** |
| **Vendor: 00434 - GALLS LLC** | | | | | |
| GALLS LLC | 022764085 | 01/10/2023 | UNIFORMS | 01-5015-4810-000 | 133.79 |
| GALLS LLC | 022764946 | 01/10/2023 | UNIFORMS | 01-5015-4810-000 | 193.95 |
| GALLS LLC | 022765515 | 01/10/2023 | UNIFORMS | 01-5015-4810-000 | 71.74 |
| GALLS LLC | 022985027 | 01/10/2023 | UNIFORM TROUSERS & BULLET ... | 01-5015-4810-000 | 133.78 |
| GALLS LLC | 022993107 | 01/10/2023 | UNIFORM TROUSERS & BULLET ... | 01-5015-4810-000 | 1,167.01 |
| | | | | **Vendor 00434 - GALLS LLC Total:** | **1,700.27** |
| **Vendor: 00446 - GENERAL SALES** | | | | | |
| GENERAL SALES | 710308 | 01/10/2023 | SUPPLIES | 01-5080-4110-000 | 1,161.17 |
| GENERAL SALES | 710476 | 01/10/2023 | SUPPLIES | 01-5080-4110-000 | 119.83 |
| GENERAL SALES | 710480 | 01/10/2023 | SUPPLIES | 01-5080-4110-000 | 90.80 |
| GENERAL SALES | 710508 | 01/10/2023 | SUPPLIES | 01-5080-4110-000 | 555.00 |
| GENERAL SALES | 710869 | 01/10/2023 | SUPPLIES | 01-5080-4110-000 | 410.82 |
| GENERAL SALES | 710870 | 01/10/2023 | SUPPLIES | 01-5080-4110-000 | 303.71 |
| GENERAL SALES | 711165 | 01/10/2023 | SUPPLIES | 01-5080-4110-000 | 1,198.69 |
| GENERAL SALES | 711166 | 01/10/2023 | SUPPLIES | 01-5081-4110-000 | 678.07 |
| | | | | **Vendor 00446 - GENERAL SALES Total:** | **4,518.09** |
| **Vendor: 00453 - GIBBS TRUE VALUE HARDWARE** | | | | | |
| GIBBS TRUE VALUE HARDWARE | 223999 | 01/10/2023 | SUPPLIES | 01-5205-4460-000 | 42.94 |
| | | | | **Vendor 00453 - GIBBS TRUE VALUE HARDWARE Total:** | **42.94** |
| **Vendor: 00454 - GILLUMS SERVICE REPAIR, INC.** | | | | | |
| GILLUMS SERVICE REPAIR, INC. | 513024 | 01/10/2023 | snow blower part | 01-5080-5710-000 | 90.29 |
| | | | | **Vendor 00454 - GILLUMS SERVICE REPAIR, INC. Total:** | **90.29** |
| **Vendor: 00492 - HARP ENTERPRISES INC.** | | | | | |
| HARP ENTERPRISES INC. | 44619 | 01/10/2023 | CUSTOM POLL SLIPS | 01-5065-5660-000 | 151.27 |
| | | | | **Vendor 00492 - HARP ENTERPRISES INC. Total:** | **151.27** |
| **Vendor: 01577 - INCLUSION SOLUTIONS, LLC** | | | | | |
| INCLUSION SOLUTIONS, LLC | 143522 | 01/10/2023 | FRANKLIN 4 STATION EXTENDED.. | 01-5010-4450-000 | 14,188.70 |
| | | | | **Vendor 01577 - INCLUSION SOLUTIONS, LLC Total:** | **14,188.70** |
| **Vendor: 00534 - INDEPENDENT** | | | | | |
| INDEPENDENT | 112211090 | 01/10/2023 | EPAD PROGRAM AD | 01-5001-3020-000 | 189.60 |
| INDEPENDENT | 112217590 | 01/10/2023 | ADS | 01-5010-3020-000 | 1,493.50 |
| | | | | **Vendor 00534 - INDEPENDENT Total:** | **1,683.10** |
| **Vendor: 01580 - INTOXIMETERS** | | | | | |
| INTOXIMETERS | 722579 | 01/10/2023 | BREATH ALCHOL TESTER | 01-5015-4450-000 | 1,214.00 |
| | | | | **Vendor 01580 - INTOXIMETERS Total:** | **1,214.00** |
| **Vendor: 00584 - JOHN CLARK OIL COMPANY** | | | | | |
| JOHN CLARK OIL COMPANY | CORONER-12/3/22-12/15/22 | 01/10/2023 | GASOLINE | 01-5020-4290-000 | 141.91 |
| JOHN CLARK OIL COMPANY | SHERIFF-11/23/22-11/30/22 | 01/10/2023 | GASOLINE | 01-5015-4290-000 | 95.87 |
| | | | | **Vendor 00584 - JOHN CLARK OIL COMPANY Total:** | **237.78** |

| Vendor Name | Payable Number | Post Date | Description (Item) | Account Number | Amount |
|---|---|---|---|---|---|
| **Vendor: 01423 - JOHNSTONE SUPPLY** | | | | | |
| JOHNSTONE SUPPLY | S102700251.001 | 01/10/2023 | SUPPLIES | 01-5080-5710-000 | 477.05 |
| | | | | **Vendor 01423 - JOHNSTONE SUPPLY Total:** | **477.05** |
| **Vendor: 01460 - KENTUCKY COUNTY CLERKS ASSOCIATION** | | | | | |
| KENTUCKY COUNTY CLERKS AS... | 206 | 01/10/2023 | DECEMBER MEETING | 01-5010-5740-000 | 100.00 |
| | | | | **Vendor 01460 - KENTUCKY COUNTY CLERKS ASSOCIATION Total:** | **100.00** |
| **Vendor: 00664 - KENTUCKY STATE TREASURER** | | | | | |
| KENTUCKY STATE TREASURER | 12357 | 01/10/2023 | D BARADA-EVAULATIONS | 01-9100-3630-000 | 65.00 |
| | | | | **Vendor 00664 - KENTUCKY STATE TREASURER Total:** | **65.00** |
| **Vendor: 00691 - KNIGHTHORST SHREDDING LLC** | | | | | |
| KNIGHTHORST SHREDDING LLC | 578148 | 01/10/2023 | SHRED | 01-5010-4450-000 | 42.40 |
| KNIGHTHORST SHREDDING LLC | 579015 | 01/10/2023 | SHRED | 01-5010-4450-000 | 41.11 |
| | | | | **Vendor 00691 - KNIGHTHORST SHREDDING LLC Total:** | **83.51** |
| **Vendor: 00760 - LABTRONICS** | | | | | |
| LABTRONICS | 30421 | 01/10/2023 | RADIO ANTENNAS | 01-5080-5710-000 | 79.95 |
| | | | | **Vendor 00760 - LABTRONICS Total:** | **79.95** |
| **Vendor: 00774 - LESLIE EQUIPMENT** | | | | | |
| LESLIE EQUIPMENT | 1036688 | 01/10/2023 | SUPPLIES | 01-5401-5480-000 | 350.00 |
| | | | | **Vendor 00774 - LESLIE EQUIPMENT Total:** | **350.00** |
| **Vendor: 00786 - LITTLES SEPTIC SERVICE INC** | | | | | |
| LITTLES SEPTIC SERVICE INC | 384538 | 01/10/2023 | PUMP MANHOLES | 01-5080-5710-000 | 750.00 |
| | | | | **Vendor 00786 - LITTLES SEPTIC SERVICE INC Total:** | **750.00** |
| **Vendor: 00793 - LUTE SUPPLY** | | | | | |
| LUTE SUPPLY | S5492506.001 | 01/10/2023 | SUPPLIES | 01-5080-5480-000 | 411.45 |
| | | | | **Vendor 00793 - LUTE SUPPLY Total:** | **411.45** |
| **Vendor: 00798 - MACKEY' TOWING** | | | | | |
| MACKEY' TOWING | CHEVY 1500 RD #259734 | 01/10/2023 | TOWS | 01-5015-3990-000 | 75.00 |
| MACKEY' TOWING | CHEVY IMPALA #5618KB | 01/10/2023 | TOWS | 01-5015-3990-000 | 75.00 |
| MACKEY' TOWING | DODGE CHARGER #G7624 | 01/10/2023 | TOWS | 01-5015-3990-000 | 75.00 |
| MACKEY' TOWING | GX382 | 01/10/2023 | TOWS | 01-5015-3990-000 | 75.00 |
| MACKEY' TOWING | INV0000435 | 01/10/2023 | TOWS | 01-5015-3990-000 | 75.00 |
| | | | | **Vendor 00798 - MACKEY' TOWING Total:** | **375.00** |
| **Vendor: 00837 - MCKENZIE AUTOMOTIVE** | | | | | |
| MCKENZIE AUTOMOTIVE | INV0000414 | 01/10/2023 | VEHICLE REPAIRS | 01-5015-3400-000 | 892.40 |
| MCKENZIE AUTOMOTIVE | INV0000415 | 01/10/2023 | VEHICLE REPAIRS | 01-5015-3400-000 | 1,680.86 |
| MCKENZIE AUTOMOTIVE | INV0000416 | 01/10/2023 | VEHICLE REPAIRS | 01-5015-3400-000 | 879.90 |
| MCKENZIE AUTOMOTIVE | INV0000436 | 01/10/2023 | VEHICLE REPAIR | 01-5015-3400-000 | 318.99 |
| MCKENZIE AUTOMOTIVE | INV0000437 | 01/10/2023 | VEHICLE REPAIR | 01-5015-3400-000 | 806.78 |
| | | | | **Vendor 00837 - MCKENZIE AUTOMOTIVE Total:** | **4,578.93** |
| **Vendor: 00875 - MILLERS LOCK AND KEY** | | | | | |
| MILLERS LOCK AND KEY | 2452 | 01/10/2023 | LOCK AND KEYS | 01-5015-3990-000 | 373.50 |
| | | | | **Vendor 00875 - MILLERS LOCK AND KEY Total:** | **373.50** |
| **Vendor: 00896 - NEWTECH SYSTEMS, INC.** | | | | | |
| NEWTECH SYSTEMS, INC. | 32665 | 01/10/2023 | MONITORING SERVICE | 01-5080-5710-000 | 360.00 |
| NEWTECH SYSTEMS, INC. | 32666 | 01/10/2023 | MONITORING SERVICE | 01-5086-5710-000 | 360.00 |
| NEWTECH SYSTEMS, INC. | 32667 | 01/10/2023 | MONITORING SERVICE | 01-5081-5710-000 | 360.00 |
| | | | | **Vendor 00896 - NEWTECH SYSTEMS, INC. Total:** | **1,080.00** |
| **Vendor: 00909 - O'REILLY AUTO PARTS** | | | | | |
| O'REILLY AUTO PARTS | 5047-309249 | 01/10/2023 | PART | 01-5015-3400-000 | 44.99 |
| | | | | **Vendor 00909 - O'REILLY AUTO PARTS Total:** | **44.99** |
| **Vendor: 00916 - PATHWAYS, INC.** | | | | | |
| PATHWAYS, INC. | 18-H-107-05 | 01/10/2023 | EVALUATIONS | 01-9100-3630-000 | 400.00 |
| PATHWAYS, INC. | 19-H-166-07 | 01/10/2023 | EVALUATIONS | 01-9100-3630-000 | 400.00 |
| PATHWAYS, INC. | 20-H-11-1 | 01/10/2023 | EVALUATIONS | 01-9100-3630-000 | 400.00 |
| PATHWAYS, INC. | 20-H-19-01 | 01/10/2023 | EVALUATIONS | 01-9100-3630-000 | 400.00 |

| Vendor Name | Payable Number | Post Date | Description (Item) | Account Number | Amount |
|---|---|---|---|---|---|
| PATHWAYS, INC. | 22-H-8-001 | 01/10/2023 | EVALUATIONS | 01-9100-3630-000 | 400.00 |
| | | | | **Vendor 00916 - PATHWAYS, INC. Total:** | **2,000.00** |
| **Vendor: 00945 - PRESTON FAMILY FUNERAL HOME** | | | | | |
| PRESTON FAMILY FUNERAL H... | R SNYDER | 01/10/2023 | BURIAL | 01-5020-3440-000 | 600.00 |
| | | | | **Vendor 00945 - PRESTON FAMILY FUNERAL HOME Total:** | **600.00** |
| **Vendor: 00964 - QUADIENT FINANCE USA, INC** | | | | | |
| QUADIENT FINANCE USA, INC | 7900044080768975/DEC 2022 | 01/10/2023 | POSTAGE | 01-5001-5630-000 | 2,400.57 |
| QUADIENT FINANCE USA, INC | 7900044080768975/DEC 2022 | 01/10/2023 | POSTAGE | 01-5010-5630-000 | 2,400.58 |
| QUADIENT FINANCE USA, INC | 7900044080768975/DEC 2022 | 01/10/2023 | POSTAGE | 01-5065-5660-000 | 38.43 |
| | | | | **Vendor 00964 - QUADIENT FINANCE USA, INC Total:** | **4,839.58** |
| **Vendor: 01061 - SANITATION DISTRICT #2 OF BOYD CO** | | | | | |
| SANITATION DISTRICT #2 OF BO... | 1/1/23-1/31/23 | 01/10/2023 | RENT | 01-5015-3990-000 | 400.00 |
| | | | | **Vendor 01061 - SANITATION DISTRICT #2 OF BOYD CO Total:** | **400.00** |
| **Vendor: 01068 - SCIOTO BLOCK** | | | | | |
| SCIOTO BLOCK | 127334 | 01/10/2023 | REBAR | 01-5401-5480-000 | 260.00 |
| | | | | **Vendor 01068 - SCIOTO BLOCK Total:** | **260.00** |
| **Vendor: 01079 - SERVICE OFFICE SUPPLY** | | | | | |
| SERVICE OFFICE SUPPLY | 047723 | 01/10/2023 | NOTE PADS, DISPENSER,PORTF... | 01-5001-4450-000 | 31.98 |
| SERVICE OFFICE SUPPLY | 047758 | 01/10/2023 | NOTE PADS, DISPENSER,PORTF... | 01-5001-4450-000 | 55.37 |
| SERVICE OFFICE SUPPLY | 048198 | 01/10/2023 | BUSINESS CARDS | 01-5025-5690-000 | 135.00 |
| | | | | **Vendor 01079 - SERVICE OFFICE SUPPLY Total:** | **222.35** |
| **Vendor: 01118 - STATE ELECTRIC SUPPLY** | | | | | |
| STATE ELECTRIC SUPPLY | 163336188-00 | 01/10/2023 | LIGHT BULBS | 01-5081-4110-000 | 946.80 |
| | | | | **Vendor 01118 - STATE ELECTRIC SUPPLY Total:** | **946.80** |
| **Vendor: 01123 - STEEN FUNERAL HOME** | | | | | |
| STEEN FUNERAL HOME | C HACKNEY | 01/10/2023 | BURIALS | 01-5020-3440-000 | 300.00 |
| STEEN FUNERAL HOME | E NEWLAND | 01/10/2023 | BURIAL | 01-5020-3440-000 | 300.00 |
| | | | | **Vendor 01123 - STEEN FUNERAL HOME Total:** | **600.00** |
| **Vendor: 01141 - SUNBELT RENTALS, INC.** | | | | | |
| SUNBELT RENTALS, INC. | 132753122-0001 | 01/10/2023 | EQUIPMENT RENTAL | 01-5401-5480-000 | 3,854.50 |
| SUNBELT RENTALS, INC. | 132753122-0002 | 01/10/2023 | MINI EXCAVATOR | 01-5401-5480-000 | 52.50 |
| | | | | **Vendor 01141 - SUNBELT RENTALS, INC. Total:** | **3,907.00** |
| **Vendor: 01145 - SUPERIOR OFFICE SERVICE, INC** | | | | | |
| SUPERIOR OFFICE SERVICE, INC | 354494-13 | 01/10/2023 | COPIER | 01-5020-4460-000 | 81.00 |
| SUPERIOR OFFICE SERVICE, INC | 354494-23 | 01/10/2023 | COPIER | 01-5020-4460-000 | 81.00 |
| SUPERIOR OFFICE SERVICE, INC | 354494-3 | 01/10/2023 | COPIER | 01-5020-4460-000 | 81.00 |
| SUPERIOR OFFICE SERVICE, INC | 354494-30 | 01/10/2023 | COPIER | 01-5020-4460-000 | 81.00 |
| SUPERIOR OFFICE SERVICE, INC | 354494-6 | 01/10/2023 | COPIER | 01-5020-4460-000 | 81.00 |
| SUPERIOR OFFICE SERVICE, INC | 354496-9 | 01/10/2023 | COPIER | 01-5020-4460-000 | 81.00 |
| SUPERIOR OFFICE SERVICE, INC | 360728-21 | 01/10/2023 | COPIERS | 01-5001-4450-000 | 164.71 |
| SUPERIOR OFFICE SERVICE, INC | 360730-21 | 01/10/2023 | OFFICE SUPPLIES | 01-5010-4450-000 | 430.75 |
| SUPERIOR OFFICE SERVICE, INC | 361874-20 | 01/10/2023 | COPIER | 01-5205-4450-000 | 48.65 |
| SUPERIOR OFFICE SERVICE, INC | 371446-6 | 01/10/2023 | COPIERS | 01-5001-4450-000 | 25.00 |
| SUPERIOR OFFICE SERVICE, INC | 374654-2 | 01/10/2023 | COPIERS | 01-5001-4450-000 | 50.00 |
| SUPERIOR OFFICE SERVICE, INC | 374911-2 | 01/10/2023 | OFFICE SUPPLIES | 01-5010-4450-000 | 134.24 |
| SUPERIOR OFFICE SERVICE, INC | 375372 | 01/10/2023 | OFFICE SUPPLIES | 01-5010-4450-000 | 69.36 |
| SUPERIOR OFFICE SERVICE, INC | 376022 | 01/10/2023 | COPIER LEASES | 01-5001-4450-000 | 90.80 |
| SUPERIOR OFFICE SERVICE, INC | 376114 | 01/10/2023 | COPIER LEASES | 01-5001-4450-000 | 83.88 |
| | | | | **Vendor 01145 - SUPERIOR OFFICE SERVICE, INC Total:** | **1,583.39** |
| **Vendor: 01158 - TECH2000 INC** | | | | | |
| TECH2000 INC | 18392453 | 01/10/2023 | SOFTWARE | 01-5001-4450-000 | 1,725.00 |
| | | | | **Vendor 01158 - TECH2000 INC Total:** | **1,725.00** |
| **Vendor: 01568 - TITAN BRANDS** | | | | | |
| TITAN BRANDS | INV2637610 | 01/10/2023 | SUPPLIES | 01-5401-5480-000 | 4,623.97 |
| | | | | **Vendor 01568 - TITAN BRANDS Total:** | **4,623.97** |

| Vendor Name | Payable Number | Post Date | Description (Item) | Account Number | Amount |
|---|---|---|---|---|---|
| **Vendor: 01316 - ZOOM VIDEO COMMUNICATIONS INC** | | | | | |
| ZOOM VIDEO COMMUNICATIO... | INV181330957 | 01/10/2023 | Subscription | 01-5091-5850-000 | 299.80 |
| | | | **Vendor 01316 - ZOOM VIDEO COMMUNICATIONS INC Total:** | | **299.80** |
| | | | | **Fund 01 - GENERAL FUND Total:** | **84,000.48** |
| **Fund: 02 - ROAD FUND** | | | | | |
| **Vendor: 00033 - AMAZON CAPITAL SERVICES** | | | | | |
| AMAZON CAPITAL SERVICES | 16C4-YRYN-96LF | 01/10/2023 | PPE | 02-6105-4050-000 | 259.87 |
| AMAZON CAPITAL SERVICES | 1MWC-GJV4-NR47 | 01/10/2023 | Uniform | 02-6105-4810-000 | 284.92 |
| AMAZON CAPITAL SERVICES | 1TL4-YQLT-3VJM | 01/10/2023 | PART | 02-6105-4050-000 | 140.80 |
| AMAZON CAPITAL SERVICES | 1TPH-9JV4-RPYM | 01/10/2023 | PART | 02-6105-4050-000 | 383.51 |
| AMAZON CAPITAL SERVICES | 1X9H-4PPQ-FX9F | 01/10/2023 | PART | 02-6105-4050-000 | 169.95 |
| AMAZON CAPITAL SERVICES | 1XXY-NRRY-FLRY | 01/10/2023 | FIRST AID | 02-6105-4050-000 | 121.80 |
| AMAZON CAPITAL SERVICES | 1YJF-VHLV-9KG3 | 01/10/2023 | PART | 02-6105-4050-000 | 125.94 |
| AMAZON CAPITAL SERVICES | 1YYY-7RF9-3W19 | 01/10/2023 | JACKET | 02-6105-4050-000 | 39.98 |
| | | | **Vendor 00033 - AMAZON CAPITAL SERVICES Total:** | | **1,526.77** |
| **Vendor: 00034 - AMERICAN ASPHALT OF WV** | | | | | |
| AMERICAN ASPHALT OF WV | 10983 | 01/10/2023 | SURFACE | 02-6105-3110-000 | 446.51 |
| AMERICAN ASPHALT OF WV | 11056 | 01/10/2023 | SURFACE | 02-6105-3110-000 | 12,289.87 |
| AMERICAN ASPHALT OF WV | 11112 | 01/10/2023 | SURFACE | 02-6105-3110-000 | 590.87 |
| AMERICAN ASPHALT OF WV | 11172 | 01/10/2023 | SURFACE | 02-6105-3110-000 | 8,274.67 |
| AMERICAN ASPHALT OF WV | 11235 | 01/10/2023 | SURFACE | 02-6105-3110-000 | 5,903.63 |
| | | | **Vendor 00034 - AMERICAN ASPHALT OF WV Total:** | | **27,505.55** |
| **Vendor: 00049 - APPALACHIAN TIRE** | | | | | |
| APPALACHIAN TIRE | 1170018576 | 01/10/2023 | TIRES | 02-6105-4050-000 | 162.95 |
| | | | **Vendor 00049 - APPALACHIAN TIRE Total:** | | **162.95** |
| **Vendor: 00066 - ASHLAND MILLING** | | | | | |
| ASHLAND MILLING | 044085 | 01/10/2023 | SEED AND STRAW | 02-6105-4470-000 | 237.75 |
| | | | **Vendor 00066 - ASHLAND MILLING Total:** | | **237.75** |
| **Vendor: 00116 - BIG SANDY SUPERSTORE** | | | | | |
| BIG SANDY SUPERSTORE | 1114207DPML | 01/10/2023 | FRIG | 02-6105-4050-000 | 2,099.98 |
| | | | **Vendor 00116 - BIG SANDY SUPERSTORE Total:** | | **2,099.98** |
| **Vendor: 00138 - BOYD CAT RENTAL** | | | | | |
| BOYD CAT RENTAL | INV01989709 | 01/10/2023 | PLUG A | 02-6105-4050-000 | 16.44 |
| | | | **Vendor 00138 - BOYD CAT RENTAL Total:** | | **16.44** |
| **Vendor: 00174 - BULK PLANTS INC** | | | | | |
| BULK PLANTS INC | 156549A | 01/10/2023 | FUEL | 02-6105-4290-000 | 9,886.43 |
| BULK PLANTS INC | 158750A | 01/10/2023 | FUEL | 02-6105-4290-000 | 8,111.32 |
| BULK PLANTS INC | 158756A | 01/10/2023 | FUEL CVFD | 02-6105-4290-000 | 1,915.94 |
| BULK PLANTS INC | 158984A | 01/10/2023 | GAS | 02-6105-4290-000 | 5,123.30 |
| | | | **Vendor 00174 - BULK PLANTS INC Total:** | | **25,036.99** |
| **Vendor: 00179 - BYLES AUTO PARTS** | | | | | |
| BYLES AUTO PARTS | 249526 | 01/10/2023 | PART | 02-6105-4050-000 | 116.98 |
| BYLES AUTO PARTS | 249754 | 01/10/2023 | PART | 02-6105-4050-000 | 143.15 |
| BYLES AUTO PARTS | 249833 | 01/10/2023 | PART | 02-6105-4050-000 | 87.15 |
| BYLES AUTO PARTS | 250193 | 01/10/2023 | PARTS | 02-6105-4050-000 | 39.28 |
| BYLES AUTO PARTS | 250208 | 01/10/2023 | PART | 02-6105-4050-000 | 65.34 |
| BYLES AUTO PARTS | 250435 | 01/10/2023 | PART | 02-6105-4050-000 | 35.87 |
| BYLES AUTO PARTS | 250481 | 01/10/2023 | PARTS | 02-6105-4050-000 | 96.20 |
| BYLES AUTO PARTS | 250493 | 01/10/2023 | PARTS | 02-6105-4050-000 | 28.32 |
| BYLES AUTO PARTS | 250826 | 01/10/2023 | PARTS | 02-6105-4050-000 | 23.49 |
| BYLES AUTO PARTS | 250890 | 01/10/2023 | PARTS | 02-6105-4050-000 | 53.89 |
| BYLES AUTO PARTS | 250922 | 01/10/2023 | PART | 02-6105-4050-000 | 317.28 |
| BYLES AUTO PARTS | 250964 | 01/10/2023 | PART | 02-6105-4050-000 | 261.26 |
| BYLES AUTO PARTS | 250990 | 01/10/2023 | PARTS | 02-6105-4050-000 | 251.81 |
| BYLES AUTO PARTS | 251083 | 01/10/2023 | PARTS | 02-6105-4050-000 | 794.99 |
| BYLES AUTO PARTS | 251426 | 01/10/2023 | PART | 02-6105-4050-000 | 143.76 |
| | | | **Vendor 00179 - BYLES AUTO PARTS Total:** | | **2,458.77** |

| Vendor Name | Payable Number | Post Date | Description (Item) | Account Number | Amount |
|---|---|---|---|---|---|
| **Vendor: 00247 - CINTAS FIRST AID & SAFETY** | | | | | |
| CINTAS FIRST AID & SAFETY | 5135831867 | 01/10/2023 | FIRST AID | 02-6105-4050-000 | 306.17 |
| | | | | **Vendor 00247 - CINTAS FIRST AID & SAFETY Total:** | **306.17** |
| **Vendor: 00324 - DEERE CREDIT, INC** | | | | | |
| DEERE CREDIT, INC | 2722132 | 12/19/2022 | LEASE | 02-6105-6990-000 | 5,357.93 |
| | | | | **Vendor 00324 - DEERE CREDIT, INC Total:** | **5,357.93** |
| **Vendor: 00453 - GIBBS TRUE VALUE HARDWARE** | | | | | |
| GIBBS TRUE VALUE HARDWARE | X59349 | 01/10/2023 | ICE BAGS | 02-6105-4050-000 | 16.99 |
| | | | | **Vendor 00453 - GIBBS TRUE VALUE HARDWARE Total:** | **16.99** |
| **Vendor: 00473 - GRAYSON TRUCK ACCESSORIES** | | | | | |
| GRAYSON TRUCK ACCESSORIES | 12162 | 01/10/2023 | TOOLBOX | 02-6105-4050-000 | 400.00 |
| | | | | **Vendor 00473 - GRAYSON TRUCK ACCESSORIES Total:** | **400.00** |
| **Vendor: 01340 - HILTI INC** | | | | | |
| HILTI INC | 4620577526 | 01/10/2023 | TOOLS | 02-6105-4750-000 | 134.09 |
| | | | | **Vendor 01340 - HILTI INC Total:** | **134.09** |
| **Vendor: 00648 - KENTUCKY CONTRACTOR SUPPLY INC** | | | | | |
| KENTUCKY CONTRACTOR SUPP... | 23188 | 01/10/2023 | PIPE | 02-6105-3110-000 | 3,058.00 |
| | | | | **Vendor 00648 - KENTUCKY CONTRACTOR SUPPLY INC Total:** | **3,058.00** |
| **Vendor: 00679 - KIMBALL MIDWEST** | | | | | |
| KIMBALL MIDWEST | 100597154 | 01/10/2023 | BOLTS | 02-6105-4050-000 | 187.95 |
| KIMBALL MIDWEST | 100614005 | 01/10/2023 | PARTS | 02-6105-4050-000 | 215.32 |
| | | | | **Vendor 00679 - KIMBALL MIDWEST Total:** | **403.27** |
| **Vendor: 00774 - LESLIE EQUIPMENT** | | | | | |
| LESLIE EQUIPMENT | 1032778 | 01/10/2023 | PARTS | 02-6105-4050-000 | 201.94 |
| | | | | **Vendor 00774 - LESLIE EQUIPMENT Total:** | **201.94** |
| **Vendor: 00836 - MCGUIRE'S TOWING** | | | | | |
| MCGUIRE'S TOWING | 22-16741 | 01/10/2023 | TOW | 02-6105-4050-000 | 1,350.00 |
| MCGUIRE'S TOWING | 22-17348 | 01/10/2023 | TOW | 02-6105-4050-000 | 450.00 |
| | | | | **Vendor 00836 - MCGUIRE'S TOWING Total:** | **1,800.00** |
| **Vendor: 00883 - MOUNTAIN MATERIALS** | | | | | |
| MOUNTAIN MATERIALS | 277650-ROAD | 01/10/2023 | ROAD MATERIALS | 02-6105-4470-000 | 2,192.21 |
| MOUNTAIN MATERIALS | 278152 | 01/10/2023 | 8 | 02-6105-3110-000 | 243.50 |
| MOUNTAIN MATERIALS | 278250 | 01/10/2023 | ROAD MATERIALS | 02-6105-4470-000 | 1,847.51 |
| | | | | **Vendor 00883 - MOUNTAIN MATERIALS Total:** | **4,283.22** |
| **Vendor: 00926 - PERFECTION RUBBER & SUPPLY CO., INC** | | | | | |
| PERFECTION RUBBER & SUPPLY... | 249121 | 01/10/2023 | HOSE | 02-6105-4050-000 | 148.38 |
| PERFECTION RUBBER & SUPPLY... | 249227 | 01/10/2023 | HOSE | 02-6105-4050-000 | 82.10 |
| PERFECTION RUBBER & SUPPLY... | 249340 | 01/10/2023 | HOSE | 02-6105-4050-000 | 24.01 |
| | | | | **Vendor 00926 - PERFECTION RUBBER & SUPPLY CO., INC Total:** | **254.49** |
| **Vendor: 00953 - PROFESSIONAL FIRE EXTINGUISHERS** | | | | | |
| PROFESSIONAL FIRE EXTINGUIS... | 402955 | 01/10/2023 | SPRINKLER | 02-6105-4050-000 | 857.50 |
| | | | | **Vendor 00953 - PROFESSIONAL FIRE EXTINGUISHERS Total:** | **857.50** |
| **Vendor: 00961 - PURE COUNTRY AUTOMOTIVE** | | | | | |
| PURE COUNTRY AUTOMOTIVE | 6028265/1 | 01/10/2023 | T117 | 02-6105-4050-000 | 149.95 |
| | | | | **Vendor 00961 - PURE COUNTRY AUTOMOTIVE Total:** | **149.95** |
| **Vendor: 01046 - RUMPKE** | | | | | |
| RUMPKE | 14546 | 01/10/2023 | DUMPSTER | 02-6105-4050-000 | 31.63 |
| RUMPKE | 14719 | 01/10/2023 | DUMPSTER | 02-6105-4050-000 | 99.89 |
| | | | | **Vendor 01046 - RUMPKE Total:** | **131.52** |
| **Vendor: 01057 - SAFETY KLEEN SYSTEMS,INC** | | | | | |
| SAFETY KLEEN SYSTEMS,INC | 90227510-220918523 | 01/10/2023 | CLEANER | 02-6105-4050-000 | 392.99 |
| | | | | **Vendor 01057 - SAFETY KLEEN SYSTEMS,INC Total:** | **392.99** |
| **Vendor: 01085 - SHELLY MATERIALS** | | | | | |
| SHELLY MATERIALS | 2481884 | 01/10/2023 | COLDMIX | 02-6105-3110-000 | 1,697.80 |
| | | | | **Vendor 01085 - SHELLY MATERIALS Total:** | **1,697.80** |

| Vendor Name | Payable Number | Post Date | Description (Item) | Account Number | Amount |
|---|---|---|---|---|---|
| **Vendor: 01214 - TRI-STATE INDUSTRIAL SUPPLY** | | | | | |
| TRI-STATE INDUSTRIAL SUPPLY | 1459541 | 01/10/2023 | STRAPS | 02-6105-4050-000 | 65.01 |
| | | | **Vendor 01214 - TRI-STATE INDUSTRIAL SUPPLY Total:** | | **65.01** |
| **Vendor: 01218 - TRI-STATE OXYGEN LLC** | | | | | |
| TRI-STATE OXYGEN LLC | 6578 | 01/10/2023 | RENTAL | 02-6105-4050-000 | 88.11 |
| | | | **Vendor 01218 - TRI-STATE OXYGEN LLC Total:** | | **88.11** |
| **Vendor: 01246 - UNIVERSITY OF KENTUCKY** | | | | | |
| UNIVERSITY OF KENTUCKY | 6200 | 01/10/2023 | TRAINING | 02-6105-5740-000 | 475.00 |
| | | | **Vendor 01246 - UNIVERSITY OF KENTUCKY Total:** | | **475.00** |
| **Vendor: 01300 - WOODFORD OIL COMPANY** | | | | | |
| WOODFORD OIL COMPANY | 4390900 | 01/10/2023 | OIL | 02-6105-4050-000 | 186.86 |
| | | | **Vendor 01300 - WOODFORD OIL COMPANY Total:** | | **186.86** |
| | | | **Fund 02 - ROAD FUND Total:** | | **79,306.04** |
| **Fund: 03 - JAIL FUND** | | | | | |
| **Vendor: 00031 - ALPHA MECHANCIAL SERVICE,INC** | | | | | |
| ALPHA MECHANCIAL SERVICE,I... | 398665 | 01/10/2023 | HEATING REPAIR | 03-5101-3340-000 | 5,084.34 |
| ALPHA MECHANCIAL SERVICE,I... | 401240 | 01/10/2023 | HEATING REPAIR | 03-5101-3340-000 | 934.37 |
| | | | **Vendor 00031 - ALPHA MECHANCIAL SERVICE,INC Total:** | | **6,018.71** |
| **Vendor: 00033 - AMAZON CAPITAL SERVICES** | | | | | |
| AMAZON CAPITAL SERVICES | 19TR-JKCR-K4KM | 01/10/2023 | JAIL SUPPLIES | 03-5101-4461-000 | 20.86 |
| AMAZON CAPITAL SERVICES | 1HYH-W99P-CQLT | 01/10/2023 | JAIL SUPPLIES | 03-5101-4461-000 | 23.98 |
| | | | **Vendor 00033 - AMAZON CAPITAL SERVICES Total:** | | **44.84** |
| **Vendor: 00067 - ASHLAND OFFICE SUPPLY** | | | | | |
| ASHLAND OFFICE SUPPLY | 957721-0 | 01/10/2023 | OFFICE SUPPLIES | 03-5101-4450-000 | 183.96 |
| | | | **Vendor 00067 - ASHLAND OFFICE SUPPLY Total:** | | **183.96** |
| **Vendor: 00105 - BCFC ROAD FUND** | | | | | |
| BCFC ROAD FUND | 5101-11-22 | 01/10/2023 | FUEL | 03-5101-4290-000 | 2,638.04 |
| | | | **Vendor 00105 - BCFC ROAD FUND Total:** | | **2,638.04** |
| **Vendor: 00130 - BOB BARKER COMPANY** | | | | | |
| BOB BARKER COMPANY | INV1852038 | 01/10/2023 | SHOWER CURTAINS | 03-5101-4370-000 | 235.92 |
| | | | **Vendor 00130 - BOB BARKER COMPANY Total:** | | **235.92** |
| **Vendor: 00137 - BOWLING FEED AND HARDWARE** | | | | | |
| BOWLING FEED AND HARDWA... | 1196890 | 01/10/2023 | BUILDING REPAIR | 03-5101-3340-000 | 4.29 |
| BOWLING FEED AND HARDWA... | 1197532 | 01/10/2023 | BUILDING REPAIR | 03-5101-3340-000 | 148.33 |
| BOWLING FEED AND HARDWA... | 1197559 | 01/10/2023 | BUILDING REPAIR | 03-5101-3340-000 | 4.99 |
| | | | **Vendor 00137 - BOWLING FEED AND HARDWARE Total:** | | **157.61** |
| **Vendor: 00179 - BYLES AUTO PARTS** | | | | | |
| BYLES AUTO PARTS | 013014 | 01/10/2023 | CORE | 03-5101-5920-000 | -36.00 |
| BYLES AUTO PARTS | 251068 | 01/10/2023 | OIL FILTERS AND AIR FILTERS | 03-5101-5920-000 | 212.41 |
| | | | **Vendor 00179 - BYLES AUTO PARTS Total:** | | **176.41** |
| **Vendor: 00434 - GALLS LLC** | | | | | |
| GALLS LLC | 022917314 | 01/10/2023 | STAFF UNIFORMS | 03-5101-4810-000 | 56.04 |
| GALLS LLC | 022953436 | 01/10/2023 | STAFF UNIFORMS | 03-5101-4810-000 | 47.24 |
| GALLS LLC | 022986594 | 01/10/2023 | STAFF UNIFORMS | 03-5101-4810-000 | 33.52 |
| | | | **Vendor 00434 - GALLS LLC Total:** | | **136.80** |
| **Vendor: 00453 - GIBBS TRUE VALUE HARDWARE** | | | | | |
| GIBBS TRUE VALUE HARDWARE | 224044 | 01/10/2023 | BUILDING REPAIR | 03-5101-3340-000 | 115.98 |
| | | | **Vendor 00453 - GIBBS TRUE VALUE HARDWARE Total:** | | **115.98** |
| **Vendor: 00633 - KELLWELL FOODS, INC.** | | | | | |
| KELLWELL FOODS, INC. | 19162 | 01/10/2023 | FOOD | 03-5101-4250-000 | 7,986.06 |
| KELLWELL FOODS, INC. | 19260 | 01/10/2023 | FOOD | 03-5101-4250-000 | 7,968.67 |
| KELLWELL FOODS, INC. | 19367 | 01/10/2023 | FOOD | 03-5101-4250-000 | 7,844.47 |
| KELLWELL FOODS, INC. | 19462 | 01/10/2023 | FOOD | 03-5101-4250-000 | 7,957.49 |
| | | | **Vendor 00633 - KELLWELL FOODS, INC. Total:** | | **31,756.69** |

| Vendor Name | Payable Number | Post Date | Description (Item) | Account Number | Amount |
|---|---|---|---|---|---|
| **Vendor: 00655 - KENTUCKY JAILERS ASSOCIATION** | | | | | |
| KENTUCKY JAILERS ASSOCIATION | 961 | 01/10/2023 | MEMBERSHIP DUES | 03-9100-5510-000 | 1,075.00 |
| | | | **Vendor 00655 - KENTUCKY JAILERS ASSOCIATION Total:** | | **1,075.00** |
| **Vendor: 00683 - KINGS DAUGHTERS MED CTR** | | | | | |
| KINGS DAUGHTERS MED CTR | G THORNTON-222-55167-00 | 01/10/2023 | INMATE MEDICAL | 03-5101-5490-000 | 632.62 |
| KINGS DAUGHTERS MED CTR | L Carpenter-222-552471-00 | 01/10/2023 | INMATE MEDICAL | 03-5101-5490-000 | 265.17 |
| KINGS DAUGHTERS MED CTR | S SENTERS | 01/10/2023 | INMATE MEDICAL | 03-5101-5490-000 | 450.29 |
| | | | **Vendor 00683 - KINGS DAUGHTERS MED CTR Total:** | | **1,348.08** |
| **Vendor: 00687 - KINGS DAUGHTERS MEDICAL SPECIALISTS** | | | | | |
| KINGS DAUGHTERS MEDICAL S... | Z THOMPSON | 01/10/2023 | INMATE MEDICAL | 03-5101-5490-000 | 9.52 |
| | | | **Vendor 00687 - KINGS DAUGHTERS MEDICAL SPECIALISTS Total:** | | **9.52** |
| **Vendor: 00896 - NEWTECH SYSTEMS, INC.** | | | | | |
| NEWTECH SYSTEMS, INC. | 32700 | 01/10/2023 | MONITORING SERVICE | 03-5101-3360-000 | 360.00 |
| | | | **Vendor 00896 - NEWTECH SYSTEMS, INC. Total:** | | **360.00** |
| **Vendor: 00909 - O'REILLY AUTO PARTS** | | | | | |
| O'REILLY AUTO PARTS | 5047-308367 | 01/10/2023 | PART | 03-5101-5920-000 | 155.00 |
| | | | **Vendor 00909 - O'REILLY AUTO PARTS Total:** | | **155.00** |
| **Vendor: 00954 - PROFESSIONAL PATHOLOGY SERVICES** | | | | | |
| PROFESSIONAL PATHOLOGY SE... | 222-552476-00 | 01/10/2023 | INMATE MEDICAL | 03-5101-5490-000 | 37.25 |
| PROFESSIONAL PATHOLOGY SE... | 222-552477-00 | 01/10/2023 | INMATE MEDICAL | 03-5101-5490-000 | 29.00 |
| | | | **Vendor 00954 - PROFESSIONAL PATHOLOGY SERVICES Total:** | | **66.25** |
| **Vendor: 01411 - QUALITY CORRECTIONAL CARE, LLC** | | | | | |
| QUALITY CORRECTIONAL CARE, ... | INV5893 | 01/10/2023 | ROUTINE MEDICAL | 03-5101-5490-000 | 59,250.00 |
| | | | **Vendor 01411 - QUALITY CORRECTIONAL CARE, LLC Total:** | | **59,250.00** |
| **Vendor: 01079 - SERVICE OFFICE SUPPLY** | | | | | |
| SERVICE OFFICE SUPPLY | 047806 | 01/10/2023 | WIRELESS MOUSE | 03-5101-4450-000 | 27.00 |
| | | | **Vendor 01079 - SERVICE OFFICE SUPPLY Total:** | | **27.00** |
| **Vendor: 01088 - SHERWIN-WILLIAMS** | | | | | |
| SHERWIN-WILLIAMS | 7010-1 | 01/10/2023 | BUILDING REPAIR | 03-5101-3340-000 | 341.10 |
| | | | **Vendor 01088 - SHERWIN-WILLIAMS Total:** | | **341.10** |
| **Vendor: 01095 - SLONE REFRIGERATION** | | | | | |
| SLONE REFRIGERATION | 57950 | 01/10/2023 | FREEZER REPAIR | 03-5101-3360-000 | 249.90 |
| SLONE REFRIGERATION | 57953 | 01/10/2023 | FREEZER REPAIR | 03-5101-3360-000 | 484.50 |
| | | | **Vendor 01095 - SLONE REFRIGERATION Total:** | | **734.40** |
| **Vendor: 01097 - SMITH AND SON PLUMBING LLC** | | | | | |
| SMITH AND SON PLUMBING LLC | 2544 | 01/10/2023 | PLUMBING REPAIR | 03-5101-3340-000 | 187.50 |
| | | | **Vendor 01097 - SMITH AND SON PLUMBING LLC Total:** | | **187.50** |
| **Vendor: 01118 - STATE ELECTRIC SUPPLY** | | | | | |
| STATE ELECTRIC SUPPLY | 16398727-00 | 01/10/2023 | BUILDING REPAIR | 03-5101-3340-000 | 856.90 |
| | | | **Vendor 01118 - STATE ELECTRIC SUPPLY Total:** | | **856.90** |
| **Vendor: 01145 - SUPERIOR OFFICE SERVICE, INC** | | | | | |
| SUPERIOR OFFICE SERVICE, INC | 346007-41 | 01/10/2023 | COPIERS | 03-5101-5900-000 | 70.00 |
| SUPERIOR OFFICE SERVICE, INC | 349754-36 | 01/10/2023 | COPIERS | 03-5101-5900-000 | 70.00 |
| SUPERIOR OFFICE SERVICE, INC | 354239-30 | 01/10/2023 | COPIERS | 03-5101-5900-000 | 70.00 |
| SUPERIOR OFFICE SERVICE, INC | 361472-20 | 01/10/2023 | COPIERS | 03-5101-5900-000 | 70.00 |
| SUPERIOR OFFICE SERVICE, INC | 366536-13 | 01/10/2023 | COPIERS | 03-5101-5900-000 | 132.00 |
| SUPERIOR OFFICE SERVICE, INC | 374912-2 | 01/10/2023 | COPIERS | 03-5101-5900-000 | 78.50 |
| | | | **Vendor 01145 - SUPERIOR OFFICE SERVICE, INC Total:** | | **490.50** |
| **Vendor: 01278 - WEST FAIRVIEW EMERGENCY** | | | | | |
| WEST FAIRVIEW EMERGENCY | 222-552474-00 | 01/10/2023 | INMATE MEDICAL | 03-5101-5490-000 | 116.04 |
| | | | **Vendor 01278 - WEST FAIRVIEW EMERGENCY Total:** | | **116.04** |
| | | | **Fund 03 - JAIL FUND Total:** | | **106,482.25** |

| Vendor Name | Payable Number | Post Date | Description (Item) | Account Number | Amount |
|---|---|---|---|---|---|
| **Fund: 06 - ECONOMIC DEVELOPMENT** | | | | | |
| **Vendor: 01428 - R.L. CRAIG COMPANY, INC** | | | | | |
| R.L. CRAIG COMPANY, INC | 21822-00 | 01/10/2023 | DUCT WORK MATERIALS | 06-5075-3360-000 | 3,530.00 |
| | | | | **Vendor 01428 - R.L. CRAIG COMPANY, INC Total:** | **3,530.00** |
| | | | | **Fund 06 - ECONOMIC DEVELOPMENT Total:** | **3,530.00** |
| **Fund: 75 - FEMA** | | | | | |
| **Vendor: 00534 - INDEPENDENT** | | | | | |
| INDEPENDENT | 112211090-FEMA | 01/10/2023 | ENGINEERING SVCS AD | 75-5025-0000-000 | 126.40 |
| | | | | **Vendor 00534 - INDEPENDENT Total:** | **126.40** |
| **Vendor: 00883 - MOUNTAIN MATERIALS** | | | | | |
| MOUNTAIN MATERIALS | 277650 | 01/10/2023 | ROAD MATERIALS | 75-5025-0000-000 | 3,285.79 |
| | | | | **Vendor 00883 - MOUNTAIN MATERIALS Total:** | **3,285.79** |
| | | | | **Fund 75 - FEMA Total:** | **3,412.19** |
| **Fund: 76 - SPECIAL PROJECTS** | | | | | |
| **Vendor: 00033 - AMAZON CAPITAL SERVICES** | | | | | |
| AMAZON CAPITAL SERVICES | 14WN-TLL1-LQTR | 01/10/2023 | WIRING FOR RADIOS | 76-6105-4450-000 | 269.02 |
| AMAZON CAPITAL SERVICES | 1DVX-1LV4-1NGG | 01/10/2023 | DISPLAY SCREEN | 76-6105-4450-000 | 895.78 |
| AMAZON CAPITAL SERVICES | 1NM3-YV4K-1WW1 | 01/10/2023 | EOC DELL MONITOR PROJECT | 76-6105-4450-000 | 804.00 |
| AMAZON CAPITAL SERVICES | 1VT1-CYLL-69W7 | 01/10/2023 | LOCKS | 76-6105-4450-000 | 179.29 |
| | | | | **Vendor 00033 - AMAZON CAPITAL SERVICES Total:** | **2,148.09** |
| **Vendor: 01421 - BEST CHOICE SUPPLY COMPANY** | | | | | |
| BEST CHOICE SUPPLY COMPANY | 250496441 | 01/10/2023 | AIR CONDITIONER | 76-6105-4450-000 | 2,620.00 |
| BEST CHOICE SUPPLY COMPANY | 250496442 | 01/10/2023 | AIR CONDITIONER | 76-6105-4450-000 | 1,268.80 |
| BEST CHOICE SUPPLY COMPANY | 250496443 | 01/10/2023 | AIR CONDITIONER | 76-6105-4450-000 | 12.80 |
| BEST CHOICE SUPPLY COMPANY | 250496444 | 01/10/2023 | AIR CONDITIONER | 76-6105-4450-000 | 12.80 |
| BEST CHOICE SUPPLY COMPANY | 250496445 | 01/10/2023 | AIR CONDITIONER | 76-6105-4450-000 | 124.50 |
| BEST CHOICE SUPPLY COMPANY | 250496446 | 01/10/2023 | AIR CONDITIONER | 76-6105-4450-000 | 895.00 |
| | | | | **Vendor 01421 - BEST CHOICE SUPPLY COMPANY Total:** | **4,933.90** |
| **Vendor: 00149 - BOYD COUNTY GLASS, INC** | | | | | |
| BOYD COUNTY GLASS, INC | 21703 | 01/10/2023 | PLEXI GLASS | 76-6105-4450-000 | 216.00 |
| | | | | **Vendor 00149 - BOYD COUNTY GLASS, INC Total:** | **216.00** |
| **Vendor: 01569 - CONSULTING SERVICES INCORPORATED** | | | | | |
| CONSULTING SERVICES INCORP... | 17978 | 01/10/2023 | ANIMAL SHELTER | 76-5205-3090-000 | 1,425.00 |
| | | | | **Vendor 01569 - CONSULTING SERVICES INCORPORATED Total:** | **1,425.00** |
| **Vendor: 00406 - FERGUSON ENTERPRISES LLC #1480** | | | | | |
| FERGUSON ENTERPRISES LLC #... | 0171880 | 01/10/2023 | VISIONPRO 8000 REDLINK | 76-6105-4450-000 | 458.65 |
| | | | | **Vendor 00406 - FERGUSON ENTERPRISES LLC #1480 Total:** | **458.65** |
| **Vendor: 00760 - LABTRONICS** | | | | | |
| LABTRONICS | 30417 | 01/10/2023 | ROPE ANTENNA | 76-6105-4450-000 | 887.00 |
| LABTRONICS | 30418 | 01/10/2023 | ROPE ANTENNA | 76-6105-4450-000 | 771.49 |
| LABTRONICS | 30419 | 01/10/2023 | ROPE ANTENNA | 76-6105-4450-000 | 1,310.66 |
| | | | | **Vendor 00760 - LABTRONICS Total:** | **2,969.15** |
| **Vendor: 00793 - LUTE SUPPLY** | | | | | |
| LUTE SUPPLY | S5468316.001 | 01/10/2023 | SHEET METAL | 76-6105-4450-000 | 28.85 |
| | | | | **Vendor 00793 - LUTE SUPPLY Total:** | **28.85** |
| **Vendor: 00883 - MOUNTAIN MATERIALS** | | | | | |
| MOUNTAIN MATERIALS | 278250-AC | 01/10/2023 | ROAD MATERIALS | 76-5205-3090-000 | 3,424.28 |
| | | | | **Vendor 00883 - MOUNTAIN MATERIALS Total:** | **3,424.28** |
| **Vendor: 01088 - SHERWIN-WILLIAMS** | | | | | |
| SHERWIN-WILLIAMS | 2709-7 | 01/10/2023 | PAINT SUPPLIES | 76-6105-4450-000 | 175.02 |
| SHERWIN-WILLIAMS | 2716-2 | 01/10/2023 | PAINT SUPPLIES | 76-6105-4450-000 | 306.82 |
| SHERWIN-WILLIAMS | 2717-0 | 01/10/2023 | PAINT SUPPLIES | 76-6105-4450-000 | 201.99 |
| SHERWIN-WILLIAMS | 2718-8 | 01/10/2023 | PAINT SUPPLIES | 76-6105-4450-000 | 900.16 |
| SHERWIN-WILLIAMS | 2719-6 | 01/10/2023 | PAINT SUPPLIES | 76-6105-4450-000 | 141.02 |
| SHERWIN-WILLIAMS | 2720-4 | 01/10/2023 | PAINT SUPPLIES | 76-6105-4450-000 | 28.49 |

| Vendor Name | Payable Number | Post Date | Description (Item) | Account Number | Amount |
|---|---|---|---|---|---|
| SHERWIN-WILLIAMS | 2721-2 | 01/10/2023 | PAINT SUPPLIES | 76-6105-4450-000 | 125.56 |
| | | | | **Vendor 01088 - SHERWIN-WILLIAMS Total:** | **1,879.06** |
| **Vendor: 01089 - SHI INTERNATIONAL CORP** | | | | | |
| SHI INTERNATIONAL CORP | B16212627 | 01/10/2023 | EOC DELL MICRO COMPUTERS ... | 76-6105-4450-000 | 3,961.10 |
| SHI INTERNATIONAL CORP | B16217304 | 01/10/2023 | EOC DELL MICRO COMPUTERS ... | 76-6105-4450-000 | 6,396.48 |
| | | | | **Vendor 01089 - SHI INTERNATIONAL CORP Total:** | **10,357.58** |
| **Vendor: 01118 - STATE ELECTRIC SUPPLY** | | | | | |
| STATE ELECTRIC SUPPLY | 16256703-00 | 01/10/2023 | SUPPLIES | 76-6105-4450-000 | 4,609.71 |
| STATE ELECTRIC SUPPLY | 16297464-00 | 01/10/2023 | SIGNS | 76-6105-4450-000 | 23.42 |
| STATE ELECTRIC SUPPLY | 16353867-00 | 01/10/2023 | SIGNS | 76-6105-4450-000 | 203.94 |
| | | | | **Vendor 01118 - STATE ELECTRIC SUPPLY Total:** | **4,837.07** |
| | | | | **Fund 76 - SPECIAL PROJECTS Total:** | **32,677.63** |
| | | | | **Grand Total:** | **309,408.59** |

# Report Summary

## Fund Summary

| Fund | Expense Amount |
|---|---|
| 01 - GENERAL FUND | 84,000.48 |
| 02 - ROAD FUND | 79,306.04 |
| 03 - JAIL FUND | 106,482.25 |
| 06 - ECONOMIC DEVELOPMENT | 3,530.00 |
| 75 - FEMA | 3,412.19 |
| 76 - SPECIAL PROJECTS | 32,677.63 |
| Grand Total: | 309,408.59 |

## Account Summary

| Account Number | Account Name | Expense Amount |
|---|---|---|
| 01-5001-3020-000 | ADVERTISING | 189.60 |
| 01-5001-4290-000 | GASOLINE | 122.35 |
| 01-5001-4450-000 | MATERIALS & SUPPLIES | 2,824.79 |
| 01-5001-5630-000 | POSTAGE | 2,400.57 |
| 01-5010-3020-000 | ADVERTISING | 1,493.50 |
| 01-5010-4290-000 | GASOLINE | 244.37 |
| 01-5010-4450-000 | OFFICE SUPPLIES | 15,328.94 |
| 01-5010-5630-000 | POSTAGE | 2,400.58 |
| 01-5010-5740-000 | TRAINING | 100.00 |
| 01-5015-3400-000 | VEHICLE MAINT. & REPAIR | 5,318.42 |
| 01-5015-3990-000 | CONTRACTED SERVICES | 1,148.50 |
| 01-5015-4290-000 | GASOLINE | 8,026.67 |
| 01-5015-4450-000 | MATERIALS & SUPPLIES | 1,660.58 |
| 01-5015-4810-000 | UNIFORMS | 1,700.27 |
| 01-5015-6990-000 | LEASE VEHICLES | 1,905.00 |
| 01-5020-3440-000 | COUNTY BURIALS | 1,200.00 |
| 01-5020-4290-000 | GASOLINE | 794.88 |
| 01-5020-4370-000 | MORGUE LINENS | 60.00 |
| 01-5020-4460-000 | CORONER EXPENSES | 1,001.16 |
| 01-5025-5690-000 | REGISTRATIONS, TRAINING | 135.00 |
| 01-5065-5660-000 | ELECTIONS EXPENSES | 189.70 |
| 01-5080-4110-000 | MATERIALS & SUPPLIES | 7,945.01 |
| 01-5080-5480-000 | BUILDING MAINTENANCE | 556.45 |
| 01-5080-5710-000 | RENEWALS & REPAIRS | 1,907.29 |
| 01-5081-4110-000 | MATERIALS & SUPPLIES | 2,332.89 |
| 01-5081-5710-000 | RENEWALS & REPAIRS | 360.00 |
| 01-5085-5710-000 | RENEWALS & REPAIRS PR... | 75.00 |
| 01-5086-5710-000 | RENEWALS & REPAIRS A... | 360.00 |
| 01-5091-5850-000 | WARRANTY SUBSCRIPTIO... | 299.80 |
| 01-5115-3660-000 | LITTER PICKUP - CODE EN... | 3,034.88 |
| 01-5115-4290-000 | FUEL - CODE ENFORCME... | 135.29 |
| 01-5135-4200-000 | RESPONSE SUPPLIES & SE... | 26.67 |
| 01-5135-4290-000 | FUEL | 843.81 |
| 01-5135-5920-000 | VEHICLE REPAIR/MAINTE... | 535.69 |
| 01-5205-3150-000 | VETERINARIAN | 75.00 |
| 01-5205-4030-000 | ANIMAL FOOD & SUPPLIES | 89.90 |
| 01-5205-4290-000 | GASOLINE | 280.33 |
| 01-5205-4450-000 | OFFICE SUPPLIES | 103.73 |
| 01-5205-4460-000 | EQUIPMENT | 42.94 |
| 01-5401-4290-000 | GASOLINE | 783.25 |
| 01-5401-5480-000 | PARK IMPROVEMENTS | 13,741.61 |
| 01-5401-5920-000 | VEHICLE MAINTENANCE/... | 46.06 |
| 01-9100-3630-000 | PSYCHIATRIC EVALUATIO... | 2,065.00 |
| 01-9100-5670-000 | REFUNDS | 115.00 |
| 02-6105-3110-000 | CONTRACTED PAVING | 32,504.85 |
| 02-6105-4050-000 | SHOP MATERIALS & SUPPL.. | 11,234.79 |
| 02-6105-4290-000 | FUEL | 25,036.99 |

## Account Summary

| Account Number | Account Name | Expense Amount |
|---|---|---|
| 02-6105-4470-000 | ROAD MATERIALS | 4,277.47 |
| 02-6105-4750-000 | ROAD TOOLS | 134.09 |
| 02-6105-4810-000 | UNIFORMS | 284.92 |
| 02-6105-5740-000 | TRAVEL & TRAINING | 475.00 |
| 02-6105-6990-000 | LEASE VEHICLES | 5,357.93 |
| 03-5101-3340-000 | BUILDING REPAIR | 7,677.80 |
| 03-5101-3360-000 | EQUIPMENT REPAIR | 1,094.40 |
| 03-5101-4250-000 | FOOD | 31,756.69 |
| 03-5101-4290-000 | GASOLINE | 2,638.04 |
| 03-5101-4370-000 | JAIL LINENS | 235.92 |
| 03-5101-4450-000 | OFFICE SUPPLIES | 210.96 |
| 03-5101-4461-000 | DUTY SPECIFIC MATERIAL... | 44.84 |
| 03-5101-4810-000 | STAFF UNIFORM | 136.80 |
| 03-5101-5490-000 | ROUTINE MEDICAL | 60,789.89 |
| 03-5101-5900-000 | OFFICE EQUIP/MAINT | 490.50 |
| 03-5101-5920-000 | MOTOR VEHICLE REPAIR | 331.41 |
| 03-9100-5510-000 | ASSOCIATION DUES | 1,075.00 |
| 06-5075-3360-000 | MAINTENANCE & REPAIR | 3,530.00 |
| 75-5025-0000-000 | FEMA | 3,412.19 |
| 76-5205-3090-000 | PROFESSIONAL SVCS-ANI... | 4,849.28 |
| 76-6105-4450-000 | MATERIALS& SUPPLIES | 27,828.35 |
| | **Grand Total:** | **309,408.59** |

## Project Account Summary

| Project Account Key | | Expense Amount |
|---|---|---|
| **None** | | 276,958.32 |
| AC-1-LABOR | | 1,425.00 |
| AC-1-M | | 3,424.28 |
| EM-1-M | | 27,600.99 |
| | **Grand Total:** | **309,408.59** |

# TOTAL DISTRUBTION REPORT 1-10-23

BOYD COUNTY

Boyd County KY

By Fund

Payable Dates 12/10/2022 - 1/10/2023

| Vendor Name | Payable Number | Post Date | Description (Item) | Account Number | Amount |
|---|---|---|---|---|---|
| **Fund: 01 - GENERAL FUND** | | | | | |
| **Vendor: 00001 - A & A PORTA POTTYS INC** | | | | | |
| A & A PORTA POTTYS INC | 1935 | 12/13/2022 | PORTA POTTY | 01-5401-5480-000 | 200.00 |
| | | | | **Vendor 00001 - A & A PORTA POTTYS INC Total:** | **200.00** |
| **Vendor: 00004 - ACADEMY ANIMAL HOSPITAL** | | | | | |
| ACADEMY ANIMAL HOSPITAL | 229641 | 12/13/2022 | VET | 01-5205-3150-000 | 75.00 |
| ACADEMY ANIMAL HOSPITAL | 229784 | 12/13/2022 | VET | 01-5205-3150-000 | 75.00 |
| ACADEMY ANIMAL HOSPITAL | 229785 | 12/13/2022 | VET | 01-5205-3150-000 | 75.00 |
| ACADEMY ANIMAL HOSPITAL | 229787 | 12/13/2022 | VET | 01-5205-3150-000 | 75.00 |
| ACADEMY ANIMAL HOSPITAL | 229851 | 12/13/2022 | VET | 01-5205-3150-000 | 75.00 |
| ACADEMY ANIMAL HOSPITAL | 229881 | 12/13/2022 | VET | 01-5205-3150-000 | 75.00 |
| ACADEMY ANIMAL HOSPITAL | 230005 | 12/13/2022 | VET | 01-5205-3150-000 | 75.00 |
| ACADEMY ANIMAL HOSPITAL | 230069 | 12/13/2022 | VET | 01-5205-3150-000 | 75.00 |
| ACADEMY ANIMAL HOSPITAL | 230072 | 12/13/2022 | VET | 01-5205-3150-000 | 75.00 |
| ACADEMY ANIMAL HOSPITAL | 230073 | 12/13/2022 | VET | 01-5205-3150-000 | 75.00 |
| ACADEMY ANIMAL HOSPITAL | 230132 | 12/13/2022 | VET | 01-5205-3150-000 | 75.00 |
| ACADEMY ANIMAL HOSPITAL | 230188 | 12/13/2022 | VET | 01-5205-3150-000 | 75.00 |
| ACADEMY ANIMAL HOSPITAL | 230189 | 12/13/2022 | VET | 01-5205-3150-000 | 75.00 |
| ACADEMY ANIMAL HOSPITAL | 230279 | 12/13/2022 | VET | 01-5205-3150-000 | 75.00 |
| ACADEMY ANIMAL HOSPITAL | 230335 | 12/13/2022 | VET | 01-5205-3150-000 | 75.00 |
| ACADEMY ANIMAL HOSPITAL | 230375 | 12/13/2022 | VET | 01-5205-3150-000 | 75.00 |
| ACADEMY ANIMAL HOSPITAL | 230651 | 12/13/2022 | VET | 01-5205-3150-000 | 75.00 |
| ACADEMY ANIMAL HOSPITAL | 230692 | 12/13/2022 | VET | 01-5205-3150-000 | 75.00 |
| ACADEMY ANIMAL HOSPITAL | 230865 | 12/13/2022 | VET | 01-5205-3150-000 | 75.00 |
| | | | | **Vendor 00004 - ACADEMY ANIMAL HOSPITAL Total:** | **1,425.00** |
| **Vendor: 00024 - ALL PRO SUPPLY** | | | | | |
| ALL PRO SUPPLY | 17888 | 12/13/2022 | SUPPLIES | 01-5080-4110-000 | 1,122.68 |
| | | | | **Vendor 00024 - ALL PRO SUPPLY Total:** | **1,122.68** |
| **Vendor: 00031 - ALPHA MECHANCIAL SERVICE,INC** | | | | | |
| ALPHA MECHANCIAL SERVICE,I... | 388680 | 12/13/2022 | REPAIR ON UNIT | 01-5080-5710-000 | 459.00 |
| ALPHA MECHANCIAL SERVICE,I... | 388680-R | 12/15/2022 | REPAIR ON UNIT | 01-5080-5710-000 | -459.00 |
| ALPHA MECHANCIAL SERVICE,I... | 390498 | 12/13/2022 | REPAIR | 01-5081-5710-000 | 1,218.34 |
| ALPHA MECHANCIAL SERVICE,I... | 390498-R | 12/15/2022 | REPAIR | 01-5081-5710-000 | -1,218.34 |
| ALPHA MECHANCIAL SERVICE,I... | 397135 | 12/13/2022 | REPAIR | 01-5081-5710-000 | 2,067.00 |
| ALPHA MECHANCIAL SERVICE,I... | 397135-R | 12/15/2022 | REPAIR | 01-5081-5710-000 | -2,067.00 |
| ALPHA MECHANCIAL SERVICE,I... | 397361 | 12/13/2022 | REPAIR | 01-5085-5710-001 | 222.00 |
| ALPHA MECHANCIAL SERVICE,I... | 397361-R | 12/15/2022 | REPAIR | 01-5085-5710-001 | -222.00 |
| ALPHA MECHANCIAL SERVICE,I... | 388680-GENERAL | 12/15/2022 | REPAIR ON UNIT | 01-5080-5710-000 | 459.00 |
| ALPHA MECHANCIAL SERVICE,I... | 390498-AOC | 12/15/2022 | REPAIR | 01-5081-5710-000 | 1,218.34 |
| ALPHA MECHANCIAL SERVICE,I... | 397135-AOC | 12/15/2022 | REPAIR | 01-5081-5710-000 | 2,067.00 |
| ALPHA MECHANCIAL SERVICE,I... | 397361-P&P | 12/15/2022 | REPAIR | 01-5085-5710-000 | 222.00 |
| | | | | **Vendor 00031 - ALPHA MECHANCIAL SERVICE,INC Total:** | **3,966.34** |
| **Vendor: 00033 - AMAZON CAPITAL SERVICES** | | | | | |
| AMAZON CAPITAL SERVICES | 11PQ-FGTJ-173L | 12/13/2022 | wheels | 01-5080-4110-000 | 22.67 |
| AMAZON CAPITAL SERVICES | 1G1Q-G374-31HT | 12/13/2022 | courthouse flag | 01-5080-4110-000 | 104.00 |
| AMAZON CAPITAL SERVICES | 1HCM-3HP7-7JWW | 12/13/2022 | MOTOR OIL AND SAW BLADES | 01-5401-4460-000 | 172.77 |
| AMAZON CAPITAL SERVICES | 1M91-D93W-CVTD | 12/13/2022 | TABLET COVER AND SCREEN PR... | 01-5091-7050-000 | 196.95 |
| AMAZON CAPITAL SERVICES | 1QLC-PGL7-VKPD | 12/13/2022 | Uniforms | 01-5001-4450-000 | 514.14 |
| AMAZON CAPITAL SERVICES | 1XQP-4MY6-M4G4 | 12/13/2022 | TONER | 01-5135-4450-000 | 212.41 |
| | | | | **Vendor 00033 - AMAZON CAPITAL SERVICES Total:** | **1,222.94** |

| Vendor Name | Payable Number | Post Date | Description (Item) | Account Number | Amount |
|---|---|---|---|---|---|
| **Vendor: 00044 - ANIMAL CARE CLINIC** | | | | | |
| ANIMAL CARE CLINIC | 189161 | 12/13/2022 | VET | 01-5205-3150-000 | 75.00 |
| | | | | **Vendor 00044 - ANIMAL CARE CLINIC Total:** | **75.00** |
| **Vendor: 01321 - ANITA SMITH** | | | | | |
| ANITA SMITH | INV0000441 | 01/06/2023 | DEC 2023 MILEAGE | 01-5010-5740-000 | 80.96 |
| | | | | **Vendor 01321 - ANITA SMITH Total:** | **80.96** |
| **Vendor: 00046 - ANTHEM BLUE CROSS & BLUE SHIELD** | | | | | |
| ANTHEM BLUE CROSS & BLUE S... | 856875C | 01/03/2023 | HEALTH INSURANCE | 01-9400-2050-000 | 9,084.69 |
| | | | | **Vendor 00046 - ANTHEM BLUE CROSS & BLUE SHIELD Total:** | **9,084.69** |
| **Vendor: 00047 - ANTHEM LIFE** | | | | | |
| ANTHEM LIFE | 8519681 | 01/03/2023 | LIFE INSURANCE | 01-9400-2050-000 | 919.01 |
| ANTHEM LIFE | 8519711 | 01/03/2023 | LIFE INSURANCE | 01-9400-2050-000 | 1,757.84 |
| | | | | **Vendor 00047 - ANTHEM LIFE Total:** | **2,676.85** |
| **Vendor: 00049 - APPALACHIAN TIRE** | | | | | |
| APPALACHIAN TIRE | 1170018362 | 12/13/2022 | TIRES | 01-5205-5920-000 | 575.48 |
| | | | | **Vendor 00049 - APPALACHIAN TIRE Total:** | **575.48** |
| **Vendor: 00052 - AREA PEST CONTROL, INC.** | | | | | |
| AREA PEST CONTROL, INC. | 9970 | 12/13/2022 | PEST CONTROL | 01-5080-5710-000 | 150.00 |
| AREA PEST CONTROL, INC. | 9986 | 12/13/2022 | PEST CONTROL | 01-5085-5710-000 | 75.00 |
| | | | | **Vendor 00052 - AREA PEST CONTROL, INC. Total:** | **225.00** |
| **Vendor: 00053 - ARMSTRONG** | | | | | |
| ARMSTRONG | 0699253-01/DEC 2022 | 12/16/2022 | UTILITY | 01-5205-5780-000 | 84.95 |
| ARMSTRONG | 0536542-01/DEC 2022 | 12/19/2022 | UTILITY | 01-5401-5780-000 | 84.95 |
| ARMSTRONG | 0528828-01/JAN 2023 | 12/27/2022 | UTILITY | 01-5015-3990-000 | 25.32 |
| ARMSTRONG | 0699765-01/JAN 2023 | 01/03/2023 | UTILITY-PARK | 01-5401-5780-000 | 104.95 |
| ARMSTRONG | 0702055-01/JAN 2023 | 01/03/2023 | UTILITY-CLERK | 01-5010-5780-001 | 569.56 |
| | | | | **Vendor 00053 - ARMSTRONG Total:** | **869.73** |
| **Vendor: 00057 - ASHLAND ANIMAL CLINIC** | | | | | |
| ASHLAND ANIMAL CLINIC | 527473 | 12/13/2022 | VET | 01-5205-3150-000 | 239.92 |
| | | | | **Vendor 00057 - ASHLAND ANIMAL CLINIC Total:** | **239.92** |
| **Vendor: 00058 - ASHLAND AREA TOURISM** | | | | | |
| ASHLAND AREA TOURISM | INV0000431 | 01/05/2023 | NOV 22 NEW HAVEN | 01-5420-9020-000 | 4,500.00 |
| | | | | **Vendor 00058 - ASHLAND AREA TOURISM Total:** | **4,500.00** |
| **Vendor: 00067 - ASHLAND OFFICE SUPPLY** | | | | | |
| ASHLAND OFFICE SUPPLY | 954165-0 | 12/13/2022 | OFFICE SUPPLIES | 01-5010-4450-000 | 47.98 |
| ASHLAND OFFICE SUPPLY | 954165-1 | 12/13/2022 | OFFICE SUPPLIES | 01-5010-4450-000 | 26.99 |
| ASHLAND OFFICE SUPPLY | 954466-0 | 12/13/2022 | OFFICE SUPPLIES | 01-5010-4450-000 | 41.98 |
| ASHLAND OFFICE SUPPLY | 954466-1 | 12/13/2022 | OFFICE SUPPLIES | 01-5010-4450-000 | 45.99 |
| ASHLAND OFFICE SUPPLY | 954474-0 | 12/13/2022 | OFFICE SUPPLIES | 01-5010-4450-000 | 120.00 |
| ASHLAND OFFICE SUPPLY | 954702-0 | 12/13/2022 | OFFICE SUPPLIES | 01-5015-4450-000 | 158.40 |
| ASHLAND OFFICE SUPPLY | 954737-0 | 12/13/2022 | OFFICE SUPPLIES | 01-5010-4450-000 | 137.97 |
| ASHLAND OFFICE SUPPLY | 954992-0 | 12/13/2022 | OFFICE SUPPLIES | 01-5010-4450-000 | 29.85 |
| ASHLAND OFFICE SUPPLY | 955606-0 | 12/13/2022 | SUPPLIES | 01-5010-4450-000 | 4.62 |
| ASHLAND OFFICE SUPPLY | 955843-2 | 12/13/2022 | OFFICE SUPPLIES | 01-5015-4450-000 | 52.45 |
| ASHLAND OFFICE SUPPLY | 955926-0 | 12/13/2022 | OFFICE SUPPLIES | 01-5010-4450-000 | 15.00 |
| ASHLAND OFFICE SUPPLY | 955927-0 | 12/13/2022 | OFFICE SUPPLIES | 01-5010-4450-000 | 15.00 |
| ASHLAND OFFICE SUPPLY | 956180-0 | 12/13/2022 | OFFICE SUPPLIES | 01-5015-4450-000 | 4.17 |
| ASHLAND OFFICE SUPPLY | 956180-1 | 12/13/2022 | OFFICE SUPPLIES | 01-5015-4450-000 | 72.76 |
| ASHLAND OFFICE SUPPLY | 956215-0 | 12/13/2022 | OFFICE SUPPLIES | 01-5015-4450-000 | 45.99 |
| ASHLAND OFFICE SUPPLY | 956484-0 | 12/13/2022 | OFFICE SUPPLIES | 01-5010-4450-000 | 7.45 |
| | | | | **Vendor 00067 - ASHLAND OFFICE SUPPLY Total:** | **826.60** |
| **Vendor: 00071 - ASHLAND SPECIALITY COMPANY, INC.** | | | | | |
| ASHLAND SPECIALITY COMPANY.. | 921189 | 12/13/2022 | DOG FOOD | 01-5205-4030-000 | 291.54 |
| | | | | **Vendor 00071 - ASHLAND SPECIALITY COMPANY, INC. Total:** | **291.54** |

| Vendor Name | Payable Number | Post Date | Description (Item) | Account Number | Amount |
|---|---|---|---|---|---|
| **Vendor: 01332 - ASSOCIATION HUB** | | | | | |
| ASSOCIATION HUB | 203649 | 01/03/2023 | SUPPLEMENTAL BENFITS | 01-9400-2050-000 | 5,000.00 |
| | | | | **Vendor 01332 - ASSOCIATION HUB Total:** | **5,000.00** |
| **Vendor: 00077 - AT&T MOBILITY** | | | | | |
| AT&T MOBILITY | 287282761589X12082022 | 12/19/2022 | PHONES | 01-5135-5730-000 | 235.65 |
| AT&T MOBILITY | 287294014679X12152022 | 12/20/2022 | PHONES | 01-5010-4450-000 | 49.90 |
| AT&T MOBILITY | 287294014679X12152022 | 12/20/2022 | PHONES | 01-5080-5780-000 | 758.44 |
| AT&T MOBILITY | 287294014679X12152022 | 12/20/2022 | PHONES | 01-5205-5730-000 | 47.14 |
| AT&T MOBILITY | 287304135806X12152022 | 01/05/2023 | PHONE | 01-5015-3990-000 | 1,035.94 |
| | | | | **Vendor 00077 - AT&T MOBILITY Total:** | **2,127.07** |
| **Vendor: 01399 - AT&T** | | | | | |
| AT&T | 5081525704 | 12/27/2022 | PHONE | 01-5085-5780-000 | 194.96 |
| | | | | **Vendor 01399 - AT&T Total:** | **194.96** |
| **Vendor: 00099 - BC CONVENTION AND ARTS CENTER** | | | | | |
| BC CONVENTION AND ARTS CE... | INV0000429 | 01/05/2023 | NOV 22 TRANSIENT TAX | 01-5420-9020-000 | 8,920.18 |
| | | | | **Vendor 00099 - BC CONVENTION AND ARTS CENTER Total:** | **8,920.18** |
| **Vendor: 00104 - BCFC PAYROLL** | | | | | |
| BCFC PAYROLL | INV0000383 | 12/12/2022 | NOV2022 PAYCOR FEES | 01-5057-3480-000 | 3,079.71 |
| BCFC PAYROLL | INV0000400 | 12/22/2022 | DEC 23 2022 PAYRUN | 01-5001-1010-000 | 4,588.84 |
| BCFC PAYROLL | INV0000400 | 12/22/2022 | DEC 23 2022 PAYRUN | 01-5001-1060-000 | 6,718.58 |
| BCFC PAYROLL | INV0000400 | 12/22/2022 | DEC 23 2022 PAYRUN | 01-5005-1010-000 | 2,159.45 |
| BCFC PAYROLL | INV0000400 | 12/22/2022 | DEC 23 2022 PAYRUN | 01-5005-1050-000 | 1,756.97 |
| BCFC PAYROLL | INV0000400 | 12/22/2022 | DEC 23 2022 PAYRUN | 01-5005-1050-000 | 2,116.54 |
| BCFC PAYROLL | INV0000400 | 12/22/2022 | DEC 23 2022 PAYRUN | 01-5005-1410-000 | 5,566.84 |
| BCFC PAYROLL | INV0000400 | 12/22/2022 | DEC 23 2022 PAYRUN | 01-5005-1670-000 | 4,148.01 |
| BCFC PAYROLL | INV0000400 | 12/22/2022 | DEC 23 2022 PAYRUN | 01-5010-1010-000 | 2,214.28 |
| BCFC PAYROLL | INV0000400 | 12/22/2022 | DEC 23 2022 PAYRUN | 01-5010-1010-000 | 3,249.00 |
| BCFC PAYROLL | INV0000400 | 12/22/2022 | DEC 23 2022 PAYRUN | 01-5010-1030-000 | 7,954.99 |
| BCFC PAYROLL | INV0000400 | 12/22/2022 | DEC 23 2022 PAYRUN | 01-5010-1030-000 | 3,006.95 |
| BCFC PAYROLL | INV0000400 | 12/22/2022 | DEC 23 2022 PAYRUN | 01-5010-1030-000 | 2,499.90 |
| BCFC PAYROLL | INV0000400 | 12/22/2022 | DEC 23 2022 PAYRUN | 01-5010-1030-000 | 22,318.57 |
| BCFC PAYROLL | INV0000400 | 12/22/2022 | DEC 23 2022 PAYRUN | 01-5015-1010-000 | 9,267.92 |
| BCFC PAYROLL | INV0000400 | 12/22/2022 | DEC 23 2022 PAYRUN | 01-5015-1030-000 | 358.33 |
| BCFC PAYROLL | INV0000400 | 12/22/2022 | DEC 23 2022 PAYRUN | 01-5015-1030-000 | 55,345.29 |
| BCFC PAYROLL | INV0000400 | 12/22/2022 | DEC 23 2022 PAYRUN | 01-5015-1030-000 | 37,406.16 |
| BCFC PAYROLL | INV0000400 | 12/22/2022 | DEC 23 2022 PAYRUN | 01-5020-1010-000 | 2,253.84 |
| BCFC PAYROLL | INV0000400 | 12/22/2022 | DEC 23 2022 PAYRUN | 01-5020-1031-000 | 2,423.08 |
| BCFC PAYROLL | INV0000400 | 12/22/2022 | DEC 23 2022 PAYRUN | 01-5020-1650-000 | 1,538.46 |
| BCFC PAYROLL | INV0000400 | 12/22/2022 | DEC 23 2022 PAYRUN | 01-5020-3030-000 | 845.00 |
| BCFC PAYROLL | INV0000400 | 12/22/2022 | DEC 23 2022 PAYRUN | 01-5025-1010-000 | 2,346.21 |
| BCFC PAYROLL | INV0000400 | 12/22/2022 | DEC 23 2022 PAYRUN | 01-5040-1020-000 | 2,337.31 |
| BCFC PAYROLL | INV0000400 | 12/22/2022 | DEC 23 2022 PAYRUN | 01-5040-1060-000 | 5,966.73 |
| BCFC PAYROLL | INV0000400 | 12/22/2022 | DEC 23 2022 PAYRUN | 01-5060-1010-000 | 23.08 |
| BCFC PAYROLL | INV0000400 | 12/22/2022 | DEC 23 2022 PAYRUN | 01-5070-1030-000 | 896.00 |
| BCFC PAYROLL | INV0000400 | 12/22/2022 | DEC 23 2022 PAYRUN | 01-5070-1060-000 | 2,550.24 |
| BCFC PAYROLL | INV0000400 | 12/22/2022 | DEC 23 2022 PAYRUN | 01-5075-1070-000 | 1,923.08 |
| BCFC PAYROLL | INV0000400 | 12/22/2022 | DEC 23 2022 PAYRUN | 01-5075-1070-002 | 1,384.50 |
| BCFC PAYROLL | INV0000400 | 12/22/2022 | DEC 23 2022 PAYRUN | 01-5080-1070-000 | 1,213.88 |
| BCFC PAYROLL | INV0000400 | 12/22/2022 | DEC 23 2022 PAYRUN | 01-5080-1750-000 | 5,001.56 |
| BCFC PAYROLL | INV0000400 | 12/22/2022 | DEC 23 2022 PAYRUN | 01-5081-1070-000 | 1,842.16 |
| BCFC PAYROLL | INV0000400 | 12/22/2022 | DEC 23 2022 PAYRUN | 01-5081-1750-000 | 5,868.63 |
| BCFC PAYROLL | INV0000400 | 12/22/2022 | DEC 23 2022 PAYRUN | 01-5091-1290-000 | 1,730.77 |
| BCFC PAYROLL | INV0000400 | 12/22/2022 | DEC 23 2022 PAYRUN | 01-5115-1150-000 | 1,730.77 |
| BCFC PAYROLL | INV0000400 | 12/22/2022 | DEC 23 2022 PAYRUN | 01-5135-1030-000 | 2,500.00 |
| BCFC PAYROLL | INV0000400 | 12/22/2022 | DEC 23 2022 PAYRUN | 01-5135-1030-002 | 1,346.15 |
| BCFC PAYROLL | INV0000400 | 12/22/2022 | DEC 23 2022 PAYRUN | 01-5135-1050-000 | 2,423.08 |
| BCFC PAYROLL | INV0000400 | 12/22/2022 | DEC 23 2022 PAYRUN | 01-5205-1050-000 | 3,079.86 |
| BCFC PAYROLL | INV0000400 | 12/22/2022 | DEC 23 2022 PAYRUN | 01-5205-1050-000 | 240.00 |
| BCFC PAYROLL | INV0000400 | 12/22/2022 | DEC 23 2022 PAYRUN | 01-5205-1070-000 | 1,782.72 |

| Vendor Name | Payable Number | Post Date | Description (Item) | Account Number | Amount |
|---|---|---|---|---|---|
| BCFC PAYROLL | INV0000400 | 12/22/2022 | DEC 23 2022 PAYRUN | 01-5205-1690-000 | 1,484.27 |
| BCFC PAYROLL | INV0000400 | 12/22/2022 | DEC 23 2022 PAYRUN | 01-5401-1070-000 | 1,923.08 |
| BCFC PAYROLL | INV0000400 | 12/22/2022 | DEC 23 2022 PAYRUN | 01-5401-1770-000 | 11,067.70 |
| BCFC PAYROLL | INV0000400 | 12/22/2022 | DEC 23 2022 PAYRUN | 01-9400-2010-000 | 17,037.24 |
| BCFC PAYROLL | INV04044455 | 12/29/2022 | PAYCOR FEES | 01-5057-3480-000 | 3,026.40 |
| BCFC PAYROLL | INV0000425 | 01/05/2023 | 01-06-23 PAYRUN | 01-5001-1010-000 | 4,588.84 |
| BCFC PAYROLL | INV0000425 | 01/05/2023 | 01-06-23 PAYRUN | 01-5001-1060-000 | 6,718.58 |
| BCFC PAYROLL | INV0000425 | 01/05/2023 | 01-06-23 PAYRUN | 01-5005-1010-000 | 2,159.45 |
| BCFC PAYROLL | INV0000425 | 01/05/2023 | 01-06-23 PAYRUN | 01-5005-1050-000 | 2,116.54 |
| BCFC PAYROLL | INV0000425 | 01/05/2023 | 01-06-23 PAYRUN | 01-5005-1050-000 | 1,756.97 |
| BCFC PAYROLL | INV0000425 | 01/05/2023 | 01-06-23 PAYRUN | 01-5005-1410-000 | 5,566.84 |
| BCFC PAYROLL | INV0000425 | 01/05/2023 | 01-06-23 PAYRUN | 01-5005-1670-000 | 4,148.01 |
| BCFC PAYROLL | INV0000425 | 01/05/2023 | 01-06-23 PAYRUN | 01-5010-1010-000 | 4,647.34 |
| BCFC PAYROLL | INV0000425 | 01/05/2023 | 01-06-23 PAYRUN | 01-5010-1030-000 | 7,944.19 |
| BCFC PAYROLL | INV0000425 | 01/05/2023 | 01-06-23 PAYRUN | 01-5010-1030-000 | 24,759.51 |
| BCFC PAYROLL | INV0000425 | 01/05/2023 | 01-06-23 PAYRUN | 01-5010-1030-000 | 3,006.95 |
| BCFC PAYROLL | INV0000425 | 01/05/2023 | 01-06-23 PAYRUN | 01-5015-1010-000 | 4,588.84 |
| BCFC PAYROLL | INV0000425 | 01/05/2023 | 01-06-23 PAYRUN | 01-5015-1030-000 | 33,998.52 |
| BCFC PAYROLL | INV0000425 | 01/05/2023 | 01-06-23 PAYRUN | 01-5015-1030-000 | 52,829.99 |
| BCFC PAYROLL | INV0000425 | 01/05/2023 | 01-06-23 PAYRUN | 01-5020-1010-000 | 2,253.84 |
| BCFC PAYROLL | INV0000425 | 01/05/2023 | 01-06-23 PAYRUN | 01-5020-1031-000 | 2,423.08 |
| BCFC PAYROLL | INV0000425 | 01/05/2023 | 01-06-23 PAYRUN | 01-5020-1650-000 | 1,538.46 |
| BCFC PAYROLL | INV0000425 | 01/05/2023 | 01-06-23 PAYRUN | 01-5020-3030-000 | 692.31 |
| BCFC PAYROLL | INV0000425 | 01/05/2023 | 01-06-23 PAYRUN | 01-5020-3030-000 | 2,040.00 |
| BCFC PAYROLL | INV0000425 | 01/05/2023 | 01-06-23 PAYRUN | 01-5025-1010-000 | 2,346.21 |
| BCFC PAYROLL | INV0000425 | 01/05/2023 | 01-06-23 PAYRUN | 01-5040-1020-000 | 2,407.43 |
| BCFC PAYROLL | INV0000425 | 01/05/2023 | 01-06-23 PAYRUN | 01-5040-1060-000 | 5,966.73 |
| BCFC PAYROLL | INV0000425 | 01/05/2023 | 01-06-23 PAYRUN | 01-5060-1010-000 | 23.08 |
| BCFC PAYROLL | INV0000425 | 01/05/2023 | 01-06-23 PAYRUN | 01-5070-1030-000 | 1,048.00 |
| BCFC PAYROLL | INV0000425 | 01/05/2023 | 01-06-23 PAYRUN | 01-5070-1060-000 | 2,550.24 |
| BCFC PAYROLL | INV0000425 | 01/05/2023 | 01-06-23 PAYRUN | 01-5075-1070-000 | 1,923.08 |
| BCFC PAYROLL | INV0000425 | 01/05/2023 | 01-06-23 PAYRUN | 01-5075-1070-002 | 1,384.62 |
| BCFC PAYROLL | INV0000425 | 01/05/2023 | 01-06-23 PAYRUN | 01-5080-1070-000 | 1,560.00 |
| BCFC PAYROLL | INV0000425 | 01/05/2023 | 01-06-23 PAYRUN | 01-5080-1750-000 | 4,905.81 |
| BCFC PAYROLL | INV0000425 | 01/05/2023 | 01-06-23 PAYRUN | 01-5081-1070-000 | 1,638.65 |
| BCFC PAYROLL | INV0000425 | 01/05/2023 | 01-06-23 PAYRUN | 01-5081-1750-000 | 5,787.59 |
| BCFC PAYROLL | INV0000425 | 01/05/2023 | 01-06-23 PAYRUN | 01-5091-1290-000 | 1,730.77 |
| BCFC PAYROLL | INV0000425 | 01/05/2023 | 01-06-23 PAYRUN | 01-5115-1150-000 | 1,730.77 |
| BCFC PAYROLL | INV0000425 | 01/05/2023 | 01-06-23 PAYRUN | 01-5135-1030-000 | 2,500.00 |
| BCFC PAYROLL | INV0000425 | 01/05/2023 | 01-06-23 PAYRUN | 01-5135-1030-002 | 1,346.15 |
| BCFC PAYROLL | INV0000425 | 01/05/2023 | 01-06-23 PAYRUN | 01-5135-1050-000 | 1,730.77 |
| BCFC PAYROLL | INV0000425 | 01/05/2023 | 01-06-23 PAYRUN | 01-5205-1050-000 | 3,375.52 |
| BCFC PAYROLL | INV0000425 | 01/05/2023 | 01-06-23 PAYRUN | 01-5205-1070-000 | 1,782.72 |
| BCFC PAYROLL | INV0000425 | 01/05/2023 | 01-06-23 PAYRUN | 01-5205-1690-000 | 1,484.27 |
| BCFC PAYROLL | INV0000425 | 01/05/2023 | 01-06-23 PAYRUN | 01-5401-1070-000 | 1,923.08 |
| BCFC PAYROLL | INV0000425 | 01/05/2023 | 01-06-23 PAYRUN | 01-5401-1770-000 | 11,104.27 |
| BCFC PAYROLL | INV0000425 | 01/05/2023 | 01-06-23 PAYRUN | 01-9400-2010-000 | 16,199.14 |
| BCFC PAYROLL | INV0000426 | 01/05/2023 | KEHP HEALTH INSUANCE-DEC 2... | 01-9400-2050-000 | 90,867.76 |
| | | | | Vendor 00104 - BCFC PAYROLL Total: | 596,637.05 |

**Vendor: 00105 - BCFC ROAD FUND**

| Vendor Name | Payable Number | Post Date | Description (Item) | Account Number | Amount |
|---|---|---|---|---|---|
| BCFC ROAD FUND | 5001-10-22 | 12/13/2022 | FUEL OCT 22 | 01-5001-4290-000 | 113.48 |
| BCFC ROAD FUND | 5015-10-22 | 12/13/2022 | FUEL OCT 22 | 01-5015-4290-000 | 7,707.23 |
| BCFC ROAD FUND | 5020-10-22 | 12/13/2022 | FUEL OCT 22 | 01-5020-4290-000 | 379.48 |
| BCFC ROAD FUND | 5115-10-22 | 12/13/2022 | FUEL OCT 22 | 01-5115-4290-000 | 127.41 |
| BCFC ROAD FUND | 5135-10-22 | 12/13/2022 | FUEL OCT 22 | 01-5135-4290-000 | 805.63 |
| BCFC ROAD FUND | 5205-10-22 | 12/13/2022 | FUEL OCT 22 | 01-5205-4290-000 | 382.15 |
| BCFC ROAD FUND | 5401-10-22 | 12/13/2022 | FUEL OCT 22 | 01-5401-4290-000 | 968.59 |
| | | | | Vendor 00105 - BCFC ROAD FUND Total: | 10,483.97 |

| Vendor Name | Payable Number | Post Date | Description (Item) | Account Number | Amount |
|---|---|---|---|---|---|
| **Vendor: 01581 - BENITA JANE NELSON** | | | | | |
| BENITA JANE NELSON | INV0000438 | 01/06/2023 | EMPLOYEE CONTRIBUTIION RET... | 01-9400-2020-000 | 1,982.88 |
| | | | Vendor 01581 - BENITA JANE NELSON Total: | | 1,982.88 |
| **Vendor: 00118 - BIG SANDY WATER DISTRICT** | | | | | |
| BIG SANDY WATER DISTRICT | 0003-05201-001/DEC 22 | 12/19/2022 | UTILITY-PARK | 01-5401-5780-000 | 27.79 |
| BIG SANDY WATER DISTRICT | 0005-00050-001/DEC 22 | 12/19/2022 | UTILITY-PARK | 01-5401-5780-000 | 27.79 |
| | | | Vendor 00118 - BIG SANDY WATER DISTRICT Total: | | 55.58 |
| **Vendor: 00123 - BLACK DIAMOND** | | | | | |
| BLACK DIAMOND | 1-0000006895 | 12/13/2022 | PEST CONTROL | 01-5020-4370-000 | 60.00 |
| BLACK DIAMOND | E-00000007174 | 12/13/2022 | PEST CONTROL | 01-5020-4370-000 | 60.00 |
| | | | Vendor 00123 - BLACK DIAMOND Total: | | 120.00 |
| **Vendor: 00126 - BLUEGRASS INTEGRATED COMMUNICATIONS** | | | | | |
| BLUEGRASS INTEGRATED COM... | 196834-BYD-10 | 12/13/2022 | POSTAGE | 01-5010-5630-000 | 161.48 |
| BLUEGRASS INTEGRATED COM... | 197640-BYD-11 | 12/13/2022 | POSTAGE | 01-5010-5630-000 | 179.08 |
| | | | Vendor 00126 - BLUEGRASS INTEGRATED COMMUNICATIONS Total: | | 340.56 |
| **Vendor: 00137 - BOWLING FEED AND HARDWARE** | | | | | |
| BOWLING FEED AND HARDWA... | 1194785 | 12/13/2022 | CEMENT AND PUTTY | 01-5085-5710-000 | 63.47 |
| BOWLING FEED AND HARDWA... | 1195923 | 12/13/2022 | SALT AND WEEDER MIX | 01-5080-4110-000 | 383.74 |
| | | | Vendor 00137 - BOWLING FEED AND HARDWARE Total: | | 447.21 |
| **Vendor: 01355 - BOYD COUNTY FISCAL COURT** | | | | | |
| BOYD COUNTY FISCAL COURT | BALL 12-22 | 12/21/2022 | DEC 2022 VISA | 01-5001-4450-000 | 50.00 |
| BOYD COUNTY FISCAL COURT | BALL 12-22 | 12/21/2022 | DEC 2022 VISA | 01-5001-5690-000 | 1,545.16 |
| BOYD COUNTY FISCAL COURT | BALL 12-22 | 12/21/2022 | DEC 2022 VISA | 01-5080-4810-000 | 19.08 |
| BOYD COUNTY FISCAL COURT | BALL 12-22 | 12/21/2022 | DEC 2022 VISA | 01-5091-5850-000 | 447.48 |
| BOYD COUNTY FISCAL COURT | CHANEY 12-22 | 12/21/2022 | DEC 2022 VISA | 01-5001-4450-000 | 200.40 |
| BOYD COUNTY FISCAL COURT | CHANEY 12-22 | 12/21/2022 | DEC 2022 VISA | 01-5001-4450-000 | -804.00 |
| BOYD COUNTY FISCAL COURT | CHANEY 12-22 | 12/21/2022 | DEC 2022 VISA | 01-5001-5690-000 | 690.29 |
| BOYD COUNTY FISCAL COURT | CHANEY 12-22 | 12/21/2022 | DEC 2022 VISA | 01-5135-5740-000 | 831.70 |
| BOYD COUNTY FISCAL COURT | HAMMOND 12-22 | 12/21/2022 | DEC 2022 VISA | 01-5020-4460-000 | 1,361.43 |
| BOYD COUNTY FISCAL COURT | JOHNSTON 12-22 | 12/21/2022 | DEC 2022 VISA | 01-5010-4450-000 | 955.15 |
| BOYD COUNTY FISCAL COURT | JOHNSTON 12-22 | 12/21/2022 | DEC 2022 VISA | 01-5010-4450-000 | 215.27 |
| BOYD COUNTY FISCAL COURT | JOHNSTON 12-22 | 12/21/2022 | DEC 2022 VISA | 01-5010-5390-000 | 276.86 |
| BOYD COUNTY FISCAL COURT | JOHNSTON 12-22 | 12/21/2022 | DEC 2022 VISA | 01-5010-5740-000 | 658.14 |
| BOYD COUNTY FISCAL COURT | MINTON 12-22 | 12/21/2022 | DEC 2022 VISA | 01-5205-5740-000 | 26.32 |
| BOYD COUNTY FISCAL COURT | NUNLEY12-22 | 12/21/2022 | DEC 2022 VISA | 01-5401-5480-000 | 718.30 |
| BOYD COUNTY FISCAL COURT | PRUITT 12-22 | 12/21/2022 | DEC 2022 VISA | 01-5001-4450-000 | 398.61 |
| BOYD COUNTY FISCAL COURT | PRUITT 12-22 | 12/21/2022 | DEC 2022 VISA | 01-5001-5690-000 | 899.46 |
| BOYD COUNTY FISCAL COURT | QUEEN 12-22 | 12/21/2022 | DEC 2022 VISA | 01-5091-5850-000 | 176.81 |
| BOYD COUNTY FISCAL COURT | WOODS12-22 | 12/21/2022 | DEC 2022 VISA | 01-5015-3990-000 | 18.00 |
| BOYD COUNTY FISCAL COURT | WOODS12-22 | 12/21/2022 | DEC 2022 VISA | 01-5015-4450-000 | 1,095.10 |
| BOYD COUNTY FISCAL COURT | WOODS12-22 | 12/21/2022 | DEC 2022 VISA | 01-5015-5740-000 | 1,258.80 |
| | | | Vendor 01355 - BOYD COUNTY FISCAL COURT Total: | | 11,038.36 |
| **Vendor: 00155 - BOYD COUNTY SHERIFF** | | | | | |
| BOYD COUNTY SHERIFF | JAN 23-PETTY CASH | 01/05/2023 | JAN 23-PETTY CASH | 01-5015-3990-000 | 500.00 |
| | | | Vendor 00155 - BOYD COUNTY SHERIFF Total: | | 500.00 |
| **Vendor: 00156 - BOYD COUNTY TOURISM** | | | | | |
| BOYD COUNTY TOURISM | INV0000430 | 01/05/2023 | NOV 22 TRANSIENT TAX | 01-5420-9020-000 | 25,560.75 |
| | | | Vendor 00156 - BOYD COUNTY TOURISM Total: | | 25,560.75 |
| **Vendor: 00158 - BP BUSINESS SOLUTIONS** | | | | | |
| BP BUSINESS SOLUTIONS | NH756/DEC 2022 | 12/19/2022 | GASOLINE | 01-5015-4290-000 | 582.00 |
| | | | Vendor 00158 - BP BUSINESS SOLUTIONS Total: | | 582.00 |
| **Vendor: 00179 - BYLES AUTO PARTS** | | | | | |
| BYLES AUTO PARTS | 247078 | 12/13/2022 | OIL DRY | 01-5205-4030-000 | 89.90 |
| | | | Vendor 00179 - BYLES AUTO PARTS Total: | | 89.90 |
| **Vendor: 00184 - CAMPBELL LOCKSMITH** | | | | | |
| CAMPBELL LOCKSMITH | 5706540 | 12/13/2022 | LOCK REPAIR | 01-5080-5710-000 | 47.00 |
| | | | Vendor 00184 - CAMPBELL LOCKSMITH Total: | | 47.00 |

| Vendor Name | Payable Number | Post Date | Description (Item) | Account Number | Amount |
|---|---|---|---|---|---|
| **Vendor: 00198 - CARTER ENERGY PROPERTIES** | | | | | |
| CARTER ENERGY PROPERTIES | DEC 2022-RENT | 12/13/2022 | DEC 2022-RENT | 01-5010-3640-000 | 2,000.00 |
| | | | **Vendor 00198 - CARTER ENERGY PROPERTIES Total:** | | **2,000.00** |
| **Vendor: 01362 - CHAMPIONSHIP FASTPITCH** | | | | | |
| CHAMPIONSHIP FASTPITCH | 000003-R-0009 | 12/13/2022 | RENT | 01-5401-5480-000 | 2,000.00 |
| | | | **Vendor 01362 - CHAMPIONSHIP FASTPITCH Total:** | | **2,000.00** |
| **Vendor: 00215 - CHARDON LABORATORIES, INC** | | | | | |
| CHARDON LABORATORIES, INC | I0281177 | 12/13/2022 | SUPPLIES | 01-5081-4110-000 | 350.00 |
| CHARDON LABORATORIES, INC | I0283182 | 12/13/2022 | COOLING TOWER | 01-5081-4110-000 | 350.00 |
| | | | **Vendor 00215 - CHARDON LABORATORIES, INC Total:** | | **700.00** |
| **Vendor: 01337 - CHARTER COMMUNICATIONS** | | | | | |
| CHARTER COMMUNICATIONS | 0043600121122/DEC 22 | 12/19/2022 | UTILITY | 01-5135-5780-000 | 249.98 |
| CHARTER COMMUNICATIONS | 0230211122222 | 01/03/2023 | UTILITY | 01-5010-5780-000 | 405.00 |
| | | | **Vendor 01337 - CHARTER COMMUNICATIONS Total:** | | **654.98** |
| **Vendor: 00247 - CINTAS FIRST AID & SAFETY** | | | | | |
| CINTAS FIRST AID & SAFETY | 5130505759 | 12/13/2022 | SUPPLIES | 01-5401-5480-000 | 128.98 |
| CINTAS FIRST AID & SAFETY | 5135900008 | 12/13/2022 | SUPPLIES | 01-5080-4110-000 | 143.88 |
| | | | **Vendor 00247 - CINTAS FIRST AID & SAFETY Total:** | | **272.86** |
| **Vendor: 00254 - CLASSIC PLASTICS** | | | | | |
| CLASSIC PLASTICS | 100132 | 12/13/2022 | BAGS | 01-5020-4370-000 | 1,741.44 |
| | | | **Vendor 00254 - CLASSIC PLASTICS Total:** | | **1,741.44** |
| **Vendor: 00267 - COLUMBIA GAS OF KY** | | | | | |
| COLUMBIA GAS OF KY | 107247270070007/DEC 2022 | 12/16/2022 | UTILITY | 01-5401-5780-000 | 101.38 |
| COLUMBIA GAS OF KY | 142483600030008/DEC 2022 | 12/19/2022 | UTILITY | 01-5085-5780-000 | 472.61 |
| COLUMBIA GAS OF KY | 172274020010009/DEC 2022 | 12/19/2022 | UTILITY | 01-5085-5780-000 | 115.54 |
| COLUMBIA GAS OF KY | 176147310010003/DEC 2022 | 12/19/2022 | UTILITY-PARK | 01-5081-5780-000 | 1,874.02 |
| COLUMBIA GAS OF KY | 107247270060008/JAN 2023 | 01/04/2023 | UTILITY | 01-5080-5780-000 | 496.00 |
| | | | **Vendor 00267 - COLUMBIA GAS OF KY Total:** | | **3,059.55** |
| **Vendor: 00272 - COMMUNITY TRUST BANK INC** | | | | | |
| COMMUNITY TRUST BANK INC | DEC 2022-ANITA SPOT#7 | 12/13/2022 | DEC 2022-ANITA SPOT#7 | 01-5010-3640-000 | 40.00 |
| | | | **Vendor 00272 - COMMUNITY TRUST BANK INC Total:** | | **40.00** |
| **Vendor: 01329 - COURTHOUSE COMPUTER SYSTEMS** | | | | | |
| COURTHOUSE COMPUTER SYST... | 3157 | 12/13/2022 | SOFTWARE SERVICE | 01-5010-3980-000 | 2,000.00 |
| | | | **Vendor 01329 - COURTHOUSE COMPUTER SYSTEMS Total:** | | **2,000.00** |
| **Vendor: 01398 - DEBBIE JONES** | | | | | |
| DEBBIE JONES | INV0000417 | 01/03/2023 | ELECTION MEETING 12-5-22 | 01-5065-1930-000 | 100.00 |
| | | | **Vendor 01398 - DEBBIE JONES Total:** | | **100.00** |
| **Vendor: 00331 - DEPT OF UTILITIES** | | | | | |
| DEPT OF UTILITIES | 602310000-2/DEC 2022 | 12/16/2022 | UTILITY | 01-5085-5780-001 | 62.90 |
| DEPT OF UTILITIES | 603416010-1/DEC 2022 | 12/16/2022 | UTILITY | 01-5085-5780-000 | 59.34 |
| DEPT OF UTILITIES | 449021502-0/JAN 2023 | 12/27/2022 | UTILITY | 01-5205-5780-000 | 44.11 |
| DEPT OF UTILITIES | 449461000-0/JAN 2023 | 12/27/2022 | UTILITY | 01-5080-5780-000 | 1,552.84 |
| DEPT OF UTILITIES | 449461000-0/JAN 2023 | 12/27/2022 | UTILITY | 01-5086-5780-000 | 517.61 |
| DEPT OF UTILITIES | 449461100-0/JAN 2023 | 12/27/2022 | UTILITY | 01-5081-5780-000 | 521.22 |
| DEPT OF UTILITIES | 49035037-0/JAN 2023 | 12/27/2022 | UTILITY | 01-5401-5780-000 | 55.70 |
| DEPT OF UTILITIES | 504040000-1/JAN 2023 | 12/27/2022 | UTILITY | 01-5401-5780-000 | 55.70 |
| DEPT OF UTILITIES | 509437000-1/JAN 2023 | 12/27/2022 | UTILITY | 01-5401-5780-000 | 29.98 |
| DEPT OF UTILITIES | 510004000-1/JAN 2023 | 12/27/2022 | UTILITY | 01-5401-5780-000 | 149.42 |
| DEPT OF UTILITIES | 510367450-0/JAN 2023 | 12/27/2022 | UTILITY | 01-5401-5780-000 | 29.98 |
| DEPT OF UTILITIES | 510367500-0/JAN 2023 | 12/27/2022 | UTILITY | 01-5205-5780-000 | 220.21 |
| | | | **Vendor 00331 - DEPT OF UTILITIES Total:** | | **3,299.01** |
| **Vendor: 00360 - DTR, INC.** | | | | | |
| DTR, INC. | 22678 | 12/13/2022 | SCRAP TIRES | 01-5115-3662-000 | 1,233.00 |
| DTR, INC. | 22679 | 12/13/2022 | SCRAP TIRES | 01-5115-3662-000 | 668.00 |
| DTR, INC. | 22784 | 12/13/2022 | SCRAP TIRES | 01-5115-3662-000 | 109.00 |
| | | | **Vendor 00360 - DTR, INC. Total:** | | **2,010.00** |

| Vendor Name | Payable Number | Post Date | Description (Item) | Account Number | Amount |
|---|---|---|---|---|---|
| **Vendor: 01397 - ELLEN KEATON** | | | | | |
| ELLEN KEATON | INV0000418 | 01/03/2023 | ELECTION MEETING 12-5-22 | 01-5065-1930-000 | 100.00 |
| | | | | **Vendor 01397 - ELLEN KEATON Total:** | **100.00** |
| **Vendor: 00382 - ENTERPRISE FM TRUST** | | | | | |
| ENTERPRISE FM TRUST | FBN4620445 | 12/16/2022 | LEASE-DEC 2022 | 01-5001-6990-000 | 430.81 |
| ENTERPRISE FM TRUST | FBN4620445 | 12/16/2022 | LEASE-DEC 2022 | 01-5001-6990-000 | 380.06 |
| ENTERPRISE FM TRUST | FBN4620445 | 12/16/2022 | LEASE-DEC 2022 | 01-5010-5390-000 | 539.00 |
| ENTERPRISE FM TRUST | FBN4620445 | 12/16/2022 | LEASE-DEC 2022 | 01-5015-6990-000 | 7.00 |
| ENTERPRISE FM TRUST | FBN4620445 | 12/16/2022 | LEASE-DEC 2022 | 01-5020-6990-000 | 25.00 |
| ENTERPRISE FM TRUST | FBN4620445 | 12/16/2022 | LEASE-DEC 2022 | 01-5070-6990-000 | 352.33 |
| ENTERPRISE FM TRUST | FBN4620445 | 12/16/2022 | LEASE-DEC 2022 | 01-5115-6990-000 | 352.33 |
| ENTERPRISE FM TRUST | FBN4620445 | 12/16/2022 | LEASE-DEC 2022 | 01-5205-6990-000 | 7.00 |
| ENTERPRISE FM TRUST | FBN4620445 | 12/16/2022 | LEASE-DEC 2022 | 01-5205-6990-000 | 352.33 |
| ENTERPRISE FM TRUST | FBN4620445 | 12/16/2022 | LEASE-DEC 2022 | 01-5205-6990-000 | 352.33 |
| ENTERPRISE FM TRUST | FBN4620445 | 12/16/2022 | LEASE-DEC 2022 | 01-5401-6990-000 | 352.33 |
| ENTERPRISE FM TRUST | FBN4620445 | 12/16/2022 | LEASE-DEC 2022 | 01-5401-6990-000 | 14.01 |
| ENTERPRISE FM TRUST | FBN4620445 | 12/16/2022 | LEASE-DEC 2022 | 01-5401-6990-000 | 420.81 |
| | | | | **Vendor 00382 - ENTERPRISE FM TRUST Total:** | **3,585.34** |
| **Vendor: 00397 - FAST CHANGE LUBE & OIL #06.** | | | | | |
| FAST CHANGE LUBE & OIL #06. | 6-6077675 | 12/13/2022 | VEHICLE MAINTENANCE | 01-5015-3400-000 | 53.97 |
| | | | | **Vendor 00397 - FAST CHANGE LUBE & OIL #06. Total:** | **53.97** |
| **Vendor: 00399 - FASTENAL COMPANY** | | | | | |
| FASTENAL COMPANY | KYASH269440 | 12/13/2022 | PPE | 01-5115-3660-000 | 1,196.00 |
| | | | | **Vendor 00399 - FASTENAL COMPANY Total:** | **1,196.00** |
| **Vendor: 00406 - FERGUSON ENTERPRISES LLC #1480** | | | | | |
| FERGUSON ENTERPRISES LLC #... | 0131936 | 12/13/2022 | MATERIALS | 01-5080-5480-000 | 57.62 |
| | | | | **Vendor 00406 - FERGUSON ENTERPRISES LLC #1480 Total:** | **57.62** |
| **Vendor: 00417 - FOUNDATION BUILDING MATERIALS LLC** | | | | | |
| FOUNDATION BUILDING MATER.. | 10647683-00 | 12/13/2022 | MATERIALS | 01-5080-5480-000 | 110.84 |
| FOUNDATION BUILDING MATER.. | 10647997-01 | 12/13/2022 | LOCKS | 01-5085-5710-000 | 104.00 |
| | | | | **Vendor 00417 - FOUNDATION BUILDING MATERIALS LLC Total:** | **214.84** |
| **Vendor: 00434 - GALLS LLC** | | | | | |
| GALLS LLC | 022483990 | 12/13/2022 | UNIFORMS | 01-5015-4810-000 | 36.03 |
| GALLS LLC | 022483990-R | 12/15/2022 | UNIFORMS | 01-5015-4810-000 | -36.03 |
| GALLS LLC | 022488582 | 12/13/2022 | UNIFORMS | 01-5015-4810-000 | 688.55 |
| GALLS LLC | 022488582-R | 12/15/2022 | UNIFORMS | 01-5015-4810-000 | -688.55 |
| GALLS LLC | 022501695 | 12/13/2022 | UNIFORMS | 01-5015-4810-000 | 510.89 |
| GALLS LLC | 022501695-R | 12/15/2022 | UNIFORMS | 01-5015-4810-000 | -510.89 |
| GALLS LLC | 022542966 | 12/13/2022 | UNIFORMS | 01-5015-4810-000 | 145.17 |
| GALLS LLC | 022542966-R | 12/15/2022 | UNIFORMS | 01-5015-4810-000 | -145.17 |
| GALLS LLC | 022543323 | 12/13/2022 | UNIFORMS | 01-5015-4810-000 | 451.61 |
| GALLS LLC | 022543323-R | 12/15/2022 | UNIFORMS | 01-5015-4810-000 | -451.61 |
| GALLS LLC | 022543412 | 12/13/2022 | UNIFORMS | 01-5015-4810-000 | 133.55 |
| GALLS LLC | 022543412-R | 12/15/2022 | UNIFORMS | 01-5015-4810-000 | -133.55 |
| GALLS LLC | 022544573 | 12/13/2022 | UNIFORMS | 01-5015-4810-000 | 104.69 |
| GALLS LLC | 022544573-R | 12/15/2022 | UNIFORMS | 01-5015-4810-000 | -104.69 |
| GALLS LLC | 022635214 | 12/13/2022 | BOOTS | 01-5015-4810-000 | 9.53 |
| GALLS LLC | 022635214-R | 12/15/2022 | BOOTS | 01-5015-4810-000 | -9.53 |
| GALLS LLC | 022659487 | 12/13/2022 | BOOTS | 01-5015-4810-000 | 107.00 |
| GALLS LLC | 022659487-R | 12/15/2022 | BOOTS | 01-5015-4810-000 | -107.00 |
| GALLS LLC | 022483990-GENERAL | 12/15/2022 | UNIFORMS | 01-5015-4810-000 | 36.03 |
| GALLS LLC | 02248582-S | 12/15/2022 | UNIFORMS | 01-5015-4810-000 | 688.55 |
| GALLS LLC | 022501695-S | 12/15/2022 | UNIFORMS | 01-5015-4810-000 | 510.89 |
| GALLS LLC | 022543323-S | 12/15/2022 | UNIFORMS | 01-5015-4810-000 | 451.61 |
| GALLS LLC | 022543412-S | 12/15/2022 | UNIFORMS | 01-5015-4810-000 | 133.55 |
| GALLS LLC | 022544573-S | 12/15/2022 | UNIFORMS | 01-5015-4810-000 | 104.69 |
| GALLS LLC | 022659487-S | 12/15/2022 | BOOTS | 01-5015-4810-000 | 107.00 |
| GALLS LLC | 022835214-S | 12/15/2022 | BOOTS | 01-5015-4810-000 | 9.53 |

| Vendor Name | Payable Number | Post Date | Description (Item) | Account Number | Amount |
|---|---|---|---|---|---|
| GALLS LLC | 145.17-S | 12/15/2022 | UNIFORMS | 01-5015-4810-000 | 145.17 |
| | | | | Vendor 00434 - GALLS LLC Total: | 2,187.02 |
| Vendor: 00446 - GENERAL SALES | | | | | |
| GENERAL SALES | 708892 | 12/13/2022 | SUPPLIES | 01-5080-4110-000 | 773.56 |
| GENERAL SALES | 709182 | 12/13/2022 | SUPPLIES | 01-5080-4110-000 | 462.86 |
| GENERAL SALES | 709183 | 12/13/2022 | SUPPLIES | 01-5080-4110-000 | 1,115.89 |
| GENERAL SALES | 709538 | 12/13/2022 | SUPPLIES | 01-5081-4110-000 | 659.69 |
| GENERAL SALES | 709708 | 12/13/2022 | SUPPLIES | 01-5080-4110-000 | 829.36 |
| GENERAL SALES | 710044 | 12/13/2022 | SUPPLIES | 01-5080-4110-000 | 1,148.56 |
| | | | | Vendor 00446 - GENERAL SALES Total: | 4,989.92 |
| Vendor: 00453 - GIBBS TRUE VALUE HARDWARE | | | | | |
| GIBBS TRUE VALUE HARDWARE | 2203046 | 12/13/2022 | SUPPLIES | 01-5401-5480-000 | 205.22 |
| GIBBS TRUE VALUE HARDWARE | 223310 | 12/13/2022 | SUPPLIES | 01-5401-5480-000 | 160.44 |
| GIBBS TRUE VALUE HARDWARE | 223697 | 12/13/2022 | SUPPLIES | 01-5401-5480-000 | 55.94 |
| GIBBS TRUE VALUE HARDWARE | 223703 | 12/13/2022 | SUPPLIES | 01-5401-5480-000 | 54.48 |
| | | | | Vendor 00453 - GIBBS TRUE VALUE HARDWARE Total: | 476.08 |
| Vendor: 00454 - GILLUMS SERVICE REPAIR, INC. | | | | | |
| GILLUMS SERVICE REPAIR, INC. | 512235 | 12/13/2022 | SUPPLIES | 01-5401-5480-000 | 660.22 |
| GILLUMS SERVICE REPAIR, INC. | 512854 | 12/13/2022 | SUPPLIES | 01-5401-5480-000 | 543.70 |
| | | | | Vendor 00454 - GILLUMS SERVICE REPAIR, INC. Total: | 1,203.92 |
| Vendor: 01330 - GREENLEAF ENVIRONMENTAL SERVICES | | | | | |
| GREENLEAF ENVIRONMENTAL S... | 40695 | 12/13/2022 | SUPPLIES | 01-5020-4370-000 | 35.00 |
| | | | | Vendor 01330 - GREENLEAF ENVIRONMENTAL SERVICES Total: | 35.00 |
| Vendor: 00492 - HARP ENTERPRISES INC. | | | | | |
| HARP ENTERPRISES INC. | 44696 | 12/13/2022 | TONER | 01-5065-5660-000 | 4,500.00 |
| HARP ENTERPRISES INC. | 44768 | 12/13/2022 | ELECTION SUPPLIES | 01-5065-5660-000 | 29,989.97 |
| | | | | Vendor 00492 - HARP ENTERPRISES INC. Total: | 34,489.97 |
| Vendor: 00494 - HARTS SANITATION, INC | | | | | |
| HARTS SANITATION, INC | 15042 | 01/03/2023 | UTILITY-PARK | 01-5401-5780-000 | 376.00 |
| | | | | Vendor 00494 - HARTS SANITATION, INC Total: | 376.00 |
| Vendor: 00534 - INDEPENDENT | | | | | |
| INDEPENDENT | 102211090 | 12/13/2022 | SHERIFF'S AUDIT 10/19/22 & 10... | 01-5015-3070-000 | 1,287.60 |
| INDEPENDENT | 102217590 | 12/13/2022 | ADVERTISEMENT | 01-5010-3020-000 | 705.50 |
| INDEPENDENT | 102217590 | 12/13/2022 | ADVERTISEMENT | 01-5065-5660-000 | 8,142.00 |
| | | | | Vendor 00534 - INDEPENDENT Total: | 10,135.10 |
| Vendor: 01450 - INK IN A BLINK | | | | | |
| INK IN A BLINK | 004348 | 12/13/2022 | INK | 01-5065-5660-000 | 184.50 |
| | | | | Vendor 01450 - INK IN A BLINK Total: | 184.50 |
| Vendor: 00544 - IWORQ | | | | | |
| IWORQ | 501067 | 12/13/2022 | SUBSCRIPTION | 01-5091-5850-000 | 5,100.00 |
| | | | | Vendor 00544 - IWORQ Total: | 5,100.00 |
| Vendor: 01364 - JAMES FAMILY OUTFITTERS | | | | | |
| JAMES FAMILY OUTFITTERS | BC0002 | 12/13/2022 | BOOTS | 01-5401-4810-000 | 1,391.88 |
| JAMES FAMILY OUTFITTERS | BC0003 | 12/13/2022 | BOOTS | 01-5205-4810-000 | 565.42 |
| JAMES FAMILY OUTFITTERS | BC0004 | 12/13/2022 | BOOTS | 01-5115-4810-000 | 116.96 |
| JAMES FAMILY OUTFITTERS | BC0004-EM | 12/13/2022 | BOOTS | 01-5135-4200-000 | 359.88 |
| | | | | Vendor 01364 - JAMES FAMILY OUTFITTERS Total: | 2,434.14 |
| Vendor: 01573 - JEREMY HOLBROOK | | | | | |
| JEREMY HOLBROOK | INV0000386 | 12/14/2022 | TRAINING 12/6/22-12/8/22 | 01-5025-5690-000 | 513.52 |
| | | | | Vendor 01573 - JEREMY HOLBROOK Total: | 513.52 |
| Vendor: 00584 - JOHN CLARK OIL COMPANY | | | | | |
| JOHN CLARK OIL COMPANY | CORONER 11/3/22-11/30/22 | 12/13/2022 | GASOLINE | 01-5020-4290-000 | 431.29 |
| JOHN CLARK OIL COMPANY | SHERIFF 11/4/22-11/15/22 | 12/13/2022 | GAS | 01-5015-4290-000 | 95.87 |
| | | | | Vendor 00584 - JOHN CLARK OIL COMPANY Total: | 527.16 |
| Vendor: 01423 - JOHNSTONE SUPPLY | | | | | |
| JOHNSTONE SUPPLY | S102633006.001 | 12/13/2022 | SUPPLIES | 01-5401-5480-000 | 51.81 |

| Vendor Name | Payable Number | Post Date | Description (Item) | Account Number | Amount |
|---|---|---|---|---|---|
| JOHNSTONE SUPPLY | S10264606.001 | 12/13/2022 | REFRIGERANT | 01-5081-5710-000 | 930.00 |
| | | | | Vendor 01423 - JOHNSTONE SUPPLY Total: | 981.81 |
| **Vendor: 00607 - KACO ALL LINES FUNDS** | | | | | |
| KACO ALL LINES FUNDS | K220986-IN | 12/13/2022 | MACK TRUCKS | 01-9400-2080-000 | 1,423.79 |
| KACO ALL LINES FUNDS | K220986-IN-R | 12/27/2022 | MACK TRUCKS | 01-9400-2080-000 | -1,423.79 |
| | | | | Vendor 00607 - KACO ALL LINES FUNDS Total: | 0.00 |
| **Vendor: 00613 - KACO WORKERS COMPENSATION FUND** | | | | | |
| KACO WORKERS COMPENSATI... | P210062-IN | 12/27/2022 | 21-22 PAYROLL AUDIT PREMIUM | 01-9400-2090-000 | 45,134.00 |
| | | | | Vendor 00613 - KACO WORKERS COMPENSATION FUND Total: | 45,134.00 |
| **Vendor: 00654 - KENTUCKY FARMERS BANK** | | | | | |
| KENTUCKY FARMERS BANK | BOYD CO#24 PYMT#1 | 12/16/2022 | LEASE | 01-7500-6990-000 | 4,868.82 |
| | | | | Vendor 00654 - KENTUCKY FARMERS BANK Total: | 4,868.82 |
| **Vendor: 00659 - KENTUCKY POWER COMPANY** | | | | | |
| KENTUCKY POWER COMPANY | 030-413-054-3-8/DEC 2022 | 12/16/2022 | UTILITY | 01-5401-5780-000 | 820.54 |
| KENTUCKY POWER COMPANY | 031-160-081-9-8/DEC 2022 | 12/19/2022 | UTILITY | 01-5205-5780-000 | 1,274.78 |
| KENTUCKY POWER COMPANY | 031-195-965-0-4/DEC 2022 | 12/19/2022 | UTILITY | 01-5401-5780-000 | 168.01 |
| KENTUCKY POWER COMPANY | 031-930-626-0-5/DEC 2022 | 12/19/2022 | UTILITY | 01-5401-5780-000 | 31.42 |
| KENTUCKY POWER COMPANY | 031-955-617-0-3/DEC 2022 | 12/19/2022 | UTILITY | 01-5020-5780-000 | 263.74 |
| KENTUCKY POWER COMPANY | 032-963-378-0-5/DEC 2022 | 12/19/2022 | UTILITY | 01-5401-5780-000 | 31.42 |
| KENTUCKY POWER COMPANY | 034-998-552-0-7/DEC 2022 | 12/19/2022 | UTILITY | 01-5080-5780-000 | 71.31 |
| KENTUCKY POWER COMPANY | 032-896-463-0-3/JAN 2023 | 12/27/2022 | UTILITY | 01-5081-5780-000 | 10,815.25 |
| KENTUCKY POWER COMPANY | 034-440-393-0-3/JAN 2023 | 12/27/2022 | UTILITY | 01-5085-5780-000 | 1,813.22 |
| KENTUCKY POWER COMPANY | 034-940-394-0-1/JAN 2023 | 12/27/2022 | UTILITY | 01-5086-5780-000 | 13.13 |
| KENTUCKY POWER COMPANY | 035-180-795-1-6/JAN 2023 | 12/27/2022 | UTILITY | 01-5401-5780-000 | 1,295.77 |
| KENTUCKY POWER COMPANY | 035-702-019-0-9/JAN 2023 | 12/27/2022 | UTILITY | 01-5401-5780-000 | 33.31 |
| KENTUCKY POWER COMPANY | 036-000-006-2-8/JAN 2023 | 12/27/2022 | UTILITY | 01-5086-5780-000 | 2,109.11 |
| KENTUCKY POWER COMPANY | 036-028-065-0-1/JAN 2023 | 12/27/2022 | UTILITY | 01-5401-5780-000 | 31.42 |
| KENTUCKY POWER COMPANY | 037-440-393-0-0/JAN 2023 | 12/27/2022 | UTILITY | 01-5085-5780-000 | 31.54 |
| KENTUCKY POWER COMPANY | 037-596-528-0-7/JAN 2023 | 12/27/2022 | UTILITY | 01-5080-5780-000 | 6,908.96 |
| KENTUCKY POWER COMPANY | 032-030-535-1-1/JAN 2023 | 01/05/2023 | UTILITY-PARKS | 01-5401-5780-000 | 73.59 |
| KENTUCKY POWER COMPANY | 032--983-226-0-7/JAN 2023 | 01/05/2023 | UTILITY-PARKS | 01-5401-5780-000 | 31.42 |
| KENTUCKY POWER COMPANY | 035-533-928-1-6/JAN 2023 | 01/05/2023 | UTILITY-PARKS | 01-5401-5780-000 | 31.88 |
| KENTUCKY POWER COMPANY | 038-030-535-1-5/ JAN 2023 | 01/05/2023 | UTILITY-PARKS | 01-5401-5780-000 | 74.16 |
| KENTUCKY POWER COMPANY | 039-132-643-0-9/JAN 2023 | 01/05/2023 | UTILITY-PARKS | 01-5401-5780-000 | 35.28 |
| | | | | Vendor 00659 - KENTUCKY POWER COMPANY Total: | 25,959.26 |
| **Vendor: 00661 - KENTUCKY SHERIFFS' ASSOCIATION** | | | | | |
| KENTUCKY SHERIFFS' ASSOCIAT... | 2022 KSA CONFERENCE | 12/16/2022 | DEC 3-9 2022 KSA CONFERENCE | 01-5015-5740-000 | 400.00 |
| | | | | Vendor 00661 - KENTUCKY SHERIFFS' ASSOCIATION Total: | 400.00 |
| **Vendor: 00676 - KFB WEALTH MANAGEMENT** | | | | | |
| KFB WEALTH MANAGEMENT | INV0000432 | 01/05/2023 | NOV 22 TRANSIENT TAX | 01-5420-9020-000 | 20,840.35 |
| | | | | Vendor 00676 - KFB WEALTH MANAGEMENT Total: | 20,840.35 |
| **Vendor: 00684 - KINGS DAUGHTERS MEDICAL CENTER** | | | | | |
| KINGS DAUGHTERS MEDICAL C... | BM-2228/JAN 2023 | 01/06/2023 | EMPLOYEE ASSISTANCE | 01-9400-2050-000 | 200.00 |
| | | | | Vendor 00684 - KINGS DAUGHTERS MEDICAL CENTER Total: | 200.00 |
| **Vendor: 00691 - KNIGHTHORST SHREDDING LLC** | | | | | |
| KNIGHTHORST SHREDDING LLC | 575614 | 12/13/2022 | SHRED | 01-5010-4450-000 | 42.40 |
| KNIGHTHORST SHREDDING LLC | 576860 | 12/13/2022 | SHRED | 01-5010-4450-000 | 41.11 |
| KNIGHTHORST SHREDDING LLC | 577799 | 12/13/2022 | SHRED | 01-5010-4450-000 | 44.40 |
| | | | | Vendor 00691 - KNIGHTHORST SHREDDING LLC Total: | 127.91 |
| **Vendor: 01434 - KY STATE TREASURER/LAW ENFORCEMENT COUNCIL** | | | | | |
| KY STATE TREASURER/LAW EN... | 12248 | 12/13/2022 | E PETERMAN | 01-9100-3630-000 | 116.00 |
| | | | | Vendor 01434 - KY STATE TREASURER/LAW ENFORCEMENT COUNCIL Total: | 116.00 |
| **Vendor: 00758 - L & W EMERGENCY EQUIPMENT** | | | | | |
| L & W EMERGENCY EQUIPMENT | 9425 | 12/13/2022 | HANDCUFF KEY OVERRIDE | 01-5015-4450-000 | 9,247.90 |
| | | | | Vendor 00758 - L & W EMERGENCY EQUIPMENT Total: | 9,247.90 |

| Vendor Name | Payable Number | Post Date | Description (Item) | Account Number | Amount |
|---|---|---|---|---|---|
| **Vendor: 00767 - LEADSONLINE LLC** | | | | | |
| LEADSONLINE LLC | 401851 | 12/13/2022 | INVESTIGATION SERVICE | 01-5015-3990-000 | 2,819.00 |
| | | | | **Vendor 00767 - LEADSONLINE LLC Total:** | **2,819.00** |
| **Vendor: 01320 - LISA FARRIS** | | | | | |
| LISA FARRIS | INV0000440 | 01/06/2023 | DEC 2023 DEALER WORK | 01-5010-5740-000 | 93.84 |
| | | | | **Vendor 01320 - LISA FARRIS Total:** | **93.84** |
| **Vendor: 00786 - LITTLES SEPTIC SERVICE INC** | | | | | |
| LITTLES SEPTIC SERVICE INC | 384311 | 12/13/2022 | PUMPING AND JETTING MANH... | 01-5080-5710-000 | 750.00 |
| | | | | **Vendor 00786 - LITTLES SEPTIC SERVICE INC Total:** | **750.00** |
| **Vendor: 00793 - LUTE SUPPLY** | | | | | |
| LUTE SUPPLY | S5478406.001 | 12/13/2022 | AIR FILTER GRILLE | 01-5085-5710-000 | -3.05 |
| LUTE SUPPLY | S5479041.001 | 12/13/2022 | AIR FILTER | 01-5085-5710-000 | -95.91 |
| LUTE SUPPLY | S5479044.001 | 12/13/2022 | AIR FILTER GRILLE | 01-5080-5710-000 | 95.91 |
| LUTE SUPPLY | S5480180.001 | 12/13/2022 | SUPPLIES | 01-5085-5710-000 | 287.73 |
| LUTE SUPPLY | S5480869.001 | 12/13/2022 | AIR FILTER GRILLE | 01-5085-5710-000 | -92.86 |
| LUTE SUPPLY | S5480879.001 | 12/13/2022 | SUPPLIES | 01-5085-5710-000 | 13.55 |
| | | | | **Vendor 00793 - LUTE SUPPLY Total:** | **205.37** |
| **Vendor: 00837 - MCKENZIE AUTOMOTIVE** | | | | | |
| MCKENZIE AUTOMOTIVE | INV0000344 | 12/13/2022 | VEHICLE REPAIRS | 01-5015-3400-000 | 1,680.85 |
| MCKENZIE AUTOMOTIVE | INV0000345 | 12/13/2022 | VEHICLE REPAIRS | 01-5015-3400-000 | 880.16 |
| MCKENZIE AUTOMOTIVE | INV0000346 | 12/13/2022 | VEHICLE REPAIRS | 01-5015-3400-000 | 200.00 |
| MCKENZIE AUTOMOTIVE | INV0000364 | 12/13/2022 | BRAKE KIT | 01-5015-3400-000 | 630.40 |
| | | | | **Vendor 00837 - MCKENZIE AUTOMOTIVE Total:** | **3,391.41** |
| **Vendor: 00850 - MEMBERS CHOICE CREDIT UNION** | | | | | |
| MEMBERS CHOICE CREDIT UNI... | OCT 2022 | 12/13/2022 | RENT-OCT 2022 | 01-5010-3640-001 | 1,100.00 |
| MEMBERS CHOICE CREDIT UNI... | SEPT 2022 | 12/13/2022 | RENT SEPT 2022 | 01-5010-3640-001 | 1,100.00 |
| | | | | **Vendor 00850 - MEMBERS CHOICE CREDIT UNION Total:** | **2,200.00** |
| **Vendor: 01557 - MONSIDO** | | | | | |
| MONSIDO | INV-23479 | 12/13/2022 | IT | 01-5091-5880-000 | 3,950.00 |
| | | | | **Vendor 01557 - MONSIDO Total:** | **3,950.00** |
| **Vendor: 00909 - O'REILLY AUTO PARTS** | | | | | |
| O'REILLY AUTO PARTS | 5047-306464 | 12/13/2022 | PARTS | 01-5015-3400-000 | 478.68 |
| O'REILLY AUTO PARTS | 5047-307568 | 12/13/2022 | PART | 01-5015-3400-000 | 225.89 |
| | | | | **Vendor 00909 - O'REILLY AUTO PARTS Total:** | **704.57** |
| **Vendor: 00925 - PEOPLES INSURANCE** | | | | | |
| PEOPLES INSURANCE | 701209520 | 12/23/2022 | NEW BOND FOR COUNTY SURV... | 01-9100-5670-000 | 330.85 |
| PEOPLES INSURANCE | 701209521 | 12/23/2022 | NEW BOND FOR BRIAN RAMSD... | 01-9100-5670-000 | 330.85 |
| | | | | **Vendor 00925 - PEOPLES INSURANCE Total:** | **661.70** |
| **Vendor: 00939 - PPG ARCHITECTURAL FINISHES** | | | | | |
| PPG ARCHITECTURAL FINISHES | 9208602099759 | 12/13/2022 | PAINT | 01-5080-5480-000 | 31.64 |
| PPG ARCHITECTURAL FINISHES | 928602100019 | 12/13/2022 | PAINT | 01-5080-5710-000 | 106.92 |
| | | | | **Vendor 00939 - PPG ARCHITECTURAL FINISHES Total:** | **138.56** |
| **Vendor: 00953 - PROFESSIONAL FIRE EXTINGUISHERS** | | | | | |
| PROFESSIONAL FIRE EXTINGUIS... | 403022 | 12/13/2022 | FIRE EXTINGUISHER RECHARGE | 01-5401-5780-000 | 557.50 |
| | | | | **Vendor 00953 - PROFESSIONAL FIRE EXTINGUISHERS Total:** | **557.50** |
| **Vendor: 01009 - RINGLEADER, INC** | | | | | |
| RINGLEADER, INC | 71357 | 12/19/2022 | UTILITY | 01-5080-5780-000 | 4,223.98 |
| | | | | **Vendor 01009 - RINGLEADER, INC Total:** | **4,223.98** |
| **Vendor: 01371 - Rita L Smith** | | | | | |
| Rita L Smith | INV0000387 | 12/15/2022 | 12-15-22 SMITH REIMBURSEM... | 01-5080-4110-000 | 20.98 |
| | | | | **Vendor 01371 - Rita L Smith Total:** | **20.98** |
| **Vendor: 01554 - RK HOLDINGS LLP** | | | | | |
| RK HOLDINGS LLP | TAX YR 2022 | 12/13/2022 | OCCUPATIONAL TAX REFUND | 01-9100-5670-000 | 1,980.08 |
| | | | | **Vendor 01554 - RK HOLDINGS LLP Total:** | **1,980.08** |

| Vendor Name | Payable Number | Post Date | Description (Item) | Account Number | Amount |
|---|---|---|---|---|---|
| **Vendor: 01035 - RON COOPER CO** | | | | | |
| RON COOPER CO | 221104164 | 12/13/2022 | SUPPLIES | 01-5010-4450-000 | 1,456.54 |
| | | | | **Vendor 01035 - RON COOPER CO Total:** | **1,456.54** |
| **Vendor: 01046 - RUMPKE** | | | | | |
| RUMPKE | 14659 | 12/27/2022 | UTILITY | 01-5401-5780-000 | 45.74 |
| RUMPKE | 14667 | 12/27/2022 | UTILITY | 01-5401-5780-000 | 117.88 |
| RUMPKE | 14784 | 01/04/2023 | DUMPSTER | 01-5401-5780-000 | 25.39 |
| | | | | **Vendor 01046 - RUMPKE Total:** | **189.01** |
| **Vendor: 01061 - SANITATION DISTRICT #2 OF BOYD CO** | | | | | |
| SANITATION DISTRICT #2 OF BO... | DEC 22-RENT | 12/13/2022 | DECEMBER RENT | 01-5015-3990-000 | 400.00 |
| | | | | **Vendor 01061 - SANITATION DISTRICT #2 OF BOYD CO Total:** | **400.00** |
| **Vendor: 01062 - SANITATION DISTRICT #4** | | | | | |
| SANITATION DISTRICT #4 | 1898-0/DEC 2022 | 12/16/2022 | UTILITY | 01-5401-5780-000 | 99.15 |
| SANITATION DISTRICT #4 | 1903-0/DEC 2022 | 12/16/2022 | UTILITY | 01-5401-5780-000 | 351.56 |
| SANITATION DISTRICT #4 | 2252-0/DEC 22 | 12/16/2022 | UTILITY | 01-5020-5780-000 | 49.22 |
| SANITATION DISTRICT #4 | 4172-0/DEC 2022 | 12/16/2022 | UTILITY | 01-5401-5780-000 | 59.22 |
| SANITATION DISTRICT #4 | 4173-0/DEC 2022 | 12/16/2022 | UTILITY | 01-5401-5780-000 | 31.22 |
| | | | | **Vendor 01062 - SANITATION DISTRICT #4 Total:** | **590.37** |
| **Vendor: 01079 - SERVICE OFFICE SUPPLY** | | | | | |
| SERVICE OFFICE SUPPLY | 047126 | 12/13/2022 | PAPER | 01-5001-4450-000 | 188.00 |
| SERVICE OFFICE SUPPLY | 047273 | 12/13/2022 | SUPPLIES | 01-5001-4450-000 | 32.86 |
| SERVICE OFFICE SUPPLY | 047378 | 12/13/2022 | SUPPLIES | 01-5001-4450-000 | 64.45 |
| | | | | **Vendor 01079 - SERVICE OFFICE SUPPLY Total:** | **285.31** |
| **Vendor: 01582 - SHEILA MCGEE, TREASURER** | | | | | |
| SHEILA MCGEE, TREASURER | INV0000439 | 01/06/2023 | 2023-DUES | 01-5040-5690-000 | 100.00 |
| | | | | **Vendor 01582 - SHEILA MCGEE, TREASURER Total:** | **100.00** |
| **Vendor: 01574 - STACY SALISBURY** | | | | | |
| STACY SALISBURY | INV0000392 | 12/20/2022 | TRAINING 12/5/22-12/8/22 | 01-5015-5740-000 | 373.76 |
| | | | | **Vendor 01574 - STACY SALISBURY Total:** | **373.76** |
| **Vendor: 01116 - STANLEY STEAMER** | | | | | |
| STANLEY STEAMER | 222787 | 12/13/2022 | FLOOR CLEANING | 01-5080-5710-000 | 210.00 |
| | | | | **Vendor 01116 - STANLEY STEAMER Total:** | **210.00** |
| **Vendor: 01118 - STATE ELECTRIC SUPPLY** | | | | | |
| STATE ELECTRIC SUPPLY | 16336527-00 | 12/13/2022 | MATERIALS | 01-5080-5480-000 | 16.32 |
| STATE ELECTRIC SUPPLY | 1636188-00 | 12/13/2022 | MATERIALS | 01-5081-4110-000 | 946.80 |
| STATE ELECTRIC SUPPLY | 16366386-00 | 12/13/2022 | LIGHTS | 01-5081-4110-000 | 464.62 |
| | | | | **Vendor 01118 - STATE ELECTRIC SUPPLY Total:** | **1,427.74** |
| **Vendor: 01123 - STEEN FUNERAL HOME** | | | | | |
| STEEN FUNERAL HOME | M GREEN | 12/13/2022 | BURIAL | 01-5020-3440-000 | 300.00 |
| | | | | **Vendor 01123 - STEEN FUNERAL HOME Total:** | **300.00** |
| **Vendor: 01145 - SUPERIOR OFFICE SERVICE, INC** | | | | | |
| SUPERIOR OFFICE SERVICE, INC | 354494-29 | 12/13/2022 | COPIER | 01-5020-4460-000 | 81.00 |
| SUPERIOR OFFICE SERVICE, INC | 360728-20 | 12/13/2022 | COPIERS | 01-5001-4450-000 | 164.71 |
| SUPERIOR OFFICE SERVICE, INC | 360730-20 | 12/13/2022 | OFFICE SUPPLIES | 01-5010-4450-000 | 430.75 |
| SUPERIOR OFFICE SERVICE, INC | 361874-19 | 12/13/2022 | COPIER | 01-5205-4450-000 | 48.65 |
| SUPERIOR OFFICE SERVICE, INC | 363977-16 | 12/13/2022 | COPIER | 01-5135-4450-000 | 54.00 |
| SUPERIOR OFFICE SERVICE, INC | 371446-5 | 12/13/2022 | COPIERS | 01-5001-4450-000 | 25.00 |
| SUPERIOR OFFICE SERVICE, INC | 374654-1 | 12/13/2022 | COPIER | 01-5020-4460-000 | 50.00 |
| SUPERIOR OFFICE SERVICE, INC | 374669 | 12/13/2022 | OFFICE SUPPLIES | 01-5010-4450-000 | 81.74 |
| SUPERIOR OFFICE SERVICE, INC | 374911-1 | 12/13/2022 | COPIER | 01-5010-4450-000 | 134.24 |
| SUPERIOR OFFICE SERVICE, INC | 375158 | 12/13/2022 | COPIER | 01-5135-4450-000 | 104.48 |
| | | | | **Vendor 01145 - SUPERIOR OFFICE SERVICE, INC Total:** | **1,174.57** |
| **Vendor: 01195 - TK ELEVATOR** | | | | | |
| TK ELEVATOR | 3006904531 | 12/13/2022 | MAINTENANCE | 01-5081-5710-000 | 4,172.83 |
| TK ELEVATOR | 3006960492 | 12/13/2022 | MAINTENANCE | 01-5080-5710-000 | 2,170.47 |

| Vendor Name | Payable Number | Post Date | Description (Item) | Account Number | Amount |
|---|---|---|---|---|---|
| TK ELEVATOR | 5001985442 | 12/13/2022 | REPAIR | 01-5080-5710-000 | 1,007.00 |
| | | | | Vendor 01195 - TK ELEVATOR Total: | 7,350.30 |
| Vendor: 01213 - TRI-STATE FLOOR COVERING INC. | | | | | |
| TRI-STATE FLOOR COVERING IN... | 911-0930208 | 12/14/2022 | VINYL FLOORS | 01-5080-5480-000 | 5,589.00 |
| | | | | Vendor 01213 - TRI-STATE FLOOR COVERING INC. Total: | 5,589.00 |
| Vendor: 01229 - TWO BY 2000, INC. | | | | | |
| TWO BY 2000, INC. | 1188714-IN | 12/13/2022 | SCREEN PRINTING JACKET | 01-5015-3990-000 | 32.99 |
| | | | | Vendor 01229 - TWO BY 2000, INC. Total: | 32.99 |
| Vendor: 01265 - VERIZON WIRELESS | | | | | |
| VERIZON WIRELESS | 9921924918 | 12/19/2022 | PHONES | 01-5015-3990-000 | 226.15 |
| | | | | Vendor 01265 - VERIZON WIRELESS Total: | 226.15 |
| Vendor: 01276 - WELLS FARGO FINANCIAL LEASING | | | | | |
| WELLS FARGO FINANCIAL LEASI... | 5023104653 | 01/03/2023 | LEASE | 01-5015-4450-000 | 214.74 |
| | | | | Vendor 01276 - WELLS FARGO FINANCIAL LEASING Total: | 214.74 |
| Vendor: 01294 - WINDSTREAM | | | | | |
| WINDSTREAM | 1603072941/JAN 2023 | 12/27/2022 | UTILITY | 01-5080-5780-000 | 310.56 |
| WINDSTREAM | 161950709/JAN 2023 | 12/27/2022 | UTILITY | 01-5080-5780-000 | 111.87 |
| WINDSTREAM | 162945935/JAN 2023 | 12/27/2022 | UTILITY | 01-5080-5780-000 | 128.37 |
| WINDSTREAM | 162945937/JAN 2023 | 12/27/2022 | UTILITY | 01-5080-5780-000 | 427.83 |
| WINDSTREAM | 162945944/JAN 2023 | 12/27/2022 | UTILITY | 01-5080-5780-000 | 75.36 |
| | | | | Vendor 01294 - WINDSTREAM Total: | 1,053.99 |
| | | | | Fund 01 - GENERAL FUND Total: | 927,795.65 |
| Fund: 02 - ROAD FUND | | | | | |
| Vendor: 00033 - AMAZON CAPITAL SERVICES | | | | | |
| AMAZON CAPITAL SERVICES | 14W1-WMN1-JVD6 | 12/13/2022 | PARTS | 02-6105-4050-000 | 95.96 |
| AMAZON CAPITAL SERVICES | 1GWY-34X3-RD3W | 12/13/2022 | TOWELS | 02-6105-4050-000 | 81.48 |
| | | | | Vendor 00033 - AMAZON CAPITAL SERVICES Total: | 177.44 |
| Vendor: 00034 - AMERICAN ASPHALT OF WV | | | | | |
| AMERICAN ASPHALT OF WV | 10854 | 12/13/2022 | SURFACE | 02-6105-3110-000 | 19,588.41 |
| AMERICAN ASPHALT OF WV | 10935 | 12/13/2022 | SLIPS | 02-6105-3110-000 | 188.84 |
| AMERICAN ASPHALT OF WV | 11021 | 12/13/2022 | SURFACE | 02-6105-3110-000 | 6,032.05 |
| | | | | Vendor 00034 - AMERICAN ASPHALT OF WV Total: | 25,809.30 |
| Vendor: 00049 - APPALACHIAN TIRE | | | | | |
| APPALACHIAN TIRE | 1170018393 | 12/13/2022 | TIRES | 02-6105-4050-000 | 428.88 |
| | | | | Vendor 00049 - APPALACHIAN TIRE Total: | 428.88 |
| Vendor: 00053 - ARMSTRONG | | | | | |
| ARMSTRONG | 0696121-01/JAN 2023 | 01/03/2023 | UTILITY | 02-6105-5780-000 | 1,090.00 |
| | | | | Vendor 00053 - ARMSTRONG Total: | 1,090.00 |
| Vendor: 00077 - AT&T MOBILITY | | | | | |
| AT&T MOBILITY | 287294014679X12152022-ROAD | 12/20/2022 | PHONES | 02-6105-5780-000 | 191.69 |
| | | | | Vendor 00077 - AT&T MOBILITY Total: | 191.69 |
| Vendor: 00104 - BCFC PAYROLL | | | | | |
| BCFC PAYROLL | INV0000396 | 12/22/2022 | DEC 23 2022 PAYRUN | 02-6105-1430-000 | 39,259.24 |
| BCFC PAYROLL | INV0000396 | 12/22/2022 | DEC 23 2022 PAYRUN | 02-6105-1450-000 | 2,448.23 |
| BCFC PAYROLL | INV0000396 | 12/22/2022 | DEC 23 2022 PAYRUN | 02-9400-2010-000 | 3,025.21 |
| BCFC PAYROLL | INV0000396-R | 12/22/2022 | DEC 23 2022 PAYRUN | 02-6105-1430-000 | -39,259.24 |
| BCFC PAYROLL | INV0000396-R | 12/22/2022 | DEC 23 2022 PAYRUN | 02-6105-1450-000 | -2,448.23 |
| BCFC PAYROLL | INV0000396-R | 12/22/2022 | DEC 23 2022 PAYRUN | 02-9400-2010-000 | -3,025.21 |
| BCFC PAYROLL | INV0000401 | 12/22/2022 | DEC 2022 PAYRUN | 02-6105-1430-000 | 300.00 |
| BCFC PAYROLL | INV0000401 | 12/22/2022 | DEC 2022 PAYRUN | 02-6105-1430-000 | 38,959.24 |
| BCFC PAYROLL | INV0000401 | 12/22/2022 | DEC 2022 PAYRUN | 02-6105-1450-000 | 2,448.23 |
| BCFC PAYROLL | INV0000401 | 12/22/2022 | DEC 2022 PAYRUN | 02-9400-2010-000 | 3,025.21 |
| BCFC PAYROLL | INV0000421 | 01/05/2023 | 01-06-23 PAYRUN | 02-6105-1430-000 | 46,705.51 |
| BCFC PAYROLL | INV0000421 | 01/05/2023 | 01-06-23 PAYRUN | 02-6105-1450-000 | 2,448.23 |
| BCFC PAYROLL | INV0000421 | 01/05/2023 | 01-06-23 PAYRUN | 02-9400-2010-000 | 3,560.21 |

| Vendor Name | Payable Number | Post Date | Description (Item) | Account Number | Amount |
|---|---|---|---|---|---|
| BCFC PAYROLL | INV0000427 | 01/05/2023 | KEHP HEALTH INSUANCE-DEC 2... | 02-9400-2050-000 | 17,555.98 |
| | | | | Vendor 00104 - BCFC PAYROLL Total: | 115,002.61 |
| **Vendor: 00138 - BOYD CAT RENTAL** | | | | | |
| BOYD CAT RENTAL | R86237-0023 | 12/13/2022 | D5 | 02-6105-3110-000 | 1,206.92 |
| BOYD CAT RENTAL | R88586 | 12/13/2022 | 305.5 | 02-6105-3110-000 | 2,590.44 |
| BOYD CAT RENTAL | R88586-001 | 12/13/2022 | GUARDRAIL | 02-6105-3110-000 | 2,590.44 |
| BOYD CAT RENTAL | SVIV1225337 | 12/13/2022 | 12M | 02-6105-4050-000 | 1,407.26 |
| | | | | Vendor 00138 - BOYD CAT RENTAL Total: | 7,795.06 |
| **Vendor: 01355 - BOYD COUNTY FISCAL COURT** | | | | | |
| BOYD COUNTY FISCAL COURT | DAY 12-22 | 12/21/2022 | DEC 2022 VISA | 02-6105-4050-000 | 517.86 |
| | | | | Vendor 01355 - BOYD COUNTY FISCAL COURT Total: | 517.86 |
| **Vendor: 00159 - BRANDEIS** | | | | | |
| BRANDEIS | SC1M84 | 12/13/2022 | PART | 02-6105-4050-000 | 164.20 |
| | | | | Vendor 00159 - BRANDEIS Total: | 164.20 |
| **Vendor: 01376 - BUFFALO VALLEY RESOURCES, LLC** | | | | | |
| BUFFALO VALLEY RESOURCES, L... | 1504 | 12/13/2022 | ROCK | 02-6105-3110-000 | 2,291.21 |
| BUFFALO VALLEY RESOURCES, L... | 1570 | 12/13/2022 | ROCK | 02-6105-3110-000 | 10,190.16 |
| | | | | Vendor 01376 - BUFFALO VALLEY RESOURCES, LLC Total: | 12,481.37 |
| **Vendor: 00174 - BULK PLANTS INC** | | | | | |
| BULK PLANTS INC | 150538A | 12/13/2022 | FUEL | 02-6105-4290-000 | 14,090.98 |
| BULK PLANTS INC | 156500A | 12/13/2022 | FUEL | 02-6105-4290-000 | 10,640.97 |
| | | | | Vendor 00174 - BULK PLANTS INC Total: | 24,731.95 |
| **Vendor: 01430 - BULLETPROOF HITCHES** | | | | | |
| BULLETPROOF HITCHES | 61049 | 12/13/2022 | HITCHES | 02-6105-4050-000 | 2,275.60 |
| | | | | Vendor 01430 - BULLETPROOF HITCHES Total: | 2,275.60 |
| **Vendor: 00179 - BYLES AUTO PARTS** | | | | | |
| BYLES AUTO PARTS | 012406 | 12/13/2022 | CORE | 02-6105-4050-000 | -80.00 |
| BYLES AUTO PARTS | 246335 | 12/13/2022 | AIR DRYER | 02-6105-4050-000 | 272.03 |
| BYLES AUTO PARTS | 246669 | 12/13/2022 | PART | 02-6105-4050-000 | 259.00 |
| BYLES AUTO PARTS | 246770 | 12/13/2022 | PART | 02-6105-4050-000 | 332.32 |
| BYLES AUTO PARTS | 246816 | 12/13/2022 | PART | 02-6105-4050-000 | 145.08 |
| BYLES AUTO PARTS | 246910 | 12/13/2022 | FIL AIR FILTER | 02-6105-4050-000 | -45.32 |
| BYLES AUTO PARTS | 247145 | 12/13/2022 | PARTS | 02-6105-4050-000 | 34.50 |
| BYLES AUTO PARTS | 247146 | 12/13/2022 | PARTS | 02-6105-4050-000 | 34.50 |
| BYLES AUTO PARTS | 247359 | 12/13/2022 | PARTS | 02-6105-4050-000 | 38.43 |
| BYLES AUTO PARTS | 247685 | 12/13/2022 | PARTS | 02-6105-4050-000 | 72.99 |
| BYLES AUTO PARTS | 248482 | 12/13/2022 | PARTS | 02-6105-4050-000 | 6.28 |
| BYLES AUTO PARTS | 248800 | 12/13/2022 | PARTS | 02-6105-4050-000 | 166.90 |
| BYLES AUTO PARTS | 248966 | 12/13/2022 | FHP BELT | 02-6105-4050-000 | 9.74 |
| BYLES AUTO PARTS | 248981 | 12/13/2022 | FHP BELT | 02-6105-4050-000 | 9.74 |
| | | | | Vendor 00179 - BYLES AUTO PARTS Total: | 1,256.19 |
| **Vendor: 01337 - CHARTER COMMUNICATIONS** | | | | | |
| CHARTER COMMUNICATIONS | 0012484122622 | 01/03/2023 | UTILITY | 02-6105-5780-000 | 99.98 |
| | | | | Vendor 01337 - CHARTER COMMUNICATIONS Total: | 99.98 |
| **Vendor: 00267 - COLUMBIA GAS OF KY** | | | | | |
| COLUMBIA GAS OF KY | 1687571180010002/JAN 2023 | 01/03/2023 | UTILITY-ROAD | 02-6105-5780-000 | 4,000.92 |
| | | | | Vendor 00267 - COLUMBIA GAS OF KY Total: | 4,000.92 |
| **Vendor: 00324 - DEERE CREDIT, INC** | | | | | |
| DEERE CREDIT, INC | 2722132-DEC 2022 | 12/19/2022 | LEASE | 02-6105-6990-000 | 5,357.93 |
| DEERE CREDIT, INC | 2729690 | 01/03/2023 | LEASE | 02-6105-6990-000 | 1,109.35 |
| | | | | Vendor 00324 - DEERE CREDIT, INC Total: | 6,467.28 |
| **Vendor: 00382 - ENTERPRISE FM TRUST** | | | | | |
| ENTERPRISE FM TRUST | FBN4620445-ROAD | 12/16/2022 | LEASE DEC 2022 | 02-6105-6990-000 | 451.98 |
| ENTERPRISE FM TRUST | FBN4620445-ROAD | 12/16/2022 | LEASE DEC 2022 | 02-6105-6990-000 | 7.00 |
| ENTERPRISE FM TRUST | FBN4620445-ROAD | 12/16/2022 | LEASE DEC 2022 | 02-6105-6990-000 | 352.33 |
| ENTERPRISE FM TRUST | FBN4620445-ROAD | 12/16/2022 | LEASE DEC 2022 | 02-6105-6990-000 | 352.33 |
| ENTERPRISE FM TRUST | FBN4620445-ROAD | 12/16/2022 | LEASE DEC 2022 | 02-6105-6990-000 | 352.33 |

| Vendor Name | Payable Number | Post Date | Description (Item) | Account Number | Amount |
|---|---|---|---|---|---|
| ENTERPRISE FM TRUST | FBN4620445-ROAD | 12/16/2022 | LEASE DEC 2022 | 02-6105-6990-000 | 352.33 |
| ENTERPRISE FM TRUST | FBN4620445-ROAD | 12/16/2022 | LEASE DEC 2022 | 02-6105-6990-000 | 432.35 |
| ENTERPRISE FM TRUST | FBN4620445-ROAD | 12/16/2022 | LEASE DEC 2022 | 02-6105-6990-000 | 1,067.51 |
| ENTERPRISE FM TRUST | FBN4620445-ROAD | 12/16/2022 | LEASE DEC 2022 | 02-6105-6990-000 | 1,080.86 |
| ENTERPRISE FM TRUST | FBN4620445-ROAD | 12/16/2022 | LEASE DEC 2022 | 02-6105-6990-000 | 1,393.07 |
| ENTERPRISE FM TRUST | FBN4620445-ROAD | 12/16/2022 | LEASE DEC 2022 | 02-6105-6990-000 | 1,587.03 |
| ENTERPRISE FM TRUST | FBN4620445-ROAD | 12/16/2022 | LEASE DEC 2022 | 02-6105-6990-000 | 1,590.68 |
| | | | | **Vendor 00382 - ENTERPRISE FM TRUST Total:** | **9,019.80** |
| **Vendor: 00399 - FASTENAL COMPANY** | | | | | |
| FASTENAL COMPANY | KYASH269354 | 12/13/2022 | TOOLS | 02-6105-4050-000 | 914.52 |
| FASTENAL COMPANY | KYASH269616 | 12/13/2022 | TOOLS | 02-6105-4050-000 | 43.68 |
| | | | | **Vendor 00399 - FASTENAL COMPANY Total:** | **958.20** |
| **Vendor: 00494 - HARTS SANITATION, INC** | | | | | |
| HARTS SANITATION, INC | 15041 | 01/03/2023 | UTILITY-ROAD | 02-6105-5780-000 | 636.00 |
| | | | | **Vendor 00494 - HARTS SANITATION, INC Total:** | **636.00** |
| **Vendor: 01364 - JAMES FAMILY OUTFITTERS** | | | | | |
| JAMES FAMILY OUTFITTERS | BC0001 | 12/13/2022 | BOOTS | 02-6105-4460-000 | 3,877.10 |
| | | | | **Vendor 01364 - JAMES FAMILY OUTFITTERS Total:** | **3,877.10** |
| **Vendor: 01429 - KAFFENBARGER TRUCK EQUIPMENT CO.** | | | | | |
| KAFFENBARGER TRUCK EQUIP... | 802840 | 12/13/2022 | TAILGATE | 02-6105-4050-000 | 1,691.00 |
| | | | | **Vendor 01429 - KAFFENBARGER TRUCK EQUIPMENT CO. Total:** | **1,691.00** |
| **Vendor: 00648 - KENTUCKY CONTRACTOR SUPPLY INC** | | | | | |
| KENTUCKY CONTRACTOR SUPP... | 22215 | 12/13/2022 | PIPE | 02-6105-3110-000 | 971.80 |
| | | | | **Vendor 00648 - KENTUCKY CONTRACTOR SUPPLY INC Total:** | **971.80** |
| **Vendor: 00659 - KENTUCKY POWER COMPANY** | | | | | |
| KENTUCKY POWER COMPANY | 031-835-370-2-0/DEC 2022 | 12/19/2022 | UTILITY | 02-6105-5780-000 | 1,821.37 |
| KENTUCKY POWER COMPANY | 037-442-153-0-6/DEC 2022 | 12/19/2022 | UTILITY | 02-6105-5780-000 | 40.79 |
| | | | | **Vendor 00659 - KENTUCKY POWER COMPANY Total:** | **1,862.16** |
| **Vendor: 00679 - KIMBALL MIDWEST** | | | | | |
| KIMBALL MIDWEST | 100519531 | 12/13/2022 | Hardware | 02-6105-4050-000 | 105.10 |
| KIMBALL MIDWEST | 100526105 | 12/13/2022 | Hardware | 02-6105-4050-000 | 120.96 |
| | | | | **Vendor 00679 - KIMBALL MIDWEST Total:** | **226.06** |
| **Vendor: 00774 - LESLIE EQUIPMENT** | | | | | |
| LESLIE EQUIPMENT | 1030740 | 12/13/2022 | PARTS | 02-6105-4050-000 | 303.72 |
| | | | | **Vendor 00774 - LESLIE EQUIPMENT Total:** | **303.72** |
| **Vendor: 00793 - LUTE SUPPLY** | | | | | |
| LUTE SUPPLY | S5479046.001 | 12/13/2022 | HVAC | 02-6105-4050-000 | 11.58 |
| | | | | **Vendor 00793 - LUTE SUPPLY Total:** | **11.58** |
| **Vendor: 00795 - M&M MID-VALLEY** | | | | | |
| M&M MID-VALLEY | 0123701-IN | 12/13/2022 | FUEL CARDS | 02-6105-4050-000 | 725.25 |
| | | | | **Vendor 00795 - M&M MID-VALLEY Total:** | **725.25** |
| **Vendor: 00836 - MCGUIRE'S TOWING** | | | | | |
| MCGUIRE'S TOWING | 22-16991 | 12/13/2022 | TRANSIT | 02-6105-4050-000 | 200.00 |
| | | | | **Vendor 00836 - MCGUIRE'S TOWING Total:** | **200.00** |
| **Vendor: 00881 - MOUNTAIN ENTERPRISES** | | | | | |
| MOUNTAIN ENTERPRISES | 55441 | 12/13/2022 | SURFACE | 02-6105-3110-000 | 274.47 |
| | | | | **Vendor 00881 - MOUNTAIN ENTERPRISES Total:** | **274.47** |
| **Vendor: 00883 - MOUNTAIN MATERIALS** | | | | | |
| MOUNTAIN MATERIALS | 56055 | 12/13/2022 | ROCK | 02-6105-3110-000 | 1,360.83 |
| | | | | **Vendor 00883 - MOUNTAIN MATERIALS Total:** | **1,360.83** |
| **Vendor: 00909 - O'REILLY AUTO PARTS** | | | | | |
| O'REILLY AUTO PARTS | 5047-306212 | 12/13/2022 | PART | 02-6105-4050-000 | 280.00 |
| O'REILLY AUTO PARTS | 5047-307364 | 12/13/2022 | TOOL | 02-6105-4050-000 | 8.94 |
| O'REILLY AUTO PARTS | 5047-307569 | 12/13/2022 | FUEL TNK PLR | 02-6105-4050-000 | 24.99 |
| O'REILLY AUTO PARTS | 5047-307587 | 12/13/2022 | FUEL TNK PLR | 02-6105-4050-000 | -24.99 |

| Vendor Name | Payable Number | Post Date | Description (Item) | Account Number | Amount |
|---|---|---|---|---|---|
| O'REILLY AUTO PARTS | 5047-307659 | 12/13/2022 | FUEL LOK TOL | 02-6105-4050-000 | 75.99 |
| | | | | Vendor 00909 - O'REILLY AUTO PARTS Total: | 364.93 |
| Vendor: 00946 - PRICHARD LAWNCARE, INC. | | | | | |
| PRICHARD LAWNCARE, INC. | 211422 | 12/13/2022 | TREE | 02-6105-4050-000 | 665.00 |
| | | | | Vendor 00946 - PRICHARD LAWNCARE, INC. Total: | 665.00 |
| Vendor: 00961 - PURE COUNTRY AUTOMOTIVE | | | | | |
| PURE COUNTRY AUTOMOTIVE | 5018504 | 12/13/2022 | PARTS | 02-6105-4050-000 | 4.04 |
| | | | | Vendor 00961 - PURE COUNTRY AUTOMOTIVE Total: | 4.04 |
| Vendor: 01046 - RUMPKE | | | | | |
| RUMPKE | 14253 | 12/13/2022 | DUMPSTER | 02-6105-4050-000 | 59.28 |
| RUMPKE | 14312 | 12/13/2022 | DUMPSTER | 02-6105-4050-000 | 41.27 |
| RUMPKE | 14384 | 12/13/2022 | DUMPSTER | 02-6105-4050-000 | 41.27 |
| RUMPKE | 14441 | 12/13/2022 | DUMPSTER | 02-6105-4050-000 | 51.75 |
| | | | | Vendor 01046 - RUMPKE Total: | 193.57 |
| Vendor: 01062 - SANITATION DISTRICT #4 | | | | | |
| SANITATION DISTRICT #4 | 2251-0/DEC 2022 | 12/16/2022 | UTILITY | 02-6105-5780-000 | 138.40 |
| | | | | Vendor 01062 - SANITATION DISTRICT #4 Total: | 138.40 |
| Vendor: 01079 - SERVICE OFFICE SUPPLY | | | | | |
| SERVICE OFFICE SUPPLY | 046969 | 12/13/2022 | CALENDAR | 02-6105-4450-000 | 167.89 |
| | | | | Vendor 01079 - SERVICE OFFICE SUPPLY Total: | 167.89 |
| Vendor: 01141 - SUNBELT RENTALS, INC. | | | | | |
| SUNBELT RENTALS, INC. | 133266184-0001 | 12/13/2022 | FORKLIFT | 02-6105-4050-000 | 491.19 |
| | | | | Vendor 01141 - SUNBELT RENTALS, INC. Total: | 491.19 |
| Vendor: 01218 - TRI-STATE OXYGEN LLC | | | | | |
| TRI-STATE OXYGEN LLC | 6325 | 12/13/2022 | TANK RENTAL | 02-6105-4050-000 | 91.05 |
| | | | | Vendor 01218 - TRI-STATE OXYGEN LLC Total: | 91.05 |
| Vendor: 01300 - WOODFORD OIL COMPANY | | | | | |
| WOODFORD OIL COMPANY | 4385752 | 12/13/2022 | DEF | 02-6105-4050-000 | 588.00 |
| | | | | Vendor 01300 - WOODFORD OIL COMPANY Total: | 588.00 |
| | | | | Fund 02 - ROAD FUND Total: | 227,312.37 |
| Fund: 03 - JAIL FUND | | | | | |
| Vendor: 01385 - 32ND ST TIRE & AGM | | | | | |
| 32ND ST TIRE & AGM | 061598 | 12/13/2022 | VEHICLE REPAIR | 03-5101-5920-000 | 457.00 |
| 32ND ST TIRE & AGM | 062181 | 12/13/2022 | VEHICLE REPAIR | 03-5101-5920-000 | 822.24 |
| | | | | Vendor 01385 - 32ND ST TIRE & AGM Total: | 1,279.24 |
| Vendor: 00031 - ALPHA MECHANCIAL SERVICE,INC | | | | | |
| ALPHA MECHANCIAL SERVICE,I... | 390499 | 12/13/2022 | HEATING REPAIR | 03-5101-3360-000 | 339.00 |
| | | | | Vendor 00031 - ALPHA MECHANCIAL SERVICE,INC Total: | 339.00 |
| Vendor: 00033 - AMAZON CAPITAL SERVICES | | | | | |
| AMAZON CAPITAL SERVICES | 113q-6x69-3xc4 | 12/13/2022 | STORAGE CABINET | 03-5101-3360-000 | 240.00 |
| AMAZON CAPITAL SERVICES | 11LF-XQRX-4G7N | 12/13/2022 | JAIL SUPPLIES | 03-5101-4461-000 | 179.28 |
| AMAZON CAPITAL SERVICES | 17F1-J66Q-4NQX | 12/13/2022 | MISCELLANEOUS | 03-5101-4461-000 | 56.14 |
| AMAZON CAPITAL SERVICES | 17F1-J66Q-NDLJ | 12/13/2022 | MISCELLANEOUS | 03-5101-4461-000 | 33.99 |
| AMAZON CAPITAL SERVICES | 1JHC-VQ4K-G33K | 12/13/2022 | BUILDING REPAIR | 03-5101-3340-000 | 167.17 |
| | | | | Vendor 00033 - AMAZON CAPITAL SERVICES Total: | 676.58 |
| Vendor: 00053 - ARMSTRONG | | | | | |
| ARMSTRONG | 0490070-01/JAN 2023 | 12/27/2022 | UTILITY | 03-5101-5780-000 | 89.95 |
| | | | | Vendor 00053 - ARMSTRONG Total: | 89.95 |
| Vendor: 00067 - ASHLAND OFFICE SUPPLY | | | | | |
| ASHLAND OFFICE SUPPLY | 955805-0 | 12/13/2022 | OFFICE SUPPLIES | 03-5101-4450-000 | 137.97 |
| | | | | Vendor 00067 - ASHLAND OFFICE SUPPLY Total: | 137.97 |
| Vendor: 00068 - ASHLAND RADIOLOGY | | | | | |
| ASHLAND RADIOLOGY | 222-457101-00 | 12/13/2022 | INMATE MEDICAL | 03-5101-5490-000 | 7.27 |
| | | | | Vendor 00068 - ASHLAND RADIOLOGY Total: | 7.27 |

| Vendor Name | Payable Number | Post Date | Description (Item) | Account Number | Amount |
|---|---|---|---|---|---|
| **Vendor: 00077 - AT&T MOBILITY** | | | | | |
| AT&T MOBILITY | 287293469570X12152022 | 12/27/2022 | PHONES | 03-5101-5780-000 | 559.89 |
| | | | | **Vendor 00077 - AT&T MOBILITY Total:** | **559.89** |
| **Vendor: 00104 - BCFC PAYROLL** | | | | | |
| BCFC PAYROLL | INV0000397 | 12/22/2022 | DEC 23 2022 PAYRUN | 03-5101-1010-000 | 4,588.84 |
| BCFC PAYROLL | INV0000397 | 12/22/2022 | DEC 23 2022 PAYRUN | 03-5101-1030-000 | 94,874.69 |
| BCFC PAYROLL | INV0000397 | 12/22/2022 | DEC 23 2022 PAYRUN | 03-9400-2010-000 | 7,424.79 |
| BCFC PAYROLL | INV0000422 | 01/05/2023 | 01-06-23 PAYRUN | 03-5101-1010-000 | 4,588.84 |
| BCFC PAYROLL | INV0000422 | 01/05/2023 | 01-06-23 PAYRUN | 03-5101-1030-000 | 108,032.77 |
| BCFC PAYROLL | INV0000422 | 01/05/2023 | 01-06-23 PAYRUN | 03-9400-2010-000 | 8,437.26 |
| BCFC PAYROLL | INV0000428 | 01/05/2023 | KEHP HEALTH INSUANCE-DEC 2... | 03-9400-2050-000 | 24,017.68 |
| | | | | **Vendor 00104 - BCFC PAYROLL Total:** | **251,964.87** |
| **Vendor: 00105 - BCFC ROAD FUND** | | | | | |
| BCFC ROAD FUND | 5101-10-22 | 12/13/2022 | FUEL OCT 22 | 03-5101-4290-000 | 2,660.87 |
| | | | | **Vendor 00105 - BCFC ROAD FUND Total:** | **2,660.87** |
| **Vendor: 00130 - BOB BARKER COMPANY** | | | | | |
| BOB BARKER COMPANY | INV1840277 | 12/13/2022 | INMATE HYGIENE | 03-5101-4530-000 | 1,161.48 |
| | | | | **Vendor 00130 - BOB BARKER COMPANY Total:** | **1,161.48** |
| **Vendor: 00137 - BOWLING FEED AND HARDWARE** | | | | | |
| BOWLING FEED AND HARDWA... | 1193451 | 12/13/2022 | BUILDING REPAIR | 03-5101-3340-000 | 65.47 |
| BOWLING FEED AND HARDWA... | 1193557 | 12/13/2022 | BUILDING REPAIR | 03-5101-3340-000 | 37.24 |
| BOWLING FEED AND HARDWA... | 1193613 | 12/13/2022 | BUILDING REPAIR | 03-5101-3340-000 | 23.30 |
| BOWLING FEED AND HARDWA... | 1194033 | 12/13/2022 | BUILDING REPAIR | 03-5101-3340-000 | 32.96 |
| BOWLING FEED AND HARDWA... | 1194249 | 12/13/2022 | BUILDING REPAIR | 03-5101-3340-000 | 58.37 |
| BOWLING FEED AND HARDWA... | 1194631 | 12/13/2022 | BUILDING REPAIR | 03-5101-3340-000 | 24.99 |
| BOWLING FEED AND HARDWA... | 1194687 | 12/13/2022 | BUILDING REPAIR | 03-5101-3340-000 | 2.97 |
| BOWLING FEED AND HARDWA... | 1195021 | 12/13/2022 | BUILDING REPAIR | 03-5101-3340-000 | 40.00 |
| BOWLING FEED AND HARDWA... | 1195068 | 12/13/2022 | BUILDING REPAIR | 03-5101-3340-000 | 12.58 |
| BOWLING FEED AND HARDWA... | 1195285 | 12/13/2022 | BUILDING REPAIR | 03-5101-3340-000 | 28.86 |
| | | | | **Vendor 00137 - BOWLING FEED AND HARDWARE Total:** | **326.74** |
| **Vendor: 01355 - BOYD COUNTY FISCAL COURT** | | | | | |
| BOYD COUNTY FISCAL COURT | GUZMAN | 12/21/2022 | DEC 2022 VISA | 03-5101-4250-000 | 45.60 |
| BOYD COUNTY FISCAL COURT | GUZMAN | 12/21/2022 | DEC 2022 VISA | 03-5101-4450-000 | 15.89 |
| BOYD COUNTY FISCAL COURT | GUZMAN | 12/21/2022 | DEC 2022 VISA | 03-5101-4450-000 | 15.89 |
| BOYD COUNTY FISCAL COURT | GUZMAN | 12/21/2022 | DEC 2022 VISA | 03-5101-4461-000 | 11.00 |
| BOYD COUNTY FISCAL COURT | HENSLEY 12-22 | 12/21/2022 | DEC 2022 VISA | 03-5101-5740-000 | 311.55 |
| BOYD COUNTY FISCAL COURT | HENSLEY 12-22 | 12/21/2022 | DEC 2022 VISA | 03-5101-5740-000 | 214.73 |
| BOYD COUNTY FISCAL COURT | NUNLEY 12-22-1 | 12/21/2022 | DEC 2022 VISA | 03-5101-3340-000 | 100.76 |
| | | | | **Vendor 01355 - BOYD COUNTY FISCAL COURT Total:** | **715.42** |
| **Vendor: 01571 - CARRIER ENTERPRISE,LLC-CMA** | | | | | |
| CARRIER ENTERPRISE,LLC-CMA | 2915316-00 | 12/14/2022 | COMPRESSOR | 03-5101-3360-000 | 2,492.63 |
| | | | | **Vendor 01571 - CARRIER ENTERPRISE,LLC-CMA Total:** | **2,492.63** |
| **Vendor: 01339 - CHOICES AND CHANGES** | | | | | |
| CHOICES AND CHANGES | 14 | 12/13/2022 | INMATE EDUCATION | 03-5101-5950-000 | 5,000.00 |
| CHOICES AND CHANGES | 15 | 12/13/2022 | INMATE EDUCATION | 03-5101-5950-000 | 5,000.00 |
| CHOICES AND CHANGES | 16 | 12/13/2022 | INMATE EDUCATION PROGRAM | 03-5101-5950-000 | 5,000.00 |
| | | | | **Vendor 01339 - CHOICES AND CHANGES Total:** | **15,000.00** |
| **Vendor: 00267 - COLUMBIA GAS OF KY** | | | | | |
| COLUMBIA GAS OF KY | 131896370010007-DEC 2022 | 12/20/2022 | UTILITY | 03-5101-5780-000 | 756.87 |
| | | | | **Vendor 00267 - COLUMBIA GAS OF KY Total:** | **756.87** |
| **Vendor: 00331 - DEPT OF UTILITIES** | | | | | |
| DEPT OF UTILITIES | 449460000-0/JAN 2023 | 12/27/2022 | UTILITY | 03-5101-5780-000 | 1,220.08 |
| DEPT OF UTILITIES | 449461000-0/JAN 2023-JAIL | 12/27/2022 | UTILITY | 03-5101-5780-000 | 2,070.46 |
| | | | | **Vendor 00331 - DEPT OF UTILITIES Total:** | **3,290.54** |
| **Vendor: 00382 - ENTERPRISE FM TRUST** | | | | | |
| ENTERPRISE FM TRUST | FBN4620445-JAIL | 12/16/2022 | LEASE DEC 2022 | 03-5101-7230-000 | 32.00 |

| Vendor Name | Payable Number | Post Date | Description (Item) | Account Number | Amount |
|---|---|---|---|---|---|
| ENTERPRISE FM TRUST | FBN4620445-JAIL | 12/16/2022 | LEASE DEC 2022 | 03-5101-7230-000 | 599.61 |
| | | | | Vendor 00382 - ENTERPRISE FM TRUST Total: | 631.61 |
| **Vendor: 00434 - GALLS LLC** | | | | | |
| GALLS LLC | 0022782637-J | 12/13/2022 | STAFF UNIFORMS | 03-5101-4810-000 | 56.04 |
| GALLS LLC | 022320120 | 12/13/2022 | UNIFORMS | 03-5101-4810-000 | 47.30 |
| GALLS LLC | 022320120-J | 12/13/2022 | STAFF UNIFORMS | 03-5101-4810-000 | 47.30 |
| GALLS LLC | 022320120-R | 12/16/2022 | UNIFORMS | 03-5101-4810-000 | -47.30 |
| GALLS LLC | 022387727 | 12/13/2022 | UNIFORMS | 03-5101-4810-000 | -117.92 |
| GALLS LLC | 022387727-J | 12/13/2022 | STAFF UNIFORMS | 03-5101-4810-000 | -117.92 |
| GALLS LLC | 022387727-R | 12/15/2022 | UNIFORMS | 03-5101-4810-000 | 117.92 |
| GALLS LLC | 022405685 | 12/13/2022 | STAFF UNIFORMS | 03-5101-4810-000 | 44.75 |
| GALLS LLC | 022405685-J | 12/13/2022 | STAFF UNIFORMS | 03-5101-4810-000 | 44.75 |
| GALLS LLC | 022405685-R | 12/16/2022 | STAFF UNIFORMS | 03-5101-4810-000 | -44.75 |
| GALLS LLC | 022411471 | 12/13/2022 | STAFF UNIFORMS | 03-5101-4810-000 | 11.26 |
| GALLS LLC | 022411471-J | 12/13/2022 | STAFF UNIFORMS | 03-5101-4810-000 | 11.26 |
| GALLS LLC | 022411471-R | 12/16/2022 | STAFF UNIFORMS | 03-5101-4810-000 | -11.26 |
| GALLS LLC | 022411472 | 12/13/2022 | STAFF UNIFORMS | 03-5101-4810-000 | 44.79 |
| GALLS LLC | 022411472-J | 12/13/2022 | STAFF UNIFORMS | 03-5101-4810-000 | 44.79 |
| GALLS LLC | 022411472-R | 12/16/2022 | STAFF UNIFORMS | 03-5101-4810-000 | -44.79 |
| GALLS LLC | 022423471 | 12/13/2022 | STAFF UNIFORMS | 03-5101-4810-000 | 59.47 |
| GALLS LLC | 022423471-J | 12/13/2022 | STAFF UNIFORMS | 03-5101-4810-000 | 59.47 |
| GALLS LLC | 022423471-R | 12/16/2022 | STAFF UNIFORMS | 03-5101-4810-000 | -59.47 |
| GALLS LLC | 022423655 | 12/13/2022 | STAFF UNIFORMS | 03-5101-4810-000 | 20.24 |
| GALLS LLC | 022423655-J | 12/13/2022 | STAFF UNIFORMS | 03-5101-4810-000 | 20.24 |
| GALLS LLC | 022423655-R | 12/16/2022 | STAFF UNIFORMS | 03-5101-4810-000 | -20.24 |
| GALLS LLC | 022423656 | 12/13/2022 | STAFF UNIFORMS | 03-5101-4810-000 | 20.24 |
| GALLS LLC | 022423656-J | 12/13/2022 | STAFF UNIFORMS | 03-5101-4810-000 | 20.24 |
| GALLS LLC | 022423656-R | 12/16/2022 | STAFF UNIFORMS | 03-5101-4810-000 | -20.24 |
| GALLS LLC | 022423692 | 12/13/2022 | STAFF UNIFORMS | 03-5101-4810-000 | 20.24 |
| GALLS LLC | 022423692-J | 12/13/2022 | STAFF UNIFORMS | 03-5101-4810-000 | 20.24 |
| GALLS LLC | 022423692-R | 12/16/2022 | STAFF UNIFORMS | 03-5101-4810-000 | -20.24 |
| GALLS LLC | 022448731 | 12/13/2022 | STAFF UNIFORMS | 03-5101-4810-000 | 165.56 |
| GALLS LLC | 022448731-J | 12/13/2022 | STAFF UNIFORMS | 03-5101-4810-000 | 165.56 |
| GALLS LLC | 022448731-R | 12/16/2022 | STAFF UNIFORMS | 03-5101-4810-000 | -165.56 |
| GALLS LLC | 022488294 | 12/13/2022 | STAFF UNIFORMS | 03-5101-4810-000 | 39.27 |
| GALLS LLC | 022488294-J | 12/13/2022 | STAFF UNIFORMS | 03-5101-4810-000 | 39.27 |
| GALLS LLC | 022488294-R | 12/16/2022 | STAFF UNIFORMS | 03-5101-4810-000 | -39.27 |
| GALLS LLC | 022488900 | 12/13/2022 | STAFF UNIFORMS | 03-5101-4810-000 | 52.80 |
| GALLS LLC | 022488900-J | 12/13/2022 | STAFF UNIFORMS | 03-5101-4810-000 | 52.80 |
| GALLS LLC | 022488900-R | 12/16/2022 | STAFF UNIFORMS | 03-5101-4810-000 | -52.80 |
| GALLS LLC | 022512560 | 12/13/2022 | STAFF UNIFORMS | 03-5101-4810-000 | 31.98 |
| GALLS LLC | 022512560-J | 12/13/2022 | STAFF UNIFORMS | 03-5101-4810-000 | 31.98 |
| GALLS LLC | 022512560-R | 12/16/2022 | STAFF UNIFORMS | 03-5101-4810-000 | -31.98 |
| GALLS LLC | 022525340 | 12/13/2022 | STAFF UNIFORMS | 03-5101-4810-000 | 13.28 |
| GALLS LLC | 022525340-J | 12/13/2022 | STAFF UNIFORMS | 03-5101-4810-000 | 13.28 |
| GALLS LLC | 022525340-R | 12/16/2022 | STAFF UNIFORMS | 03-5101-4810-000 | -13.28 |
| GALLS LLC | 022525688 | 12/13/2022 | STAFF UNIFORMS | 03-5101-4810-000 | 122.40 |
| GALLS LLC | 022525688-J | 12/13/2022 | STAFF UNIFORMS | 03-5101-4810-000 | 122.40 |
| GALLS LLC | 022525688-R | 12/16/2022 | STAFF UNIFORMS | 03-5101-4810-000 | -122.40 |
| GALLS LLC | 022559541 | 12/13/2022 | STAFF UNIFORMS | 03-5101-4810-000 | 81.88 |
| GALLS LLC | 022559541-J | 12/13/2022 | STAFF UNIFORMS | 03-5101-4810-000 | 81.88 |
| GALLS LLC | 022559541-R | 12/16/2022 | STAFF UNIFORMS | 03-5101-4810-000 | -81.88 |
| GALLS LLC | 022593177 | 12/13/2022 | STAFF UNIFORMS | 03-5101-4810-000 | 25.24 |
| GALLS LLC | 022593177-J | 12/13/2022 | STAFF UNIFORMS | 03-5101-4810-000 | 25.24 |
| GALLS LLC | 022593177-R | 12/16/2022 | STAFF UNIFORMS | 03-5101-4810-000 | -25.24 |
| GALLS LLC | 022593885 | 12/13/2022 | STAFF UNIFORMS | 03-5101-4810-000 | 102.08 |
| GALLS LLC | 022593885-J | 12/13/2022 | STAFF UNIFORMS | 03-5101-4810-000 | 102.08 |
| GALLS LLC | 022593885-R | 12/16/2022 | STAFF UNIFORMS | 03-5101-4810-000 | -102.08 |
| GALLS LLC | 022625049 | 12/13/2022 | STAFF UNIFORMS | 03-5101-4810-000 | 31.74 |
| GALLS LLC | 022625049-J | 12/13/2022 | STAFF UNIFORMS | 03-5101-4810-000 | 31.74 |

| Vendor Name | Payable Number | Post Date | Description (Item) | Account Number | Amount |
|---|---|---|---|---|---|
| GALLS LLC | 022625049-R | 12/16/2022 | STAFF UNIFORMS | 03-5101-4810-000 | -31.74 |
| GALLS LLC | 022692927 | 12/13/2022 | STAFF UNIFORMS | 03-5101-4810-000 | 186.24 |
| GALLS LLC | 022692927-J | 12/13/2022 | STAFF UNIFORMS | 03-5101-4810-000 | 186.24 |
| GALLS LLC | 022692927-R | 12/16/2022 | STAFF UNIFORMS | 03-5101-4810-000 | -186.24 |
| GALLS LLC | 022752633 | 12/13/2022 | STAFF UNIFORMS | 03-5101-4810-000 | 52.80 |
| GALLS LLC | 022752633-J | 12/13/2022 | STAFF UNIFORMS | 03-5101-4810-000 | 52.80 |
| GALLS LLC | 022752633-R | 12/16/2022 | STAFF UNIFORMS | 03-5101-4810-000 | -52.80 |
| GALLS LLC | 022753320 | 12/13/2022 | STAFF UNIFORMS | 03-5101-4810-000 | 55.87 |
| GALLS LLC | 022753320-J | 12/13/2022 | STAFF UNIFORMS | 03-5101-4810-000 | 55.87 |
| GALLS LLC | 022753320-R | 12/16/2022 | STAFF UNIFORMS | 03-5101-4810-000 | -55.87 |
| GALLS LLC | 022764835 | 12/13/2022 | STAFF UNIFORMS | 03-5101-4810-000 | 38.44 |
| GALLS LLC | 022764835-J | 12/13/2022 | STAFF UNIFORMS | 03-5101-4810-000 | 38.44 |
| GALLS LLC | 022764835-R | 12/16/2022 | STAFF UNIFORMS | 03-5101-4810-000 | -38.44 |
| GALLS LLC | 022782637 | 12/13/2022 | STAFF UNIFORMS | 03-5101-4810-000 | 56.04 |
| GALLS LLC | 022782637-R | 12/16/2022 | STAFF UNIFORMS | 03-5101-4810-000 | -56.04 |
| GALLS LLC | 022782770 | 12/13/2022 | STAFF UNIFORMS | 03-5101-4810-000 | 13.28 |
| GALLS LLC | 022782770-J | 12/13/2022 | STAFF UNIFORMS | 03-5101-4810-000 | 13.28 |
| GALLS LLC | 022782770-R | 12/16/2022 | STAFF UNIFORMS | 03-5101-4810-000 | -13.28 |
| | | | | Vendor 00434 - GALLS LLC Total: | 1,219.27 |
| **Vendor: 00453 - GIBBS TRUE VALUE HARDWARE** | | | | | |
| GIBBS TRUE VALUE HARDWARE | 222934 | 12/13/2022 | BUILDING REPAIR | 03-5101-3340-000 | 67.22 |
| GIBBS TRUE VALUE HARDWARE | 223439 | 12/13/2022 | BUILDING REPAIR | 03-5101-3340-000 | 164.85 |
| | | | | Vendor 00453 - GIBBS TRUE VALUE HARDWARE Total: | 232.07 |
| **Vendor: 01576 - GUS GUZMAN** | | | | | |
| GUS GUZMAN | INV0000406 | 12/27/2022 | TRAVEL 12-8-22 | 03-5101-5740-000 | 30.00 |
| | | | | Vendor 01576 - GUS GUZMAN Total: | 30.00 |
| **Vendor: 00633 - KELLWELL FOODS, INC.** | | | | | |
| KELLWELL FOODS, INC. | 18745 | 12/13/2022 | FOOD | 03-5101-4250-000 | 7,830.81 |
| KELLWELL FOODS, INC. | 18871 | 12/13/2022 | FOOD | 03-5101-4250-000 | 7,964.95 |
| KELLWELL FOODS, INC. | 18970 | 12/13/2022 | FOOD | 03-5101-4250-000 | 7,905.65 |
| KELLWELL FOODS, INC. | 19066 | 12/13/2022 | FOOD | 03-5101-4250-000 | 8,013.38 |
| | | | | Vendor 00633 - KELLWELL FOODS, INC. Total: | 31,714.79 |
| **Vendor: 00659 - KENTUCKY POWER COMPANY** | | | | | |
| KENTUCKY POWER COMPANY | 039-000-006-2-5/JAN 2023 | 12/28/2022 | UTILITY-JAIL | 03-5101-5780-000 | 7,029.35 |
| | | | | Vendor 00659 - KENTUCKY POWER COMPANY Total: | 7,029.35 |
| **Vendor: 00683 - KINGS DAUGHTERS MED CTR** | | | | | |
| KINGS DAUGHTERS MED CTR | 222-457202-00 | 12/13/2022 | INMATE MEDICAL | 03-5101-5490-000 | 734.02 |
| KINGS DAUGHTERS MED CTR | 222-457205-00 | 12/13/2022 | INMATE MEDICAL | 03-5101-5490-000 | 761.16 |
| | | | | Vendor 00683 - KINGS DAUGHTERS MED CTR Total: | 1,495.18 |
| **Vendor: 00687 - KINGS DAUGHTERS MEDICAL SPECIALISTS** | | | | | |
| KINGS DAUGHTERS MEDICAL S... | 222-468311-00 | 12/13/2022 | INMATE MEDICAL | 03-5101-5490-000 | 79.04 |
| | | | | Vendor 00687 - KINGS DAUGHTERS MEDICAL SPECIALISTS Total: | 79.04 |
| **Vendor: 01453 - KY STATE TREASURER/DEPT OF JUVENILLE JUSTICE** | | | | | |
| KY STATE TREASURER/DEPT OF ... | MEDICAL OCT AND NOV 2022 | 12/13/2022 | MEDICAL | 03-5101-3140-000 | 2,068.00 |
| | | | | Vendor 01453 - KY STATE TREASURER/DEPT OF JUVENILLE JUSTICE Total: | 2,068.00 |
| **Vendor: 00909 - O'REILLY AUTO PARTS** | | | | | |
| O'REILLY AUTO PARTS | 5047-306030 | 12/13/2022 | FILTER | 03-5101-5920-000 | 34.59 |
| | | | | Vendor 00909 - O'REILLY AUTO PARTS Total: | 34.59 |
| **Vendor: 00953 - PROFESSIONAL FIRE EXTINGUISHERS** | | | | | |
| PROFESSIONAL FIRE EXTINGUIS... | 402905 | 12/13/2022 | FIRE EXTINGUISHER INSPECTION | 03-5101-3360-000 | 552.50 |
| PROFESSIONAL FIRE EXTINGUIS... | 402953 | 12/13/2022 | EQUIPMENT REPAIR | 03-5101-3360-000 | 180.00 |
| | | | | Vendor 00953 - PROFESSIONAL FIRE EXTINGUISHERS Total: | 732.50 |
| **Vendor: 00954 - PROFESSIONAL PATHOLOGY SERVICES** | | | | | |
| PROFESSIONAL PATHOLOGY SE... | 222-457199-00 | 12/13/2022 | INMATE MEDICAL | 03-5101-5490-000 | 41.33 |
| PROFESSIONAL PATHOLOGY SE... | 222-457200-00 | 12/13/2022 | INMATE MEDICAL | 03-5101-5490-000 | 29.00 |
| PROFESSIONAL PATHOLOGY SE... | 222-468313-00 | 12/13/2022 | INMATE MEDICAL | 03-5101-5490-000 | 60.58 |
| | | | | Vendor 00954 - PROFESSIONAL PATHOLOGY SERVICES Total: | 130.91 |

| Vendor Name | Payable Number | Post Date | Description (Item) | Account Number | Amount |
|---|---|---|---|---|---|
| **Vendor: 01411 - QUALITY CORRECTIONAL CARE, LLC** | | | | | |
| QUALITY CORRECTIONAL CARE, ... | INV5696 | 12/13/2022 | INMATE MEDICAL | 03-5101-5490-000 | 59,250.00 |
| | | | **Vendor 01411 - QUALITY CORRECTIONAL CARE, LLC Total:** | | **59,250.00** |
| **Vendor: 01079 - SERVICE OFFICE SUPPLY** | | | | | |
| SERVICE OFFICE SUPPLY | 047228 | 12/13/2022 | OFFICE SUPPLIES | 03-5101-4450-000 | 33.96 |
| SERVICE OFFICE SUPPLY | 047407 | 12/13/2022 | OFFICE SUPPLIES | 03-5101-4450-000 | 122.42 |
| | | | **Vendor 01079 - SERVICE OFFICE SUPPLY Total:** | | **156.38** |
| **Vendor: 01088 - SHERWIN-WILLIAMS** | | | | | |
| SHERWIN-WILLIAMS | 6775-6 | 12/13/2022 | BUILDING REPAIR | 03-5101-3340-000 | 187.00 |
| | | | **Vendor 01088 - SHERWIN-WILLIAMS Total:** | | **187.00** |
| **Vendor: 01089 - SHI INTERNATIONAL CORP** | | | | | |
| SHI INTERNATIONAL CORP | B16168243 | 12/13/2022 | SOFTWARE | 03-5101-4450-000 | 2,280.00 |
| | | | **Vendor 01089 - SHI INTERNATIONAL CORP Total:** | | **2,280.00** |
| **Vendor: 01097 - SMITH AND SON PLUMBING LLC** | | | | | |
| SMITH AND SON PLUMBING LLC | 2505 | 12/13/2022 | PLUMBING REPAIR | 03-5101-3340-000 | 153.10 |
| | | | **Vendor 01097 - SMITH AND SON PLUMBING LLC Total:** | | **153.10** |
| **Vendor: 01106 - SOUTHERN HEALTH PARTNERS** | | | | | |
| SOUTHERN HEALTH PARTNERS | OCP19936 | 12/13/2022 | INMATE MEDICAL | 03-5101-5490-000 | 4,158.47 |
| | | | **Vendor 01106 - SOUTHERN HEALTH PARTNERS Total:** | | **4,158.47** |
| **Vendor: 01143 - SUPERFLEET MASTERCARD PROGRAM** | | | | | |
| SUPERFLEET MASTERCARD PR... | FB387/DEC 2022 | 12/19/2022 | GASOLINE | 03-5101-4290-000 | 234.58 |
| | | | **Vendor 01143 - SUPERFLEET MASTERCARD PROGRAM Total:** | | **234.58** |
| **Vendor: 01145 - SUPERIOR OFFICE SERVICE, INC** | | | | | |
| SUPERIOR OFFICE SERVICE, INC | 35182 | 12/13/2022 | COPIER | 03-5101-5900-000 | 276.89 |
| SUPERIOR OFFICE SERVICE, INC | 374554 | 12/13/2022 | COPIER | 03-5101-4450-000 | 66.22 |
| | | | **Vendor 01145 - SUPERIOR OFFICE SERVICE, INC Total:** | | **343.11** |
| **Vendor: 01555 - U K SCHOOL OF DENTISTRY** | | | | | |
| U K SCHOOL OF DENTISTRY | 222-417869-00 | 12/13/2022 | DENTIST | 03-5101-5490-000 | 79.04 |
| U K SCHOOL OF DENTISTRY | 222-457193-00 | 12/13/2022 | DENTIST | 03-5101-5490-000 | 110.68 |
| | | | **Vendor 01555 - U K SCHOOL OF DENTISTRY Total:** | | **189.72** |
| **Vendor: 01556 - VIRTUAL RADIOLOGY PROF LLC** | | | | | |
| VIRTUAL RADIOLOGY PROF LLC | 222-468309-00 | 12/13/2022 | MEDICAL | 03-5101-5490-000 | 21.31 |
| | | | **Vendor 01556 - VIRTUAL RADIOLOGY PROF LLC Total:** | | **21.31** |
| **Vendor: 01278 - WEST FAIRVIEW EMERGENCY** | | | | | |
| WEST FAIRVIEW EMERGENCY | 222-468308-00 | 12/13/2022 | INMATE MEDICAL | 03-5101-5490-000 | 501.19 |
| WEST FAIRVIEW EMERGENCY | 222-482362-00 | 12/13/2022 | INMATE MEDICAL | 03-5101-5490-000 | 74.05 |
| | | | **Vendor 01278 - WEST FAIRVIEW EMERGENCY Total:** | | **575.24** |
| **Vendor: 01402 - WILLIAM HENSLEY** | | | | | |
| WILLIAM HENSLEY | INV0000388 | 12/16/2022 | 12/4/22-TRAVEL | 03-5101-5740-000 | 178.31 |
| | | | **Vendor 01402 - WILLIAM HENSLEY Total:** | | **178.31** |
| **Vendor: 01312 - YOUNG SIGNS, INC** | | | | | |
| YOUNG SIGNS, INC | 05-02525 | 12/13/2022 | MISCELLANEOUS | 03-5101-4461-000 | 256.00 |
| | | | **Vendor 01312 - YOUNG SIGNS, INC Total:** | | **256.00** |
| | | | **Fund 03 - JAIL FUND Total:** | | **394,839.85** |
| **Fund: 06 - ECONOMIC DEVELOPMENT** | | | | | |
| **Vendor: 00031 - ALPHA MECHANCIAL SERVICE,INC** | | | | | |
| ALPHA MECHANCIAL SERVICE,I... | 393813 | 12/13/2022 | DRAIN LINES | 06-5075-3360-000 | 468.00 |
| ALPHA MECHANCIAL SERVICE,I... | 393813-R | 12/15/2022 | DRAIN LINES | 06-5075-3360-000 | -468.00 |
| ALPHA MECHANCIAL SERVICE,I... | 398761 | 12/13/2022 | DUCK WORK | 06-5075-3360-000 | 10,185.00 |
| ALPHA MECHANCIAL SERVICE,I... | 393813-CENTER | 12/15/2022 | DRAIN LINES | 06-5075-3360-000 | 468.00 |
| | | | **Vendor 00031 - ALPHA MECHANCIAL SERVICE,INC Total:** | | **10,653.00** |
| **Vendor: 00033 - AMAZON CAPITAL SERVICES** | | | | | |
| AMAZON CAPITAL SERVICES | 14PQ-TMPH-DCX6 | 12/13/2022 | CHAIR COVERS | 06-5075-3360-000 | 244.28 |
| AMAZON CAPITAL SERVICES | 1KCP-R741-7TM6 | 12/13/2022 | Chairs | 06-5075-3360-000 | 2,757.30 |
| AMAZON CAPITAL SERVICES | 1LR7-YKCH-4FH3 | 12/13/2022 | SUPPLIES | 06-5075-3360-000 | 193.92 |

| Vendor Name | Payable Number | Post Date | Description (Item) | Account Number | Amount |
|---|---|---|---|---|---|
| AMAZON CAPITAL SERVICES | 1TKR-W96W-X6KC | 12/13/2022 | SUPPLIES | 06-5075-3360-000 | 81.14 |
| | | | | **Vendor 00033 - AMAZON CAPITAL SERVICES Total:** | **3,276.64** |
| **Vendor: 00053 - ARMSTRONG** | | | | | |
| ARMSTRONG | 0704919-01 | 12/19/2022 | UTILITY-CENTER | 06-5075-5780-000 | 750.00 |
| | | | | **Vendor 00053 - ARMSTRONG Total:** | **750.00** |
| **Vendor: 00104 - BCFC PAYROLL** | | | | | |
| BCFC PAYROLL | INV0000398 | 12/22/2022 | DEC 23 2022 PAYRUN | 06-5075-1750-000 | 900.00 |
| BCFC PAYROLL | INV0000423 | 01/05/2023 | 01-06-23 PAYRUN | 06-5075-1750-000 | 900.00 |
| | | | | **Vendor 00104 - BCFC PAYROLL Total:** | **1,800.00** |
| **Vendor: 01355 - BOYD COUNTY FISCAL COURT** | | | | | |
| BOYD COUNTY FISCAL COURT | PRUITT 12-22-1 | 12/21/2022 | DEC 2022 VISA | 06-5075-3020-000 | 487.20 |
| | | | | **Vendor 01355 - BOYD COUNTY FISCAL COURT Total:** | **487.20** |
| **Vendor: 00267 - COLUMBIA GAS OF KY** | | | | | |
| COLUMBIA GAS OF KY | 187942670010009/JAN 2023 | 01/03/2023 | UTILITY | 06-5075-5780-000 | 871.82 |
| | | | | **Vendor 00267 - COLUMBIA GAS OF KY Total:** | **871.82** |
| **Vendor: 00659 - KENTUCKY POWER COMPANY** | | | | | |
| KENTUCKY POWER COMPANY | 037-612-747-0-7/JAN 2023 | 12/27/2022 | UTILITY | 06-5075-5780-000 | 1,393.55 |
| | | | | **Vendor 00659 - KENTUCKY POWER COMPANY Total:** | **1,393.55** |
| **Vendor: 00793 - LUTE SUPPLY** | | | | | |
| LUTE SUPPLY | S5477139.001 | 12/13/2022 | PART | 06-5075-3360-000 | 83.60 |
| | | | | **Vendor 00793 - LUTE SUPPLY Total:** | **83.60** |
| **Vendor: 01428 - R.L. CRAIG COMPANY, INC** | | | | | |
| R.L. CRAIG COMPANY, INC | 20878-00 | 12/13/2022 | SUPPLIES | 06-5075-3360-000 | 3,100.00 |
| R.L. CRAIG COMPANY, INC | 20879-00 | 12/13/2022 | SUPPLIES | 06-5075-3360-000 | 190.00 |
| | | | | **Vendor 01428 - R.L. CRAIG COMPANY, INC Total:** | **3,290.00** |
| **Vendor: 01565 - RACHEL NANCE** | | | | | |
| RACHEL NANCE | INV0000368 | 12/13/2022 | TABLE CLOTHS AND CHAIR COV... | 06-5075-3360-000 | 400.00 |
| | | | | **Vendor 01565 - RACHEL NANCE Total:** | **400.00** |
| **Vendor: 01062 - SANITATION DISTRICT #4** | | | | | |
| SANITATION DISTRICT #4 | 7988-0/DEC 2022 | 12/16/2022 | UTILITY | 06-5075-5780-000 | 90.48 |
| | | | | **Vendor 01062 - SANITATION DISTRICT #4 Total:** | **90.48** |
| **Vendor: 01121 - STATE INDUSTRIAL PRODUCTS** | | | | | |
| STATE INDUSTRIAL PRODUCTS | 902707949 | 12/16/2022 | STATE CUBE PROGRAM | 06-5075-5780-000 | 233.39 |
| | | | | **Vendor 01121 - STATE INDUSTRIAL PRODUCTS Total:** | **233.39** |
| | | | | **Fund 06 - ECONOMIC DEVELOPMENT Total:** | **23,329.68** |
| **Fund: 75 - FEMA** | | | | | |
| **Vendor: 00034 - AMERICAN ASPHALT OF WV** | | | | | |
| AMERICAN ASPHALT OF WV | 10854-FEMA | 12/20/2022 | FEMA | 75-5025-0000-000 | 2,112.52 |
| AMERICAN ASPHALT OF WV | 10935-FEMA | 12/20/2022 | FEMA | 75-5025-0000-000 | 28,118.23 |
| | | | | **Vendor 00034 - AMERICAN ASPHALT OF WV Total:** | **30,230.75** |
| **Vendor: 01376 - BUFFALO VALLEY RESOURCES, LLC** | | | | | |
| BUFFALO VALLEY RESOURCES, L... | 1504-FEMA | 12/20/2022 | FEMA | 75-5025-0000-000 | 456.10 |
| | | | | **Vendor 01376 - BUFFALO VALLEY RESOURCES, LLC Total:** | **456.10** |
| **Vendor: 01451 - WAYPOINT, LLC** | | | | | |
| WAYPOINT, LLC | 220818 | 12/20/2022 | FEMA | 75-5025-0000-000 | 8,000.00 |
| | | | | **Vendor 01451 - WAYPOINT, LLC Total:** | **8,000.00** |
| | | | | **Fund 75 - FEMA Total:** | **38,686.85** |
| **Fund: 76 - SPECIAL PROJECTS** | | | | | |
| **Vendor: 01379 - 84 LUMBER** | | | | | |
| 84 LUMBER | 830848 | 12/13/2022 | LUMBER | 76-6105-4450-000 | 59.10 |
| | | | | **Vendor 01379 - 84 LUMBER Total:** | **59.10** |
| **Vendor: 00031 - ALPHA MECHANCIAL SERVICE,INC** | | | | | |
| ALPHA MECHANCIAL SERVICE,I... | 397015 | 12/13/2022 | ROAD RENO | 76-6105-4450-000 | 7,356.00 |
| | | | | **Vendor 00031 - ALPHA MECHANCIAL SERVICE,INC Total:** | **7,356.00** |

| Vendor Name | Payable Number | Post Date | Description (Item) | Account Number | Amount |
|---|---|---|---|---|---|
| **Vendor: 00033 - AMAZON CAPITAL SERVICES** | | | | | |
| AMAZON CAPITAL SERVICES | 11F1-GMWD-36F3 | 12/13/2022 | CABLE | 76-6105-4450-000 | 73.10 |
| AMAZON CAPITAL SERVICES | 11V3-7LMF-DMLL | 12/13/2022 | ROAD RENO | 76-6105-4450-000 | 599.90 |
| AMAZON CAPITAL SERVICES | 13NV-W7LJ-4MGT | 12/13/2022 | PHONE SYSTEM AND PAGING | 76-6105-4450-000 | 4,938.96 |
| AMAZON CAPITAL SERVICES | 1DGJ-DG4W-D7ML | 12/13/2022 | CABLE AND TOOL | 76-6105-4450-000 | 13.95 |
| AMAZON CAPITAL SERVICES | 1FMW-GWQL-PPH4 | 12/13/2022 | CABLE AND TOOL | 76-6105-4450-000 | 316.98 |
| AMAZON CAPITAL SERVICES | 1KKL-RDTN-4XKQ | 12/13/2022 | PHONE SYSTEM AND PAGING | 76-6105-4450-000 | 82.15 |
| AMAZON CAPITAL SERVICES | 1R1Q-T6V3-MML6 | 12/13/2022 | CABLE AND TOOL | 76-6105-4450-000 | 2,508.10 |
| AMAZON CAPITAL SERVICES | 1T4Q-GMHX-FNX4 | 12/13/2022 | CABLE | 76-6105-4450-000 | 647.99 |
| AMAZON CAPITAL SERVICES | 1T7D-4PL1-31Q4 | 12/13/2022 | CABLE | 76-6105-4450-000 | 350.54 |
| AMAZON CAPITAL SERVICES | 1V3-7LMF-DMLL | 12/13/2022 | MICROWAVES | 76-6105-4450-000 | 599.90 |
| AMAZON CAPITAL SERVICES | 1V4D-PR1P-47ND | 12/13/2022 | CABLE | 76-6105-4450-000 | 257.28 |
| AMAZON CAPITAL SERVICES | 1VL4-KHJC-4Q3G | 12/13/2022 | PHONE SYSTEM AND PAGING | 76-6105-4450-000 | 495.22 |
| | | | **Vendor 00033 - AMAZON CAPITAL SERVICES Total:** | | **10,884.07** |
| **Vendor: 01392 - AMTECK** | | | | | |
| AMTECK | 920720672 | 12/13/2022 | ROAD RENO | 76-6105-3090-000 | 6,950.00 |
| AMTECK | APP#3 | 12/13/2022 | ELECTRICAL WORK | 76-6105-3090-000 | 3,575.00 |
| | | | **Vendor 01392 - AMTECK Total:** | | **10,525.00** |
| **Vendor: 00138 - BOYD CAT RENTAL** | | | | | |
| BOYD CAT RENTAL | R88996-001 | 12/13/2022 | DOZER RENTAL | 76-5205-3090-000 | 2,614.52 |
| | | | **Vendor 00138 - BOYD CAT RENTAL Total:** | | **2,614.52** |
| **Vendor: 01355 - BOYD COUNTY FISCAL COURT** | | | | | |
| BOYD COUNTY FISCAL COURT | ENGLAND 12-22 | 12/21/2022 | DEC 2022 VISA | 76-6105-4450-000 | 20.64 |
| BOYD COUNTY FISCAL COURT | ENGLAND 12-22 | 12/21/2022 | DEC 2022 VISA | 76-6105-4450-000 | 103.58 |
| | | | **Vendor 01355 - BOYD COUNTY FISCAL COURT Total:** | | **124.22** |
| **Vendor: 00188 - CANNONSBURG WATER DISTRICT** | | | | | |
| CANNONSBURG WATER DISTRI... | 29 | 12/13/2022 | CONSOLIDATED PIPE AND SUPP... | 76-5420-5780-000 | 5,285.00 |
| | | | **Vendor 00188 - CANNONSBURG WATER DISTRICT Total:** | | **5,285.00** |
| **Vendor: 01569 - CONSULTING SERVICES INCORPORATED** | | | | | |
| CONSULTING SERVICES INCORP... | 17772 | 12/13/2022 | AC PROJECT | 76-5205-3090-000 | 3,025.00 |
| | | | **Vendor 01569 - CONSULTING SERVICES INCORPORATED Total:** | | **3,025.00** |
| **Vendor: 00474 - GREAT AMERICAN FLOORS** | | | | | |
| GREAT AMERICAN FLOORS | GR009706 | 12/13/2022 | VINYL | 76-6105-4450-000 | 1,537.73 |
| GREAT AMERICAN FLOORS | GR009718 | 12/13/2022 | VINYL | 76-6105-4450-000 | 2,364.01 |
| | | | **Vendor 00474 - GREAT AMERICAN FLOORS Total:** | | **3,901.74** |
| **Vendor: 00630 - KEATING MUETHING & KLEKAMP PLL** | | | | | |
| KEATING MUETHING & KLEKA... | 1423281 | 12/13/2022 | TIF | 76-5420-3090-000 | 565.77 |
| | | | **Vendor 00630 - KEATING MUETHING & KLEKAMP PLL Total:** | | **565.77** |
| **Vendor: 00659 - KENTUCKY POWER COMPANY** | | | | | |
| KENTUCKY POWER COMPANY | 034-290-579-7-3/DEC 2022 | 12/19/2022 | UTILITY | 76-5420-5780-000 | 475.25 |
| | | | **Vendor 00659 - KENTUCKY POWER COMPANY Total:** | | **475.25** |
| **Vendor: 00760 - LABTRONICS** | | | | | |
| LABTRONICS | 30276 | 12/13/2022 | ROAD RENO | 76-6105-4450-000 | 2,843.08 |
| | | | **Vendor 00760 - LABTRONICS Total:** | | **2,843.08** |
| **Vendor: 00793 - LUTE SUPPLY** | | | | | |
| LUTE SUPPLY | S5468537.001 | 12/13/2022 | SUPPLIES | 76-6105-4450-000 | 46.13 |
| LUTE SUPPLY | S5478305.001 | 12/13/2022 | SUPPLIES | 76-6105-4450-000 | 9.79 |
| | | | **Vendor 00793 - LUTE SUPPLY Total:** | | **55.92** |
| **Vendor: 01062 - SANITATION DISTRICT #4** | | | | | |
| SANITATION DISTRICT #4 | 8299-0/DEC 2022 | 12/16/2022 | UTILITY | 76-5420-5780-000 | 31.22 |
| | | | **Vendor 01062 - SANITATION DISTRICT #4 Total:** | | **31.22** |
| **Vendor: 01068 - SCIOTO BLOCK** | | | | | |
| SCIOTO BLOCK | 126744 | 12/13/2022 | WIRE MESH AND REBAR | 76-6105-4450-000 | 1,005.00 |
| | | | **Vendor 01068 - SCIOTO BLOCK Total:** | | **1,005.00** |

| Vendor Name | Payable Number | Post Date | Description (Item) | Account Number | Amount |
|---|---|---|---|---|---|
| **Vendor: 01089 - SHI INTERNATIONAL CORP** | | | | | |
| SHI INTERNATIONAL CORP | B16067915 | 12/13/2022 | HARDWARE | 76-6105-4450-000 | 388.79 |
| | | | **Vendor 01089 - SHI INTERNATIONAL CORP Total:** | | **388.79** |
| **Vendor: 01118 - STATE ELECTRIC SUPPLY** | | | | | |
| STATE ELECTRIC SUPPLY | 16260264-01 | 12/13/2022 | SUPPLIES | 76-6105-4450-000 | 85.52 |
| STATE ELECTRIC SUPPLY | 16297310-01 | 12/13/2022 | SUPPLIES | 76-6105-4450-000 | 86.00 |
| STATE ELECTRIC SUPPLY | 16297310-02 | 12/13/2022 | SUPPLIES | 76-6105-4450-000 | 36.45 |
| STATE ELECTRIC SUPPLY | 16297310-03 | 12/13/2022 | SUPPLIES | 76-6105-4450-000 | 26.01 |
| STATE ELECTRIC SUPPLY | 16351285-00 | 12/13/2022 | SUPPLIES | 76-6105-4450-000 | 104.32 |
| STATE ELECTRIC SUPPLY | 1635867-00 | 12/13/2022 | SUPPLIES | 76-6105-4450-000 | 203.94 |
| | | | **Vendor 01118 - STATE ELECTRIC SUPPLY Total:** | | **542.24** |
| **Vendor: 01136 - SUMMIT ENGINERING INC** | | | | | |
| SUMMIT ENGINERING INC | 89396 | 12/13/2022 | ANIMAL CONTROL PROJECT | 76-5205-3090-000 | 306.50 |
| | | | **Vendor 01136 - SUMMIT ENGINERING INC Total:** | | **306.50** |
| **Vendor: 01268 - W. VA. ELECTRIC SUPPLY CO** | | | | | |
| W. VA. ELECTRIC SUPPLY CO | S2182503.001 | 12/13/2022 | MATERIALS | 76-6105-4450-000 | 42.33 |
| W. VA. ELECTRIC SUPPLY CO | S2182831.003 | 12/13/2022 | SUPPLIES | 76-6105-4450-000 | 776.42 |
| W. VA. ELECTRIC SUPPLY CO | S2183441.001 | 12/13/2022 | SUPPLIES | 76-6105-4450-000 | 145.14 |
| W. VA. ELECTRIC SUPPLY CO | S2183616.001 | 12/13/2022 | SUPPLIES | 76-6105-4450-000 | 27.22 |
| W. VA. ELECTRIC SUPPLY CO | S2184261.001 | 12/13/2022 | SUPPLIES | 76-6105-4450-000 | 164.89 |
| | | | **Vendor 01268 - W. VA. ELECTRIC SUPPLY CO Total:** | | **1,156.00** |
| | | | **Fund 76 - SPECIAL PROJECTS Total:** | | **51,144.42** |
| **Fund: 80 - SENIOR CENTER** | | | | | |
| **Vendor: 00659 - KENTUCKY POWER COMPANY** | | | | | |
| KENTUCKY POWER COMPANY | 035-433-635-1-3/JAN 2023 | 12/27/2022 | UTILITY | 80-5305-5780-000 | 439.20 |
| | | | **Vendor 00659 - KENTUCKY POWER COMPANY Total:** | | **439.20** |
| | | | **Fund 80 - SENIOR CENTER Total:** | | **439.20** |
| **Fund: 81 - ABC FUND** | | | | | |
| **Vendor: 00077 - AT&T MOBILITY** | | | | | |
| AT&T MOBILITY | 287294014679X12152022-ABC | 12/20/2022 | PHONES | 81-5050-5730-000 | 49.90 |
| | | | **Vendor 00077 - AT&T MOBILITY Total:** | | **49.90** |
| **Vendor: 00104 - BCFC PAYROLL** | | | | | |
| BCFC PAYROLL | INV0000399 | 12/22/2022 | DEC 23 2022 PAYRUN | 81-5050-1070-000 | 1,584.61 |
| BCFC PAYROLL | INV0000399 | 12/22/2022 | DEC 23 2022 PAYRUN | 81-9400-2010-000 | 121.23 |
| BCFC PAYROLL | INV0000424 | 01/05/2023 | 01-06-23 PAYRUN | 81-5050-1070-000 | 1,584.61 |
| BCFC PAYROLL | INV0000424 | 01/05/2023 | 01-06-23 PAYRUN | 81-9400-2010-000 | 121.23 |
| | | | **Vendor 00104 - BCFC PAYROLL Total:** | | **3,411.68** |
| **Vendor: 00779 - LIBERTY MUTUAL INS CO** | | | | | |
| LIBERTY MUTUAL INS CO | 999086556 | 12/14/2022 | BOND 9999086556- YR 2023 | 81-5050-5310-000 | 101.80 |
| | | | **Vendor 00779 - LIBERTY MUTUAL INS CO Total:** | | **101.80** |
| | | | **Fund 81 - ABC FUND Total:** | | **3,563.38** |
| | | | **Grand Total:** | | **1,667,111.40** |

# Report Summary

## Fund Summary

| Fund | | Payment Amount |
|---|---|---|
| 01 - GENERAL FUND | | 927,795.65 |
| 02 - ROAD FUND | | 227,312.37 |
| 03 - JAIL FUND | | 394,839.85 |
| 06 - ECONOMIC DEVELOPMENT | | 23,329.68 |
| 75 - FEMA | | 38,686.85 |
| 76 - SPECIAL PROJECTS | | 51,144.42 |
| 80 - SENIOR CENTER | | 439.20 |
| 81 - ABC FUND | | 3,563.38 |
| | **Grand Total:** | **1,667,111.40** |

## Account Summary

| Account Number | Account Name | Payment Amount |
|---|---|---|
| 01-5001-1010-000 | COUNTY JUDGE EXEC | 9,177.68 |
| 01-5001-1060-000 | OFFICE STAFF | 13,437.16 |
| 01-5001-4290-000 | GASOLINE | 113.48 |
| 01-5001-4450-000 | MATERIALS & SUPPLIES | 834.17 |
| 01-5001-5690-000 | REGISTRATIONS, TRAINING | 3,134.91 |
| 01-5001-6990-000 | LEASE VEHICLES | 810.87 |
| 01-5005-1010-000 | COUNTY ATTORNEY SALA... | 4,318.90 |
| 01-5005-1050-000 | ASST CO ATTORNEY | 7,747.02 |
| 01-5005-1410-000 | PARAPROFESSIONAL | 11,133.68 |
| 01-5005-1670-000 | SECRETARY #3 | 8,296.02 |
| 01-5010-1010-000 | COUNTY CLERK SALARY | 10,110.62 |
| 01-5010-1030-000 | CLERK DEPUTIES SALARY | 71,491.06 |
| 01-5010-3020-000 | ADVERTISING | 705.50 |
| 01-5010-3640-000 | ASHLAND BRANCH RENTAL | 2,040.00 |
| 01-5010-3640-001 | CANNONSBURG RENTAL | 2,200.00 |
| 01-5010-3980-000 | SOFTWARE | 2,000.00 |
| 01-5010-4450-000 | OFFICE SUPPLIES | 3,944.33 |
| 01-5010-5390-000 | CLERK EXPENSE ALLOWA... | 815.86 |
| 01-5010-5630-000 | POSTAGE | 340.56 |
| 01-5010-5740-000 | TRAINING | 832.94 |
| 01-5010-5780-000 | ASHLAND BRANCH UTILIT... | 405.00 |
| 01-5010-5780-001 | CANNONSBURG UTILITIES | 569.56 |
| 01-5015-1010-000 | SHERIFF SALARY | 13,856.76 |
| 01-5015-1030-000 | DEPUTY SALARIES | 179,938.29 |
| 01-5015-3070-000 | AUDIT FEE | 1,287.60 |
| 01-5015-3400-000 | VEHICLE MAINT. & REPAIR | 4,149.95 |
| 01-5015-3990-000 | CONTRACTED SERVICES | 5,057.40 |
| 01-5015-4290-000 | GASOLINE | 8,385.10 |
| 01-5015-4450-000 | MATERIALS & SUPPLIES | 10,891.51 |
| 01-5015-4810-000 | UNIFORMS | 2,187.02 |
| 01-5015-5740-000 | TRAINING/TRAVEL | 2,032.56 |
| 01-5015-6990-000 | LEASE VEHICLES | 7.00 |
| 01-5020-1010-000 | CORONER SALARY | 4,507.68 |
| 01-5020-1031-000 | DEP CORONER SALARY | 4,846.16 |
| 01-5020-1650-000 | SECRETARY | 3,076.92 |
| 01-5020-3030-000 | AMBULANCE TRANSPORT | 3,577.31 |
| 01-5020-3440-000 | COUNTY BURIALS | 300.00 |
| 01-5020-4290-000 | GASOLINE | 810.77 |
| 01-5020-4370-000 | MORGUE LINENS | 1,896.44 |
| 01-5020-4460-000 | CORONER EXPENSES | 1,492.43 |
| 01-5020-5780-000 | UTILITIES | 312.96 |
| 01-5020-6990-000 | ENTERPRISE | 25.00 |
| 01-5025-1010-000 | COMMISSIONERS SALARY | 4,692.42 |
| 01-5025-5690-000 | REGISTRATIONS, TRAINING | 513.52 |
| 01-5040-1020-000 | COUNTY TREASURER SAL... | 4,744.74 |

## Account Summary

| Account Number | Account Name | Payment Amount |
|---|---|---|
| 01-5040-1060-000 | OFFICE STAFF | 11,933.46 |
| 01-5040-5690-000 | REGISTRATION TRAINING | 100.00 |
| 01-5057-3480-000 | DATA PROCESSING (PAYR... | 6,106.11 |
| 01-5060-1010-000 | LAW LIBRARIAN SALARY | 46.16 |
| 01-5065-1930-000 | BOARD OF ELECTIONS | 200.00 |
| 01-5065-5660-000 | ELECTIONS EXPENSES | 42,816.47 |
| 01-5070-1030-000 | OFFICE STAFF | 1,944.00 |
| 01-5070-1060-000 | FEMA COORDINATOR | 5,100.48 |
| 01-5070-6990-000 | LEASED VEHICLE | 352.33 |
| 01-5075-1070-000 | ECONOMIC DEV. ADMINI... | 3,846.16 |
| 01-5075-1070-002 | ECONOMIC DEVELOPME... | 2,769.12 |
| 01-5080-1070-000 | MAINTENANCE SUPERVIS... | 2,773.88 |
| 01-5080-1750-000 | JANITORS SALARIES | 9,907.37 |
| 01-5080-4110-000 | MATERIALS & SUPPLIES | 6,128.18 |
| 01-5080-4810-000 | UNIFORMS | 19.08 |
| 01-5080-5480-000 | BUILDING MAINTENANCE | 5,805.42 |
| 01-5080-5710-000 | RENEWALS & REPAIRS | 4,996.30 |
| 01-5080-5780-000 | UTILITIES | 15,065.52 |
| 01-5081-1070-000 | MAINTENANCE SUPERVIS... | 3,480.81 |
| 01-5081-1750-000 | JANITORS | 11,656.22 |
| 01-5081-4110-000 | MATERIALS & SUPPLIES | 2,771.11 |
| 01-5081-5710-000 | RENEWALS & REPAIRS | 8,388.17 |
| 01-5081-5780-000 | UTILITIES | 13,210.49 |
| 01-5085-5710-000 | RENEWALS & REPAIRS PR... | 573.93 |
| 01-5085-5710-001 | RENEWAL & REPAIRS CS/... | 0.00 |
| 01-5085-5780-000 | UTILITIES P&P | 2,687.21 |
| 01-5085-5780-001 | UTILITIES CS/DPA | 62.90 |
| 01-5086-5780-000 | UTILITIES ANNEX | 2,639.85 |
| 01-5091-1290-000 | COMPUTER PROGRAMM... | 3,461.54 |
| 01-5091-5850-000 | WARRANTY SUBSCRIPTIO... | 5,724.29 |
| 01-5091-5880-000 | SYSTEM REPAIRS/UPGRA... | 3,950.00 |
| 01-5091-7050-000 | HARDWARE/MAINTENAN... | 196.95 |
| 01-5115-1150-000 | CODE ENFORCEMENT | 3,461.54 |
| 01-5115-3660-000 | LITTER PICKUP - CODE EN... | 1,196.00 |
| 01-5115-3662-000 | TIRE COLLECTION - CODE ... | 2,010.00 |
| 01-5115-4290-000 | FUEL - CODE ENFORCME... | 127.41 |
| 01-5115-4810-000 | UNIFORMS | 116.96 |
| 01-5115-6990-000 | NEW VEHICLES - CODE EN... | 352.33 |
| 01-5135-1030-000 | EMS DIRECTOR | 5,000.00 |
| 01-5135-1030-002 | DEPUTY DIRECTOR IT | 2,692.30 |
| 01-5135-1050-000 | EMS DEPUTY | 4,153.85 |
| 01-5135-4200-000 | RESPONSE SUPPLIES & SE... | 359.88 |
| 01-5135-4290-000 | FUEL | 805.63 |
| 01-5135-4450-000 | OFFICE SUPPLIES | 370.89 |
| 01-5135-5730-000 | COMMUNICATION EQUI... | 235.65 |
| 01-5135-5740-000 | TRAINING & EDUCATION | 831.70 |
| 01-5135-5780-000 | UTILITIES | 249.98 |
| 01-5205-1050-000 | ASST DOG WARDENS | 6,695.38 |
| 01-5205-1070-000 | ANIMAL CONTROL SUPER... | 3,565.44 |
| 01-5205-1690-000 | ANIMAL CONTROL AIDE-D... | 2,968.54 |
| 01-5205-3150-000 | VETERINARIAN | 1,739.92 |
| 01-5205-4030-000 | ANIMAL FOOD & SUPPLIES | 381.44 |
| 01-5205-4290-000 | GASOLINE | 382.15 |
| 01-5205-4450-000 | OFFICE SUPPLIES | 48.65 |
| 01-5205-4810-000 | UNIFORMS | 565.42 |
| 01-5205-5730-000 | TELEPHONE | 47.14 |
| 01-5205-5740-000 | TRAINING | 26.32 |
| 01-5205-5780-000 | UTILITIES | 1,624.05 |

## Account Summary

| Account Number | Account Name | Payment Amount |
|---|---|---|
| 01-5205-5920-000 | VEHICLE MAINTENANCE | 575.48 |
| 01-5205-6990-000 | LEASE VEHICLES | 711.66 |
| 01-5401-1070-000 | SUPERVISOR | 3,846.16 |
| 01-5401-1770-000 | PARK MAINT. SALARIES | 22,171.97 |
| 01-5401-4290-000 | GASOLINE | 968.59 |
| 01-5401-4460-000 | EQUIP-MAINTENANCE | 172.77 |
| 01-5401-4810-000 | UNIFORMS | 1,391.88 |
| 01-5401-5480-000 | PARK IMPROVEMENTS | 4,779.09 |
| 01-5401-5780-000 | UTILITIES | 4,989.52 |
| 01-5401-6990-000 | LEASE VEHICLES | 787.15 |
| 01-5420-9020-000 | TOURIST ROOM TAX | 59,821.28 |
| 01-7500-6990-000 | BORROWED MONEY | 4,868.82 |
| 01-9100-3630-000 | PSYCHIATRIC EVALUATIO... | 116.00 |
| 01-9100-5670-000 | REFUNDS | 2,641.78 |
| 01-9400-2010-000 | SOCIAL SECURITY | 33,236.38 |
| 01-9400-2020-000 | RETIREMENT | 1,982.88 |
| 01-9400-2050-000 | HEALTH INSURANCE | 107,829.30 |
| 01-9400-2080-000 | UNEMPLOYMENT - ALL F... | 0.00 |
| 01-9400-2090-000 | WORKER COMP. | 45,134.00 |
| 02-6105-1430-000 | ROAD WORKERS SALARIES | 85,964.75 |
| 02-6105-1450-000 | ROAD FOREMAN SALARY | 4,896.46 |
| 02-6105-3110-000 | CONTRACTED PAVING | 47,285.57 |
| 02-6105-4050-000 | SHOP MATERIALS & SUPPL.. | 12,741.02 |
| 02-6105-4290-000 | FUEL | 24,731.95 |
| 02-6105-4450-000 | OFFICE SUPPLIES | 167.89 |
| 02-6105-4460-000 | DUTY SPECIFIC EQUIPME... | 3,877.10 |
| 02-6105-5780-000 | UTILITIES | 8,019.15 |
| 02-6105-6990-000 | LEASE VEHICLES | 15,487.08 |
| 02-9400-2010-000 | SOCIAL SECURITY | 6,585.42 |
| 02-9400-2050-000 | HEALTH INSURANCE | 17,555.98 |
| 03-5101-1010-000 | JAILER SALARY | 9,177.68 |
| 03-5101-1030-000 | DEPUTIES SAL-REGULAR | 202,907.46 |
| 03-5101-3140-000 | CONTRACTW/O COUNTIE... | 2,068.00 |
| 03-5101-3340-000 | BUILDING REPAIR | 1,166.84 |
| 03-5101-3360-000 | EQUIPMENT REPAIR | 3,804.13 |
| 03-5101-4250-000 | FOOD | 31,760.39 |
| 03-5101-4290-000 | GASOLINE | 2,895.45 |
| 03-5101-4450-000 | OFFICE SUPPLIES | 2,672.35 |
| 03-5101-4461-000 | DUTY SPECIFIC MATERIAL... | 536.41 |
| 03-5101-4530-000 | PRISONER HYGIENE | 1,161.48 |
| 03-5101-4810-000 | STAFF UNIFORM | 1,219.27 |
| 03-5101-5490-000 | ROUTINE MEDICAL | 65,907.14 |
| 03-5101-5740-000 | TRAINING | 734.59 |
| 03-5101-5780-000 | UTILITIES | 11,726.60 |
| 03-5101-5900-000 | OFFICE EQUIP/MAINT | 276.89 |
| 03-5101-5920-000 | MOTOR VEHICLE REPAIR | 1,313.83 |
| 03-5101-5950-000 | EDUCATIONAL PROGRAMS | 15,000.00 |
| 03-5101-7230-000 | NEW VEHICLES | 631.61 |
| 03-9400-2010-000 | SOCIAL SECURITY | 15,862.05 |
| 03-9400-2050-000 | HEALTH INSURANCE | 24,017.68 |
| 06-5075-1750-000 | JANITORIAL SERVICES | 1,800.00 |
| 06-5075-3020-000 | ADVERTISING | 487.20 |
| 06-5075-3360-000 | MAINTENANCE & REPAIR | 17,703.24 |
| 06-5075-5780-000 | UTILITIES | 3,339.24 |
| 75-5025-0000-000 | FEMA | 38,686.85 |
| 76-5205-3090-000 | PROFESSIONAL SVCS-ANI... | 5,946.02 |
| 76-5420-3090-000 | PROFESSIONAL SVCS-CO... | 565.77 |
| 76-5420-5780-000 | UTILITIES-NEW CONVENT... | 5,791.47 |

## Account Summary

| Account Number | Account Name | Payment Amount |
|---|---|---|
| 76-6105-3090-000 | PROFESSIONAL SERVICES | 10,525.00 |
| 76-6105-4450-000 | MATERIALS& SUPPLIES | 28,316.16 |
| 80-5305-5780-000 | UTILITIES | 439.20 |
| 81-5050-1070-000 | ABC SUPERVISOR | 3,169.22 |
| 81-5050-5310-000 | BOND | 101.80 |
| 81-5050-5730-000 | PHONE/TELECOMMUNIC... | 49.90 |
| 81-9400-2010-000 | SOCIAL SECURITY | 242.46 |
| | **Grand Total:** | **1,667,111.40** |

## Project Account Summary

| Project Account Key | | Payment Amount |
|---|---|---|
| **None** | | 1,630,974.87 |
| AC-1-LABOR | | 3,489.98 |
| AC-1-M | | 2,614.52 |
| EM-1-M | | 19,507.03 |
| EM-LABOR | | 10,525.00 |
| | **Grand Total:** | **1,667,111.40** |

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

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**Coal Severance Resolution**

Motion was made by David Salisbury and seconded by Randy Stapleton to approve Resolution 2023-01, Authorizing the filing of a LGEDF HB1 Project proposal/grand application for up to $94,000 in LGEDF single county funds.

**Resolution begins on following page**

**RESOLUTION**
2023-01
**COUNTY OF BOYD**

**HB1 COAL SEVERANCE**

ADOPTION OF A RESOLUTION OF THE BOYD COUNTY FISCAL COURT AUTHORIZING THE FILING OF A KENTUCKY LOCAL GOVERNMENT ECONOMIC DEVELOPMENT FUND ("LGEDF") HOUSE BILL (HB1) PROJECT PROPOSAL/GRANT APPLICATION FOR UP T $94,000 IN LOCAL GOVERNMENT ECONOMIC DEVELOPMENT SINGLE COUNTY FUNDS WITH THE DEPARTMENT FOR LOCAL GOVERNMENT (DLG); AUTHORIZING AND DIRECTING THE BOYD COUNTY JUDGE EXECUTIVE TO EXECUTE ANY DOCUMENTS WHICH ARE DEEMED NECESSARY BY DLG TO CARRY OUT THIS PROJECT; AND AUTHORIZING THE JUDGE EXECUTIVE TO ACT AS THE AUTHORIZED CORRESPONDENT FOR THIS PROJECT.

**WHEREAS** Boyd County ("County") desires to promote and carry out community and economic development efforts on behalf of the residents of Boyd County by supporting the LGEDF HB 1 Project(s); and

**WHEREAS** it is recognized that LGEDF monies available to the County for the purposes stated herein, pursuant to KRS 42.4582 to 42.495 and 2022 Kentucky General Assembly HB 1 (Budget Bill), impose certain obligations and responsibilities upon the County and will require among other things:

(1) Approval of a satisfactory application transmitted to DLG for approval.
(2) Concurrence from the respective State Representative(s) and State Senator(s); and,
(3) Other obligations of the County in connection with receiving the LGEDF grant of monies for the purposes stated herein.

**NOW, THEREFORE,** be it resolved this 10th day of JAnuary, 2023,

by Boyd County Fiscal Court.

That a HB 1 Coal Severance Project Proposal/Application on behalf of the County for LGEDF monies up to $94,000 for Armco Park Project. Project shall be submitted to DLG; the County shall provide such additional information and furnish such documentation as may be required, and the County Judge Executive shall act as the authorized correspondent for this Project.

Done this 10th day of JAnuary, 2023. Motion by DAVID SAlisbury and seconded by Randy Stapleton, members present voting unanimously in favor.

By: [signature]

County Judge Executive

ATTEST:

BY: Sara Tussey

Title: Fiscal Court Clerk

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

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**Road Broom**

Motion was made by Randy Stapleton and seconded by David Salisbury to approve the purchase of a Road Broom for the Road Department at a cost of $22,590.00

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

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**County Clerk Excess Funds**

Motion was made by David Salisbury and seconded by Jeremy Holbrook to accept the final settlement of excess fees from 2022.

| Vote as Follows: | | |
|---|---|---|
| | Eric Chaney | Yes |
| | Keith Watts | Yes |
| | Larry Brown | Yes |
| | Randy Stapleton | Yes |

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**County Clerk Budget**

Motion was made by David Salisbury and seconded by Randy Stapleton to approve the County Clerk's Budget for 2023.

**Budget begins on following page**

# Form For Budget, Cumulative Quarterly Report and Annual Settlement For Calendar Year 2023

______BOYD________________County Clerk

## Part One - Summary and Reconciliation of All Accounts

| Show & Describe All Accounts | Column 1<br>20__ Fee Account<br>Budget Estimate | Column 2<br>20__ Fee Account<br>Cumulative Actual | Column 3<br>______ Account (NOT FEE ACCOUNT) | Column 4<br>______ Account (NOT FEE ACCOUNT) | Column 5<br>______ Account (NOT FEE ACCOUNT) |
|---|---|---|---|---|---|
| 1. Receipts YTD | $18,493,510.00 | | | | |
| 2. Total Disbursements YTD | $18,493,510.00 | | | | |
| 3. Book Balance/Excess Fees | | | | | |
| | | | | | |
| 4. Bank Statement Balance | | | | | |
| 5. Plus Deposits in Transit | | | | | |
| 6. Less Outstanding Checks | | | | | |
| 7. Other | | | | | |
| 8. Reconciled Bank Balance | | | | | |
| | | | | | |
| 9. Accounts Receivable as of 12/31 | | | | | |
| 10. Unpaid Obligations as of 12/31 | | | | | |
| 11. Excess Fees | | | | | |

**Instructions:** This form is the required format for the budget and the quarterly report. BUDGET: After completing the budget estimate columns of Parts One, Two and Three, submit to the fiscal court for approval by January 15th and following approval submit to the state local finance officer. QUARTERLY REPORT: The quarterly report is cumulative. Show the status of all funds in the official's charge during calendar year to date in Part One. Line 1 Show total receipts on a cash basis for the year to date including any beginning balances for all accounts. **Show current year fee account in COLUMN 2 as calculated in Part Two of report.** Line 2 Show total disbursements on a cash basis for the year to date for all accounts. **Show current year fee account in COLUMN 2 as calculated in Part Three of report.** Line 3 Show difference between lines 1 and 2 for all accounts. Line 4 Show bank statement balance(s) at close of quarter. Line 5 Show total deposits made prior to close of quarter that are not reflected in bank statement(s). Line 6 Show total amount of checks issued prior to close of quarter that are not reflected in bank statement(s). Line 7 Show investments. Line 8 Show line 4 adjusted for lines 5, 6, and 7. Line 8 should equal line 3 for all accounts. Line 9 Complete for quarter ending 12/31. Show calculation in Part Two of report. Line 10 Complete for quarter ending 12/31. Show calculation in Part Three of report. Line 11 Complete for quarter ending 12/31. Show line 8 adjusted for lines 9 and 10. All debt to be shown in Part Four. Report due to: **State Local Finance Officer, 100 Airport Road, Third Floor Frankfort, KY 40601** by the 30th day following the close of each quarter. **Fax # 502-227-8691 / Ph # 502-892-3487.**

Approved by the fiscal court on the 10th day of January, 2023.

[signature] 1-10-23

County Judge/Executive Date

To the best of my knowledge the information reported herein for the budget/quarter ended____________ is accurate and complete.

______________________

Signature of County Clerk Date

| Part Two Receipts | Budget Estimate | 1/1 thru 3/31 | 4/1 thru 6/30 | 7/1 thru 9/30 | 10/1 thru 12/31 | Total YTD | Accounts Receivable 12/31 | Settlement Total |
|---|---|---|---|---|---|---|---|---|
| 1. **Federal Grants/Reimbursements** | | | | | | | | |
| 2. **State Grants** | | | | | | | | |
| 3. **State Fees For Services** | | | | | | | | |
| 4. **Fiscal Court** | | | | | | | | |
| 5. **Revenue Supplement (< 20,000 pop)** | | | | | | | | |
| 6. **Licenses and Taxes** | | | | | | | | |
| 7. Motor Vehicle: | | | | | | | | |
| 8. Licenses and Transfers | $1,468,408.00 | | | | | | | |
| 9. Usage Tax | $7,828,277.00 | | | | | | | |
| 10. Tangible Personal Property Tax | $3,400.00 | | | | | | | |
| 11. Notary Fees | $12,300.00 | | | | | | | |
| 12. Auto Lien Release | $6,200.00 | | | | | | | |
| 13. Licenses: (describe) | | | | | | | | |
| 14. Fish and Game | $4,500.00 | | | | | | | |
| 15. Marriage | $22,500.00 | | | | | | | |
| 16. Occupational | $0.00 | | | | | | | |
| 17. Beer & Liquor | $0.00 | | | | | | | |
| 18. Handicap Placards | $3,300.00 | | | | | | | |
| 19. AD Valorem Tax | $6,800,000.00 | | | | | | | |
| 20. Deed Transfer Tax | $186,848.00 | | | | | | | |
| 21. Delinquent Taxes | $1,200,000.00 | | | | | | | |
| 22. **Fees Collected for Services** | | | | | | | | |
| 23. Recordings: | | | | | | | | |
| 24. Deeds, Easements, and Contracts | $270,202.00 | | | | | | | |
| 25. Real Estate Mortgages | $136,970.00 | | | | | | | |
| 26. Chattel Mortgages & Financing S | $148,500.00 | | | | | | | |
| 27. Powers of Attorney | $9,933.00 | | | | | | | |
| 28. All Other Recordings | $302,222.00 | | | | | | | |
| 29. Charges for Other Services: | | | | | | | | |
| 30. Copywork | $5,450.00 | | | | | | | |
| 31. Postage | $9,500.00 | | | | | | | |

| Part Two (continued) Receipts | Budget Estimate | 1/1 thru 3/31 | 4/1 thru 6/30 | 7/1 thru 9/30 | 10/1 thru 12/31 | Total YTD | Accounts Receivable 12/31 | Settlement Total |
|---|---|---|---|---|---|---|---|---|
| 32. **Other:** (describe) | | | | | | | | |
| 33. Candidate Filing Fee | $0.00 | | | | | | | |
| 34. **NSF** | $9,000.00 | | | | | | | |
| 35. **Interest Earned** | $1,000.00 | | | | | | | |
| 36. **Storage Fees** | $65,000.00 | | | | | | | |
| 37. **Total Revenues** | $18,493,510.00 | | | | | | | |
| 38. **Petty Cash** | | | | | | | | |
| 39. **Borrowed Money** | | | | | | | | |
| 40. **Total Receipts** | $18,493,510.00 | | | | | | | |

Copy the figure shown on Line 40 in the Budget Estimate column to the Summary on page 1, column 1, line 1. Copy the figure shown on Line 40 in the Total YTD column to page 1, column 2, line 1. Copy the figure shown on Line 39 in the Receivable column (use for 12/31 report only) to page 1, line 9.

| Part Three Disbursements | Budget Estimate | 1/1 thru 3/31 | 4/1 thru 6/30 | 7/1 thru 9/30 | 10/1 thru 12/31 | Total YTD | 12/31 Unpaid Obligations | Settlement Total |
|---|---|---|---|---|---|---|---|---|
| Required Payments | | | | | | | | |
| 1. **Payments to State** (describe) | | | | | | | | |
| 2. Motor Vehicle: | | | | | | | | |
| 3. Licenses & Transfers | $1,041,741.00 | | | | | | | |
| 4. Usage Tax | $7,616,470.00 | | | | | | | |
| 5. Tangible Personal Prop Tax | $3,400.00 | | | | | | | |
| 6. Licenses: (describe) | | | | | | | | |
| 7. Fish & Game | $1,132.00 | | | | | | | |
| 8. Marriage Licenses | $20,000.00 | | | | | | | |
| 9. | | | | | | | | |
| 10. Delinquent Tax | $98,530.00 | | | | | | | |
| 11. Legal Process Tax | $20,595.00 | | | | | | | |
| 12. Other Services | $0.00 | | | | | | | |
| 13. **Payments to Fiscal Court** (describe) | | | | | | | | |
| 14. Tangible Personal Property Tax | | | | | | | | |
| 15. Delinquent Tax | $149,780.00 | | | | | | | |
| 16. Deed Transfer Tax | $167,940.00 | | | | | | | |
| 17. Occupational Licenses | $0.00 | | | | | | | |
| 18. Beer & Liquor Licenses | $0.00 | | | | | | | |

| Part Three (continued) Disbursements | Budget Estimate | 1/1 thru 3/31 | 4/1 thru 6/30 | 7/1 thru 9/30 | 10/1 thru 12/31 | Total YTD | 12/31 Unpaid Obligations | Settlement Total |
|---|---|---|---|---|---|---|---|---|
| 19. Fiscal Court/Tax Bill Prep | | | | | | | | |
| 20. Fiscal Court Fee Share | $1,687,464.00 | | | | | | | |
| 21. **Payments to Other Districts** (describe) | | | | | | | | |
| 22. Tangible Personal Property Tax | | | | | | | | |
| 23. Delinquent Tax | $578,539.00 | | | | | | | |
| 24. | | | | | | | | |
| 25. **Payments to Sheriff** | $103,948.00 | | | | | | | |
| 26. | | | | | | | | |
| 27. **Payments to County Attorney** | $154,365.00 | | | | | | | |
| 28. **Total Required Payments** | $11,643,904.00 | $0.00 | $0.00 | $0.00 | $0.00 | | | |
| | | | | | | | | |
| Official Expenses | | | | | | | | |
| | | | | | | | | |
| 29. **Personal Services** | | | | | | | | |
| 30. County Clerk's Gross Salary | | | | | | | | |
| 31. County Clerk's Expense Allowance | | | | | | | | |
| 32. Deputies Gross Salaries | | | | | | | | |
| 33. Part Time Gross Salaries | | | | | | | | |
| 34. Overtime Gross | | | | | | | | |
| 35. Unemployment Insurance | | | | | | | | |
| 36. **Employee Benefits** | | | | | | | | |
| 37. Employer's Share S.S. (7.65%) | | | | | | | | |
| 38. Employer's Share Ret. | | | | | | | | |
| 39. Employer Paid Health Insurance | | | | | | | | |
| 40. Other Payroll Disbursements | | | | | | | | |
| 41. Training Fringe Benefit (HB 810) | | | | | | | | |
| 42. **Contracted Services** | | | | | | | | |
| 43. Fish & Game | | | | | | | | |
| 44. Advertising | | | | | | | | |
| 45. Printing & Binding | | | | | | | | |

| Part Three (continued) Disbursements | Budget Estimate | 1/1 thru 3/31 | 4/1 thru 6/30 | 7/1 thru 9/30 | 10/1 thru 12/31 | Total YTD | 12/31 Unpaid Obligations | Settlement Total |
|---|---|---|---|---|---|---|---|---|
| 46. | | | | | | | | |
| 47. | | | | | | | | |
| 48. **Supplies & Materials** (describe) | | | | | | | | |
| 49. Office Supplies | | | | | | | | |
| 50. | | | | | | | | |
| 51. **Other Charges** (describe) | | | | | | | | |
| 52. Conventions & Travel | | | | | | | | |
| 53. Dues | | | | | | | | |
| 54. Postage | | | | | | | | |
| 55. Misc | | | | | | | | |
| 56. | | | | | | | | |
| 57. **Debt Service** (Borrowed money,interest,lease/purchases) | | | | | | | | |
| 58. Principal on Note | | | | | | | | |
| 59. Interest | | | | | | | | |
| 60. Computer Lease | | | | | | | | |
| 61. **Capital Outlay** (Outright purchases on tangible items lasting in nature) | | | | | | | | |
| 62. Office Equipment | | | | | | | | |
| 63. Vehicle | | | | | | | | |
| 64. Storage Fee | $65,000.00 | | | | | | | |
| 65. | | | | | | | | |
| 66. | | | | | | | | |
| 67. **Total Official Expenses** | $11,708,904.00 | | | | | | | |
| | For offices that fee pool, pay fees to county prior to December 31, or counties over 70,000 in population, show payments made on lines 68 and 69. | | | | | | | |
| 68. **Payments to County Treasurer** | 6,784,606.00 | | | | | | | |
| 69. **Payments to State Treasurer** | | | | | | | | |
| | Enter total of lines 28, 67, 68 and 69 on line 70 | | | | | | | |
| 70. **Total Disbursements** | $18,493,510.00 | | | | | | | |

Copy the figure shown on Line 70 in the Budget Estimate column to the Summary on page 1, column 1, line 2. Copy the figure shown on Line 70 in the Total YTD column to page 1, column 2, line 2. Copy the figure shown on Line 70 in the Unpaid column (use for 12/31 report only) to page 1, line 10.

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

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County Clerk Salary Cap

Motion was made by David Salisbury and seconded by Randy Stapleton to approve the County Clerk Salary Cap for 2023.

**ANNUAL ORDER SETTING MAXIMUM AMOUNT FOR DEPUTIES AND ASSISTANTS**

Pursuant to KRS 64.530(3), "...The fiscal court shall fix annually the maximum amount, including fringe benefits, which the officer may expend for deputies and assistants...".

The fiscal court of BOYD County in compliance with state law hereby sets the maximum amount which the COUNTY CLERK (specify county clerk or sheriff) of BOYD County may expend from fees during calendar year 2023 at $ 1,602,748.50 for deputies, assistants and other employees. The maximum amount as set includes all amounts paid from fees for:

- x Full time salaries and wages
- Overtime wages
- Part time salaries and wages
- Vacation and sick leave
- x Health insurance
- Insurance other than health
- x Employer match SS/Retirement
- x Other DENTAL
- x Other LIFE INS

Motion made by DAVID Salisbury, second by Randy Stapleton

Vote David Salisbury - YES Randy Stapleton - YES

Jeremy Holbrook - YES Eric Chaney - YES

Signed Sara Tussey Fiscal Court Clerk
Date 1-10-2023

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

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**Sheriff Budget 2023**

Motion was made by David Salisbury and seconded by Jeremy Holbrook to approve the Sheriff's budget for 2023.

**Budget begins on following page**

# Form For Budget, Cumulative Quarterly Report and Annual Settlement For Calendar Year 2023

______________Boyd_____ County Sheriff

## Part One - Summary and Reconciliation of All Accounts

| Show & Describe All Accounts | Column 1<br>20__ Fee Account<br>Budget Estimate | Column 2<br>20__ Fee Account<br>Cumulative Actual | Column 3<br>______ Account<br>(NOT FEE ACCOUNT) | Column 4<br>______ Account<br>(NOT FEE ACCOUNT) | Column 5<br>______ Account<br>(NOT FEE ACCOUNT) |
|---|---|---|---|---|---|
| 1. Receipts YTD | $6,314,448.05 | | | | |
| 2. Total Disbursements YTD | | | | | |
| 3. Book Balance/Excess Fees | $6,314,448.05 | | | | |
| | | | | | |
| 4. Bank Statement Balance | | | | | |
| 5. Plus Deposits in Transit | | | | | |
| 6. Less Outstanding Checks | | | | | |
| 7. Other | | | | | |
| 8. Reconciled Bank Balance | | | | | |
| | | | | | |
| 9. Accounts Receivable as of 12/31 | | | | | |
| 10. Unpaid Obligations as of 12/31 | | | | | |
| 11. Excess Fees | | | | | |

Instructions: This form is the required format for the budget and the quarterly report. BUDGET: After completing the budget estimate columns of Parts One, Two and Three, submit to the fiscal court for approval by January 15th and following approval submit to the state local finance officer. QUARTERLY REPORT: The quarterly report is cumulative. Show the status of all funds in the official's charge during calendar year to date in Part One. Line 1 Show total receipts on a cash basis for the year to date including any beginning balances for all accounts. Show current year fee account in COLUMN 2 as calculated in Part Two of report. Line 2 Show total disbursements on a cash basis for the year to date for all accounts. Show current year fee account in COLUMN 2 as calculated in Part Three of report. Line 3 Show difference between lines 1 and 2 for all accounts. Line 4 Show bank statement balance(s) at close of quarter. Line 5 Show total deposits made prior to close of quarter that are not reflected in bank statement(s). Line 6 Show total amount of checks issued prior to close of quarter that are not reflected in bank statement(s). Line 7 Show investments. Line 8 Show line 4 adjusted for lines 5, 6, and 7. Line 8 should equal line 3 for all accounts. Line 9 Complete for quarter ending 12/31. Show calculation in Part Two of report. Line 10 Complete for quarter ending 12/31. Show calculation in Part Three of report. Line 11 Complete for quarter ending 12/31. Show line 8 adjusted for lines 9 and 10. All debt to be shown in Part Four. Report due to: State Local Finance Officer, 100 Airport Road, Third Floor, Frankfort, KY 40601 by the 30th day following the close of each quarter. Fax # 502-227-8691 / Ph # 502-.892-3487

Approved by the fiscal court on the ____ day of ______________, 20___.

Eric Chaney

County Judge/Executive Date

To the best of my knowledge the information reported herein for the budget/quarter ended ______________ is accurate and complete.

Signature of County Sheriff Date

| Part Two Receipts | Budget Estimate | 1/1 thru 3/31 | 4/1 thru 6/30 | 7/1 thru 9/30 | 10/1 thru 12/31 | Total YTD | Accounts Receivable 12/31 | Settlement Total |
|---|---|---|---|---|---|---|---|---|
| 1. Federal Grants | | | | | | | | |
| 2. State Grants | $14,859.00 | | | | | | | |
| 3. State - KLEFFP | $127,197.00 | | | | | | | |
| 4. Receipts YTD | | | | | | | | |
| 5. Finance and Adminstration Cab. | $188,414.33 | | | | | | | |
| 6. Cabinet Human Resources | $341.00 | | | | | | | |
| 7. Circuit Clerk | | | | | | | | |
| 8. Sheriff Security Services | $39,736.00 | | | | | | | |
| 9. KCPC | $1,685.00 | | | | | | | |
| 10. Court Ordered Payments | $173.33 | | | | | | | |
| 11. Fiscal Court (includes Election Comm.) | $4,739,705.86 | | | | | | | |
| 12. County Clerk (Delinquent taxes) | $130,770.33 | | | | | | | |
| 13. Commissions on Taxes Collected | $707,401.52 | | | | | | | |
| 14. Fees Collected for Services | | | | | | | | |
| 15. Auto Inspections | $28,471.67 | | | | | | | |
| 16. Accident/Police Reports | $4,832.00 | | | | | | | |
| 17. Serving Papers | $89,204.67 | | | | | | | |
| 18. CCDW | $15,823.33 | | | | | | | |
| 19. Other (Describe) | $95,139.33 | | | | | | | |
| 20. SRO Reimbursements | $90,587.67 | | | | | | | |
| 21. Pathways | $18,750.00 | | | | | | | |
| 22. Total Revenues | $6,293,092.04 | | | | | | | |
| 23. Miscellaneous | $8,486.68 | | | | | | | |
| 24. TeleCommunications Tax | $12,625.00 | | | | | | | |
| 25. Interest | $244.33 | | | | | | | |
| 26. Bank Note | | | | | | | | |
| 27. Total Receipts (Total lines 22 through 26) | $6,314,448.05 | | | | | | | |

Copy the figures shown on line 27 in the Budget Estimate column to the Summary on page 1, column 1, line 1. Copy the figure shown on Line 27 in the Total YTD column to page 1, column 2, line 1. Copy the figure shown on Line 27 in the Receivable column to page 1, line 9.

| Part Three Disbursements | Budget Estimate | 1/1 thru 3/31 | 4/1 thru 6/30 | 7/1 thru 9/30 | 10/1 thru 12/31 | Total YTD | Unpaid Obligations 12/31 | Settlement Total |
|---|---|---|---|---|---|---|---|---|
| Official Expenses | | | | | | | | |
| 1. Personal Services | | | | | | | | |
| 2. Sheriff's Gross Salary | | | | | | | | |
| 3. Deputies' Gross Salaries | | | | | | | | |
| 4. Part Time Gross Salaries | | | | | | | | |
| 5. Other Gross Salaries | | | | | | | | |
| 6. Overtime Gross | | | | | | | | |
| 7. KLEFTP | | | | | | | | |
| 8. Employee Benefits | | | | | | | | |
| 9. Employer's Share Social Security | | | | | | | | |
| 10. Employer's Share Retirement | | | | | | | | |
| 11. Employer's Share Haz. Duty Ret. | | | | | | | | |
| 12. Employer's Workmans Compensation | | | | | | | | |
| 13. Employer's Unemployment Ins. | | | | | | | | |
| 14. Employer Paid Health Ins. | | | | | | | | |
| 15. Training Fringe Benefit (HB810) | | | | | | | | |
| 16. Contracted Services | | | | | | | | |
| 17. Advertising | | | | | | | | |
| 18. Vehicle maintenance and repairs | | | | | | | | |
| 19. Transports | | | | | | | | |
| 20. Supplies and Materials (Tangible items with limited lifespan) | | | | | | | | |
| 21. Office Materials and supplies | | | | | | | | |
| 22. Uniforms | | | | | | | | |
| 23. Gasoline | | | | | | | | |
| 24. Computer Services | | | | | | | | |
| 25. | | | | | | | | |
| 26. Other Charges (Non-contracted services, nontangible items) | | | | | | | | |
| 27. Travel/Training & Lodging | | | | | | | | |
| 28. Dues | | | | | | | | |
| 29. Postage | | | | | | | | |
| 30. Mileage on Personal Vehicles | | | | | | | | |
| 31. Vehicle Expense | | | | | | | | |
| 32. Bond | | | | | | | | |
| 33. Audit | | | | | | | | |

| Part Three Disbursements | Budget Estimate | 1/1 thru 3/31 | 4/1 thru 6/30 | 7/1 thru 9/30 | 10/1 thru 12/31 | Total YTD | Unpaid Obligations 12/31 | Settlement Total |
|---|---|---|---|---|---|---|---|---|
| 34. Auto Expenses on Personal Vehicles | | | | | | | | |
| 35. Gasoline | | | | | | | | |
| 36. Maintenance and repairs | | | | | | | | |
| 37. Re( Insurance | | | | | | | | |
| 38. Programming for MDT's | | | | | | | | |
| 39. | | | | | | | | |
| 40. Debt Service (Borrowed money, interest, lease/purchases) | | | | | | | | |
| 41. State Advancement | | | | | | | | |
| 42. Notes | | | | | | | | |
| 43. Interest | | | | | | | | |
| 44. | | | | | | | | |
| 45. Capital Outlay (Outright purchases of tangible items lasting in nature) | | | | | | | | |
| 46. Office Equipment | | | | | | | | |
| 47. Vehicles | | | | | | | | |
| 48. | | | | | | | | |
| 49. | | | | | | | | |
| 50. Total Official Expenses | | | | | | | | |
| For offices that fee pool, pay fees to county prior to December 31, or counties over 70,000 in population, show payments on appropriate line below. | | | | | | | | |
| 51. Payments to County Treasurer | | | | | | | | |
| 52. Payments to State Treasurer | | | | | | | | |
| 53. Total Disbursements (Total lines 50, 51, and 52) | | | | | | | | |

Copy the figures shown on line 53 in the Budget Estimate column to the Summary on page 1, column 1, line 2. Copy the figure shown on Line 53 in the Total YTD column to page 1, column 2, line 2. Copy the figure shown on Line 53 in the Unpaid column (use

# Part Four - Liabilities Outstanding

Quarter ended ___________

| Multi-year Issues | Issue | Issue | Totals |
|---|---|---|---|
| Where Budgeted | | | |
| Description | | | |
| Term (# of Years) | | | |
| Current Interest Rate | | | |
| Issue Date | | | |
| Total Principal Amount | | | |
| Total Interest Amount | | | |
| Total Issue | | | |
| Principal Balance Remaining | | | |
| Interest Balance Remaining | | | |
| Less Reserve Earnings | | | |
| Net Outstanding | | | |
| Next Payment Date | | | |
| Next Payment Amount | | | |
| Final Payment Date | | | |
| **Short Term Liabilities** | **Issue** | **Issue** | |
| Where Budgeted | | | |
| Description | | | |
| Term | | | |
| Current Interest Rate | | | |
| Issue Date | | | |
| Total Principal Amount | | | |
| Total Interest Amount | | | |
| Total Issue | | | |
| Principal Balance Remaining | | | |
| Interest Balance Remaining | | | |
| Total Outstanding | | | |
| Next Payment Date | | | |
| Next Payment Amount | | | |
| Final Payment Date | | | |
| Total Outstanding Debt (If no outstanding advancements, loans, leases, or other debt, show "$0".) | | | |

Comments:

| | | |
|---|---|---|
| Vote as Follows: | Eric Chaney | Yes |
| | Keith Watts | Yes |
| | Larry Brown | Yes |
| | Randy Stapleton | Yes |

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Sheriff's Salary Cap

Motion was made by David Salisbury and seconded by Jeremy Holbrook to approve the Sheriff's Salary Cap for 2023.

## ANNUAL ORDER SETTING MAXIMUM AMOUNT FOR DEPUTIES AND ASSISTANTS

Pursuant to KRS 64.530(3), "…The fiscal court shall fix annually the maximum amount, including fringe benefits, which the officer may expend for deputies and assistants…".

The fiscal court of BOYD County in compliance with state law hereby sets the maximum amount which the SHERIFF (specify county clerk or sheriff) of BOYD County may expend from fees during calendar year 2023 at $ 3,5404402.27 for deputies, assistants and other employees. The maximum amount as set includes all amounts paid from fees for:

- x Full time salaries and wages
- x Overtime wages
- Part time salaries and wages
- Vacation and sick leave
- x Health insurance
- Insurance other than health
- x Employer match SS/Retirement
- x Other KLEFTP
- x Other Retirement

Motion made by David Salisbury, second by Jeremy Holbrook

Vote David Salisbury - yes. Randy Stapleton - yes

Jeremy Holbrook - yes Eric Chaney - yes

Signed Sara Turner Fiscal Court Clerk

Date 1-10-2023

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

**Rehiring of County Employees**

Motion was made by David Salisbury and Seconded by Randy Stapleton to rehire all County Employees.

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

BOE Deed

Motion was made by David Salisbury and seconded by Randy Stapleton to approve correction to a deed for Cannonsburg school to amend ownership to the Board of Education.

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

FEMA Applicant's Agent

Motion was made by David Salisbury and seconded by Jeremy Holbrook to approve Resolution 2023-02, appointing the following employees as FEMA Applicant Agents.

**Resolution begins on following page**

RES. 2023-2A

TAB V-3-2
DESIGNATION OF APPLICANT'S AGENT

**RESOLUTION**

BE IT RESOLVED BY Boyd County Fiscal Court OF Boyd County, KY
(Governing Body) (Public Entity)

THAT Tim England, Emergency Management Deputy Director
(Name of Incumbent) (Official Position)

is hereby authorized to execute for and in behalf of Boyd County Fiscal Court

________________, a public entity established under the laws of the Commonwealth of

Kentucky, this application and to file it in the appropriate State office for the purpose of obtaining certain Federal financial assistance under the Disaster Relief Act (Public Law 288, 93rd Congress) or otherwise available from the President's Disaster Relief Fund.

THAT Boyd County Fiscal Court, a public entity established under the laws of the

Commonwealth of Kentucky, hereby authorizes its agent to provide to the State and to the Federal Emergency Management Agency (FEMA) for all matters pertaining to such Federal disaster assistance the assurances and agreements printed on the reverse side hereof.

Passed and approved this Tenth day of January, 2023.

Eric Chaney, Judge Executive
(Name and Title)

David Salisbury, County Commissioner
(Name and Title)

Jeremy Holbrook, County Commissioner
(Name and Title)

Randy Stapleton, County Commissioner
(Name and Title)

**CERTIFICATION**

I, Sara Tussey, duly appointed and Fiscal Court Clerk of
(Title)

Boyd County, KY, do hereby certify that the above is a true and correct copy of a

resolution passed and approved by the Fiscal Court of Boyd County, KY
(Governing Body) (Public Entity)

on the Tenth day of January, 2023.

Date: 01/10/2023

Fiscal Court Clerk
(Official Position)

Sara Tussey
(Signature)

KyEM Form 500
Rev. 05/00

RES. 2023-28

# TAB V-3-2
# DESIGNATION OF APPLICANT'S AGENT

## RESOLUTION

BE IT RESOLVED BY Boyd County Fiscal Court OF Boyd County, KY
(Governing Body) (Public Entity)

THAT Tracy Porter, Emergency Management Deputy Director
(Name of Incumbent) (Official Position)

is hereby authorized to execute for and in behalf of Boyd County Fiscal Court

_______________, a public entity established under the laws of the Commonwealth of Kentucky, this application and to file it in the appropriate State office for the purpose of obtaining certain Federal financial assistance under the Disaster Relief Act (Public Law 288, 93rd Congress) or otherwise available from the President's Disaster Relief Fund.

THAT Boyd County Fiscal Court, a public entity established under the laws of the Commonwealth of Kentucky, hereby authorizes its agent to provide to the State and to the Federal Emergency Management Agency (FEMA) for all matters pertaining to such Federal disaster assistance the assurances and agreements printed on the reverse side hereof.

Passed and approved this Tenth day of January, 2023.

Eric Chaney, Judge Executive
(Name and Title)

David Salisbury, County Commissioner
(Name and Title)

Jeremy Holbrook, County Commissioner
(Name and Title)

Randy Stapleton, County Commissioner
(Name and Title)

## CERTIFICATION

I, Sara Tussey, duly appointed and Fiscal Court Clerk of
(Title)

Boyd County, KY, do hereby certify that the above is a true and correct copy of a resolution passed and approved by the Fiscal Court of Boyd County, KY
(Governing Body) (Public Entity)

on the Tenth day of January, 2023.

Date: 01/10/2023

Fiscal Court Clerk
(Official Position)

Sara Tussey
(Signature)

KyEM Form 500
Rev. 05/00

RES. 2023-2C

# TAB V-3-2
# DESIGNATION OF APPLICANT'S AGENT

**RESOLUTION**

BE IT RESOLVED BY Boyd County Fiscal Court OF Boyd County, KY
(Governing Body) (Public Entity)

THAT Jason Queen, Emergency Management Deputy Director
(Name of Incumbent) (Official Position)

is hereby authorized to execute for and in behalf of Boyd County Fiscal Court

__________, a public entity established under the laws of the Commonwealth of

Kentucky, this application and to file it in the appropriate State office for the purpose of obtaining certain Federal financial assistance under the Disaster Relief Act (Public Law 288, 93rd Congress) or otherwise available from the President's Disaster Relief Fund.

THAT Boyd County Fiscal Court, a public entity established under the laws of the

Commonwealth of Kentucky, hereby authorizes its agent to provide to the State and to the Federal Emergency Management Agency (FEMA) for all matters pertaining to such Federal disaster assistance the assurances and agreements printed on the reverse side hereof.

Passed and approved this Tenth day of January, 2023.

Eric Chaney, Judge Executive
(Name and Title)

David Salisbury, County Commissioner
(Name and Title)

Jeremy Holbrook, County Commissioner
(Name and Title)

Randy Stapleton, County Commissioner
(Name and Title)

**CERTIFICATION**

I, Sara Tussey, duly appointed and Fiscal Court Clerk of
(Title)

Boyd County, KY, do hereby certify that the above is a true and correct copy of a

resolution passed and approved by the Fiscal Court of Boyd County, KY
(Governing Body) (Public Entity)

on the Tenth day of January, 2023.

Date: 01/10/2023

Fiscal Court Clerk
(Official Position)

Sara Tussey
(Signature)

KyEM Form 500
Rev. 05/00

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

---

Proclamation – No Vote Taken

# Boyd County Fiscal Court

Boyd County — Unity and Progress

# Proclamation

## To All To Whom These Presents Shall Come:

**Whereas,** *our community values a quality education as a vital step along the pathway to success for our children; and*

**Whereas,** *Linda Day, Randy Stapleton, Jr., Lisa Wallin, Mike Blankenship and Cindy VanHorn contribute greatly to this community through their service on the Boyd County Board of Education; and*

**Whereas,** *these decision-makers are responsible for maintaining strong, effective budgetary oversight, high standards for employment and a safe, well-managed set of school facilities; and*

**Whereas,** *these board members are serving our community with integrity, honor and a commitment to our children's futures; and*

**Whereas,** *January 2023 marks Kentucky's observation of their contributions through School Board Recognition Month;*

*NOW, THEREFORE, I, ERIC G. CHANEY, Boyd County Judge Executive, do hereby proclaim the month of January 2023 as*

**SCHOOL BOARD RECOGNITION MONTH**

*DONE AT THE COUNTY COURTHOUSE, in the City of Catlettsburg this the tenth day of January, in the year of Our Lord Two Thousand Twenty Three and in the 163rd year of our county.*

Eric Chaney, Boyd County Judge Executive

**WWFD Board**

Motion was made by David Salisbury and seconded by Randy Stapleton to appoint Marcia Davis to the Westwood Fire Department Board. Ms. Davis is filling the seat previously held by Phillip Zimmerman, who resigned. The term will expire June 30, 2025.

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

---

**Cannonsburg Water Purchase**

Motion was made by Jeremy Holbrook and seconded by Randy Stapleton to move forward with the Cannonsburg Water property purchase.

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

---

**Administrative Code**

Motion was made by David Salisbury and seconded by Randy Stapleton to approve changes to the Boyd County Fiscal Court Administrative Code. Changes were made to Sick time, Vacation time, and Maternity Leave.

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

---

**Amendment of Alcohol Ordinance**

Motion was made by David Salisbury and seconded by Jeremy Holbrook to approve First Reading of an Amendment to Ordinance 2020-03 relating to establishing alcoholic beverage control.

**Ordinance begins on following page**

**COMMONWEALTH OF KENTUCKY**
**BOYD COUNTY FISCAL COURT**
**ORDINANCE NO. ____________**

**AN ORDINANCE *AMENDING* THE BOYD COUNTY ORDINANCE NO. 2020-03 RELATING TO ESTABLISHING ALCOHOLIC BEVERAGE CONTROL**

WHEREAS, the Boyd County Fiscal Court deems it necessary and appropriate to amend its existing Ordinance pertaining to licensing and regulation of alcoholic beverages, and sale pursuant to authorization under KRS Chapters 241 through 244, and all other applicable law.

WHEREAS, pursuant to KRS Chapters 241 through 244, the Fiscal Court has the authority to make regulations regarding the sale and control of alcoholic beverages;

WHEREAS, the Boyd County Fiscal Court deems it necessary and appropriate to amend its Alcoholic Beverage Ordinance, specifically Article V, Hours of Sale.

**NOW, THEREFORE BE IT ORDAINED BY THE FISCAL COURT OF THE COUNTY OF BOYD, COMMONWEALTH OF KENTUCKY:**

The Boyd County Alcoholic Beverage Ordinance is amended to change the Hours of Sale, specifically Article V, Subsection A, as follows:

ARTICLE V. HOURS OF SALE

(A) Hours of Sale

(1) Premises for which there has been granted a Quota Retail Package licenses shall be permitted to sell alcoholic beverage packages during the hours of 6:00 a.m. to 5:59:59 a.m. on each day.

(2) Premises for which there has been granted a Quota Retail Drink license, a Non-quota Type 2 Retail Drink license, a Non-quota Type 3 Retail Drink license or a Limited Golf Course license, and not holding a Special Sunday Retail Drink license, shall be permitted to serve alcoholic beverages Monday through Saturday between the hours of 12:00 a.m., Monday through 11:59:59 p.m., Saturday.

(3) Premises for which there has been granted a Non-quota Retail Malt Beverage Package license for the retail sales of package malt beverages shall be permitted to sell package malt beverages each day between the hours of 6:00 a.m. and 5:59:59 a.m.

(4) Premises for which there has been granted a Non-quota Type 4 Retail Malt Beverage Drink license shall be permitted to serve malt beverages between the hours of 6:00 a.m. and 5:59:59 a.m. each day.

(5) Licensees which have been issued a license for retail distilled spirits and wine drink sales under KRS 244.290, may apply for a Special Sunday Retail Drink license in order to sell distilled spirts and wine on Sunday. KRS. 243.050. Any premise granted a Special Sunday Retail Drink license under this Section shall be permitted to sell alcoholic beverages by the drink for consumption on the licensed premises only on Sunday from 12:00 a.m. and 6:00 a.m., of the following day.

(6) Premises licensed under Sections 4-6.02 and/or 4-6.03, whose primary business is not the sale of alcoholic beverages, may remain open for business during hours in which alcoholic beverages are not allowed to be sold for the purpose of conduction its primary business, so long as the licensee keeps all distilled spirits, wine, and iced and cooled malt beverages in a locked or closed off compartment.

(7) Any licensee for sales of alcoholic beverages by the drink or package who remains open for business or sells alcoholic beverages at any time except the hours permitted under this Chapter shall be deemed guilty of a misdemeanor and shall be punished in accordance with the provision of this Chapter and his or her license shall be subject to revocation or suspension within the discretion of the County Alcoholic Beverage Control Administrator.

(8) Deleted.

The appropriate licenses must be obtained from both the county and the state ABC board.

Should any ruling or judgment find this Amendment or any part hereof defective in any way this Ordinance be and hereby is self-amending so as to comply with said ruling or judgment in such manner as to accomplish its intended purpose.

The remainder of Ordinance No. 2020-03 is to remain in full force and effect.

This Ordinance shall become effective upon its passage and publication according to law.

ERIC CHANEY
BOYD COUNTY JUDGE EXECUTIVE

VOTING:

| | |
|---|---|
| Judge Chaney | YES |
| Commissioner Stapleton | NO |
| Commissioner Salisbury | YES |
| Commissioner Holbrook | YES |

ATTEST:

Sara Tussey

BOYD COUNTY FISCAL COURT CLERK

1-10-2023

DATE

Published: ____________________

| Vote as Follows: | Eric Chaney | Yes |
|---|---|---|
| | David Salisbury | Yes |
| | Jeremy Holbrook | Yes |
| | Randy Stapleton | No |

---

**Ross Road Speed limit change**

Motion was made by Randy Stapleton and seconded by Jeremy Holbrook to change the speed limit on Ross Road to 15 mph.

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

---

**Goldie Court**

Motion was made by Randy Stapleton and seconded by David Salisbury to not accept Goldie Court into the County Road system at this time, as recommended by Road Foreman, Dave Day.

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

---

**Executive Session**

Motion was made by David Salisbury and seconded by Jeremy Holbrook to enter Executive Session

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

At 12:57 the meeting was called back to order by Judge Eric Chaney.

Motion was made by David Salisbury and seconded by Randy Stapleton to move forward with funds for litigation with the Department of Corrections.

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

---

Motion was made by David Salisbury and Seconded by Jeremy Holbrook to have this meeting stand adjourned.

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

**Eric Chaney, County Judge Executive**