

This was a Regular Meeting of the Boyd County Fiscal Court held on February 14, 2023,
Meeting was held in the Boyd County Courthouse, Second floor Courtroom, at 12:00 pm.

Present Were:

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

Approval of Minutes

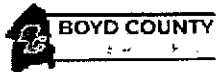
Motion was made by David Salisbury and Seconded by Jeremy Holbrook to approve the minutes from the January 10, 2023 meeting.

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

Bills and Transfers

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

Bills & Transfers begin on following page



Boyd County KY

OUTSTANDING REPORT 2-14-23

By Fund

Payable Dates 1/11/2023 - 2/14/2023

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 01 - GENERAL FUND					
Vendor: 00004 - ACADEMY ANIMAL HOSPITAL					
ACADEMY ANIMAL HOSPITAL	230984	02/14/2023	VET	01-5205-3150-000	75.00
ACADEMY ANIMAL HOSPITAL	231043	02/14/2023	VET	01-5205-3150-000	75.00
ACADEMY ANIMAL HOSPITAL	231269	02/14/2023	VET	01-5205-3150-000	75.00
ACADEMY ANIMAL HOSPITAL	231308	02/14/2023	VET	01-5205-3150-000	75.00
ACADEMY ANIMAL HOSPITAL	231491	02/14/2023	VET	01-5205-3150-000	75.00
ACADEMY ANIMAL HOSPITAL	231556	02/14/2023	VET	01-5205-3150-000	75.00
ACADEMY ANIMAL HOSPITAL	231796	02/14/2023	VET	01-5205-3150-000	75.00
ACADEMY ANIMAL HOSPITAL	231829	02/14/2023	VET	01-5205-3150-000	75.00
ACADEMY ANIMAL HOSPITAL	231843	02/14/2023	VET	01-5205-3150-000	75.00
ACADEMY ANIMAL HOSPITAL	231913	02/14/2023	VET	01-5205-3150-000	75.00
ACADEMY ANIMAL HOSPITAL	232041	02/14/2023	VET	01-5205-3150-000	75.00
ACADEMY ANIMAL HOSPITAL	232047	02/14/2023	VET	01-5205-3150-000	75.00
Vendor 00004 - ACADEMY ANIMAL HOSPITAL Total:					900.00
Vendor: 01328 - ACME AUTO LEASING					
ACME AUTO LEASING	23020146	02/14/2023	LEASE VEHICLES	01-5015-6990-000	1,905.00
Vendor 01328 - ACME AUTO LEASING Total:					1,905.00
Vendor: 00020 - ALFRED F LYNCH II					
ALFRED F LYNCH II	TAX YR 2022	02/14/2023	OCCUPATIONAL TAX REFUND	01-9100-5670-000	812.00
Vendor 00020 - ALFRED F LYNCH II Total:					812.00
Vendor: 00024 - ALL PRO SUPPLY					
ALL PRO SUPPLY	17344	02/14/2023	JANITORIAL SUPPLIES	01-5080-4110-000	379.60
ALL PRO SUPPLY	17559	02/14/2023	SUPPLIES	01-5080-4110-000	1,604.56
ALL PRO SUPPLY	17614	02/14/2023	SUPPLIES	01-5080-4110-000	118.20
ALL PRO SUPPLY	17631	02/14/2023	SUPPLIES	01-5080-4110-000	582.20
ALL PRO SUPPLY	17652	02/14/2023	SUPPLIES	01-5080-4110-000	1,065.15
ALL PRO SUPPLY	17728	02/14/2023	SUPPLIES	01-5080-4110-000	174.66
ALL PRO SUPPLY	17729	02/14/2023	SUPPLIES	01-5080-4110-000	969.37
ALL PRO SUPPLY	18115	02/14/2023	SUPPLIES	01-5080-4110-000	1,093.59
ALL PRO SUPPLY	18222	02/14/2023	SUPPLIES	01-5080-4110-000	1,666.36
ALL PRO SUPPLY	18276	02/14/2023	SUPPLIES	01-5080-4110-000	1,418.32
ALL PRO SUPPLY	18320	02/14/2023	SUPPLIES	01-5080-4110-000	763.36
ALL PRO SUPPLY	6601993	02/14/2023	SUPPLIES	01-5080-4110-000	220.50
ALL PRO SUPPLY	6601994	02/14/2023	JANITORIAL SUPPLIES	01-5080-4110-000	147.00
Vendor 00024 - ALL PRO SUPPLY Total:					10,202.87
Vendor: 00031 - ALPHA MECHANICAL SERVICE, INC					
ALPHA MECHANICAL SERVICE, INC	400763REV	02/14/2023	REPAIR UNIT	01-5081-5710-000	339.00
ALPHA MECHANICAL SERVICE, INC	402667REV	02/14/2023	COMPLETE CLEANING OF HEAT...	01-5080-5480-000	1,059.00
Vendor 00031 - ALPHA MECHANICAL SERVICE, INC Total:					1,398.00
Vendor: 00033 - AMAZON CAPITAL SERVICES					
AMAZON CAPITAL SERVICES	1673-HY4R-3MNV	02/14/2023	LIGHT BULBS	01-5081-4110-000	190.10
AMAZON CAPITAL SERVICES	17LJ-QGWV-9V79	02/14/2023	JUMP DRIVES	01-5001-4450-000	447.72
AMAZON CAPITAL SERVICES	1G4Y-GTCW-1FCR	02/14/2023	FLAG AND TOTES	01-5080-4110-000	157.95
AMAZON CAPITAL SERVICES	1G7D-7PD4-JGVF	02/14/2023	LIGHT BULBS	01-5081-4110-000	217.50
AMAZON CAPITAL SERVICES	1HTL-MJRR-CPFN	02/14/2023	USB HUB	01-5091-7050-000	139.98
AMAZON CAPITAL SERVICES	1HV4-JMRD-11YK	02/14/2023	KEYBOARDS	01-5010-4450-000	199.95
AMAZON CAPITAL SERVICES	1K6Y-6XKG-1QQL	02/14/2023	Inflator pump	01-5135-4200-000	289.76
AMAZON CAPITAL SERVICES	1L4N-RWM6-D7Y9	02/14/2023	DOOR LOCK AND FLAG REPAIR	01-5401-5480-000	339.29
AMAZON CAPITAL SERVICES	1M47-FVGG-37HG	02/14/2023	EQUIPMENT PARTS	01-5401-3360-000	103.37
AMAZON CAPITAL SERVICES	1MKY-PYNV-7C9Y	02/14/2023	COMPUTER	01-5020-4460-000	1,289.99
AMAZON CAPITAL SERVICES	1MRN-KYTQ-1QQR	02/14/2023	Drone batterles	01-5070-5690-000	519.88
AMAZON CAPITAL SERVICES	1MRQ-3WH9-36CJ	02/14/2023	COMPUTER	01-5020-4460-000	2,579.98

OUTSTANDING REPORT 2-14-23				Payable Dates: 1/11/2023 - 2/14/2023	
Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
AMAZON CAPITAL SERVICES	1PDX-J7H6-4RF9	02/14/2023	LOCK	01-5080-5710-000	354.68
				Vendor 00033 - AMAZON CAPITAL SERVICES Total:	6,830.15
Vendor: 00049 - APPALACHIAN TIRE					
APPALACHIAN TIRE	1170018897	02/14/2023	TIRES-UNIT 214	01-5015-3400-000	628.04
				Vendor 00049 - APPALACHIAN TIRE Total:	628.04
Vendor: 00052 - AREA PEST CONTROL, INC.					
AREA PEST CONTROL, INC.	10184	02/14/2023	PEST CONTROL	01-5085-5710-000	75.00
AREA PEST CONTROL, INC.	10190	02/14/2023	PEST CONTROL	01-5080-5710-000	150.00
				Vendor 00052 - AREA PEST CONTROL, INC. Total:	225.00
Vendor: 00057 - ASHLAND ANIMAL CLINIC					
ASHLAND ANIMAL CLINIC	523496	02/14/2023	VET	01-5135-4200-000	206.00
				Vendor 00057 - ASHLAND ANIMAL CLINIC Total:	206.00
Vendor: 00067 - ASHLAND OFFICE SUPPLY					
ASHLAND OFFICE SUPPLY	10873-0	02/14/2023	OFFICE SUPPLIES	01-5010-4450-000	62.50
ASHLAND OFFICE SUPPLY	10115-0	02/14/2023	OFFICE SUPPLIES	01-5010-4450-000	45.99
ASHLAND OFFICE SUPPLY	10138-0	02/14/2023	OFFICE SUPPLIES	01-5015-4450-000	25.98
ASHLAND OFFICE SUPPLY	10197-0	02/14/2023	OFFICE SUPPLIES	01-5015-4450-000	47.88
ASHLAND OFFICE SUPPLY	10348-0	02/14/2023	OFFICE SUPPLIES	01-5010-4450-000	148.46
ASHLAND OFFICE SUPPLY	10634-0	02/14/2023	OFFICE SUPPLIES	01-5015-4450-000	97.90
ASHLAND OFFICE SUPPLY	10654-0	02/14/2023	OFFICE SUPPLIES	01-5010-4450-000	8.94
ASHLAND OFFICE SUPPLY	10654-1	02/14/2023	OFFICE SUPPLIES	01-5010-4450-000	91.98
ASHLAND OFFICE SUPPLY	10654-2	02/14/2023	OFFICE SUPPLIES	01-5010-4450-000	57.33
ASHLAND OFFICE SUPPLY	10727-0	02/14/2023	OFFICE SUPPLIES	01-5010-4450-000	27.99
ASHLAND OFFICE SUPPLY	10874-1	02/14/2023	OFFICE SUPPLIES	01-5015-4450-000	87.99
ASHLAND OFFICE SUPPLY	11065-0	02/14/2023	OFFICE SUPPLIES	01-5010-4450-000	19.98
ASHLAND OFFICE SUPPLY	11262-0	02/14/2023	OFFICE SUPPLIES	01-5010-4450-000	13.50
ASHLAND OFFICE SUPPLY	11454-0	02/14/2023	OFFICE SUPPLIES	01-5015-4450-000	29.64
ASHLAND OFFICE SUPPLY	11633-0	02/14/2023	OFFICE SUPPLIES	01-5015-4450-000	77.97
ASHLAND OFFICE SUPPLY	11770-0	02/14/2023	OFFICE SUPPLIES	01-5015-4450-000	91.98
ASHLAND OFFICE SUPPLY	11770-1	02/14/2023	OFFICE SUPPLIES	01-5015-4450-000	37.37
ASHLAND OFFICE SUPPLY	11958-0	02/14/2023	OFFICE SUPPLIES	01-5010-4450-000	14.49
ASHLAND OFFICE SUPPLY	11971-0	02/14/2023	OFFICE SUPPLIES	01-5010-4450-000	10.45
ASHLAND OFFICE SUPPLY	12045-0	02/14/2023	OFFICE SUPPLIES	01-5010-4450-000	45.99
ASHLAND OFFICE SUPPLY	12149-0	02/14/2023	OFFICE SUPPLIES	01-5010-4450-000	13.50
ASHLAND OFFICE SUPPLY	12200-0	02/14/2023	OFFICE SUPPLIES	01-5015-4450-000	19.98
ASHLAND OFFICE SUPPLY	12237-0	02/14/2023	OFFICE SUPPLIES	01-5015-4450-000	167.98
ASHLAND OFFICE SUPPLY	12261-0	02/14/2023	OFFICE SUPPLIES	01-5010-4450-000	5,573.30
ASHLAND OFFICE SUPPLY	12270-0	02/14/2023	OFFICE SUPPLIES	01-5010-4450-000	137.97
ASHLAND OFFICE SUPPLY	12306-0	02/14/2023	OFFICE SUPPLIES	01-5015-4450-000	9.99
ASHLAND OFFICE SUPPLY	12306-1	02/14/2023	OFFICE SUPPLIES	01-5015-4450-000	33.49
ASHLAND OFFICE SUPPLY	958461-0	02/14/2023	OFFICE SUPPLIES	01-5015-4450-000	400.00
ASHLAND OFFICE SUPPLY	958973-0	02/14/2023	OFFICE SUPPLIES	01-5015-4450-000	206.00
ASHLAND OFFICE SUPPLY	959043-0	02/14/2023	OFFICE SUPPLIES	01-5010-4450-000	399.00
				Vendor 00067 - ASHLAND OFFICE SUPPLY Total:	8,005.52
Vendor: 00071 - ASHLAND SPECIALITY COMPANY, INC.					
ASHLAND SPECIALITY COMPANY..1448988		02/14/2023	TRASH BAGS	01-5115-3660-000	613.80
				Vendor 00071 - ASHLAND SPECIALITY COMPANY, INC. Total:	613.80
Vendor: 00104 - BCFC PAYROLL					
BCFC PAYROLL	INV0000514	02/09/2023	RETIREMENT BUYOUT	01-5015-1030-000	32,650.15
BCFC PAYROLL	INV0000516	02/09/2023	RETIREMENT JANUARY 2023	01-9400-2020-000	122,886.69
				Vendor 00104 - BCFC PAYROLL Total:	155,536.84
Vendor: 00105 - BCFC ROAD FUND					
BCFC ROAD FUND	5001-12-22	02/14/2023	GASOLINE	01-5001-4290-000	78.94
BCFC ROAD FUND	5001-1-23	02/14/2023	GAS	01-5001-4290-000	77.66
BCFC ROAD FUND	5010-12-22	02/14/2023	GASOLINE	01-5010-4290-000	83.83
BCFC ROAD FUND	5010-1-23	02/14/2023	GAS	01-5010-4290-000	123.33
BCFC ROAD FUND	5015-12-22	02/14/2023	GASOLINE	01-5015-4290-000	6,788.94
BCFC ROAD FUND	5015-1-23	02/14/2023	GAS	01-5015-4290-000	9,225.17

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Payable Dates: 1/11/2023 - 2/14/2023

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
BCFC ROAD FUND	5020-12-22	02/14/2023	GASOLINE	01-5020-4290-000	601.22
BCFC ROAD FUND	5020-1-23	02/14/2023	GAS	01-5020-4290-000	481.15
BCFC ROAD FUND	5115-12-22	02/14/2023	GASOLINE	01-5135-4290-000	178.41
BCFC ROAD FUND	5115-1-23	02/14/2023	GAS	01-5115-4290-000	177.24
BCFC ROAD FUND	5135-12-22	02/14/2023	GASOLINE	01-5135-4290-000	548.92
BCFC ROAD FUND	5135-1-23	02/14/2023	GAS	01-5135-4290-000	795.53
BCFC ROAD FUND	5205-12-22	02/14/2023	GASOLINE	01-5205-4290-000	196.25
BCFC ROAD FUND	5205-1-23	02/14/2023	GAS	01-5205-4290-000	354.55
BCFC ROAD FUND	5401-12-22	02/14/2023	GASOLINE	01-5401-4290-000	655.97
BCFC ROAD FUND	5401-1-23	02/14/2023	GAS	01-5401-4290-000	655.81
Vendor 00105 - BCFC ROAD FUND Total:					21,022.92
Vendor: 00119 - BILL COLE FORD					
BILL COLE FORD	82032715	02/14/2023	FILTERS	01-5015-3400-000	215.40
Vendor 00119 - BILL COLE FORD Total:					215.40
Vendor: 00123 - BLACK DIAMOND					
BLACK DIAMOND	1-0000007339	02/14/2023	MORGUE SUPPLIES	01-5020-4370-000	60.00
Vendor 00123 - BLACK DIAMOND Total:					60.00
Vendor: 00126 - BLUEGRASS INTEGRATED COMMUNICATIONS					
BLUEGRASS INTEGRATED COM...	197885-BYD-12	02/14/2023	POSTAGE	01-5010-5630-000	186.56
BLUEGRASS INTEGRATED COM...	198483-BYD-01	02/14/2023	POSTAGE	01-5010-5630-000	131.56
Vendor 00126 - BLUEGRASS INTEGRATED COMMUNICATIONS Total:					318.12
Vendor: 00137 - BOWLING FEED AND HARDWARE					
BOWLING FEED AND HARDWA...	1200669	02/14/2023	HEATER	01-5080-4110-000	33.99
BOWLING FEED AND HARDWA...	1202145	02/14/2023	SUPPLIES	01-5401-5480-000	15.96
BOWLING FEED AND HARDWA...	1202331	02/14/2023	SUPPLIES	01-5081-4110-000	19.99
BOWLING FEED AND HARDWA...	1202577	02/14/2023	SUPPLIES	01-5401-5480-000	9.99
Vendor 00137 - BOWLING FEED AND HARDWARE Total:					79.93
Vendor: 00138 - BOYD CAT RENTAL					
BOYD CAT RENTAL	SVIV1248581	02/14/2023	SERVICE ON GENERATOR	01-5081-5710-000	973.36
BOYD CAT RENTAL	SVIV1253491	02/14/2023	GENERATOR SERVICE	01-5080-5710-000	970.75
Vendor 00138 - BOYD CAT RENTAL Total:					1,944.11
Vendor: 00156 - BOYD COUNTY TOURISM					
BOYD COUNTY TOURISM	1002	02/14/2023	PAINT AND DRYWALL	01-5080-5480-000	3,000.00
Vendor 00156 - BOYD COUNTY TOURISM Total:					3,000.00
Vendor: 00164 - BRIAN D RATLIFF					
BRIAN D RATLIFF	TAX YR 2022	02/14/2023	OCCUPATIONAL TAX REFUND	01-9100-5670-000	649.77
Vendor 00164 - BRIAN D RATLIFF Total:					649.77
Vendor: 00174 - BULK PLANTS INC					
BULK PLANTS INC	149787A	02/14/2023	GASOLINE	01-5401-4290-000	1,476.03
BULK PLANTS INC	150473A	02/14/2023	GASOLINE	01-5401-4290-000	858.73
BULK PLANTS INC	154619A	02/14/2023	GASOLINE	01-5401-4290-000	880.05
BULK PLANTS INC	156391A	02/14/2023	GASOLINE	01-5401-4290-000	1,184.60
BULK PLANTS INC	700946	02/14/2023	OIL	01-5015-3400-000	630.95
Vendor 00174 - BULK PLANTS INC Total:					5,030.36
Vendor: 00179 - BYLES AUTO PARTS					
BYLES AUTO PARTS	250784	02/14/2023	IGNITION COIL	01-5135-5920-000	209.27
BYLES AUTO PARTS	252488	02/14/2023	BATTERY	01-5015-3400-000	188.99
BYLES AUTO PARTS	252957	02/14/2023	BATTERY	01-5015-3400-000	44.46
BYLES AUTO PARTS	254957	02/14/2023	FILTERS	01-5015-3400-000	209.36
Vendor 00179 - BYLES AUTO PARTS Total:					652.08
Vendor: 00184 - CAMPBELL LOCKSMITH					
CAMPBELL LOCKSMITH	INV0000476	02/14/2023	SERVICE CALL AND PIN CYLINDER	01-5080-5710-000	80.00
Vendor 00184 - CAMPBELL LOCKSMITH Total:					80.00
Vendor: 00198 - CARTER ENERGY PROPERTIES					
CARTER ENERGY PROPERTIES	INV0000512	02/14/2023	RENT FOR FEB 2023	01-5010-3640-000	2,000.00

OUTSTANDING REPORT 2-14-23

Payable Dates: 1/11/2023 - 2/14/2023

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
CARTER ENERGY PROPERTIES	JAN 2023 RENT	02/14/2023	RENT	01-5010-3640-000	2,000.00
Vendor 00198 - CARTER ENERGY PROPERTIES Total:					4,000.00
Vendor: 01362 - CHAMPIONSHIP FASTPITCH					
CHAMPIONSHIP FASTPITCH	000003-R0011	02/14/2023	JANUARY 2023 RENT	01-5401-5480-000	2,000.00
Vendor 01362 - CHAMPIONSHIP FASTPITCH Total:					2,000.00
Vendor: 00215 - CHARDON LABORATORIES, INC					
CHARDON LABORATORIES, INC	10286916	02/14/2023	CHEMICALS AND SERVICE	01-5081-4110-000	375.00
Vendor 00215 - CHARDON LABORATORIES, INC Total:					375.00
Vendor: 00219 - CHARLES E ADKINS					
CHARLES E ADKINS	TAX YR 2022	02/14/2023	OCCUPATIONAL TAX REFUND	01-9100-5670-000	820.68
Vendor 00219 - CHARLES E ADKINS Total:					820.68
Vendor: 00222 - CHARLES R WHITE					
CHARLES R WHITE	TAX YR 2022	02/14/2023	OCCUPATIONAL TAX REFUND	01-9100-5670-000	699.29
Vendor 00222 - CHARLES R WHITE Total:					699.29
Vendor: 01595 - CHRISTOPHER SCHRODER					
CHRISTOPHER SCHRODER	TAX YR 2022	02/14/2023	OCCUPATIONAL TAX REFUND	01-9100-5670-000	791.93
Vendor 01595 - CHRISTOPHER SCHRODER Total:					791.93
Vendor: 00247 - CINTAS FIRST AID & SAFETY					
CINTAS FIRST AID & SAFETY	5143374082	02/14/2023	MEDICAL SUPPLIES	01-5081-4110-000	206.88
CINTAS FIRST AID & SAFETY	5143374093	02/14/2023	SUPPLIES	01-5080-4110-000	147.28
CINTAS FIRST AID & SAFETY	9206407086	02/14/2023	ZOLL PLUS	01-5081-4110-000	120.00
Vendor 00247 - CINTAS FIRST AID & SAFETY Total:					474.16
Vendor: 00254 - CLASSIC PLASTICS					
CLASSIC PLASTICS	100519	02/14/2023	MORGUE SUPPLIES	01-5020-4370-000	1,752.42
Vendor 00254 - CLASSIC PLASTICS Total:					1,752.42
Vendor: 00272 - COMMUNITY TRUST BANK INC					
COMMUNITY TRUST BANK INC	INV0000513	02/14/2023	RENTAL	01-5010-3640-000	80.00
Vendor 00272 - COMMUNITY TRUST BANK INC Total:					80.00
Vendor: 01329 - COURTHOUSE COMPUTER SYSTEMS					
COURTHOUSE COMPUTER SYST...	3364	02/14/2023	SOFTWARE	01-5010-3980-000	2,000.00
COURTHOUSE COMPUTER SYST...	3365	02/14/2023	SOFTWARE	01-5010-3980-000	2,000.00
Vendor 01329 - COURTHOUSE COMPUTER SYSTEMS Total:					4,000.00
Vendor: 00351 - DOMAIN LISTINGS					
DOMAIN LISTINGS	242-1848	02/14/2023	ANNUAL WEBSITE DOMAIN LIST..	01-5010-4450-000	288.00
Vendor 00351 - DOMAIN LISTINGS Total:					288.00
Vendor: 01606 - DOUGLAS A WALLER					
DOUGLAS A WALLER	TAX YR 2022	02/14/2023	OCCUPATIONAL TAX REFUND	01-9100-5670-000	330.99
Vendor 01606 - DOUGLAS A WALLER Total:					330.99
Vendor: 00372 - EDWARD DANIELS					
EDWARD DANIELS	TAX YR 2022	02/14/2023	OCCUPATIONAL TAX REFUND	01-9100-5670-000	916.06
Vendor 00372 - EDWARD DANIELS Total:					916.06
Vendor: 00376 - ELVIS P. MORRIS					
ELVIS P. MORRIS	TAX YR 2022	02/14/2023	OCCUPATIONAL TAX REFUND	01-9100-5670-000	846.67
Vendor 00376 - ELVIS P. MORRIS Total:					846.67
Vendor: 00399 - FASTENAL COMPANY					
FASTENAL COMPANY	KYASH-269725	02/14/2023	SIGNS	01-5115-3660-000	763.82
Vendor 00399 - FASTENAL COMPANY Total:					763.82
Vendor: 00406 - FERGUSON ENTERPRISES LLC #1480					
FERGUSON ENTERPRISES LLC #...	0234100	02/14/2023	SUPPLIES	01-5010-5860-001	143.57
FERGUSON ENTERPRISES LLC #...	0283054	02/14/2023	SUPPLIES	01-5080-5710-000	839.88
FERGUSON ENTERPRISES LLC #...	0283054-1	02/14/2023	SUPPLIES	01-5080-5710-000	78.01
FERGUSON ENTERPRISES LLC #...	0292124	02/14/2023	SUPPLIES	01-5080-5710-000	241.01
Vendor 00406 - FERGUSON ENTERPRISES LLC #1480 Total:					1,302.47

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 00430 - FUTURITY IT, INC					
FUTURITY IT, INC	2018-1185	02/14/2023	PROGRAM FOR FEMA	01-5091-5850-000	3,000.00
Vendor 00430 - FUTURITY IT, INC Total:					3,000.00
Vendor: 00434 - GALLS LLC					
GALLS LLC	023220898	02/14/2023	UNIFORMS	01-5015-4810-000	75.49
GALLS LLC	023229111	02/14/2023	UNIFORMS	01-5015-4810-000	119.20
Vendor 00434 - GALLS LLC Total:					194.69
Vendor: 00446 - GENERAL SALES					
GENERAL SALES	710042	02/14/2023	SUPPLIES	01-5080-4110-000	419.52
GENERAL SALES	711920	02/14/2023	SUPPLIES	01-5080-4110-000	1,806.71
GENERAL SALES	712083	02/14/2023	JANITORIAL SUPPLIES	01-5080-4110-000	1,101.04
GENERAL SALES	712385	02/14/2023	JANITORIAL SUPPLIES	01-5080-4110-000	226.13
GENERAL SALES	712393	02/14/2023	JANITORIAL SUPPLIES	01-5080-4110-000	1,083.31
GENERAL SALES	712629	02/14/2023	JANITORIAL SUPPLIES	01-5080-4110-000	276.97
GENERAL SALES	712630	02/14/2023	JANITORIAL SUPPLIES	01-5080-4110-000	143.16
GENERAL SALES	712637	02/14/2023	JANITORIAL SUPPLIES	01-5081-4110-000	911.16
Vendor 00446 - GENERAL SALES Total:					5,968.00
Vendor: 00453 - GIBBS TRUE VALUE HARDWARE					
GIBBS TRUE VALUE HARDWARE	225030	02/14/2023	SUPPLIES	01-5401-5480-000	77.98
GIBBS TRUE VALUE HARDWARE	225031	02/14/2023	SUPPLIES	01-5401-5480-000	3.99
GIBBS TRUE VALUE HARDWARE	225162	02/14/2023	SUPPLIES	01-5205-4450-000	76.47
Vendor 00453 - GIBBS TRUE VALUE HARDWARE Total:					158.44
Vendor: 00454 - GILLUMS SERVICE REPAIR, INC.					
GILLUMS SERVICE REPAIR, INC.	513601	02/14/2023	OIL	01-5401-3360-000	24.99
GILLUMS SERVICE REPAIR, INC.	513740	02/14/2023	TRAILER HITCHES	01-5401-3360-000	115.35
Vendor 00454 - GILLUMS SERVICE REPAIR, INC. Total:					140.34
Vendor: 00464 - GOVERNMENT UTILITIES TECH					
GOVERNMENT UTILITIES TECH	002311	02/14/2023	ANNUAL SUPPORT AND MAINT...	01-5015-3990-000	2,700.00
GOVERNMENT UTILITIES TECH	012354	02/14/2023	ANNUAL SUPPORT AND MAINT...	01-5015-3990-000	520.00
GOVERNMENT UTILITIES TECH	012384	02/14/2023	ANNUAL SUPPORT AND MAINT...	01-5015-3990-000	420.00
Vendor 00464 - GOVERNMENT UTILITIES TECH Total:					3,640.00
Vendor: 00477 - GREEN & SON AUTOGLASS, INC					
GREEN & SON AUTOGLASS, INC	10026137	02/14/2023	GLASS	01-5015-3400-000	400.00
Vendor 00477 - GREEN & SON AUTOGLASS, INC Total:					400.00
Vendor: 01330 - GREENLEAF ENVIRONMENTAL SERVICES					
GREENLEAF ENVIRONMENTAL S...	42281	02/14/2023	CONTAINERS AND SERVICE FEE	01-5020-4370-000	110.00
Vendor 01330 - GREENLEAF ENVIRONMENTAL SERVICES Total:					110.00
Vendor: 00534 - INDEPENDENT					
INDEPENDENT	012311090	02/14/2023	ADVERTISEMENT	01-5001-3020-000	528.00
INDEPENDENT	012317590	02/14/2023	ADVERTISEMENT	01-5010-3020-000	989.00
INDEPENDENT	012317590	02/14/2023	ADVERTISEMENT	01-5065-5660-000	303.20
INDEPENDENT	122211830	02/14/2023	TAX COLLECTION NOTICE	01-5015-3990-000	189.60
INDEPENDENT	122217590	02/14/2023	ADVERTISEMENTS	01-5010-3020-000	825.50
INDEPENDENT	122217590	02/14/2023	ADVERTISEMENTS	01-5065-5660-000	132.00
Vendor 00534 - INDEPENDENT Total:					2,967.30
Vendor: 01605 - INTEGRATED ELECTRICAL CONTRACTING, LLC					
INTEGRATED ELECTRICAL CONT...	62	02/14/2023	GENERAC GENERATOR	01-5080-5710-000	24,088.00
Vendor 01605 - INTEGRATED ELECTRICAL CONTRACTING, LLC Total:					24,088.00
Vendor: 00547 - JACK L. BLACK					
JACK L. BLACK	TAX YR 2022	02/14/2023	OCCUPATIONAL TAX REFUND	01-9100-5670-000	665.49
Vendor 00547 - JACK L. BLACK Total:					665.49
Vendor: 01603 - JASON D ARTHUS					
JASON D ARTHUS	TAX YR 2022	02/14/2023	OCCUPATIONAL TAX REFUND	01-9100-5670-000	317.63
Vendor 01603 - JASON D ARTHUS Total:					317.63
Vendor: 00584 - JOHN CLARK OIL COMPANY					
JOHN CLARK OIL COMPANY	12/21/22-12/31/22	02/14/2023	GASOLINE	01-5015-4290-000	35.65

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
JOHN CLARK OIL COMPANY	CORONER 12/18/22-1/31/23	02/14/2023	GASOLINE	01-5020-4290-000	527.80
Vendor 00584 - JOHN CLARK OIL COMPANY Total:					563.45
Vendor: 00588 - JOHN E. NOLAN					
JOHN E. NOLAN	TAX YR 2022	02/14/2023	OCCUPATIONAL TAX REFUND	01-9100-5670-000	887.08
Vendor 00588 - JOHN E. NOLAN Total:					887.08
Vendor: 00590 - JOHN L BEITZ					
JOHN L BEITZ	TAX YR 2022	02/14/2023	OCCUPATIONAL TAX REFUND	01-9100-5670-000	429.17
Vendor 00590 - JOHN L BEITZ Total:					429.17
Vendor: 01597 - JOHN M WILBURN					
JOHN M WILBURN	TAX YR 2022	02/14/2023	OCCUPATIONAL TAX REFUND	01-9100-5670-000	822.73
Vendor 01597 - JOHN M WILBURN Total:					822.73
Vendor: 01423 - JOHNSTONE SUPPLY					
JOHNSTONE SUPPLY	S102722069.001	02/14/2023	REPAIR	01-5080-5710-000	930.00
Vendor 01423 - JOHNSTONE SUPPLY Total:					930.00
Vendor: 01460 - KENTUCKY COUNTY CLERKS ASSOCIATION					
KENTUCKY COUNTY CLERKS AS...	253	02/14/2023	MONTHLY MEETING ADD ON	01-5010-5740-000	100.00
Vendor 01460 - KENTUCKY COUNTY CLERKS ASSOCIATION Total:					100.00
Vendor: 00661 - KENTUCKY SHERIFFS' ASSOCIATION					
KENTUCKY SHERIFFS' ASSOCIAT...	2023E006	02/14/2023	MEMBERSHIP	01-5015-5510-000	4,535.64
KENTUCKY SHERIFFS' ASSOCIAT...	INV0000481	02/14/2023	2022 KSA CONFERENCE	01-5015-5510-000	400.00
Vendor 00661 - KENTUCKY SHERIFFS' ASSOCIATION Total:					4,935.64
Vendor: 00668 - KENTUCKY UNIFORMS, INC					
KENTUCKY UNIFORMS, INC	235937	02/14/2023	UNIFORMS	01-5015-4810-000	27.85
KENTUCKY UNIFORMS, INC	236040	02/14/2023	UNIFORMS	01-5015-4810-000	1,350.00
KENTUCKY UNIFORMS, INC	236601-01	02/14/2023	UNIFORMS	01-5015-4810-000	38.93
KENTUCKY UNIFORMS, INC	236626	02/14/2023	UNIFORMS	01-5015-4810-000	42.75
KENTUCKY UNIFORMS, INC	236660	02/14/2023	UNIFORMS	01-5015-4810-000	690.00
Vendor 00668 - KENTUCKY UNIFORMS, INC Total:					2,149.53
Vendor: 00689 - KMCA					
KMCA	4356	02/14/2023	TRAINING	01-5025-5690-000	125.00
Vendor 00689 - KMCA Total:					125.00
Vendor: 00691 - KNIGHTHORST SHREDDING LLC					
KNIGHTHORST SHREDDING LLC	581184	02/14/2023	SHRED SERVICE	01-5010-4450-000	41.11
KNIGHTHORST SHREDDING LLC	581597	02/14/2023	SHRED	01-5010-4450-000	102.47
Vendor 00691 - KNIGHTHORST SHREDDING LLC Total:					143.58
Vendor: 00696 - KOOL HITS 105.7.COM					
KOOL HITS 105.7.COM	16506-1	02/14/2023	ADVERTISEMENT	01-5010-3020-000	175.00
Vendor 00696 - KOOL HITS 105.7.COM Total:					175.00
Vendor: 00760 - LABTRONICS					
LABTRONICS	30478	02/14/2023	RADIO REPAIR	01-5015-3400-000	808.54
Vendor 00760 - LABTRONICS Total:					808.54
Vendor: 00774 - LESLIE EQUIPMENT					
LESLIE EQUIPMENT	1037847	02/14/2023	RENTAL JOHN DEERE	01-5401-5480-000	350.00
Vendor 00774 - LESLIE EQUIPMENT Total:					350.00
Vendor: 00786 - LITTLES SEPTIC SERVICE INC					
LITTLES SEPTIC SERVICE INC	384919	02/14/2023	PUMP MANHOLES	01-5080-5710-000	750.00
Vendor 00786 - LITTLES SEPTIC SERVICE INC Total:					750.00
Vendor: 00803 - MARK A NOLAN					
MARK A NOLAN	TAX YR 2022	02/14/2023	OCCUPATIONAL TAX REFUND	01-9100-5670-000	674.15
Vendor 00803 - MARK A NOLAN Total:					674.15
Vendor: 00823 - MATTHEW T BERNER					
MATTHEW T BERNER	TAX YR 2022	02/14/2023	OCCUPATIONAL TAX REFUND	01-9100-5670-000	701.03
Vendor 00823 - MATTHEW T BERNER Total:					701.03

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 00836 - MCGUIRE'S TOWING					
MCGUIRE'S TOWING	23-17601	02/14/2023	LOCKOUT SERVICE	01-5015-3400-000	60.00
Vendor 00836 - MCGUIRE'S TOWING Total:					60.00
Vendor: 00837 - MCKENZIE AUTOMOTIVE					
MCKENZIE AUTOMOTIVE	INV0000475	02/14/2023	CROWN VIC 9580	01-5015-3400-000	431.34
Vendor 00837 - MCKENZIE AUTOMOTIVE Total:					431.34
Vendor: 00850 - MEMBERS CHOICE CREDIT UNION					
MEMBERS CHOICE CREDIT UNI...	DEC 2022	02/14/2023	RENT NOV & DEC 2022 AND JAN..	01-5010-3640-001	1,100.00
MEMBERS CHOICE CREDIT UNI...	JAN 2023	02/14/2023	RENT NOV & DEC 2022 AND JAN..	01-5010-3640-001	1,100.00
MEMBERS CHOICE CREDIT UNI...	NOV 22	02/14/2023	RENT NOV & DEC 2022 AND JAN..	01-5010-3640-001	1,100.00
Vendor 00850 - MEMBERS CHOICE CREDIT UNION Total:					3,300.00
Vendor: 01570 - NORTHERN SAFETY AND INDUSTRIAL					
NORTHERN SAFETY AND INDUS...	905136922	02/14/2023	RESPONSE SUPPLIES	01-5135-4200-000	268.00
Vendor 01570 - NORTHERN SAFETY AND INDUSTRIAL Total:					268.00
Vendor: 00901 - OFFICE FURNITURE USA					
OFFICE FURNITURE USA	10186-0	02/14/2023	CHAIR AND STAMP	01-5010-4450-000	398.00
OFFICE FURNITURE USA	10271-0	02/14/2023	CHAIR AND STAMP	01-5010-4450-000	25.64
OFFICE FURNITURE USA	12703-0	02/14/2023	STAMP	01-5015-4450-000	24.98
OFFICE FURNITURE USA	12705-0	02/14/2023	OFFICE SUPPLIES	01-5010-4450-000	24.98
OFFICE FURNITURE USA	957183-0	02/14/2023	STAMP	01-5015-4450-000	24.06
Vendor 00901 - OFFICE FURNITURE USA Total:					497.66
Vendor: 00909 - O'REILLY AUTO PARTS					
O'REILLY AUTO PARTS	5047-309661	02/14/2023	PARTS	01-5015-3400-000	202.39
O'REILLY AUTO PARTS	5047-309749	02/14/2023	PARTS	01-5015-3400-000	49.61
O'REILLY AUTO PARTS	5047-310945	02/14/2023	PART	01-5015-3400-000	300.76
O'REILLY AUTO PARTS	5047-311189	02/14/2023	PART	01-5015-3400-000	19.98
O'REILLY AUTO PARTS	5047-311363	02/14/2023	PART	01-5015-3400-000	225.60
O'REILLY AUTO PARTS	5047-311433	02/14/2023	PART	01-5015-3400-000	133.66
O'REILLY AUTO PARTS	5047-311749	02/14/2023	PART	01-5015-3400-000	225.60
O'REILLY AUTO PARTS	5047-311757	02/14/2023	PART	01-5015-3400-000	230.34
O'REILLY AUTO PARTS	5047-311846	02/14/2023	PART	01-5015-3400-000	292.77
O'REILLY AUTO PARTS	5047-311944	02/14/2023	PART	01-5015-3400-000	47.92
O'REILLY AUTO PARTS	5047-311947	02/14/2023	PART	01-5015-3400-000	75.96
O'REILLY AUTO PARTS	5047-312269	02/14/2023	PART	01-5015-3400-000	152.64
O'REILLY AUTO PARTS	5047-312281	02/14/2023	PART	01-5015-3400-000	24.03
Vendor 00909 - O'REILLY AUTO PARTS Total:					1,981.26
Vendor: 00917 - PATRICK D. CARTER					
PATRICK D. CARTER	TAX YR 2022	02/14/2023	OCCUPATIONAL TAX REFUND	01-9100-5670-000	963.46
Vendor 00917 - PATRICK D. CARTER Total:					963.46
Vendor: 00918 - PATTON LUMBER CO., INC					
PATTON LUMBER CO., INC	72020	02/14/2023	BOARDS	01-5081-5710-000	655.44
Vendor 00918 - PATTON LUMBER CO., INC Total:					655.44
Vendor: 00945 - PRESTON FAMILY FUNERAL HOME					
PRESTON FAMILY FUNERAL H...	T WELLS	02/14/2023	BURIAL	01-5020-3440-000	300.00
Vendor 00945 - PRESTON FAMILY FUNERAL HOME Total:					300.00
Vendor: 00961 - PURE COUNTRY AUTOMOTIVE					
PURE COUNTRY AUTOMOTIVE	5019318	02/14/2023	PARTS	01-5015-3400-000	62.60
PURE COUNTRY AUTOMOTIVE	6028838/1	02/14/2023	VEHICLE REPAIR	01-5015-3400-000	285.00
Vendor 00961 - PURE COUNTRY AUTOMOTIVE Total:					347.60
Vendor: 01584 - RETAIL STRATEGIES, LLC					
RETAIL STRATEGIES, LLC	490-3	02/14/2023	PROFESSIONAL CONSULTING A...	01-5075-1070-001	50,000.00
Vendor 01584 - RETAIL STRATEGIES, LLC Total:					50,000.00
Vendor: 01046 - RUMPKE					
RUMPKE	14989	02/14/2023	CONSTRUCTION AND DEMO	01-5080-5780-000	1,710.35
RUMPKE	15036	02/14/2023	LITTER	01-5115-3660-000	192.47

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
RUMPKE	15045	02/14/2023	demo	01-5115-3150-000	723.93
Vendor 01046 - RUMPKE Total:					2,626.75
Vendor: 01057 - SAFETY KLEEN SYSTEMS,INC					
SAFETY KLEEN SYSTEMS,INC	90874002	02/14/2023	RENTAL	01-5015-3400-000	391.01
Vendor 01057 - SAFETY KLEEN SYSTEMS,INC Total:					391.01
Vendor: 01061 - SANITATION DISTRICT #2 OF BOYD CO					
SANITATION DISTRICT #2 OF BO...INV0000511		02/14/2023	RENT FEB 2023	01-5015-3990-000	400.00
Vendor 01061 - SANITATION DISTRICT #2 OF BOYD CO Total:					400.00
Vendor: 01069 - SCOTT A. WALLACE					
SCOTT A. WALLACE	TAX YR 2022	02/14/2023	OCCUPATIONAL TAX REFUND	01-9100-5670-000	784.42
Vendor 01069 - SCOTT A. WALLACE Total:					784.42
Vendor: 01079 - SERVICE OFFICE SUPPLY					
SERVICE OFFICE SUPPLY	048392	02/14/2023	OFFICE SUPPLIES	01-5001-4450-000	70.00
SERVICE OFFICE SUPPLY	048462	02/14/2023	OFFICE SUPPLIES	01-5001-4450-000	13.99
SERVICE OFFICE SUPPLY	048548	02/14/2023	OFFICE SUPPLIES	01-5001-4450-000	33.98
SERVICE OFFICE SUPPLY	048644	02/14/2023	OFFICE SUPPLIES	01-5001-4450-000	60.00
SERVICE OFFICE SUPPLY	048679	02/14/2023	OFFICE SUPPLIES	01-5001-4450-000	1,210.03
SERVICE OFFICE SUPPLY	048821	02/14/2023	OFFICE SUPPLIES	01-5001-4450-000	106.94
SERVICE OFFICE SUPPLY	049026	02/14/2023	DEPOSIT SLIPS AND HIGHLIGHT...	01-5001-4450-000	9.99
SERVICE OFFICE SUPPLY	049027	02/14/2023	DEPOSIT SLIPS AND HIGHLIGHT...	01-5001-4450-000	85.00
SERVICE OFFICE SUPPLY	049075	02/14/2023	BUSINESS CARDS	01-5091-5740-000	60.00
SERVICE OFFICE SUPPLY	049104	02/14/2023	CUSTOM STAMP FOR SUSAN	01-5001-4450-000	29.00
Vendor 01079 - SERVICE OFFICE SUPPLY Total:					1,678.93
Vendor: 01089 - SHI INTERNATIONAL CORP					
SHI INTERNATIONAL CORP	B16297650	02/14/2023	LAPTOP WARRANTY	01-5020-4460-000	544.00
SHI INTERNATIONAL CORP	B16329479	02/14/2023	ID SOFTWARE	01-5091-5850-000	1,569.75
Vendor 01089 - SHI INTERNATIONAL CORP Total:					2,113.75
Vendor: 01116 - STANLEY STEEMER					
STANLEY STEEMER	223515	02/14/2023	COMMERCIAL CLEANING	01-5080-5710-000	110.00
Vendor 01116 - STANLEY STEEMER Total:					110.00
Vendor: 01118 - STATE ELECTRIC SUPPLY					
STATE ELECTRIC SUPPLY	16458660-00	02/14/2023	SUPPLIES FOR FENCE	01-5081-5710-000	1,596.69
STATE ELECTRIC SUPPLY	16458660-001	02/14/2023	SUPPLIES FOR FENCE	01-5081-5710-000	646.31
STATE ELECTRIC SUPPLY	16458660-02	02/14/2023	SUPPLIES FOR FENCE	01-5081-5710-000	40.26
STATE ELECTRIC SUPPLY	16470678-00	02/14/2023	ELECTRIC TAPE, CABLE, AND JCT...	01-5080-4110-000	309.17
STATE ELECTRIC SUPPLY	16470892-00	02/14/2023	SUPPLIES	01-5081-5710-000	742.37
Vendor 01118 - STATE ELECTRIC SUPPLY Total:					3,334.80
Vendor: 01145 - SUPERIOR OFFICE SERVICE, INC					
SUPERIOR OFFICE SERVICE, INC	354494-31	02/14/2023	COPIER	01-5020-4460-000	81.00
SUPERIOR OFFICE SERVICE, INC	360728-22	02/14/2023	COPIERS	01-5001-4450-000	164.71
SUPERIOR OFFICE SERVICE, INC	360730-22	02/14/2023	COPIERS	01-5010-4450-000	430.75
SUPERIOR OFFICE SERVICE, INC	361874-21	02/14/2023	COPIER	01-5205-4450-000	48.65
SUPERIOR OFFICE SERVICE, INC	363977-18	02/14/2023	COPIER	01-5135-4450-000	54.00
SUPERIOR OFFICE SERVICE, INC	371446-7	02/14/2023	COPIERS	01-5001-4450-000	25.00
SUPERIOR OFFICE SERVICE, INC	374654-3	02/14/2023	COPIERS	01-5001-4450-000	50.00
SUPERIOR OFFICE SERVICE, INC	374911-3	02/14/2023	COPIERS	01-5010-4450-000	134.24
SUPERIOR OFFICE SERVICE, INC	376259	02/14/2023	COPIERS	01-5010-4450-000	70.54
Vendor 01145 - SUPERIOR OFFICE SERVICE, INC Total:					1,058.89
Vendor: 01586 - SYMBOLARTS, LLC					
SYMBOLARTS, LLC	0447860	02/14/2023	BADGE	01-5015-4810-000	130.00
Vendor 01586 - SYMBOLARTS, LLC Total:					130.00
Vendor: 01158 - TECH2000 INC					
TECH2000 INC	18410463	02/14/2023	OCCUPATIONAL TAX SOFTWARE	01-5001-4450-000	775.00
Vendor 01158 - TECH2000 INC Total:					775.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 01177 - THOMAS C JONES JR					
THOMAS C JONES JR	TAX YR 2022	02/14/2023	OCCUPATIONAL TAX REFUND	01-9100-5670-000	761.45
Vendor 01177 - THOMAS C JONES JR Total:					761.45
Vendor: 01195 - TK ELEVATOR					
TK ELEVATOR	3007057861	02/14/2023	MAINTENANCE	01-5080-5710-000	932.11
TK ELEVATOR	3007058251	02/14/2023	MAINTENANCE	01-5081-5710-000	4,318.89
Vendor 01195 - TK ELEVATOR Total:					5,251.00
Vendor: 01418 - TOM JACKSON					
TOM JACKSON	TAX YR 2022	02/14/2023	OCCUPATIONAL TAX REFUND	01-9100-5670-000	1,405.22
Vendor 01418 - TOM JACKSON Total:					1,405.22
Vendor: 01212 - TRI-STATE FENCING INC					
TRI-STATE FENCING INC	22-229	02/14/2023	REMOVAL OF FENCING AT AOC	01-5081-5710-000	29,805.66
TRI-STATE FENCING INC	22-290	02/14/2023	REMOVAL OF FENCING	01-5020-4460-000	2,000.00
Vendor 01212 - TRI-STATE FENCING INC Total:					31,805.66
Vendor: 01214 - TRI-STATE INDUSTRIAL SUPPLY					
TRI-STATE INDUSTRIAL SUPPLY	1465365	02/14/2023	FIRE REPELLENT SEALANT	01-5081-5710-000	15.85
Vendor 01214 - TRI-STATE INDUSTRIAL SUPPLY Total:					15.85
Vendor: 01240 - UNITED REFRIGERATION, INC					
UNITED REFRIGERATION, INC	88262257-00	02/14/2023	COMPRESSOR AND EVAPORAT...	01-5080-5710-000	2,762.20
UNITED REFRIGERATION, INC	88482189-00	02/14/2023	COMPRESSOR AND EVAPORAT...	01-5080-5710-000	225.60
Vendor 01240 - UNITED REFRIGERATION, INC Total:					2,987.80
Vendor: 01257 - VALVOLINE					
VALVOLINE	158845	02/14/2023	OIL CHANGE	01-5015-3400-000	139.96
Vendor 01257 - VALVOLINE Total:					139.96
Fund 01 - GENERAL FUND Total:					410,527.44
Fund: 02 - ROAD FUND					
Vendor: 00033 - AMAZON CAPITAL SERVICES					
AMAZON CAPITAL SERVICES	16JW-QTF6-FM6L	02/14/2023	INK	02-6105-4050-000	14.99
AMAZON CAPITAL SERVICES	1C31-GCMW-GRJ7	02/14/2023	PART	02-6105-4050-000	260.98
AMAZON CAPITAL SERVICES	1C39-XV4K-F77X	02/14/2023	INK	02-6105-4050-000	75.64
AMAZON CAPITAL SERVICES	1KVG-M1Y7-JKF1	02/14/2023	PARTS	02-6105-4050-000	95.74
AMAZON CAPITAL SERVICES	1MYH-1FCR-DRL1	02/14/2023	TOOL	02-6105-4050-000	207.08
AMAZON CAPITAL SERVICES	1TN4-VNKT-GRTL	02/14/2023	CLEANER	02-6105-4050-000	29.50
AMAZON CAPITAL SERVICES	1VXL-7LC1-34TM	02/14/2023	FUSE	02-6105-4050-000	5.29
Vendor 00033 - AMAZON CAPITAL SERVICES Total:					689.22
Vendor: 01392 - AMTECK					
AMTECK	920720726	02/14/2023	GENERATOR SERVICE	02-6105-4410-000	2,095.00
Vendor 01392 - AMTECK Total:					2,095.00
Vendor: 00089 - BAKER TRUCK EQUIPMENT CO					
BAKER TRUCK EQUIPMENT CO	91338	02/14/2023	PART	02-6105-4050-000	303.07
Vendor 00089 - BAKER TRUCK EQUIPMENT CO Total:					303.07
Vendor: 00119 - BILL COLE FORD					
BILL COLE FORD	82031975	02/14/2023	T-117	02-6105-4050-000	59.34
BILL COLE FORD	82032713	02/14/2023	PART	02-6105-4050-000	242.91
Vendor 00119 - BILL COLE FORD Total:					302.25
Vendor: 00138 - BOYD CAT RENTAL					
BOYD CAT RENTAL	INV02095374	02/14/2023	PART	02-6105-4050-000	441.18
BOYD CAT RENTAL	INV02098645	02/14/2023	PARTS	02-6105-4050-000	353.76
Vendor 00138 - BOYD CAT RENTAL Total:					794.94
Vendor: 01376 - BUFFALO VALLEY RESOURCES, LLC					
BUFFALO VALLEY RESOURCES, L...	1618	02/14/2023	ROCK	02-6105-3110-000	873.38
BUFFALO VALLEY RESOURCES, L...	1656	02/14/2023	ROCK	02-6105-3110-000	8,118.25
Vendor 01376 - BUFFALO VALLEY RESOURCES, LLC Total:					8,991.63
Vendor: 00174 - BULK PLANTS INC					
BULK PLANTS INC	158566A	02/14/2023	FUEL	02-6105-4290-000	10,906.08
BULK PLANTS INC	158996A	02/14/2023	FUEL	02-6105-4290-000	12,089.28

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BULK PLANTS INC	158997-1	02/14/2023	GASOLINE	02-6105-4290-000	11,197.81
Vendor 00174 - BULK PLANTS INC Total:					34,193.17
Vendor: 00179 - BYLES AUTO PARTS					
BYLES AUTO PARTS	013053	02/14/2023	BATTERY CORE	02-6105-4050-000	-18.00
BYLES AUTO PARTS	250541	02/14/2023	PART	02-6105-4050-000	11.76
BYLES AUTO PARTS	251150	02/14/2023	PARTS	02-6105-4050-000	120.86
BYLES AUTO PARTS	251164	02/14/2023	PARTS	02-6105-4050-000	32.70
BYLES AUTO PARTS	251344	02/14/2023	PARTS	02-6105-4050-000	10.35
BYLES AUTO PARTS	252165	02/14/2023	PARTS	02-6105-4050-000	4,567.89
BYLES AUTO PARTS	252408	02/14/2023	PARTS	02-6105-4050-000	32.24
BYLES AUTO PARTS	252421	02/14/2023	PARTS	02-6105-4050-000	46.65
BYLES AUTO PARTS	252422	02/14/2023	PARTS	02-6105-4050-000	14.00
BYLES AUTO PARTS	252629	02/14/2023	AIR FILTER	02-6105-4050-000	114.41
BYLES AUTO PARTS	253792	02/14/2023	PART	02-6105-4050-000	391.85
BYLES AUTO PARTS	254078	02/14/2023	PART	02-6105-4050-000	30.80
BYLES AUTO PARTS	254100	02/14/2023	PART	02-6105-4050-000	123.20
BYLES AUTO PARTS	254229	02/14/2023	PART	02-6105-4050-000	46.43
BYLES AUTO PARTS	254278	02/14/2023	PART	02-6105-4050-000	9.70
BYLES AUTO PARTS	254339	02/14/2023	PART	02-6105-4050-000	23.08
BYLES AUTO PARTS	254472	02/14/2023	PARTS	02-6105-4050-000	33.48
BYLES AUTO PARTS	254592	02/14/2023	PART	02-6105-4050-000	46.43
BYLES AUTO PARTS	254878	02/14/2023	PART	02-6105-4050-000	41.43
BYLES AUTO PARTS	254943	02/14/2023	PART	02-6105-4050-000	264.06
BYLES AUTO PARTS	254956	02/14/2023	FILTERS	02-6105-4050-000	30.20
Vendor 00179 - BYLES AUTO PARTS Total:					5,973.52
Vendor: 00184 - CAMPBELL LOCKSMITH					
CAMPBELL LOCKSMITH	INV0000499	02/14/2023	CHANGE LOCKS	02-6105-4450-000	496.00
Vendor 00184 - CAMPBELL LOCKSMITH Total:					496.00
Vendor: 00249 - CITY OF ASHLAND KY GOVERNMENT					
CITY OF ASHLAND KY GOVERN...	2022-01	02/14/2023	SALT	02-6105-4710-000	13,568.16
CITY OF ASHLAND KY GOVERN...	2023-2	02/14/2023	SALT	02-6105-4710-000	13,410.84
CITY OF ASHLAND KY GOVERN...	2023-3	02/14/2023	SALT	02-6105-4710-000	13,598.52
Vendor 00249 - CITY OF ASHLAND KY GOVERNMENT Total:					40,577.52
Vendor: 00301 - D&T SALES					
D&T SALES	11514	02/14/2023	GLASSES	02-6105-4050-000	87.50
Vendor 00301 - D&T SALES Total:					87.50
Vendor: 01436 - DUKES A&W ENTERPRISES,LLC					
DUKES A&W ENTERPRISES,LLC	170074	02/14/2023	BLADES	02-6105-4050-000	1,168.68
DUKES A&W ENTERPRISES,LLC	170074-2	02/14/2023	BLADES	02-6105-4050-000	150.00
Vendor 01436 - DUKES A&W ENTERPRISES,LLC Total:					1,318.68
Vendor: 00399 - FASTENAL COMPANY					
FASTENAL COMPANY	KYASH269726	02/14/2023	SAFETY	02-6105-4050-000	378.30
FASTENAL COMPANY	KYASH270131	02/14/2023	SHIRTS	02-6105-4050-000	37.38
Vendor 00399 - FASTENAL COMPANY Total:					415.68
Vendor: 00454 - GILLUMS SERVICE REPAIR, INC.					
GILLUMS SERVICE REPAIR, INC.	513887	02/14/2023	SAW	02-6105-4050-000	328.28
Vendor 00454 - GILLUMS SERVICE REPAIR, INC. Total:					328.28
Vendor: 01340 - HILTI INC					
HILTI INC	4620708718	02/14/2023	TOOLS	02-6105-4750-000	134.09
Vendor 01340 - HILTI INC Total:					134.09
Vendor: 01423 - JOHNSTONE SUPPLY					
JOHNSTONE SUPPLY	S102731499.001	02/14/2023	FAN CYCLE SWITCH	02-6105-4050-000	29.58
Vendor 01423 - JOHNSTONE SUPPLY Total:					29.58
Vendor: 00648 - KENTUCKY CONTRACTOR SUPPLY INC					
KENTUCKY CONTRACTOR SUPP...	22228	02/14/2023	PIPE	02-6105-3110-000	4,513.00
KENTUCKY CONTRACTOR SUPP...	22230	02/14/2023	PIPE	02-6105-3110-000	1,943.60
Vendor 00648 - KENTUCKY CONTRACTOR SUPPLY INC Total:					6,456.60

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 00818 - MATHENY MOTOR TRUCK CO.					
MATHENY MOTOR TRUCK CO.	20807A	02/14/2023	PART	02-6105-4050-000	174.90
MATHENY MOTOR TRUCK CO.	258915A	02/14/2023	PARTS	02-6105-4050-000	44.58
MATHENY MOTOR TRUCK CO.	259900A	02/14/2023	PART	02-6105-4050-000	1,135.15
Vendor 00818 - MATHENY MOTOR TRUCK CO. Total:					1,354.63
Vendor: 00866 - MID-VALLEY SUPPLY					
MID-VALLEY SUPPLY	0125953-IN	02/14/2023	PART	02-6105-4050-000	250.60
Vendor 00866 - MID-VALLEY SUPPLY Total:					250.60
Vendor: 00883 - MOUNTAIN MATERIALS					
MOUNTAIN MATERIALS	278641	02/14/2023	CLASS 3	02-6105-3110-000	1,166.20
MOUNTAIN MATERIALS	278782	02/14/2023	CLASS 3	02-6105-3110-000	636.74
Vendor 00883 - MOUNTAIN MATERIALS Total:					1,802.94
Vendor: 00896 - NEWTECH SYSTEMS, INC.					
NEWTECH SYSTEMS, INC.	32702	02/14/2023	MONITORING SERVICE	02-6105-4050-000	360.00
Vendor 00896 - NEWTECH SYSTEMS, INC. Total:					360.00
Vendor: 00909 - O'REILLY AUTO PARTS					
O'REILLY AUTO PARTS	5047-310195	02/14/2023	PARTS	02-6105-4050-000	249.90
Vendor 00909 - O'REILLY AUTO PARTS Total:					249.90
Vendor: 00961 - PURE COUNTRY AUTOMOTIVE					
PURE COUNTRY AUTOMOTIVE	5019412	02/14/2023	PART	02-6105-4050-000	604.61
Vendor 00961 - PURE COUNTRY AUTOMOTIVE Total:					604.61
Vendor: 01046 - RUMPKE					
RUMPKE	14496	02/14/2023	DUMPSTER	02-6105-4050-000	33.08
RUMPKE	14658	02/14/2023	DUMPSTER	02-6105-4050-000	179.47
RUMPKE	14777	02/14/2023	DUMPSTER	02-6105-4050-000	65.17
RUMPKE	14935	02/14/2023	DUMPSTER	02-6105-4050-000	123.48
RUMPKE	14982	02/14/2023	DUMPSTER	02-6105-4050-000	108.42
Vendor 01046 - RUMPKE Total:					509.62
Vendor: 01058 - SAF-TI-CO					
SAF-TI-CO	292205-IN	02/14/2023	SIGN	02-6105-4050-000	750.00
Vendor 01058 - SAF-TI-CO Total:					750.00
Vendor: 01079 - SERVICE OFFICE SUPPLY					
SERVICE OFFICE SUPPLY	048333	02/14/2023	FOLDERS	02-6105-4450-000	69.97
Vendor 01079 - SERVICE OFFICE SUPPLY Total:					69.97
Vendor: 01085 - SHELLY MATERIALS					
SHELLY MATERIALS	2487088	02/14/2023	COLD MIX	02-6105-3110-000	1,010.10
SHELLY MATERIALS	2490732	02/14/2023	COLD MIX	02-6105-3110-000	769.60
Vendor 01085 - SHELLY MATERIALS Total:					1,779.70
Vendor: 01218 - TRI-STATE OXYGEN LLC					
TRI-STATE OXYGEN LLC	6842	02/14/2023	TANK	02-6105-4050-000	136.40
Vendor 01218 - TRI-STATE OXYGEN LLC Total:					136.40
Vendor: 01300 - WOODFORD OIL COMPANY					
WOODFORD OIL COMPANY	4408237	02/14/2023	GREASE	02-6105-4050-000	505.20
WOODFORD OIL COMPANY	4411910	02/14/2023	OIL	02-6105-4050-000	200.98
Vendor 01300 - WOODFORD OIL COMPANY Total:					706.18
Vendor: 01305 - WORLDWIDE EQUIPMENT--HUNTINGTON					
WORLDWIDE EQUIPMENT--HU...	19181404	02/14/2023	PART	02-6105-4050-000	68.31
WORLDWIDE EQUIPMENT--HU...	19W121953	02/14/2023	TOW BILL	02-6105-4050-000	500.00
Vendor 01305 - WORLDWIDE EQUIPMENT--HUNTINGTON Total:					568.31
Fund 02 - ROAD FUND Total:					112,329.59
Fund: 03 - JAIL FUND					
Vendor: 00033 - AMAZON CAPITAL SERVICES					
AMAZON CAPITAL SERVICES	13KV-1MNV-17FL	02/14/2023	INMATE HYGIENE	03-5101-4530-000	135.00
AMAZON CAPITAL SERVICES	1C1L-6VR9-14KC	02/14/2023	OFFICE SUPPLIES	03-5101-4450-000	22.12
AMAZON CAPITAL SERVICES	1D91-W1GD-J1YM	02/14/2023	BUILDING REPAIR	03-5101-3340-000	555.01
AMAZON CAPITAL SERVICES	1GFG-6F7V-74QY	02/14/2023	OFFICE SUPPLIES	03-5101-4450-000	172.90

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AMAZON CAPITAL SERVICES	1GY9-FNKC-14KR	02/14/2023	OFFICE SUPPLIES	03-5101-4450-000	85.97
AMAZON CAPITAL SERVICES	1QHC-PGH6-LYRW	02/14/2023	TRAINING COMPUTER	03-5101-5900-000	299.18
AMAZON CAPITAL SERVICES	1W4C-1NMH-HFJG	02/14/2023	INMATE HYGIENE	03-5101-4530-000	104.99
AMAZON CAPITAL SERVICES	1WNP-3QMF-1FVT	02/14/2023	OFFICE SUPPLIES	03-5101-4450-000	55.99
AMAZON CAPITAL SERVICES	1YYC-3TXK-1HL3	02/14/2023	STAFF UNIFORMS	03-5101-4810-000	233.97
Vendor 00033 - AMAZON CAPITAL SERVICES Total:					1,665.13

Vendor: 00105 - BCFC ROAD FUND					
BCFC ROAD FUND	5101-12-22	02/14/2023	GASOLINE	03-5101-4290-000	1,650.43
BCFC ROAD FUND	5101-1-23	02/14/2023	GAS	03-5101-4290-000	1,875.34
Vendor 00105 - BCFC ROAD FUND Total:					3,525.77

Vendor: 00130 - BOB BARKER COMPANY					
BOB BARKER COMPANY	INV1859900	02/14/2023	LINENS	03-5101-4461-000	285.44
BOB BARKER COMPANY	INV1860340	02/14/2023	LINENS	03-5101-4461-000	71.36
BOB BARKER COMPANY	INV1861670	02/14/2023	INMATE HYGIENE	03-5101-4530-000	924.60
BOB BARKER COMPANY	INV1864859	02/14/2023	INMATE HYGIENE	03-5101-4530-000	289.20
Vendor 00130 - BOB BARKER COMPANY Total:					1,570.60

Vendor: 00137 - BOWLING FEED AND HARDWARE					
BOWLING FEED AND HARDWA...	1199983	02/14/2023	BUILDING REPAIR	03-5101-3340-000	38.49
BOWLING FEED AND HARDWA...	1200385	02/14/2023	FUSE	03-5101-3340-000	14.99
BOWLING FEED AND HARDWA...	1200389	02/14/2023	BUILDING REPAIR	03-5101-3340-000	5.69
BOWLING FEED AND HARDWA...	1200470	02/14/2023	FUSE	03-5101-3340-000	-14.99
BOWLING FEED AND HARDWA...	1200586	02/14/2023	BUILDING REPAIR	03-5101-3340-000	54.93
BOWLING FEED AND HARDWA...	1201005	02/14/2023	BUILDING REPAIR	03-5101-3340-000	22.99
BOWLING FEED AND HARDWA...	1201075	02/14/2023	BUILDING REPAIR	03-5101-3340-000	8.99
BOWLING FEED AND HARDWA...	1201199	02/14/2023	BUILDING REPAIR	03-5101-3340-000	62.37
BOWLING FEED AND HARDWA...	1201309	02/14/2023	BUILDING REPAIR	03-5101-3340-000	79.16
BOWLING FEED AND HARDWA...	1201486	02/14/2023	BUILDING REPAIR	03-5101-3340-000	67.98
Vendor 00137 - BOWLING FEED AND HARDWARE Total:					340.60

Vendor: 00138 - BOYD CAT RENTAL					
BOYD CAT RENTAL	SVIV1248563	02/14/2023	GENERATOR INSPECTION	03-5101-3360-000	1,027.39
Vendor 00138 - BOYD CAT RENTAL Total:					1,027.39

Vendor: 01339 - CHOICES AND CHANGES					
CHOICES AND CHANGES	17	02/14/2023	INMATE EDUCATIONAL PROGR...	03-5101-5950-000	5,000.00
CHOICES AND CHANGES	18	02/14/2023	INMATE EDUCATIONAL PROGR...	03-5101-5950-000	5,000.00
Vendor 01339 - CHOICES AND CHANGES Total:					10,000.00

Vendor: 00406 - FERGUSON ENTERPRISES LLC #1480					
FERGUSON ENTERPRISES LLC #...	0255351	02/14/2023	BUILDING REPAIR	03-5101-3340-000	47.81
Vendor 00406 - FERGUSON ENTERPRISES LLC #1480 Total:					47.81

Vendor: 00434 - GALLS LLC					
GALLS LLC	023051749	02/14/2023	STAFF UNIFORMS	03-5101-4810-000	35.37
GALLS LLC	023051801	02/14/2023	STAFF UNIFORMS	03-5101-4810-000	38.44
GALLS LLC	023065036	02/14/2023	STAFF UNIFORMS	03-5101-4810-000	97.20
GALLS LLC	023118716	02/14/2023	STAFF UNIFORMS	03-5101-4810-000	48.12
GALLS LLC	023127001	02/14/2023	STAFF UNIFORMS	03-5101-4810-000	38.44
GALLS LLC	023171050	02/14/2023	STAFF UNIFORMS	03-5101-4810-000	61.60
GALLS LLC	023184899	02/14/2023	STAFF UNIFORMS	03-5101-4810-000	22.31
GALLS LLC	023186858	02/14/2023	STAFF UNIFORMS	03-5101-4810-000	151.01
GALLS LLC	023207738	02/14/2023	STAFF UNIFORMS	03-5101-4810-000	31.45
GALLS LLC	023207937	02/14/2023	STAFF UNIFORMS	03-5101-4810-000	333.72
GALLS LLC	023243216	02/14/2023	STAFF UNIFORMS	03-5101-4810-000	158.17
GALLS LLC	023243368	02/14/2023	STAFF UNIFORMS	03-5101-4810-000	18.12
GALLS LLC	023243474	02/14/2023	STAFF UNIFORMS	03-5101-4810-000	33.44
GALLS LLC	023244123	02/14/2023	STAFF UNIFORMS	03-5101-4810-000	97.40
GALLS LLC	023244689	02/14/2023	STAFF UNIFORMS	03-5101-4810-000	35.80
GALLS LLC	023244691	02/14/2023	STAFF UNIFORMS	03-5101-4810-000	30.80
GALLS LLC	023304441	02/14/2023	STAFF UNIFORMS	03-5101-4810-000	89.48
GALLS LLC	023304449	02/14/2023	STAFF UNIFORMS	03-5101-4810-000	670.88

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
GALLS LLC	023399633	02/14/2023	STAFF UNIFORMS	03-5101-4810-000	334.40
Vendor 00434 - GALLS LLC Total:					2,326.15
Vendor: 00446 - GENERAL SALES					
GENERAL SALES	711444	02/14/2023	BUILDING REPAIR	03-5101-3340-000	508.44
Vendor 00446 - GENERAL SALES Total:					508.44
Vendor: 00453 - GIBBS TRUE VALUE HARDWARE					
GIBBS TRUE VALUE HARDWARE	224951	02/14/2023	BUILDING REPAIR	03-5101-3340-000	154.42
Vendor 00453 - GIBBS TRUE VALUE HARDWARE Total:					154.42
Vendor: 00455 - GIOVANNIS PIZZA					
GIOVANNIS PIZZA	ORD#137	02/14/2023	FOOD FOR DEPUTIES	03-5101-4250-000	36.35
GIOVANNIS PIZZA	ORD#141	02/14/2023	FOOD FOR DEPUTIES	03-5101-4250-000	16.75
Vendor 00455 - GIOVANNIS PIZZA Total:					53.10
Vendor: 00534 - INDEPENDENT					
INDEPENDENT	12311090	02/14/2023	ADVERTISEMENT	03-5101-4230-000	47.40
Vendor 00534 - INDEPENDENT Total:					47.40
Vendor: 00549 - JAILCORE					
JAILCORE	INV-0014	02/14/2023	INMATE ID TAGS	03-5101-4650-000	418.20
JAILCORE	INV-0289	02/14/2023	INMATE ID TAGS	03-5101-4650-000	210.90
Vendor 00549 - JAILCORE Total:					629.10
Vendor: 00629 - KDMC/PARKVIEW CAFE					
KDMC/PARKVIEW CAFE	L JONES	02/14/2023	FOOD FOR DEPUTIES	03-5101-4250-000	42.00
Vendor 00629 - KDMC/PARKVIEW CAFE Total:					42.00
Vendor: 00633 - KELLWELL FOODS, INC.					
KELLWELL FOODS, INC.	19561	02/14/2023	FOOD	03-5101-4250-000	7,895.39
KELLWELL FOODS, INC.	19658	02/14/2023	FOOD	03-5101-4250-000	7,967.43
KELLWELL FOODS, INC.	19766	02/14/2023	FOOD	03-5101-4250-000	8,031.39
KELLWELL FOODS, INC.	19862	02/14/2023	FOOD	03-5101-4250-000	8,077.33
KELLWELL FOODS, INC.	19973	02/14/2023	FOOD	03-5101-4250-000	8,221.20
Vendor 00633 - KELLWELL FOODS, INC. Total:					40,192.74
Vendor: 00683 - KINGS DAUGHTERS MED CTR					
KINGS DAUGHTERS MED CTR	CAMMI JO CRAIG	02/14/2023	INMATE MEDICAL	03-5101-5490-000	332.68
Vendor 00683 - KINGS DAUGHTERS MED CTR Total:					332.68
Vendor: 00793 - LUTE SUPPLY					
LUTE SUPPLY	S5510452.001	02/14/2023	BUILDING REPAIR	03-5101-3340-000	98.13
Vendor 00793 - LUTE SUPPLY Total:					98.13
Vendor: 00909 - O'REILLY AUTO PARTS					
O'REILLY AUTO PARTS	5047-309251	02/14/2023	PARTS	03-5101-5920-000	280.00
Vendor 00909 - O'REILLY AUTO PARTS Total:					280.00
Vendor: 00953 - PROFESSIONAL FIRE EXTINGUISHERS					
PROFESSIONAL FIRE EXTINGUIS...	403309	02/14/2023	EQUIPMENT REPAIR	03-5101-3360-000	347.50
PROFESSIONAL FIRE EXTINGUIS...	403772	02/14/2023	BUILDING REPAIR	03-5101-3340-000	45.00
Vendor 00953 - PROFESSIONAL FIRE EXTINGUISHERS Total:					392.50
Vendor: 01411 - QUALITY CORRECTIONAL CARE, LLC					
QUALITY CORRECTIONAL CARE, ...	INV6092	02/14/2023	INMATE MEDICAL	03-5101-5490-000	59,250.00
QUALITY CORRECTIONAL CARE, ...	INV6191	02/14/2023	MEDICAL OFFICE SUPPLIES	03-5101-4450-000	9.79
Vendor 01411 - QUALITY CORRECTIONAL CARE, LLC Total:					59,259.79
Vendor: 01079 - SERVICE OFFICE SUPPLY					
SERVICE OFFICE SUPPLY	048710	02/14/2023	OFFICE SUPPLIES	03-5101-4450-000	105.95
Vendor 01079 - SERVICE OFFICE SUPPLY Total:					105.95
Vendor: 01088 - SHERWIN-WILLIAMS					
SHERWIN-WILLIAMS	7653-8	02/14/2023	BUILDING REPAIR	03-5101-3340-000	715.10
Vendor 01088 - SHERWIN-WILLIAMS Total:					715.10
Vendor: 01095 - SLONE REFRIGERATION					
SLONE REFRIGERATION	CB00026065	02/14/2023	BUILDING REPAIR	03-5101-3340-000	96.25
Vendor 01095 - SLONE REFRIGERATION Total:					96.25

OUTSTANDING REPORT 2-14-23

Payable Dates: 1/11/2023 - 2/14/2023

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 01097 - SMITH AND SON PLUMBING LLC					
SMITH AND SON PLUMBING LLC	2562	02/14/2023	BUILDING REPAIR	03-5101-3340-000	437.50
Vendor 01097 - SMITH AND SON PLUMBING LLC Total:					437.50
Vendor: 01115 - STANDARD EXTERMINATING CO.					
STANDARD EXTERMINATING CO.	115215	02/14/2023	PEST CONTROL	03-5101-3460-000	80.00
Vendor 01115 - STANDARD EXTERMINATING CO. Total:					80.00
Vendor: 01118 - STATE ELECTRIC SUPPLY					
STATE ELECTRIC SUPPLY	16419098-00	02/14/2023	BUILDING REPAIR	03-5101-3340-000	87.12
Vendor 01118 - STATE ELECTRIC SUPPLY Total:					87.12
Vendor: 01145 - SUPERIOR OFFICE SERVICE, INC					
SUPERIOR OFFICE SERVICE, INC	346007-42	02/14/2023	COPIERS	03-5101-5900-000	70.00
SUPERIOR OFFICE SERVICE, INC	349754-37	02/14/2023	COPIERS	03-5101-5900-000	70.00
SUPERIOR OFFICE SERVICE, INC	354239-31	02/14/2023	COPIERS	03-5101-5900-000	70.00
SUPERIOR OFFICE SERVICE, INC	361472-21	02/14/2023	COPIERS	03-5101-5900-000	70.00
SUPERIOR OFFICE SERVICE, INC	366536-14	02/14/2023	COPIERS	03-5101-5900-000	132.00
SUPERIOR OFFICE SERVICE, INC	374912-3	02/14/2023	COPIERS	03-5101-5900-000	78.50
SUPERIOR OFFICE SERVICE, INC	376823	02/14/2023	OFFICE SUPPLIES	03-5101-4450-000	67.20
Vendor 01145 - SUPERIOR OFFICE SERVICE, INC Total:					557.70
Vendor: 01167 - THE BATTERY TERMINAL					
THE BATTERY TERMINAL	382049	02/14/2023	BUILDING REPAIR	03-5101-3340-000	144.95
Vendor 01167 - THE BATTERY TERMINAL Total:					144.95
Fund 03 - JAIL FUND Total:					124,718.32
Fund: 06 - ECONOMIC DEVELOPMENT					
Vendor: 00033 - AMAZON CAPITAL SERVICES					
AMAZON CAPITAL SERVICES	1D79-V3K7-KVHK	02/14/2023	TRASH CAN & TIE WRAPS	06-5075-3360-000	156.80
AMAZON CAPITAL SERVICES	1DCH-Q347-37R7	02/14/2023	LIGHT BULBS	06-5075-3360-000	90.20
AMAZON CAPITAL SERVICES	1XCK-6MQW-CXVT	02/14/2023	LOCK BOX	06-5075-3360-000	92.99
AMAZON CAPITAL SERVICES	1Y9N-LY6T-HQPY	02/14/2023	FLAG POLE REPAIR	06-5075-3360-000	554.18
Vendor 00033 - AMAZON CAPITAL SERVICES Total:					894.17
Fund 06 - ECONOMIC DEVELOPMENT Total:					894.17
Fund: 75 - FEMA					
Vendor: 00138 - BOYD CAT RENTAL					
BOYD CAT RENTAL	R86237-0012	02/14/2023	RENTAL DOZER	75-5135-0000-000	756.45
Vendor 00138 - BOYD CAT RENTAL Total:					756.45
Fund 75 - FEMA Total:					756.45
Fund: 76 - SPECIAL PROJECTS					
Vendor: 00033 - AMAZON CAPITAL SERVICES					
AMAZON CAPITAL SERVICES	1NC6-NMGL-1W9D	02/14/2023	AUDIO EQUIPMENT	76-6105-4450-000	323.94
AMAZON CAPITAL SERVICES	1QRT-NJ3D-GJJQ	02/14/2023	DOOR KNOBS	76-6105-4450-000	10.68
Vendor 00033 - AMAZON CAPITAL SERVICES Total:					334.62
Vendor: 00138 - BOYD CAT RENTAL					
BOYD CAT RENTAL	R88803-001	02/14/2023	RENTAL	76-6105-4450-000	2,731.37
Vendor 00138 - BOYD CAT RENTAL Total:					2,731.37
Vendor: 00406 - FERGUSON ENTERPRISES LLC #1480					
FERGUSON ENTERPRISES LLC #...	0235338	02/14/2023	MATERIALS FOR ROAD RENO	76-6105-4450-000	14.05
Vendor 00406 - FERGUSON ENTERPRISES LLC #1480 Total:					14.05
Vendor: 01449 - J.R.'S CONCRETE					
J.R.'S CONCRETE	INV0000477	02/14/2023	INSTALLED REBAR AND POURED..	76-6105-4450-000	600.00
Vendor 01449 - J.R.'S CONCRETE Total:					600.00
Vendor: 00630 - KEATING MUETHING & KLEKAMP PLL					
KEATING MUETHING & KLEKA...	1428164	02/14/2023	COUNTY TIF AND CONVENTION...	76-5420-3090-000	750.00
Vendor 00630 - KEATING MUETHING & KLEKAMP PLL Total:					750.00
Vendor: 00760 - LABTRONICS					
LABTRONICS	30340	02/14/2023	COAX RUNS	76-6105-4450-000	3,757.14
LABTRONICS	30466	02/14/2023	MATERIALS	76-6105-4450-000	393.60

OUTSTANDING REPORT 2-14-23

Payable Dates: 1/11/2023 - 2/14/2023

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
LABTRONICS	30467	02/14/2023	MATERIALS	76-6105-4450-000	1,136.75
				Vendor 00760 - LABTRONICS Total:	5,287.49
Vendor: 00883 - MOUNTAIN MATERIALS					
MOUNTAIN MATERIALS	278250-TICKET#316939	02/14/2023	ROAD MATERIAL	76-5205-3090-000	306.25
				Vendor 00883 - MOUNTAIN MATERIALS Total:	306.25
Vendor: 00953 - PROFESSIONAL FIRE EXTINGUISHERS					
PROFESSIONAL FIRE EXTINGUIS...	403308	02/14/2023	SPRINKLER AND FIRE ALARM RE...	76-6105-4450-000	2,887.50
				Vendor 00953 - PROFESSIONAL FIRE EXTINGUISHERS Total:	2,887.50
Vendor: 01015 - RIVER CITIES GLASS					
RIVER CITIES GLASS	13857	02/14/2023	HM FRAMES W 1/4 TINTED TE...	76-6105-4450-000	4,516.00
				Vendor 01015 - RIVER CITIES GLASS Total:	4,516.00
Vendor: 01118 - STATE ELECTRIC SUPPLY					
STATE ELECTRIC SUPPLY	16416942-00	02/14/2023	BREAKER	76-6105-4450-000	71.26
STATE ELECTRIC SUPPLY	16451331-00	02/14/2023	ELECTRICAL SUPPLIES	76-6105-4450-000	259.36
STATE ELECTRIC SUPPLY	16469835-00	02/14/2023	CABLE	76-6105-4450-000	293.23
				Vendor 01118 - STATE ELECTRIC SUPPLY Total:	623.85
Vendor: 01136 - SUMMIT ENGINEERING INC					
SUMMIT ENGINEERING INC	89560	02/14/2023	ANIMAL SHELTER	76-5205-3090-000	1,532.48
				Vendor 01136 - SUMMIT ENGINEERING INC Total:	1,532.48
Vendor: 01141 - SUNBELT RENTALS, INC.					
SUNBELT RENTALS, INC.	134896515-001	02/14/2023	HYDRAULIC HAMMER AND MINI..	76-6105-4450-000	2,463.28
				Vendor 01141 - SUNBELT RENTALS, INC. Total:	2,463.28
Vendor: 01587 - TRACE CREEK CONSTRUCTION					
TRACE CREEK CONSTRUCTION	22-002-02	02/14/2023	CONSTRUCTION FEE AND REIM...	76-5205-3090-000	20,193.92
				Vendor 01587 - TRACE CREEK CONSTRUCTION Total:	20,193.92
Vendor: 01268 - W. VA. ELECTRIC SUPPLY CO					
W. VA. ELECTRIC SUPPLY CO	S2187836.001	02/14/2023	ADAPTERS AND COUPLING	76-6105-4450-000	10.98
				Vendor 01268 - W. VA. ELECTRIC SUPPLY CO Total:	10.98
Vendor: 01277 - WELLS GROUP, LLC					
WELLS GROUP, LLC	212770	02/14/2023	CONCRETE	76-6105-4450-000	695.00
				Vendor 01277 - WELLS GROUP, LLC Total:	695.00
				Fund 76 - SPECIAL PROJECTS Total:	42,946.79
Fund: 80 - SENIOR CENTER					
Vendor: 00406 - FERGUSON ENTERPRISES LLC #1480					
FERGUSON ENTERPRISES LLC #...	0226668	02/14/2023	PVC PIPE	80-5075-3360-000	89.07
FERGUSON ENTERPRISES LLC #...	0237310	02/14/2023	SUPPLIES	80-5075-3360-000	427.45
				Vendor 00406 - FERGUSON ENTERPRISES LLC #1480 Total:	516.52
Vendor: 01141 - SUNBELT RENTALS, INC.					
SUNBELT RENTALS, INC.	134764511-0001	02/14/2023	JACK HAMMER	80-5075-3360-000	119.47
				Vendor 01141 - SUNBELT RENTALS, INC. Total:	119.47
				Fund 80 - SENIOR CENTER Total:	635.99
				Grand Total:	692,808.75

Report Summary

Fund Summary

Fund	Expense Amount
01 - GENERAL FUND	410,527.44
02 - ROAD FUND	112,329.59
03 - JAIL FUND	124,718.32
06 - ECONOMIC DEVELOPMENT	894.17
75 - FEMA	756.45
76 - SPECIAL PROJECTS	42,946.79
80 - SENIOR CENTER	635.99
Grand Total:	692,808.75

Account Summary

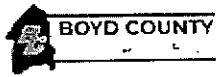
Account Number	Account Name	Expense Amount
01-5001-3020-000	ADVERTISING	528.00
01-5001-4290-000	GASOLINE	156.60
01-5001-4450-000	MATERIALS & SUPPLIES	3,081.36
01-5010-3020-000	ADVERTISING	1,989.50
01-5010-3640-000	ASHLAND BRANCH RENTAL	4,080.00
01-5010-3640-001	CANNONSBURG RENTAL	3,300.00
01-5010-3980-000	SOFTWARE	4,000.00
01-5010-4290-000	GASOLINE	207.16
01-5010-4450-000	OFFICE SUPPLIES	8,387.05
01-5010-5630-000	POSTAGE	318.12
01-5010-5740-000	TRAINING	100.00
01-5010-5860-001	CANNONSBURG MAINTENANCE	143.57
01-5015-1030-000	DEPUTY SALARIES	32,650.15
01-5015-3400-000	VEHICLE MAINT. & REPAIR	6,476.91
01-5015-3990-000	CONTRACTED SERVICES	4,229.60
01-5015-4290-000	GASOLINE	16,049.76
01-5015-4450-000	MATERIALS & SUPPLIES	1,383.19
01-5015-4810-000	UNIFORMS	2,474.22
01-5015-5510-000	MEMBERSHIPS	4,935.64
01-5015-6990-000	LEASE VEHICLES	1,905.00
01-5020-3440-000	COUNTY BURIALS	300.00
01-5020-4290-000	GASOLINE	1,610.17
01-5020-4370-000	MORGUE LINENS	1,922.42
01-5020-4460-000	CORONER EXPENSES	6,494.97
01-5025-5690-000	REGISTRATIONS, TRAINING	125.00
01-5065-5660-000	ELECTIONS EXPENSES	435.20
01-5070-5690-000	TRAVEL & TRAINING	519.88
01-5075-1070-001	ECONOMIC DEVELOPMENT	50,000.00
01-5080-4110-000	MATERIALS & SUPPLIES	15,908.10
01-5080-5480-000	BUILDING MAINTENANCE	4,059.00
01-5080-5710-000	RENEWALS & REPAIRS	32,512.24
01-5080-5780-000	UTILITIES	1,710.35
01-5081-4110-000	MATERIALS & SUPPLIES	2,040.63
01-5081-5710-000	RENEWALS & REPAIRS	39,133.83
01-5085-5710-000	RENEWALS & REPAIRS PR...	75.00
01-5091-5740-000	TRAINING	60.00
01-5091-5850-000	WARRANTY SUBSCRIPTIONS	4,569.75
01-5091-7050-000	HARDWARE/MAINTENANCE	139.98
01-5115-3150-000	DEMOLITIONS	723.93
01-5115-3660-000	LITTER PICKUP - CODE EN...	1,570.09
01-5115-4290-000	FUEL - CODE ENFORCEME...	177.24
01-5135-4200-000	RESPONSE SUPPLIES & SE...	763.76
01-5135-4290-000	FUEL	1,522.86
01-5135-4450-000	OFFICE SUPPLIES	54.00
01-5135-5920-000	VEHICLE REPAIR/MAINTENANCE	209.27
01-5205-3150-000	VETERINARIAN	900.00

Account Summary

Account Number	Account Name	Expense Amount
01-5205-4290-000	GASOLINE	550.80
01-5205-4450-000	OFFICE SUPPLIES	125.12
01-5401-3360-000	EQUIPMENT MAINTENAN...	243.71
01-5401-4290-000	GASOLINE	5,711.19
01-5401-5480-000	PARK IMPROVEMENTS	2,797.21
01-9100-5670-000	REFUNDS	14,279.22
01-9400-2020-000	RETIREMENT	122,886.69
02-6105-3110-000	CONTRACTED PAVING	19,030.87
02-6105-4050-000	SHOP MATERIALS & SUPPL..	15,732.97
02-6105-4290-000	FUEL	34,193.17
02-6105-4410-000	NEW EQUIPMENT	2,095.00
02-6105-4450-000	OFFICE SUPPLIES	565.97
02-6105-4710-000	SALT	40,577.52
02-6105-4750-000	ROAD TOOLS	134.09
03-5101-3340-000	BUILDING REPAIR	3,230.33
03-5101-3360-000	EQUIPMENT REPAIR	1,374.89
03-5101-3460-000	PEST CONTROL	80.00
03-5101-4230-000	FOOD/SERVING SUPPLIES	47.40
03-5101-4250-000	FOOD	40,287.84
03-5101-4290-000	GASOLINE	3,525.77
03-5101-4450-000	OFFICE SUPPLIES	519.92
03-5101-4461-000	DUTY SPECIFIC MATERIAL...	356.80
03-5101-4530-000	PRISONER HYGIENE	1,453.79
03-5101-4650-000	INMATE UNIFORM	629.10
03-5101-4810-000	STAFF UNIFORM	2,560.12
03-5101-5490-000	ROUTINE MEDICAL	59,582.68
03-5101-5900-000	OFFICE EQUIP/MAINT	789.68
03-5101-5920-000	MOTOR VEHICLE REPAIR	280.00
03-5101-5950-000	EDUCATIONAL PROGRAMS	10,000.00
06-5075-3360-000	MAINTENANCE & REPAIR	894.17
75-5135-0000-000	DISASTER & EMERGENCY ...	756.45
76-5205-3090-000	PROFESSIONAL SVCS-ANI...	22,032.65
76-5420-3090-000	PROFESSIONAL SVCS-CO...	750.00
76-6105-4450-000	MATERIALS& SUPPLIES	20,164.14
80-5075-3360-000	MAINTENANCE & REPAIR	635.99
Grand Total:		692,808.75

Project Account Summary

Project Account Key	Expense Amount
None	650,611.96
AC-1-LABOR	21,726.40
AC-1-M	306.25
EM-1-M	20,164.14
Grand Total:	692,808.75



Boyd County KY

TOTAL DISTRUBTION REPORT 2-14-23

By Fund

Payable Dates 1/11/2023 - 2/14/2023

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 01 - GENERAL FUND					
Vendor: 01321 - ANITA SMITH					
ANITA SMITH	INV0000491	02/01/2023	REPLACEMENT CK #56706	01-5010-5740-000	80.96
ANITA SMITH	INV0000505	02/03/2023	JAN 23-TRAVEL	01-5010-5740-000	91.96
Vendor 01321 - ANITA SMITH Total:					172.92
Vendor: 00046 - ANTHEM BLUE CROSS & BLUE SHIELD					
ANTHEM BLUE CROSS & BLUE S...	864124C	01/24/2023	HEALTH INSURANCE	01-9400-2050-000	8,971.21
Vendor 00046 - ANTHEM BLUE CROSS & BLUE SHIELD Total:					8,971.21
Vendor: 00047 - ANTHEM LIFE					
ANTHEM LIFE	8593549	02/01/2023	INSURANCE	01-9400-2050-000	1,625.69
ANTHEM LIFE	8593562	02/01/2023	INSURANCE	01-9400-2050-000	895.25
Vendor 00047 - ANTHEM LIFE Total:					2,520.94
Vendor: 00053 - ARMSTRONG					
ARMSTRONG	0520540-02/JAN 2023	01/11/2023	UTILITY COURTHOUSE	01-5080-5780-000	1,862.12
ARMSTRONG	0536542-01/JAN 2023	01/11/2023	UTILITY PARKS	01-5401-5780-000	84.95
ARMSTRONG	0574432-01/JAN 2023	01/11/2023	UTILITY SHERIFF	01-5015-3990-000	109.95
ARMSTRONG	0699253-01/JAN 2023	01/11/2023	UTILITY ANIMAL SHELTER	01-5205-5780-000	84.95
ARMSTRONG	0528828-01/FEB 2023	01/26/2023	UTILITY	01-5015-5780-000	25.32
ARMSTRONG	0699765-01/FEB 2023	02/01/2023	INTERNET	01-5401-5780-000	104.95
ARMSTRONG	0520540-02/FEB 2023	02/07/2023	0574432-01	01-5080-5780-000	2,073.48
ARMSTRONG	0574432-01/FEB 2023	02/07/2023	0574432-01	01-5015-3990-000	109.95
ARMSTRONG	0702055-01/FEB 2023	02/07/2023	INTERNET AND PHONE SERVICES	01-5010-5780-001	570.72
Vendor 00053 - ARMSTRONG Total:					5,026.39
Vendor: 00058 - ASHLAND AREA TOURISM					
ASHLAND AREA TOURISM	INV0000501	02/01/2023	DEC 2022 TRANSIENT TAX	01-5420-9020-000	4,500.00
Vendor 00058 - ASHLAND AREA TOURISM Total:					4,500.00
Vendor: 00077 - AT&T MOBILITY					
AT&T MOBILITY	287294014679X01152023	01/13/2023	PHONES	01-5010-4450-000	49.96
AT&T MOBILITY	287294014679X01152023	01/13/2023	PHONES	01-5015-3990-000	559.58
AT&T MOBILITY	287294014679X01152023	01/13/2023	PHONES	01-5080-5780-000	2,619.54
AT&T MOBILITY	287294014679X01152023	01/13/2023	PHONES	01-5205-5730-000	47.22
AT&T MOBILITY	287282761589X01082023	01/17/2023	PHONES	01-5135-5730-000	235.20
AT&T MOBILITY	287304135806X01152023	01/26/2023	PHONES	01-5015-3990-000	1,037.14
Vendor 00077 - AT&T MOBILITY Total:					4,548.64
Vendor: 01399 - AT&T					
AT&T	3783485705	02/01/2023	PHONES	01-5085-5780-000	100.13
Vendor 01399 - AT&T Total:					100.13
Vendor: 00099 - BC CONVENTION AND ARTS CENTER					
BC CONVENTION AND ARTS CE...	INV00000502	02/01/2023	DEC 2022 TRANSIENT TAX	01-5420-9020-000	10,800.50
Vendor 00099 - BC CONVENTION AND ARTS CENTER Total:					10,800.50
Vendor: 00104 - BCFC PAYROLL					
BCFC PAYROLL	INV0000444	01/11/2023	RETIREMENT DEC 2022	01-9400-2020-000	117,848.84
BCFC PAYROLL	INV0000453	01/19/2023	1-20-23 PAYRUN	01-5001-1010-000	4,588.84
BCFC PAYROLL	INV0000453	01/19/2023	1-20-23 PAYRUN	01-5001-1060-000	6,920.14
BCFC PAYROLL	INV0000453	01/19/2023	1-20-23 PAYRUN	01-5005-1010-000	2,159.45
BCFC PAYROLL	INV0000453	01/19/2023	1-20-23 PAYRUN	01-5005-1050-000	2,116.54
BCFC PAYROLL	INV0000453	01/19/2023	1-20-23 PAYRUN	01-5005-1050-000	1,756.97
BCFC PAYROLL	INV0000453	01/19/2023	1-20-23 PAYRUN	01-5005-1410-000	5,566.84
BCFC PAYROLL	INV0000453	01/19/2023	1-20-23 PAYRUN	01-5005-1670-000	4,148.01
BCFC PAYROLL	INV0000453	01/19/2023	1-20-23 PAYRUN	01-5010-1010-000	8,210.25
BCFC PAYROLL	INV0000453	01/19/2023	1-20-23 PAYRUN	01-5010-1010-000	4,547.34
BCFC PAYROLL	INV0000453	01/19/2023	1-20-23 PAYRUN	01-5010-1030-000	3,097.16

TOTAL DISTRUBTION REPORT 2-14-23

Payable Dates: 1/11/2023 - 2/14/2023

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
BCFC PAYROLL	INV0000453	01/19/2023	1-20-23 PAYRUN	01-5010-1030-000	22,320.93
BCFC PAYROLL	INV0000453	01/19/2023	1-20-23 PAYRUN	01-5015-1010-000	4,048.98
BCFC PAYROLL	INV0000453	01/19/2023	1-20-23 PAYRUN	01-5015-1030-000	41,955.04
BCFC PAYROLL	INV0000453	01/19/2023	1-20-23 PAYRUN	01-5015-1030-000	68,282.17
BCFC PAYROLL	INV0000453	01/19/2023	1-20-23 PAYRUN	01-5020-1010-000	2,253.84
BCFC PAYROLL	INV0000453	01/19/2023	1-20-23 PAYRUN	01-5020-1031-000	2,423.08
BCFC PAYROLL	INV0000453	01/19/2023	1-20-23 PAYRUN	01-5020-1650-000	1,538.46
BCFC PAYROLL	INV0000453	01/19/2023	1-20-23 PAYRUN	01-5020-3030-000	2,765.00
BCFC PAYROLL	INV0000453	01/19/2023	1-20-23 PAYRUN	01-5020-3030-000	930.00
BCFC PAYROLL	INV0000453	01/19/2023	1-20-23 PAYRUN	01-5025-1010-000	2,346.21
BCFC PAYROLL	INV0000453	01/19/2023	1-20-23 PAYRUN	01-5040-1020-000	2,344.42
BCFC PAYROLL	INV0000453	01/19/2023	1-20-23 PAYRUN	01-5040-1060-000	6,277.06
BCFC PAYROLL	INV0000453	01/19/2023	1-20-23 PAYRUN	01-5060-1010-000	23.08
BCFC PAYROLL	INV0000453	01/19/2023	1-20-23 PAYRUN	01-5070-1030-000	448.00
BCFC PAYROLL	INV0000453	01/19/2023	1-20-23 PAYRUN	01-5070-1030-000	807.52
BCFC PAYROLL	INV0000453	01/19/2023	1-20-23 PAYRUN	01-5070-1060-000	2,626.75
BCFC PAYROLL	INV0000453	01/19/2023	1-20-23 PAYRUN	01-5075-1070-000	1,980.77
BCFC PAYROLL	INV0000453	01/19/2023	1-20-23 PAYRUN	01-5075-1070-002	1,384.62
BCFC PAYROLL	INV0000453	01/19/2023	1-20-23 PAYRUN	01-5080-1070-000	1,606.80
BCFC PAYROLL	INV0000453	01/19/2023	1-20-23 PAYRUN	01-5080-1750-000	5,158.75
BCFC PAYROLL	INV0000453	01/19/2023	1-20-23 PAYRUN	01-5081-1070-000	1,742.26
BCFC PAYROLL	INV0000453	01/19/2023	1-20-23 PAYRUN	01-5081-1750-000	5,996.05
BCFC PAYROLL	INV0000453	01/19/2023	1-20-23 PAYRUN	01-5091-1290-000	1,730.77
BCFC PAYROLL	INV0000453	01/19/2023	1-20-23 PAYRUN	01-5115-1150-000	2,089.10
BCFC PAYROLL	INV0000453	01/19/2023	1-20-23 PAYRUN	01-5135-1030-000	2,575.00
BCFC PAYROLL	INV0000453	01/19/2023	1-20-23 PAYRUN	01-5135-1030-002	1,386.53
BCFC PAYROLL	INV0000453	01/19/2023	1-20-23 PAYRUN	01-5135-1050-000	2,475.00
BCFC PAYROLL	INV0000453	01/19/2023	1-20-23 PAYRUN	01-5205-1050-000	3,441.95
BCFC PAYROLL	INV0000453	01/19/2023	1-20-23 PAYRUN	01-5205-1070-000	1,889.69
BCFC PAYROLL	INV0000453	01/19/2023	1-20-23 PAYRUN	01-5205-1690-000	1,528.80
BCFC PAYROLL	INV0000453	01/19/2023	1-20-23 PAYRUN	01-5401-1070-000	1,980.77
BCFC PAYROLL	INV0000453	01/19/2023	1-20-23 PAYRUN	01-5401-1770-000	11,560.89
BCFC PAYROLL	INV0000453	01/19/2023	1-20-23 PAYRUN	01-9400-2010-000	18,146.93
BCFC PAYROLL	INV0000482	01/31/2023	KEHP HEALTH INSURANCE JAN...	01-9400-2050-000	99,391.89
BCFC PAYROLL	INV0000485	01/31/2023	Payroll transfers/supplementals	01-5057-3480-000	5,857.60
BCFC PAYROLL	INV0000497	02/01/2023	GENERAL 2-3-23 PAYROLL	01-5001-1010-000	5,181.20
BCFC PAYROLL	INV0000497	02/01/2023	GENERAL 2-3-23 PAYROLL	01-5001-1060-000	6,920.14
BCFC PAYROLL	INV0000497	02/01/2023	GENERAL 2-3-23 PAYROLL	01-5005-1010-000	2,438.21
BCFC PAYROLL	INV0000497	02/01/2023	GENERAL 2-3-23 PAYROLL	01-5005-1050-000	1,193.46
BCFC PAYROLL	INV0000497	02/01/2023	GENERAL 2-3-23 PAYROLL	01-5005-1050-000	1,756.97
BCFC PAYROLL	INV0000497	02/01/2023	GENERAL 2-3-23 PAYROLL	01-5005-1410-000	5,566.84
BCFC PAYROLL	INV0000497	02/01/2023	GENERAL 2-3-23 PAYROLL	01-5005-1670-000	4,148.01
BCFC PAYROLL	INV0000497	02/01/2023	GENERAL 2-3-23 PAYROLL	01-5010-1010-000	5,461.16
BCFC PAYROLL	INV0000497	02/01/2023	GENERAL 2-3-23 PAYROLL	01-5010-1030-000	3,097.16
BCFC PAYROLL	INV0000497	02/01/2023	GENERAL 2-3-23 PAYROLL	01-5010-1030-000	8,165.99
BCFC PAYROLL	INV0000497	02/01/2023	GENERAL 2-3-23 PAYROLL	01-5010-1030-000	20,962.50
BCFC PAYROLL	INV0000497	02/01/2023	GENERAL 2-3-23 PAYROLL	01-5015-1010-000	4,671.64
BCFC PAYROLL	INV0000497	02/01/2023	GENERAL 2-3-23 PAYROLL	01-5015-1030-000	38,798.14
BCFC PAYROLL	INV0000497	02/01/2023	GENERAL 2-3-23 PAYROLL	01-5015-1030-000	115.98
BCFC PAYROLL	INV0000497	02/01/2023	GENERAL 2-3-23 PAYROLL	01-5015-1030-000	63,400.46
BCFC PAYROLL	INV0000497	02/01/2023	GENERAL 2-3-23 PAYROLL	01-5015-1030-000	796.95
BCFC PAYROLL	INV0000497	02/01/2023	GENERAL 2-3-23 PAYROLL	01-5020-1010-000	2,253.84
BCFC PAYROLL	INV0000497	02/01/2023	GENERAL 2-3-23 PAYROLL	01-5020-1031-000	2,423.08
BCFC PAYROLL	INV0000497	02/01/2023	GENERAL 2-3-23 PAYROLL	01-5020-1650-000	961.50
BCFC PAYROLL	INV0000497	02/01/2023	GENERAL 2-3-23 PAYROLL	01-5020-3030-000	765.00
BCFC PAYROLL	INV0000497	02/01/2023	GENERAL 2-3-23 PAYROLL	01-5020-3030-000	1,610.00
BCFC PAYROLL	INV0000497	02/01/2023	GENERAL 2-3-23 PAYROLL	01-5025-1010-000	2,346.21
BCFC PAYROLL	INV0000497	02/01/2023	GENERAL 2-3-23 PAYROLL	01-5040-1020-000	2,407.43
BCFC PAYROLL	INV0000497	02/01/2023	GENERAL 2-3-23 PAYROLL	01-5040-1060-000	6,277.06
BCFC PAYROLL	INV0000497	02/01/2023	GENERAL 2-3-23 PAYROLL	01-5060-1010-000	23.08

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
BCFC PAYROLL	INV0000497	02/01/2023	GENERAL 2-3-23 PAYROLL	01-5070-1030-000	1,153.60
BCFC PAYROLL	INV0000497	02/01/2023	GENERAL 2-3-23 PAYROLL	01-5070-1060-000	2,626.75
BCFC PAYROLL	INV0000497	02/01/2023	GENERAL 2-3-23 PAYROLL	01-5075-1070-000	1,980.77
BCFC PAYROLL	INV0000497	02/01/2023	GENERAL 2-3-23 PAYROLL	01-5075-1070-002	1,384.62
BCFC PAYROLL	INV0000497	02/01/2023	GENERAL 2-3-23 PAYROLL	01-5080-1070-000	1,614.33
BCFC PAYROLL	INV0000497	02/01/2023	GENERAL 2-3-23 PAYROLL	01-5080-1750-000	5,174.19
BCFC PAYROLL	INV0000497	02/01/2023	GENERAL 2-3-23 PAYROLL	01-5081-1070-000	1,742.26
BCFC PAYROLL	INV0000497	02/01/2023	GENERAL 2-3-23 PAYROLL	01-5081-1750-000	5,970.87
BCFC PAYROLL	INV0000497	02/01/2023	GENERAL 2-3-23 PAYROLL	01-5091-1290-000	1,730.77
BCFC PAYROLL	INV0000497	02/01/2023	GENERAL 2-3-23 PAYROLL	01-5115-1150-000	1,730.77
BCFC PAYROLL	INV0000497	02/01/2023	GENERAL 2-3-23 PAYROLL	01-5135-1030-000	2,575.00
BCFC PAYROLL	INV0000497	02/01/2023	GENERAL 2-3-23 PAYROLL	01-5135-1030-002	1,386.53
BCFC PAYROLL	INV0000497	02/01/2023	GENERAL 2-3-23 PAYROLL	01-5135-1050-000	2,475.00
BCFC PAYROLL	INV0000497	02/01/2023	GENERAL 2-3-23 PAYROLL	01-5205-1050-000	3,573.96
BCFC PAYROLL	INV0000497	02/01/2023	GENERAL 2-3-23 PAYROLL	01-5205-1070-000	1,889.69
BCFC PAYROLL	INV0000497	02/01/2023	GENERAL 2-3-23 PAYROLL	01-5205-1690-000	1,528.80
BCFC PAYROLL	INV0000497	02/01/2023	GENERAL 2-3-23 PAYROLL	01-5401-1070-000	1,980.77
BCFC PAYROLL	INV0000497	02/01/2023	GENERAL 2-3-23 PAYROLL	01-5401-1770-000	11,644.81
BCFC PAYROLL	INV0000497	02/01/2023	GENERAL 2-3-23 PAYROLL	01-9400-2010-000	17,537.96
BCFC PAYROLL	INV0000520	02/09/2023	RETIREMENT BUYOUT	01-5015-1030-000	32,650.15
BCFC PAYROLL	INV0000521	02/09/2023	RETIREMENT JANUARY 2023	01-9400-2020-000	122,886.69
Vendor 00104 - BCFC PAYROLL Total:					911,255.39

Vendor: 00118 - BIG SANDY WATER DISTRICT					
BIG SANDY WATER DISTRICT	0003-05201-001/JAN 23	01/19/2023	WATER	01-5401-5780-000	27.79
BIG SANDY WATER DISTRICT	0005-00050-001/JAN 23	01/19/2023	WATER	01-5401-5780-000	41.72
Vendor 00118 - BIG SANDY WATER DISTRICT Total:					69.51

Vendor: 01355 - BOYD COUNTY FISCAL COURT					
BOYD COUNTY FISCAL COURT	INV0000459	01/20/2023	JAN2023 VISA - WOODS	01-5015-4450-000	15.00
BOYD COUNTY FISCAL COURT	INV0000459	01/20/2023	JAN2023 VISA - WOODS	01-5015-5740-000	2,292.09
BOYD COUNTY FISCAL COURT	INV0000460	01/20/2023	JAN2023 VISA - ENGLAND	01-5135-4200-000	108.24
BOYD COUNTY FISCAL COURT	INV0000460	01/20/2023	JAN2023 VISA - ENGLAND	01-5135-5510-000	133.00
BOYD COUNTY FISCAL COURT	INV0000460	01/20/2023	JAN2023 VISA - ENGLAND	01-5135-5780-000	202.00
BOYD COUNTY FISCAL COURT	INV0000460	01/20/2023	JAN2023 VISA - ENGLAND	01-5135-5920-000	1,219.96
BOYD COUNTY FISCAL COURT	INV0000462	01/20/2023	JAN2023 VISA - QUEEN	01-5070-3400-000	595.60
BOYD COUNTY FISCAL COURT	INV0000462	01/20/2023	JAN2023 VISA - QUEEN	01-5091-5850-000	12.64
BOYD COUNTY FISCAL COURT	INV0000463	01/20/2023	JAN2023 VISA - BALL	01-5001-4450-000	64.87
BOYD COUNTY FISCAL COURT	INV0000463	01/20/2023	JAN2023 VISA - BALL	01-5015-5740-000	2,867.08
BOYD COUNTY FISCAL COURT	INV0000463	01/20/2023	JAN2023 VISA - BALL	01-5025-5690-000	369.12
BOYD COUNTY FISCAL COURT	INV0000463	01/20/2023	JAN2023 VISA - BALL	01-5080-4110-000	12.47
BOYD COUNTY FISCAL COURT	INV0000464	01/20/2023	JAN2023 VISA	01-5205-5740-000	130.27
BOYD COUNTY FISCAL COURT	INV0000465	01/20/2023	JAN2023 VISA - NUNLEY	01-5401-3360-000	-3.00
BOYD COUNTY FISCAL COURT	INV0000465	01/20/2023	JAN2023 VISA - NUNLEY	01-5401-3360-000	769.00
BOYD COUNTY FISCAL COURT	INV0000465	01/20/2023	JAN2023 VISA - Chaney	01-5001-4450-000	281.12
BOYD COUNTY FISCAL COURT	INV0000466	01/20/2023	JAN2023 VISA - Chaney	01-5080-4110-000	653.43
BOYD COUNTY FISCAL COURT	INV0000468	01/20/2023	JAN2023 VISA	01-5080-4110-000	580.28
BOYD COUNTY FISCAL COURT	INV0000470	01/20/2023	JAN2023 VISA - JOHNSTON	01-5010-3980-000	15.89
BOYD COUNTY FISCAL COURT	INV0000470	01/20/2023	JAN2023 VISA - JOHNSTON	01-5010-4450-000	1,093.94
BOYD COUNTY FISCAL COURT	INV0000470	01/20/2023	JAN2023 VISA - JOHNSTON	01-5010-5390-000	157.50
BOYD COUNTY FISCAL COURT	INV0000470	01/20/2023	JAN2023 VISA - JOHNSTON	01-5010-5740-000	153.19
BOYD COUNTY FISCAL COURT	INV0000471	01/20/2023	JAN2023 VISA - HAMMOND	01-5020-2100-000	2,653.59
Vendor 01355 - BOYD COUNTY FISCAL COURT Total:					14,377.28

Vendor: 00156 - BOYD COUNTY TOURISM					
BOYD COUNTY TOURISM	INV0000498	02/01/2023	DEC 2022 TRANSIENT TAX	01-5420-9020-000	32,401.51
Vendor 00156 - BOYD COUNTY TOURISM Total:					32,401.51

Vendor: 00158 - BP BUSINESS SOLUTIONS					
BP BUSINESS SOLUTIONS	NH756/JAN 2023	01/24/2023	GASOLINE	01-5015-4290-000	335.44
Vendor 00158 - BP BUSINESS SOLUTIONS Total:					335.44

Vendor: 00188 - CANNONSBURG WATER DISTRICT					
CANNONSBURG WATER DISTRI...	101804-1/JAN 2023	01/11/2023	UTILITY FANNIN PARK	01-5401-5780-000	30.09

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
CANNONSBURG WATER DISTRI...	102508-0/JAN 2023	01/11/2023	UTILITY JAIL	01-5020-5780-000	30.09
Vendor 00188 - CANNONSBURG WATER DISTRICT Total:					60.18
Vendor: 01337 - CHARTER COMMUNICATIONS					
CHARTER COMMUNICATIONS	0230211012223	02/01/2023	INTERNET	01-5010-5780-000	405.00
Vendor 01337 - CHARTER COMMUNICATIONS Total:					405.00
Vendor: 01583 - CNA SURETY					
CNA SURETY	66506783	01/12/2023	ERRORS AND OMISSIONS POLI	01-5015-3990-000	648.98
Vendor 01583 - CNA SURETY Total:					648.98
Vendor: 00267 - COLUMBIA GAS OF KY					
COLUMBIA GAS OF KY	107247270070007/JAN 23	01/17/2023	UTILITY	01-5401-5780-000	425.63
COLUMBIA GAS OF KY	142483600030008/JAN 23	01/19/2023	UTILITY	01-5085-5780-001	656.91
COLUMBIA GAS OF KY	172274020010009/JAN 23	01/19/2023	UTILITY	01-5085-5780-001	144.47
COLUMBIA GAS OF KY	176147310010003/JAN 23	01/19/2023	UTILITY	01-5081-5780-000	2,428.61
COLUMBIA GAS OF KY	107247270060008/FEB 2023	02/01/2023	UTILITIES	01-5080-5780-000	478.36
Vendor 00267 - COLUMBIA GAS OF KY Total:					4,133.98
Vendor: 01593 - CORE DISTINCTION GROUP, LLC					
CORE DISTINCTION GROUP, LLC	1390	02/08/2023	HOTEL FEASIBILITY STUDY	01-5075-1070-001	3,500.00
Vendor 01593 - CORE DISTINCTION GROUP, LLC Total:					3,500.00
Vendor: 01398 - DEBBIE JONES					
DEBBIE JONES	INV0000478	01/25/2023	JAN 23,2023MEETING	01-5065-1930-000	100.00
DEBBIE JONES	INV0000507	02/03/2023	MEETING 2/3/23	01-5065-1930-000	100.00
Vendor 01398 - DEBBIE JONES Total:					200.00
Vendor: 00331 - DEPT OF UTILITIES					
DEPT OF UTILITIES	602310000-2/JAN 23	01/17/2023	UTILITIES	01-5085-5780-001	62.90
DEPT OF UTILITIES	603416010-1/JAN 23	01/17/2023	UTILITIES	01-5085-5780-000	192.03
DEPT OF UTILITIES	449021502-0/FEB 2023	02/01/2023	UTILITIES	01-5205-5780-000	29.11
DEPT OF UTILITIES	449035037-0/FEB 2023	02/01/2023	UTILITES	01-5401-5780-000	55.70
DEPT OF UTILITIES	449461000-0/FEB 2023	02/01/2023	UTILITES	01-5080-5780-000	1,564.77
DEPT OF UTILITIES	449461000-0/FEB 2023	02/01/2023	UTILITES	01-5086-5780-000	521.59
DEPT OF UTILITIES	449461100-0/FEB 2023	02/01/2023	UTILITES	01-5081-5780-000	435.04
DEPT OF UTILITIES	504040000-1/FEB 2023	02/01/2023	UTILITES	01-5401-5780-000	55.70
DEPT OF UTILITIES	509437000-1/FEB 2023	02/01/2023	UTILITIES	01-5401-5780-000	29.98
DEPT OF UTILITIES	510004000-1/FEB 2023	02/01/2023	UTILITIES	01-5401-5780-000	29.98
DEPT OF UTILITIES	510367450-0/FEB 2023	02/01/2023	UTILITIES	01-5401-5780-000	29.98
DEPT OF UTILITIES	510367500-00/FEB 2023	02/01/2023	UTILITIES	01-5205-5780-000	178.66
Vendor 00331 - DEPT OF UTILITIES Total:					3,185.44
Vendor: 01598 - DUNN-RITE AUTOMOTIVE LLC					
DUNN-RITE AUTOMOTIVE LLC	INV0000492	02/01/2023	2017 FORD TRANSIT-250 BASE	01-5020-3400-000	500.00
Vendor 01598 - DUNN-RITE AUTOMOTIVE LLC Total:					500.00
Vendor: 01397 - ELLEN KEATON					
ELLEN KEATON	INV0000479	01/25/2023	JAN 23,2023MEETING	01-5065-1930-000	100.00
ELLEN KEATON	INV0000508	02/03/2023	MEETING 2/3/23	01-5065-1930-000	100.00
Vendor 01397 - ELLEN KEATON Total:					200.00
Vendor: 00382 - ENTERPRISE FM TRUST					
ENTERPRISE FM TRUST	FBN4646720	01/17/2023	LEASE VEHICLES	01-5001-6990-000	380.06
ENTERPRISE FM TRUST	FBN4646720	01/17/2023	LEASE VEHICLES	01-5001-6990-000	430.81
ENTERPRISE FM TRUST	FBN4646720	01/17/2023	LEASE VEHICLES	01-5010-6990-000	536.50
ENTERPRISE FM TRUST	FBN4646720	01/17/2023	LEASE VEHICLES	01-5015-6990-000	352.33
ENTERPRISE FM TRUST	FBN4646720	01/17/2023	LEASE VEHICLES	01-5015-6990-000	7.00
ENTERPRISE FM TRUST	FBN4646720	01/17/2023	LEASE VEHICLES	01-5020-6990-000	25.00
ENTERPRISE FM TRUST	FBN4646720	01/17/2023	LEASE VEHICLES	01-5070-6990-000	352.33
ENTERPRISE FM TRUST	FBN4646720	01/17/2023	LEASE VEHICLES	01-5205-6990-000	7.00
ENTERPRISE FM TRUST	FBN4646720	01/17/2023	LEASE VEHICLES	01-5205-6990-000	704.66
ENTERPRISE FM TRUST	FBN4646720	01/17/2023	LEASE VEHICLES	01-5401-6990-000	14.01
ENTERPRISE FM TRUST	FBN4646720	01/17/2023	LEASE VEHICLES	01-5401-6990-000	352.33
ENTERPRISE FM TRUST	FBN4646720	01/17/2023	LEASE VEHICLES	01-5401-6990-000	420.81
ENTERPRISE FM TRUST	FBN4646720	01/17/2023	LEASE VEHICLES	01-5401-6990-000	3,582.84
Vendor 00382 - ENTERPRISE FM TRUST Total:					3,582.84

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 01459 - GREGORY P POWERS					
GREGORY P POWERS	INV0000442	01/11/2023	TRAVEL 12/9/22-12/11/22	01-5015-5740-000	271.32
Vendor 01459 - GREGORY P POWERS Total:					271.32
Vendor: 00494 - HARTS SANITATION, INC					
HARTS SANITATION, INC	11898/JAN 23	01/11/2023	UTILITY	01-5020-5780-000	26.50
HARTS SANITATION, INC	15619/JAN 23	01/11/2023	UTILITY	01-5401-5780-000	102.00
HARTS SANITATION, INC	15620/JAN 23	01/11/2023	UTILITY-FANNIN PARK	01-5401-5780-000	102.00
HARTS SANITATION, INC	16234/JAN 23	01/11/2023	UTILITY	01-5205-5780-000	102.00
HARTS SANITATION, INC	17610/JAN 23	01/11/2023	UTILITY	01-5401-5780-000	102.00
HARTS SANITATION, INC	334/JAN 23	01/11/2023	UTILITY	01-5080-5780-000	165.00
HARTS SANITATION, INC	5128/JAN 23	01/11/2023	UTILITY	01-5401-5780-000	102.00
HARTS SANITATION, INC	8743/JAN 23	01/11/2023	UTILITY	01-5081-5780-000	165.00
HARTS SANITATION, INC	11898/FEB 2023	02/07/2023	UTILITY	01-5020-5780-000	26.50
HARTS SANITATION, INC	15204	02/07/2023	DUMPSTER	01-5401-5780-000	376.00
HARTS SANITATION, INC	15619/FEB 2023	02/07/2023	UTILITY	01-5401-5780-000	102.00
HARTS SANITATION, INC	15620/FEB 2023	02/07/2023	UTILITY	01-5401-5780-000	102.00
HARTS SANITATION, INC	16234/FEB 2023	02/07/2023	UTILITY	01-5205-5780-000	102.00
HARTS SANITATION, INC	17610/FEB 2023	02/07/2023	UTILITY	01-5401-5780-000	102.00
HARTS SANITATION, INC	334/FEB 2023	02/07/2023	UTILITY	01-5080-5780-000	165.00
HARTS SANITATION, INC	5128/FEB 2023	02/07/2023	UTILITY	01-5401-5780-000	102.00
HARTS SANITATION, INC	8743/FEB 2023	02/07/2023	UTILITY	01-5081-5780-000	165.00
Vendor 00494 - HARTS SANITATION, INC Total:					2,109.00
Vendor: 00534 - INDEPENDENT					
INDEPENDENT	22909	01/25/2023	SUBSCRIPTION	01-5010-3020-000	139.51
Vendor 00534 - INDEPENDENT Total:					139.51
Vendor: 00538 - INGRAM MICRO FLEX PYMT SOL					
INGRAM MICRO FLEX PYMT SOL	33072741	01/11/2023	SOFTWARE	01-5015-4450-000	1,038.78
INGRAM MICRO FLEX PYMT SOL	33276838	02/07/2023	COMPUTER SERVICES	01-5015-3980-000	1,142.64
Vendor 00538 - INGRAM MICRO FLEX PYMT SOL Total:					2,181.42
Vendor: 01573 - JEREMY HOLBROOK					
JEREMY HOLBROOK	KCJEA WINTER CONFERENCE	02/03/2023	CONFERENCE FEB 1-2 2023	01-5025-5690-000	127.72
JEREMY HOLBROOK	INV0000515	02/09/2023	LEGISLATIVE DAY 2/8/23	01-5025-5690-000	126.28
Vendor 01573 - JEREMY HOLBROOK Total:					254.00
Vendor: 00610 - KACo INSURANCE AGENCY					
KACo INSURANCE AGENCY	B29761	01/11/2023	SUSAN'S NOTARY BOND	01-5001-5690-000	40.72
Vendor 00610 - KACo INSURANCE AGENCY Total:					40.72
Vendor: 00651 - KENTUCKY COUNTY JUDGE					
KENTUCKY COUNTY JUDGE	4351	01/19/2023	ANNUAL KCJEA WINTER CONFE...	01-5025-5690-000	885.00
Vendor 00651 - KENTUCKY COUNTY JUDGE Total:					885.00
Vendor: 00654 - KENTUCKY FARMERS BANK					
KENTUCKY FARMERS BANK	LOAN#91002300	01/24/2023	INTEREST PAYMENT	01-5070-6030-000	696.91
KENTUCKY FARMERS BANK	BOYD CO#21 LEASE PYMT #16	01/31/2023	BOYD CO#21 LEASE PYMT #16	01-7500-6990-000	6,846.12
KENTUCKY FARMERS BANK	BOYD CO#24 PYMT #2	01/31/2023	BOYD CO#24 LEASE PYMT #2	01-7500-6990-000	2,038.23
Vendor 00654 - KENTUCKY FARMERS BANK Total:					9,581.26
Vendor: 00659 - KENTUCKY POWER COMPANY					
KENTUCKY POWER COMPANY	030-413-054-3-8/JAN 2023	01/11/2023	UTILITY	01-5401-5780-000	427.17
KENTUCKY POWER COMPANY	030-527-884-0-7/JAN 2023	01/11/2023	UTILITY	01-5080-5780-000	530.07
KENTUCKY POWER COMPANY	038-876-352-2-7/jan 2023	01/11/2023	UTILITY PARK	01-5401-5780-000	345.93
KENTUCKY POWER COMPANY	031-160-081-9-8/JAN 23	01/19/2023	UTILITY	01-5205-5780-000	1,319.04
KENTUCKY POWER COMPANY	031-195-965-0-4/JAN 23	01/19/2023	UTILITY	01-5401-5780-000	163.01
KENTUCKY POWER COMPANY	031-930-626-0-5/JAN 23	01/19/2023	UTILITY	01-5401-5780-000	32.93
KENTUCKY POWER COMPANY	032-963-378-0-5/JAN 23	01/19/2023	UTILITY	01-5401-5780-000	31.47
KENTUCKY POWER COMPANY	031-955-617-0-3/JAN 23	01/25/2023	UTILITY	01-5020-5780-000	310.86
KENTUCKY POWER COMPANY	034-998-552-0-7/JAN 23	01/25/2023	UTILITY	01-5080-5780-000	70.15
KENTUCKY POWER COMPANY	035-180-795-1-6/FEB 2023	01/26/2023	UTILITY	01-5401-5780-000	1,280.92
KENTUCKY POWER COMPANY	032-896-463-0-3/FEB 2023	02/01/2023	UTILITES	01-5081-5780-000	10,902.59
KENTUCKY POWER COMPANY	034-440-393-0-3/FEB 2023	02/01/2023	UTILITIES	01-5085-5780-000	2,475.04
KENTUCKY POWER COMPANY	034-940-394-0-1/FEB 2023	02/01/2023	UTILITES	01-5086-5780-000	12.74

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KENTUCKY POWER COMPANY	035-702-019-0-9/FEB 2023	02/01/2023	UTILITIES	01-5401-5780-000	35.03
KENTUCKY POWER COMPANY	036-000-006-2-8/FEB 2023	02/01/2023	UTILITES	01-5086-5780-000	2,404.03
KENTUCKY POWER COMPANY	036-028-065-0-1/FEB 2023	02/01/2023	UTILITIES	01-5401-5780-000	31.47
KENTUCKY POWER COMPANY	037-440-393-0-0/FEB 2023	02/01/2023	UTILITIES	01-5085-5780-000	30.68
KENTUCKY POWER COMPANY	037-596-528-0-7/FEB 2023	02/01/2023	UTILITES	01-5080-5780-000	6,567.16
KENTUCKY POWER COMPANY	030-527-884-0-7/FEB 2023	02/07/2023	UTILITY	01-5080-5780-000	512.78
KENTUCKY POWER COMPANY	032-030-535-1-1/FEB 2023	02/07/2023	UTILITY	01-5401-5780-000	89.84
KENTUCKY POWER COMPANY	032-983-226-0-7/FEB 2023	02/07/2023	UTILITY	01-5401-5780-000	31.47
KENTUCKY POWER COMPANY	035-533-928-1-6/FEB 2023	02/07/2023	UTILITY	01-5401-5780-000	30.56
KENTUCKY POWER COMPANY	038-030-535-1-5/FEB 2023	02/07/2023	UTILITY	01-5401-5780-000	53.64
KENTUCKY POWER COMPANY	038-876-362-2-7/FEB 2023	02/07/2023	UTILITY	01-5401-5780-000	335.29
KENTUCKY POWER COMPANY	039-132-643-0-9/FEB 2023	02/07/2023	UTILITY	01-5401-5780-000	34.84
Vendor 00659 - KENTUCKY POWER COMPANY Total:					28,058.71
Vendor: 00676 - KFB WEALTH MANAGEMENT					
KFB WEALTH MANAGEMENT	BOND 2014	02/01/2023	BOND 2014 INT AND PRINCIPLE...	01-7100-6012-000	240,000.00
KFB WEALTH MANAGEMENT	BOND 2014	02/01/2023	BOND 2014 INT AND PRINCIPLE...	01-7100-6052-000	43,025.00
KFB WEALTH MANAGEMENT	INV0000500	02/01/2023	DEC 2022 TRANSIENT TAX	01-5420-9020-000	24,601.01
Vendor 00676 - KFB WEALTH MANAGEMENT Total:					307,626.01
Vendor: 00713 - KY DEPT OF REVENUE					
KY DEPT OF REVENUE	JAN 2023	01/11/2023	SALES AND USE TAX	01-9100-5670-000	97.67
Vendor 00713 - KY DEPT OF REVENUE Total:					97.67
Vendor: 00779 - LIBERTY MUTUAL INS CO					
LIBERTY MUTUAL INS CO	9992315882	02/07/2023	JAMES REIHS II- BOND	01-5015-5310-000	101.80
Vendor 00779 - LIBERTY MUTUAL INS CO Total:					101.80
Vendor: 01320 - LISA FARRIS					
LISA FARRIS	INV0000506	02/03/2023	JAN 23-TRAVEL	01-5010-5740-000	78.76
Vendor 01320 - LISA FARRIS Total:					78.76
Vendor: 00965 - QUADIENT LEASING USA					
QUADIENT LEASING USA	N9751686	02/01/2023	POSTAGE MACHINE	01-5010-5630-000	1,080.09
Vendor 00965 - QUADIENT LEASING USA Total:					1,080.09
Vendor: 01601 - RANDY STAPLETON					
RANDY STAPLETON	INV0000509	02/03/2023	TRAVEL 1/31/23-2/2/23	01-5025-5690-000	102.96
Vendor 01601 - RANDY STAPLETON Total:					102.96
Vendor: 01009 - RINGLEADER, INC					
RINGLEADER, INC	71844	01/25/2023	UTILITY	01-5080-5780-000	4,224.29
Vendor 01009 - RINGLEADER, INC Total:					4,224.29
Vendor: 01044 - RPSCC					
RPSCC	INV0000443	01/11/2023	TELECOMMUNICATION TAX	01-5145-5070-000	13,452.84
Vendor 01044 - RPSCC Total:					13,452.84
Vendor: 01046 - RUMPKE					
RUMPKE	15037	02/07/2023	DUMPSTER	01-5401-5780-000	56.18
Vendor 01046 - RUMPKE Total:					56.18
Vendor: 01062 - SANITATION DISTRICT #4					
SANITATION DISTRICT #4	1898-0/JAN 23	01/17/2023	SEWER	01-5401-5780-000	59.22
SANITATION DISTRICT #4	1903-0/JAN 23	01/17/2023	SEWER	01-5401-5780-000	325.02
SANITATION DISTRICT #4	2252-0/JAN 23	01/17/2023	SEWER	01-5015-3990-000	49.22
SANITATION DISTRICT #4	4172-0/JAN 23	01/17/2023	SEWER	01-5401-5780-000	59.22
SANITATION DISTRICT #4	4173-0/JAN 23	01/17/2023	SEWER	01-5401-5780-000	31.22
Vendor 01062 - SANITATION DISTRICT #4 Total:					523.90
Vendor: 01585 - SONYA O'BRIEN					
SONYA O'BRIEN	KCCA 1/12/23	01/19/2023	KCCA 1/12/23	01-5010-5740-000	133.07
Vendor 01585 - SONYA O'BRIEN Total:					133.07
Vendor: 01254 - US POSTAL SERVICE					
US POSTAL SERVICE	BOX 558-JAN 2023	01/12/2023	BOX 558-JAN 2023	01-5015-5630-000	318.00
Vendor 01254 - US POSTAL SERVICE Total:					318.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 01265 - VERIZON WIRELESS					
VERIZON WIRELESS	9924309476	01/24/2023	PHONES	01-5015-3990-000	225.47
Vendor 01265 - VERIZON WIRELESS Total:					225.47
Vendor: 01276 - WELLS FARGO FINANCIAL LEASING					
WELLS FARGO FINANCIAL LEASING	5023531532	02/07/2023	COPIER	01-5015-3990-000	214.74
Vendor 01276 - WELLS FARGO FINANCIAL LEASING Total:					214.74
Vendor: 01294 - WINDSTREAM					
WINDSTREAM	161950709/JAN 23	01/25/2023	UTILITY	01-5080-5780-000	111.87
WINDSTREAM	162945935/JAN 23	01/25/2023	UTILITY	01-5080-5780-000	0.94
WINDSTREAM	162945937/JAN 23	01/25/2023	UTILITY	01-5080-5780-000	431.36
WINDSTREAM	162945944/JAN 23	01/25/2023	UTILITY	01-5080-5780-000	76.16
WINDSTREAM	163072941/FEB 2023	02/01/2023	UTILITIES	01-5080-5780-000	313.19
Vendor 01294 - WINDSTREAM Total:					933.52
Vendor: 01604 - ZURICH NORTH AMERICA					
ZURICH NORTH AMERICA	POLICY# CCP 6976545	02/08/2023	COMMERCIAL CRIME POLICY	01-5010-5310-000	650.50
Vendor 01604 - ZURICH NORTH AMERICA Total:					650.50
Fund 01 - GENERAL FUND Total:					1,384,837.02
Fund: 02 - ROAD FUND					
Vendor: 00039 - AMERICAN MESSAGING					
AMERICAN MESSAGING	E4104380XA	01/11/2023	PAGER	02-6105-5780-000	18.73
AMERICAN MESSAGING	E4104360XB	02/08/2023	PAGERS	02-6105-5780-000	154.64
Vendor 00039 - AMERICAN MESSAGING Total:					173.37
Vendor: 00053 - ARMSTRONG					
ARMSTRONG	0696121-01/FEB 2023	02/01/2023	INTERNET	02-6105-5780-000	1,090.00
Vendor 00053 - ARMSTRONG Total:					1,090.00
Vendor: 00077 - AT&T MOBILITY					
AT&T MOBILITY	287294014679X01152023-ROAD	01/13/2023	PHONE	02-6105-5780-000	391.88
Vendor 00077 - AT&T MOBILITY Total:					391.88
Vendor: 00104 - BCFC PAYROLL					
BCFC PAYROLL	INV0000445	01/11/2023	RETIREMENT DEC 2022	02-9400-2020-000	22,632.14
BCFC PAYROLL	INV0000449	01/19/2023	1-20-23 Payrun	02-6105-1430-000	42,178.78
BCFC PAYROLL	INV0000449	01/19/2023	1-20-23 Payrun	02-6105-1450-000	2,521.68
BCFC PAYROLL	INV0000483	01/31/2023	KEHP HEALTH INSURANCE JAN...	02-9400-2050-000	19,530.76
BCFC PAYROLL	INV0000493	02/01/2023	ROAD PAYROLL 2-3-23	02-6105-1430-000	41,962.37
BCFC PAYROLL	INV0000493	02/01/2023	ROAD PAYROLL 2-3-23	02-6105-1450-000	2,521.68
BCFC PAYROLL	INV0000493	02/01/2023	ROAD PAYROLL 2-3-23	02-9400-2010-000	3,229.24
BCFC PAYROLL	INV0000517	02/09/2023	RETIREMENT JANUARY 2023	02-9400-2020-000	24,982.79
Vendor 00104 - BCFC PAYROLL Total:					159,559.44
Vendor: 01355 - BOYD COUNTY FISCAL COURT					
BOYD COUNTY FISCAL COURT	INV0000457	01/20/2023	JAN2023 VISA	02-6105-4050-000	1,887.95
BOYD COUNTY FISCAL COURT	INV0000469	01/20/2023	JAN2023 VISA - PRUITT	02-6105-4050-000	2,202.87
Vendor 01355 - BOYD COUNTY FISCAL COURT Total:					4,090.82
Vendor: 00188 - CANNONSBURG WATER DISTRICT					
CANNONSBURG WATER DISTRICT	102507-0/JAN 2023	01/11/2023	UTILITY ROAD	02-6105-5780-000	224.98
Vendor 00188 - CANNONSBURG WATER DISTRICT Total:					224.98
Vendor: 01337 - CHARTER COMMUNICATIONS					
CHARTER COMMUNICATIONS	0012484012623	02/07/2023	PHONES	02-6105-5780-000	99.98
Vendor 01337 - CHARTER COMMUNICATIONS Total:					99.98
Vendor: 00267 - COLUMBIA GAS OF KY					
COLUMBIA GAS OF KY	168571180010002/FEB 2023	02/07/2023	UTILITY	02-6105-5780-000	3,766.14
Vendor 00267 - COLUMBIA GAS OF KY Total:					3,766.14
Vendor: 01599 - DAVE DAY					
DAVE DAY	INV0000503	02/02/2023	REIMBURSEMENT FOR GBBS	02-6105-4050-000	1.99
Vendor 01599 - DAVE DAY Total:					1.99

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 00324 - DEERE CREDIT, INC					
DEERE CREDIT, INC	2732739	01/17/2023	LEASE	02-6105-6990-000	5,357.93
Vendor 00324 - DEERE CREDIT, INC Total:					5,357.93
Vendor: 00382 - ENTERPRISE FM TRUST					
ENTERPRISE FM TRUST	FBN4646720-ROAD	01/17/2023	LEASE VEHICLES	02-6105-6990-000	1,067.51
ENTERPRISE FM TRUST	FBN4646720-ROAD	01/17/2023	LEASE VEHICLES	02-6105-6990-000	1,080.86
ENTERPRISE FM TRUST	FBN4646720-ROAD	01/17/2023	LEASE VEHICLES	02-6105-6990-000	451.98
ENTERPRISE FM TRUST	FBN4646720-ROAD	01/17/2023	LEASE VEHICLES	02-6105-6990-000	7.00
ENTERPRISE FM TRUST	FBN4646720-ROAD	01/17/2023	LEASE VEHICLES	02-6105-6990-000	704.66
ENTERPRISE FM TRUST	FBN4646720-ROAD	01/17/2023	LEASE VEHICLES	02-6105-6990-000	1,393.07
ENTERPRISE FM TRUST	FBN4646720-ROAD	01/17/2023	LEASE VEHICLES	02-6105-6990-000	704.66
ENTERPRISE FM TRUST	FBN4646720-ROAD	01/17/2023	LEASE VEHICLES	02-6105-6990-000	1,587.03
ENTERPRISE FM TRUST	FBN4646720-ROAD	01/17/2023	LEASE VEHICLES	02-6105-6990-000	2,023.03
Vendor 00382 - ENTERPRISE FM TRUST Total:					9,019.80
Vendor: 00494 - HARTS SANITATION, INC					
HARTS SANITATION, INC	15203	02/07/2023	DUMPSTER	02-6105-5780-000	954.00
Vendor 00494 - HARTS SANITATION, INC Total:					954.00
Vendor: 00659 - KENTUCKY POWER COMPANY					
KENTUCKY POWER COMPANY	031-835-370-2-0/JAN 23	01/25/2023	UTILITY	02-6105-5780-000	1,957.27
KENTUCKY POWER COMPANY	037-442-153-0-6/JAN 23	01/25/2023	UTILITY	02-6105-5780-000	73.29
Vendor 00659 - KENTUCKY POWER COMPANY Total:					2,030.56
Vendor: 01062 - SANITATION DISTRICT #4					
SANITATION DISTRICT #4	2251-0/JAN 23	01/17/2023	SEWER	02-6105-5780-000	131.74
Vendor 01062 - SANITATION DISTRICT #4 Total:					131.74
Fund 02 - ROAD FUND Total:					186,892.63
Fund: 03 - JAIL FUND					
Vendor: 00053 - ARMSTRONG					
ARMSTRONG	0490070-01/FEB 2023	01/26/2023	INTERNET	03-5101-5780-000	89.95
Vendor 00053 - ARMSTRONG Total:					89.95
Vendor: 00077 - AT&T MOBILITY					
AT&T MOBILITY	287293469570X01152023	01/26/2023	PHONES	03-5101-5730-000	560.37
Vendor 00077 - AT&T MOBILITY Total:					560.37
Vendor: 00104 - BCFC PAYROLL					
BCFC PAYROLL	INV0000446	01/11/2023	RETIREMENT DEC 2022	03-9400-2020-000	57,835.86
BCFC PAYROLL	INV0000450	01/19/2023	1-20-23 Payrun	03-5101-1010-000	4,588.84
BCFC PAYROLL	INV0000450	01/19/2023	1-20-23 Payrun	03-5101-1030-000	101,539.66
BCFC PAYROLL	INV0000450	01/19/2023	1-20-23 Payrun	03-9400-2010-000	7,941.17
BCFC PAYROLL	INV0000484	01/31/2023	KEHP HEALTH INSURANCE JAN...	03-9400-2050-000	25,977.26
BCFC PAYROLL	INV0000494	02/01/2023	JAIL PAYROLL 2-3-23	03-5101-1010-000	5,181.20
BCFC PAYROLL	INV0000494	02/01/2023	JAIL PAYROLL 2-3-23	03-5101-1030-000	103,360.51
BCFC PAYROLL	INV0000494	02/01/2023	JAIL PAYROLL 2-3-23	03-9400-2010-000	8,102.61
BCFC PAYROLL	INV0000518	02/09/2023	RETIREMENT JANUARY 2023	03-9400-2020-000	60,960.07
Vendor 00104 - BCFC PAYROLL Total:					375,487.18
Vendor: 01355 - BOYD COUNTY FISCAL COURT					
BOYD COUNTY FISCAL COURT	INV0000454	01/20/2023	JAN2023 VISA	03-5101-4250-000	197.77
BOYD COUNTY FISCAL COURT	INV0000454	01/20/2023	JAN2023 VISA	03-5101-4250-000	24.31
BOYD COUNTY FISCAL COURT	INV0000454	01/20/2023	JAN2023 VISA	03-5101-4450-000	60.00
BOYD COUNTY FISCAL COURT	INV0000454	01/20/2023	JAN2023 VISA	03-5101-4450-000	139.78
BOYD COUNTY FISCAL COURT	INV0000454	01/20/2023	JAN2023 VISA	03-5101-5740-000	-28.92
BOYD COUNTY FISCAL COURT	INV0000454	01/20/2023	JAN2023 VISA	03-5101-5740-000	4,899.42
BOYD COUNTY FISCAL COURT	INV0000454	01/20/2023	JAN2023 VISA	03-5101-5920-000	235.00
Vendor 01355 - BOYD COUNTY FISCAL COURT Total:					5,527.36
Vendor: 00267 - COLUMBIA GAS OF KY					
COLUMBIA GAS OF KY	131896370010007/JAN 23	01/19/2023	UTILITY	03-5101-5780-000	7,285.63
Vendor 00267 - COLUMBIA GAS OF KY Total:					7,285.63
Vendor: 00331 - DEPT OF UTILITIES					
DEPT OF UTILITIES	449460000-0/FEB 2023	02/01/2023	UTILITES	03-5101-5780-000	1,242.94

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DEPT OF UTILITIES	449461000-0/FEB 23	02/01/2023	UTILITES	03-5101-5780-000	2,086.36
Vendor 00331 - DEPT OF UTILITIES Total:					3,329.30
Vendor: 00382 - ENTERPRISE FM TRUST					
ENTERPRISE FM TRUST	FBN4646720-JAIL	01/17/2023	LEASE VEHICLES	03-5101-7230-000	32.00
ENTERPRISE FM TRUST	FBN4646720-JAIL	01/17/2023	LEASE VEHICLES	03-5101-7230-000	599.61
Vendor 00382 - ENTERPRISE FM TRUST Total:					631.61
Vendor: 00494 - HARTS SANITATION, INC					
HARTS SANITATION, INC	1568/JAN 2023	01/11/2023	UTILITY-JAIL	03-5101-5780-000	245.00
HARTS SANITATION, INC	1568/FEB 2023	02/07/2023	UTILITY	03-5101-5780-000	245.00
Vendor 00494 - HARTS SANITATION, INC Total:					490.00
Vendor: 00659 - KENTUCKY POWER COMPANY					
KENTUCKY POWER COMPANY	039-000-006-2-5/FEB 2023	02/01/2023	UTILITIES	03-5101-5780-000	7,168.77
Vendor 00659 - KENTUCKY POWER COMPANY Total:					7,168.77
Vendor: 01143 - SUPERFLEET MASTERCARD PROGRAM					
SUPERFLEET MASTERCARD PR...	FB387/JAN 23	01/19/2023	GASOLINE	03-5101-4290-000	413.89
Vendor 01143 - SUPERFLEET MASTERCARD PROGRAM Total:					413.89
Fund 03 - JAIL FUND Total:					400,984.06
Fund: 04 - LGEA FUND					
Vendor: 00610 - KACo INSURANCE AGENCY					
KACo INSURANCE AGENCY	B29787	01/13/2023	ENCROACHMENT BOND RENE...	04-6105-4750-000	152.70
Vendor 00610 - KACo INSURANCE AGENCY Total:					152.70
Fund 04 - LGEA FUND Total:					152.70
Fund: 06 - ECONOMIC DEVELOPMENT					
Vendor: 00053 - ARMSTRONG					
ARMSTRONG	0130363-02/JAN 2023	01/11/2023	UTILITY CENTER	06-5075-5780-000	82.19
ARMSTRONG	0704919-01/JAN 23	01/19/2023	INTERNET	06-5075-5780-000	750.00
ARMSTRONG	0130363-02/FEB 2023	02/07/2023	PHONE SERVICES	06-5075-5780-000	92.65
Vendor 00053 - ARMSTRONG Total:					924.84
Vendor: 00104 - BCFC PAYROLL					
BCFC PAYROLL	INV0000452	01/19/2023	1-20-23 Payrun	06-5075-1750-000	900.00
BCFC PAYROLL	INV0000495	02/01/2023	ECO DEV 2-3-23 PAYROLL	06-5075-1750-000	900.00
Vendor 00104 - BCFC PAYROLL Total:					1,800.00
Vendor: 01355 - BOYD COUNTY FISCAL COURT					
BOYD COUNTY FISCAL COURT	INV0000467	01/20/2023	JAN2023 VISA	06-5075-3020-000	487.20
Vendor 01355 - BOYD COUNTY FISCAL COURT Total:					487.20
Vendor: 00188 - CANNONSBURG WATER DISTRICT					
CANNONSBURG WATER DISTRI...	106477-0/JAN 2023	01/11/2023	UTILITY CENTER	06-5075-5780-000	206.44
Vendor 00188 - CANNONSBURG WATER DISTRICT Total:					206.44
Vendor: 00267 - COLUMBIA GAS OF KY					
COLUMBIA GAS OF KY	187942670010009/FEB 2023	02/01/2023	UTILITES	06-5075-5780-000	829.78
Vendor 00267 - COLUMBIA GAS OF KY Total:					829.78
Vendor: 00412 - FIVE STAR ROOFING SYSTEMS					
FIVE STAR ROOFING SYSTEMS	02632660	01/13/2023	ALUMINUM COATING	06-5075-3360-000	1,950.00
Vendor 00412 - FIVE STAR ROOFING SYSTEMS Total:					1,950.00
Vendor: 00494 - HARTS SANITATION, INC					
HARTS SANITATION, INC	14873/JAN 23	01/11/2023	UTILITY	06-5075-5780-000	126.00
HARTS SANITATION, INC	14873/FEB 2023	02/07/2023	UTILITY	06-5075-5780-000	126.00
Vendor 00494 - HARTS SANITATION, INC Total:					252.00
Vendor: 00659 - KENTUCKY POWER COMPANY					
KENTUCKY POWER COMPANY	037-612-747-0-7/FEB 2023	02/01/2023	UTILITIES	06-5075-5780-000	907.24
Vendor 00659 - KENTUCKY POWER COMPANY Total:					907.24
Vendor: 01062 - SANITATION DISTRICT #4					
SANITATION DISTRICT #4	7988-0/JAN 23	01/17/2023	SEWER	06-5075-5780-000	121.09
Vendor 01062 - SANITATION DISTRICT #4 Total:					121.09

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 01121 - STATE INDUSTRIAL PRODUCTS					
STATE INDUSTRIAL PRODUCTS	902743960	01/17/2023	STATE CUBE PROGRAM	06-5075-5780-000	233.39
Vendor 01121 - STATE INDUSTRIAL PRODUCTS Total:					233.39
Fund 06 - ECONOMIC DEVELOPMENT Total:					7,711.98
Fund: 75 - FEMA					
Vendor: 00450 - GEOSTABILIZATION INTERNATIONAL LLC					
GEOSTABILIZATION INTERNATI...	22021901	01/19/2023	21-4925 DOG FORK RD	75-5025-0000-000	73,026.00
GEOSTABILIZATION INTERNATI...	22065301	01/19/2023	22-SAVAGE BRANCH BRIDGE W...	75-5025-0000-000	28,489.00
Vendor 00450 - GEOSTABILIZATION INTERNATIONAL LLC Total:					101,515.00
Vendor: 01277 - WELLS GROUP, LLC					
WELLS GROUP, LLC	205907	01/19/2023	AIR, ENV AND FUEL SURCHARGE	75-5025-0000-000	8,324.00
Vendor 01277 - WELLS GROUP, LLC Total:					8,324.00
Fund 75 - FEMA Total:					109,839.00
Fund: 76 - SPECIAL PROJECTS					
Vendor: 01355 - BOYD COUNTY FISCAL COURT					
BOYD COUNTY FISCAL COURT	INV0000461	01/20/2023	JAN2023 VISA - ENGLAND	76-6105-4450-000	1,183.06
Vendor 01355 - BOYD COUNTY FISCAL COURT Total:					1,183.06
Vendor: 00188 - CANNONSBURG WATER DISTRICT					
CANNONSBURG WATER DISTRI...	109090-0/JAN 2023	01/11/2023	UTILITY	76-5420-5780-000	185.42
Vendor 00188 - CANNONSBURG WATER DISTRICT Total:					185.42
Vendor: 00659 - KENTUCKY POWER COMPANY					
KENTUCKY POWER COMPANY	034-290-579-7-3/FEB 2023	01/26/2023	UTILITY	76-5420-5780-000	417.93
KENTUCKY POWER COMPANY	034-290-579-7-3/FINAL PYMT	02/07/2023	UTILITY	76-5420-5780-000	178.84
Vendor 00659 - KENTUCKY POWER COMPANY Total:					596.77
Vendor: 01062 - SANITATION DISTRICT #4					
SANITATION DISTRICT #4	8299-0/JAN 23	01/17/2023	SEWER	76-5420-5780-000	31.22
Vendor 01062 - SANITATION DISTRICT #4 Total:					31.22
Fund 76 - SPECIAL PROJECTS Total:					1,996.47
Fund: 79 - ESCROW					
Vendor: 00586 - JOHN DEERE FINANCIAL					
JOHN DEERE FINANCIAL	030-0073357-000/PAYOFF	01/11/2023	030-0073357-000/PAYOFF	79-5076-4450-000	35,822.65
Vendor 00586 - JOHN DEERE FINANCIAL Total:					35,822.65
Fund 79 - ESCROW Total:					35,822.65
Fund: 80 - SENIOR CENTER					
Vendor: 00659 - KENTUCKY POWER COMPANY					
KENTUCKY POWER COMPANY	035-433-635-1-3/FEB 2023	02/01/2023	UTILITIES	80-5305-5780-000	391.79
Vendor 00659 - KENTUCKY POWER COMPANY Total:					391.79
Fund 80 - SENIOR CENTER Total:					391.79
Fund: 81 - ABC FUND					
Vendor: 00077 - AT&T MOBILITY					
AT&T MOBILITY	287294014679X01152023-ABC	01/13/2023	PHONE	81-5050-5730-000	49.96
Vendor 00077 - AT&T MOBILITY Total:					49.96
Vendor: 00104 - BCFC PAYROLL					
BCFC PAYROLL	INV0000447	01/11/2023	RETIREMENT DEC 2022	81-9400-2020-000	849.04
BCFC PAYROLL	INV0000451	01/19/2023	1-20-23 Payrun	81-2000	1,632.15
BCFC PAYROLL	INV0000451	01/19/2023	1-20-23 Payrun	81-9400-2010-000	124.86
BCFC PAYROLL	INV0000496	02/01/2023	ABC FUND 2-3-23 PAYROLL	81-5050-1070-000	1,632.15
BCFC PAYROLL	INV0000496	02/01/2023	ABC FUND 2-3-23 PAYROLL	81-9400-2010-000	124.86
BCFC PAYROLL	INV0000519	02/09/2023	RETIREMENT JANUARY 2023	81-9400-2020-000	861.77
Vendor 00104 - BCFC PAYROLL Total:					5,224.83

TOTAL DISTRUBTION REPORT 2-14-23

Payable Dates: 1/11/2023 - 2/14/2023

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 00700 - KY ABC ADMINISTRATORS ASSOC					
KY ABC ADMINISTRATORS ASS...	2023 DUES	02/03/2023	2023 DUES	81-5050-5510-000	40.00
Vendor 00700 - KY ABC ADMINISTRATORS ASSOC Total:					40.00
Fund 81 - ABC FUND Total:					5,314.79
Grand Total:					2,133,943.09

Report Summary

Fund Summary

Fund	Payment Amount
01 - GENERAL FUND	1,384,837.02
02 - ROAD FUND	186,892.63
03 - JAIL FUND	400,984.06
04 - LGEA FUND	152.70
06 - ECONOMIC DEVELOPMENT	7,711.98
75 - FEMA	109,839.00
76 - SPECIAL PROJECTS	1,996.47
79 - ESCROW	35,822.65
80 - SENIOR CENTER	391.79
81 - ABC FUND	5,314.79
Grand Total:	2,133,943.09

Account Summary

Account Number	Account Name	Payment Amount
01-5001-1010-000	COUNTY JUDGE EXEC	9,770.04
01-5001-1060-000	OFFICE STAFF	13,840.28
01-5001-4450-000	MATERIALS & SUPPLIES	345.99
01-5001-5690-000	REGISTRATIONS, TRAINING	40.72
01-5001-6990-000	LEASE VEHICLES	810.87
01-5005-1010-000	COUNTY ATTORNEY SALA...	4,597.66
01-5005-1050-000	ASST CO ATTORNEY	6,823.94
01-5005-1410-000	PARAPROFESSIONAL	11,133.68
01-5005-1670-000	SECRETARY #3	8,296.02
01-5010-1010-000	COUNTY CLERK SALARY	18,218.75
01-5010-1030-000	CLERK DEPUTIES SALARY	57,643.74
01-5010-3020-000	ADVERTISING	139.51
01-5010-3980-000	SOFTWARE	15.89
01-5010-4450-000	OFFICE SUPPLIES	1,143.90
01-5010-5310-000	CLERK BOND	650.50
01-5010-5390-000	CLERK EXPENSE ALLOWA...	157.50
01-5010-5630-000	POSTAGE	1,080.09
01-5010-5740-000	TRAINING	537.94
01-5010-5780-000	ASHLAND BRANCH UTILIT...	405.00
01-5010-5780-001	CANNONSBURG UTILITIES	570.72
01-5010-6990-000	LEASE VEHICLE	536.50
01-5015-1010-000	SHERIFF SALARY	8,720.62
01-5015-1030-000	DEPUTY SALARIES	245,998.89
01-5015-3980-000	COMPUTER SERVICES	1,142.64
01-5015-3990-000	CONTRACTED SERVICES	2,955.03
01-5015-4290-000	GASOLINE	335.44
01-5015-4450-000	MATERIALS & SUPPLIES	1,053.78
01-5015-5310-000	SHERIFF BOND	101.80
01-5015-5630-000	POSTAGE	318.00
01-5015-5740-000	TRAINING/TRAVEL	5,430.49
01-5015-5780-000	UTILITIES	25.32
01-5015-6990-000	LEASE VEHICLES	359.33
01-5020-1010-000	CORONER SALARY	4,507.68
01-5020-1031-000	DEP CORONER SALARY	4,846.16
01-5020-1650-000	SECRETARY	2,499.96
01-5020-2100-000	CORONER EXPENSE ALL...	2,653.59
01-5020-3030-000	AMBULANCE TRANSPORT	6,070.00
01-5020-3400-000	VEHICLE MAINT. & REPAIR	500.00
01-5020-5780-000	UTILITIES	393.95
01-5020-6990-000	ENTERPRISE	25.00
01-5025-1010-000	COMMISSIONERS SALARY	4,692.42
01-5025-5690-000	REGISTRATIONS, TRAINING	1,611.08
01-5040-1020-000	COUNTY TREASURER SAL...	4,751.85

Account Summary

Account Number	Account Name	Payment Amount
01-5040-1060-000	OFFICE STAFF	12,554.12
01-5057-3480-000	DATA PROCESSING (PAYR...	5,857.60
01-5060-1010-000	LAW LIBRARIAN SALARY	46.16
01-5065-1930-000	BOARD OF ELECTIONS	400.00
01-5070-1030-000	OFFICE STAFF	2,409.12
01-5070-1060-000	FEMA COORDINATOR	5,253.50
01-5070-3400-000	VEHICLE MAINTENANCE	595.60
01-5070-6030-000	FEMA PROJECTS	696.91
01-5070-6990-000	LEASED VEHICLE	352.33
01-5075-1070-000	ECONOMIC DEV. ADMINI...	3,961.54
01-5075-1070-001	ECONOMIC DEVELOPME...	3,500.00
01-5075-1070-002	ECONOMIC DEVELOPME...	2,769.24
01-5080-1070-000	MAINTENANCE SUPERVIS...	3,221.13
01-5080-1750-000	JANITORS SALARIES	10,332.94
01-5080-4110-000	MATERIALS & SUPPLIES	1,246.18
01-5080-5780-000	UTILITIES	21,766.24
01-5081-1070-000	MAINTENANCE SUPERVIS...	3,484.52
01-5081-1750-000	JANITORS	11,966.92
01-5081-5780-000	UTILITIES	14,096.24
01-5085-5780-000	UTILITIES P&P	2,797.88
01-5085-5780-001	UTILITIES CS/DPA	864.28
01-5086-5780-000	UTILITIES ANNEX	2,938.36
01-5091-1290-000	COMPUTER PROGRAMM...	3,461.54
01-5091-5850-000	WARRANTY SUBSCRIPTIO...	12.64
01-5115-1150-000	CODE ENFORCEMENT	3,819.87
01-5135-1030-000	EMS DIRECTOR	5,150.00
01-5135-1030-002	DEPUTY DIRECTOR IT	2,773.06
01-5135-1050-000	EMS DEPUTY	4,950.00
01-5135-4200-000	RESPONSE SUPPLIES & SE...	108.24
01-5135-5510-000	DUES & MEMBERSHIPS	133.00
01-5135-5730-000	COMMUNICATION EQUI...	235.20
01-5135-5780-000	UTILITIES	202.00
01-5135-5920-000	VEHICLE REPAIR/MAINT...	1,219.96
01-5145-5070-000	RPSCC 911 CENTER	13,452.84
01-5205-1050-000	ASST DOG WARDENS	7,015.91
01-5205-1070-000	ANIMAL CONTROL SUPER...	3,779.38
01-5205-1690-000	ANIMAL CONTROL AIDE-D...	3,057.60
01-5205-5730-000	TELEPHONE	47.22
01-5205-5740-000	TRAINING	130.27
01-5205-5780-000	UTILITIES	1,815.76
01-5205-6990-000	LEASE VEHICLES	711.66
01-5401-1070-000	SUPERVISOR	3,961.54
01-5401-1770-000	PARK MAINT. SALARIES	23,205.70
01-5401-3360-000	EQUIPMENT MAINTENAN...	766.00
01-5401-5780-000	UTILITIES	5,562.90
01-5401-6990-000	LEASE VEHICLES	787.15
01-5420-9020-000	TOURIST ROOM TAX	72,303.02
01-7100-6012-000	GO BOND 2014 PRINCIPLE	240,000.00
01-7100-6052-000	GO 2014 BOND INTEREST	43,025.00
01-7500-6990-000	BORROWED MONEY	8,884.35
01-9100-5670-000	REFUNDS	97.67
01-9400-2010-000	SOCIAL SECURITY	35,684.89
01-9400-2020-000	RETIREMENT	240,735.53
01-9400-2050-000	HEALTH INSURANCE	110,884.04
02-6105-1430-000	ROAD WORKERS SALARIES	84,141.15
02-6105-1450-000	ROAD FOREMAN SALARY	5,043.36
02-6105-4050-000	SHOP MATERIALS & SUPPL...	4,092.81
02-6105-5780-000	UTILITIES	8,862.65

Account Summary

Account Number	Account Name	Payment Amount
02-6105-6990-000	LEASE VEHICLES	14,377.73
02-9400-2010-000	SOCIAL SECURITY	3,229.24
02-9400-2020-000	RETIREMENT	47,614.93
02-9400-2050-000	HEALTH INSURANCE	19,530.76
03-5101-1010-000	JAILER SALARY	9,770.04
03-5101-1030-000	DEPUTIES SAL-REGULAR	204,900.17
03-5101-4250-000	FOOD	222.08
03-5101-4290-000	GASOLINE	413.89
03-5101-4450-000	OFFICE SUPPLIES	199.78
03-5101-5730-000	TELEPHONE	560.37
03-5101-5740-000	TRAINING	4,870.50
03-5101-5780-000	UTILITIES	18,363.65
03-5101-5920-000	MOTOR VEHICLE REPAIR	235.00
03-5101-7230-000	NEW VEHICLES	631.61
03-9400-2010-000	SOCIAL SECURITY	16,043.78
03-9400-2020-000	RETIREMENT	118,795.93
03-9400-2050-000	HEALTH INSURANCE	25,977.26
04-6105-4750-000	MAINTENANCE TOOLS	152.70
06-5075-1750-000	JANITORIAL SERVICES	1,800.00
06-5075-3020-000	ADVERTISING	487.20
06-5075-3360-000	MAINTENANCE & REPAIR	1,950.00
06-5075-5780-000	UTILITIES	3,474.78
75-5025-0000-000	FEMA	109,839.00
76-5420-5780-000	UTILITIES-NEW CONVENT...	813.41
76-6105-4450-000	MATERIALS& SUPPLIES	1,183.06
79-5076-4450-000	MATERIALS & SUPPLIES	35,822.65
80-5305-5780-000	UTILITIES	391.79
81-2000	Accounts Payable	1,632.15
81-5050-1070-000	ABC SUPERVISOR	1,632.15
81-5050-5510-000	MEMBERSHIP & DUES	40.00
81-5050-5730-000	PHONE/TELECOMMUNIC...	49.96
81-9400-2010-000	SOCIAL SECURITY	249.72
81-9400-2020-000	RETIREMENT	1,710.81
Grand Total:		2,133,943.09

Project Account Summary

Project Account Key	Payment Amount
None	2,132,760.03
EM-1-M	1,183.06
Grand Total:	2,133,943.09

Budget Amendment – First Reading

Motion was made by Jeremy Holbrook and seconded by David Salisbury to approve first reading of the following Budget Amendment.



Boyd County KY

Budget Adjustment Register
Adjustment Detail
Packet: GLPKT01013 - JAN23 2ND QTR BUDGET AMENDMENT

Adjustment Number	Budget Code	Description	Adjustment Date		
BA0000048	Final Budget	DEC 22 BUDGET AMENDMENT	12/31/2022		
Summary Description: 2ND QTR BUDGET AMENDMENT					
Account Number	Account Name	Adjustment Description	Before	Adjustment	After
01-4138-000	TOURIST ROOM	DEC 22 BUDGET AMENDMENT	-511,250.00	89,808.40	-421,441.60
July:	7,484.03	October: 7,484.03	January: 7,484.03	April: 7,484.03	
August:	7,484.03	November: 7,484.03	February: 7,484.03	May: 7,484.03	
September:	7,484.03	December: 7,484.03	March: 7,484.03	June: 7,484.07	
01-4139-000	NET PROFIT FEE/TAX	DEC 22 BUDGET AMENDMENT	-350,000.00	549,769.28	199,769.28
July:	45,814.11	October: 45,814.11	January: 45,814.11	April: 45,814.11	
August:	45,814.11	November: 45,814.11	February: 45,814.11	May: 45,814.11	
September:	45,814.11	December: 45,814.11	March: 45,814.11	June: 45,814.07	
01-4210-000	IN LIEU OF TAX PAYMENTS	DEC 22 BUDGET AMENDMENT	-100,000.00	33,132.44	-66,867.56
July:	2,761.04	October: 2,761.04	January: 2,761.04	April: 2,761.04	
August:	2,761.04	November: 2,761.04	February: 2,761.04	May: 2,761.04	
September:	2,761.04	December: 2,761.04	March: 2,761.04	June: 2,761.00	
01-4522-000	LEGAL PROCESS	DEC 22 BUDGET AMENDMENT	-10,000.00	210,638.50	200,638.50
July:	17,553.21	October: 17,553.21	January: 17,553.21	April: 17,553.21	
August:	17,553.21	November: 17,553.21	February: 17,553.21	May: 17,553.21	
September:	17,553.21	December: 17,553.21	March: 17,553.21	June: 17,553.19	
03-2200-9990-000	RESERVE FOR TRANSFERS	DEC 22 BUDGET AMENDMENT	5,669,941.98	883,348.62	6,553,290.60
July:	73,612.38	October: 73,612.38	January: 73,612.38	April: 73,612.38	
August:	73,612.38	November: 73,612.38	February: 73,612.38	May: 73,612.38	
September:	73,612.38	December: 73,612.38	March: 73,612.38	June: 73,612.44	



Adjustment Number Budget Code Description Adjustment Date

BA0000056 Final Budget 2ND QTR BUDGET AMENDMENT 12/31/2022

Summary Description: BUDGET AMENDMENT 2ND QTR 2023

Account Number	Account Name	Adjustment Description	Before	Adjustment	After
02-4516-000	TRUCK LICENSE	2ND QTR BUDGET AMENDMENT	-191,939.14	31,274.86	-160,664.28
July: 2,606.24	October: 2,606.24	January: 2,606.24	April: 2,606.24		
August: 2,606.24	November: 2,606.24	February: 2,606.24	May: 2,606.24		
September: 2,606.24	December: 2,606.24	March: 2,606.24	June: 2,606.22		
07-9200-9990-000	RESERVE FOR TRANSFERS	2ND QTR BUDGET AMENDMENT	527,576.16	31,274.86	558,851.02
July: 2,606.24	October: 2,606.24	January: 2,606.24	April: 2,606.24		
August: 2,606.24	November: 2,606.24	February: 2,606.24	May: 2,606.24		
September: 2,606.24	December: 2,606.24	March: 2,606.24	June: 2,606.22		

Adjustment Number Budget Code Description Adjustment Date

BA0000057 Final Budget 2ND QTR BUDGET AMENDMENT 12/31/2022

Summary Description:

Account Number	Account Name	Adjustment Description	Before	Adjustment	After
01-1506-000	PROGRAM INCENTIVES & ATTE	2ND QTR BUDGET AMENDMENT	-29,500.00	25,500.00	-4,000.00
July: 2,125.00	October: 2,125.00	January: 2,125.00	April: 2,125.00		
August: 2,125.00	November: 2,125.00	February: 2,125.00	May: 2,125.00		
September: 2,125.00	December: 2,125.00	March: 2,125.00	June: 2,125.00		
04-2534-000	JAIL MEDICAL	2ND QTR BUDGET AMENDMENT	-2,587.45	3,874.87	1,287.42
July: 322.91	October: 322.91	January: 322.91	April: 322.91		
August: 322.91	November: 322.91	February: 322.91	May: 322.91		
September: 322.91	December: 322.91	March: 322.91	June: 322.86		
02-4731-000	MISCELLANEOUS	2ND QTR BUDGET AMENDMENT	3,553.47	4,553.47	8,106.94
July: 379.46	October: 379.46	January: 379.46	April: 379.46		
August: 379.46	November: 379.46	February: 379.46	May: 379.46		
September: 379.46	December: 379.46	March: 379.46	June: 379.41		
03-9200-9990-000	RESERVE FOR TRANSFERS	2ND QTR BUDGET AMENDMENT	1,151,737.44	33,928.34	1,185,665.78
July: 2,827.36	October: 2,827.36	January: 2,827.36	April: 2,827.36		
August: 2,827.36	November: 2,827.36	February: 2,827.36	May: 2,827.36		
September: 2,827.36	December: 2,827.36	March: 2,827.36	June: 2,827.38		

Adjustment Number Budget Code Description Adjustment Date

BA0000058 Final Budget 2ND QTR BUDGET AMENDMENT 12/31/2022

Summary Description:

Account Number	Account Name	Adjustment Description	Before	Adjustment	After
01-1529-000	MINERAL TAX	2ND QTR BUDGET AMENDMENT	53,358.35	62,227.35	115,585.70
July: 5,185.61	October: 5,185.61	January: 5,185.61	April: 5,185.61		
August: 5,185.61	November: 5,185.61	February: 5,185.61	May: 5,185.61		
September: 5,185.61	December: 5,185.61	March: 5,185.61	June: 5,185.64		
07-9200-9990-000	RESERVE FOR TRANSFER	2ND QTR BUDGET AMENDMENT	82,340.52	62,227.35	144,567.87
July: 5,185.61	October: 5,185.61	January: 5,185.61	April: 5,185.61		
August: 5,185.61	November: 5,185.61	February: 5,185.61	May: 5,185.61		
September: 5,185.61	December: 5,185.61	March: 5,185.61	June: 5,185.64		

Adjustment Number Budget Code Description Adjustment Date

Budget Adjustment Register

8A0000059 Final Budget 2ND QTR BUDGET AMENDMENT

Summary Description:

Account Number	Account Name	Adjustment Description		Before	Adjustment	After
06-4799-000	RECEIPTS	2ND QTR BUDGET AMENDMENT		-31,137.15	- 23,862.85	-7,274.30
July: 1,988.57	October: 1,988.57	January: 1,988.57	April: 1,988.57			
August: 1,988.57	November: 1,988.57	February: 1,988.57	May: 1,988.57			
September: 1,988.57	December: 1,988.57	March: 1,988.57	June: 1,988.58			
05-9200-9990-000	RESERVE FOR TRANSFER	2ND QTR BUDGET AMENDMENT		71,066.02	- 23,862.85	94,928.87
July: 1,988.57	October: 1,988.57	January: 1,988.57	April: 1,988.57			
August: 1,988.57	November: 1,988.57	February: 1,988.57	May: 1,988.57			
September: 1,988.57	December: 1,988.57	March: 1,988.57	June: 1,988.58			

Adjustment Number Budget Code Description Adjustment Date
8A0000060 Final Budget 2ND QTR BUDGET AMENDMENT 12/31/2022

Summary Description:

Account Number	Account Name	Adjustment Description		Before	Adjustment	After
75-9712-000	FEMA REIMBURSEMENTS	2ND QTR BUDGET AMENDMENT		1,294,237.54	- 1,794,237.54	3,088,475.08
July: 149,519.80	October: 149,519.80	January: 149,519.80	April: 149,519.80			
August: 149,519.80	November: 149,519.80	February: 149,519.80	May: 149,519.80			
September: 149,519.80	December: 149,519.80	March: 149,519.80	June: 149,519.74			
75-9200-9990-000	RESERVE FOR TRANSFER	2ND QTR BUDGET AMENDMENT		1,803,105.92	- 1,794,237.54	3,597,343.46
July: 149,519.80	October: 149,519.80	January: 149,519.80	April: 149,519.80			
August: 149,519.80	November: 149,519.80	February: 149,519.80	May: 149,519.80			
September: 149,519.80	December: 149,519.80	March: 149,519.80	June: 149,519.74			

Adjustment Number Budget Code Description Adjustment Date
8A0000061 Final Budget 2ND QTR BUDGET AMENDMENT 12/31/2022

Summary Description:

Account Number	Account Name	Adjustment Description		Before	Adjustment	After
70-4799-000	RECEIPTS	2ND QTR BUDGET AMENDMENT		5,697,050.56	- 5,772,050.56	11,469,101.12
July: 481,004.21	October: 481,004.21	January: 481,004.21	April: 481,004.21			
August: 481,004.21	November: 481,004.21	February: 481,004.21	May: 481,004.21			
September: 481,004.21	December: 481,004.21	March: 481,004.21	June: 481,004.25			
70-9200-9990-000	RESERVE FOR TRANSFER	2ND QTR BUDGET AMENDMENT		6,767,684.13	- 5,772,050.56	12,539,734.69
July: 481,004.21	October: 481,004.21	January: 481,004.21	April: 481,004.21			
August: 481,004.21	November: 481,004.21	February: 481,004.21	May: 481,004.21			
September: 481,004.21	December: 481,004.21	March: 481,004.21	June: 481,004.25			

Total Budget Amendment: \$8,600,930.12

BUDGET AMENDMENT

Approved by the Boyd County Fiscal Court this 14th day of February 2023.

Approved as to form and classification this ____ day of _____

This Budget Ordinance Amendment was duly adopted by the Boyd County Fiscal Court, Commonwealth of Kentucky, on this _____ Day of _____.

County Judge Executive

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

Sheriff's Settlement

Motion was made by David Salisbury and seconded by Randy Stapleton to accept the final settlement of former Sheriff Bobby Jack Woods.

Settlement begins on following page

Form For Budget, Cumulative Quarterly Report and Annual Settlement For Calendar Year 2022

Boyd County Sheriff

Part One - Summary and Reconciliation of All Accounts

Show & Describe All Accounts	Column 1 20__ Fee Account Budget Estimate	Column 2 20__ Fee Account Cumulative Actual	Column 3 Account (NOT FEE ACCOUNT)	Column 4 Account (NOT FEE ACCOUNT)	Column 5 Account (NOT FEE ACCOUNT)
1. Receipts YTD	\$4,011,542.27	\$2,205,930.55			
2. Total Disbursements YTD	\$4,011,542.27				
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		\$64,993.66			
10. Unpaid Obligations as of 12/31					
11. Excess Fees		\$2,270,924.21			

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 14th day of February, 2023.

County Judge/Executive _____ Date _____

To the best of my knowledge the information reported herein for the budget/quarter ended February 28, 2023 is accurate and complete.

Signature of County Sheriff _____ Date 1/31/2023

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	Settl T
General Grants	\$14,859.00	\$5,287.51	\$2,516.96	\$3,278.89	\$86,380.32	\$47,413.68		
Grants								
Grants - KLEFF	\$127,197.00	\$36,667.06	\$37,121.44	\$36,721.91	\$40,412.56	\$150,922.97	\$13,937.38	
Grants YTD								
Finance and Administration C&B	\$188,414.33	\$59,194.83	\$41,513.52	\$88,280.01	\$70,639.54	\$259,627.90	\$45,560.20	
State Delinquent Taxes	\$341.00	\$21.40	\$43.57	\$39.61		\$154.58		
Unit Clerk								
Herit Security Services	\$39,736.00	\$5,636.86	\$4,580.51	\$6,968.05	\$6,232.26	\$23,417.68	\$2,038.57	
KCPC	\$1,685.00							
Count ordered payments/HB 174	\$173.33	\$668.00	\$2,389.26	\$496.30		\$3,553.56		
al Court (includes Election Comm.)	\$2,168,229.27							
County Clerk (Delinquent Taxes)	\$130,770.33	\$3,087.04	\$35,030.61	\$55,229.39	\$11,726.04	\$105,073.08	\$1,907.51	
Immissions on Taxes Collected	\$975,972.33	\$161,812.63	\$152,249.88	\$59,841.49	\$882,489.89	\$1,256,393.89		
Collected for Services								
Auto Inspections	\$28,471.67	\$7,385.00	\$10,295.00	\$4,425.00	\$9,485.00	\$31,590.00		
Accidents/Police Reports	\$4,832.00	\$1,100.00	\$1,310.00	\$1,155.00	\$1,080.00	\$4,645.00	\$200.00	
Serving Papers/Notary Fee	\$89,204.67	\$19,737.20	\$24,356.30	\$26,474.40	\$28,134.60	\$98,702.50		
CCDW	\$15,823.33	\$3,460.00	\$2,540.00	\$2,040.00	\$2,340.00	\$10,380.00		
er ("Telecommunications, Tow Bill	\$95,139.33	\$10.00		\$75.00	\$285.00	\$370.00		
SRO Reimbursements	\$90,587.67	\$121,842.75	\$11,168.55	\$47,890.46	\$11,168.55	\$192,070.31		
Trucks	\$18,750.00	\$2,550.00	\$5,550.00	\$5,400.00	\$5,400.00	\$18,900.00	\$1,350.00	
al Revenues	\$3,990,186.26	\$428,410.28	\$330,665.60	\$338,365.51	\$1,105,773.76	\$2,203,215.15	\$64,993.66	
Cellaneous	\$8,486.68	\$30.00	\$5.00	\$133.90	\$4.79	\$30.00		
Telecommunications Tax	\$12,625.00							
rest	\$244.33	\$2,685.40	\$19.20	\$33.97	\$3,345.12	\$2,685.40		
Bank Note								
al Receipts (Total lines 22 through 26)	\$4,011,542.27	\$431,125.68	\$330,689.80	\$338,533.38	\$1,109,123.67	\$2,205,930.55	\$64,993.66	

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 Receipts column to page 1, line 8.

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									
Personal Services									
Sheriff's Gross Salary		\$109,725.00							
Deputies' Gross Salaries		\$2,124,687.84							
Part Time Gross Salaries									
Other Gross Salaries									
Overtime Gross		\$60,000.00							
KLETP		\$132,000.00							
Employee Benefits									
Employer's Share Social Security		\$167,128.62							
Employer's Share Retirement		\$585,773.37							
Employer's Share Haz. Duty Ret.									
Employer's Workmans Compensation									
Employer's Unemployment Ins.									
Employer Paid Health Ins.		\$358,087.44							
Training Fringe Benefit (HB310)									
Contracted Services									
Advertising		\$5,000.00							
Vehicle maintenance and repairs		\$80,000.00							
Transports		\$10,000.00							
Supplies and Materials (Trangible items with limited lifespan)									
Office Materials and supplies		\$35,000.00							
Uniforms, Equipment, Range Supplies		\$30,000.00							
Gasoline		\$80,000.00							
Computer Services		\$5,000.00							
Other Charges (Non-contracted services, non tangible items)									
Travel/Training & Lodging		\$25,000.00							
Dues		\$6,000.00							
Postage		\$10,000.00							
Vehicle Expense		\$140,000.00							
Bond		\$400.00							
Audit		\$30,000.00							

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
14. Auto Expenses on Personal Vehicles								
15. Gasoline								
16. Maintenance and repairs								
17. Rec Insurance								
18. Programming for MDJ's	\$1,300.00							
19. Mi-ft's for Computers	\$13,440.00							
20. Debt Service (Borrowed money, interest, lease/purchases)								
21. State Advancement								
22. Notes								
23. Interest								
24.								
25. Capital Outlay (Outright purchases of tangible items lasting in value)								
26. Office Equipment								
27. Vehicles								
28.								
29.								
30. Total Official Expenses	\$4,011,542.27							
: 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.								
31. Payments to County Treasurer		\$403,705.50	\$330,384.69	\$01,811.47	\$999,178.80	\$2,035,030.46		
32. Payments to State Treasurer								
33. Total Disbursements (Total lines 30, 31, and 32)	\$4,011,542.27	\$403,705.50	\$330,384.69	\$301,811.47	\$999,178.80	\$2,035,030.46		

Copy the figures shown on line 33 in the Budget Estimate column to the Summary on page 1, column 1, line 2. Copy the figure shown on line 33 in the Total YTD column to page 1, column 2, line 2. Copy the figure shown on line 33 in the Unpaid column (use

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			
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			

Comments:

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

RFP for Generator Switch

Motion was made by David Salisbury and seconded by Jeremy Holbrook to approve purchase of a replacement switch for the generator.

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

Ordinance 2023-01 Alcohol Amendment

Motion was made by David Salisbury and seconded by Jeremy Holbrook to approve second reading of Ordinance 2023-01, An ordinance amending Ordinance 2020-03 relating to establishing alcoholic beverage control.

Ordinance begins on following page

**COMMONWEALTH OF KENTUCKY
BOYD COUNTY FISCAL COURT
ORDINANCE NO. 2023-01**

**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 spirits 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 conducting 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.

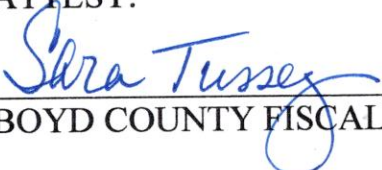
This Ordinance shall become effective upon its passage and publication according to law.


ERIC CHANEY
BOYD COUNTY JUDGE EXECUTIVE

VOTING:

	First Reading	Second Reading
Judge Chaney	<u>YES</u>	<u>YES</u>
Commissioner Stapleton	<u>NO</u>	<u>NO</u>
Commissioner Salisbury	<u>YES</u>	<u>YES</u>
Commissioner Holbrook	<u>YES</u>	<u>YES</u>

ATTEST:


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

Amendment of Holiday Schedule

Motion was made by David Salisbury and seconded by Randy Stapleton to approve the amendment of the 2023 Holiday Schedule, changing the days off for Christmas to December 25 & 26, to coincide with the Holiday Schedule set by the State.

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

AML Rush Off Road

Motion was made by David Salisbury and seconded by Jeremy Holbrook to approve the agreement between the Boyd County Fiscal Court and E.L. Robinson Engineering.

Agreement begins on following page

STANDARD FORM OF AGREEMENT
BETWEEN OWNER AND ENGINEER
FOR
PROFESSIONAL SERVICES

THIS IS AN AGREEMENT effective as of FEBRUARY 14, 2023 ("Effective Date") between the Boyd County Fiscal Court ("OWNER") and E.L. Robinson Engineering Company, Inc. ("ENGINEER"). OWNER requests design, bidding, and project management services for **RUSH OFF ROAD PARK AML PILOT PROJECT NO. 2000000900** ("Project"). These services include preliminary planning, engineering, design, final specifications, permitting, bidding, construction administration, and construction inspection.

OWNER and ENGINEER in consideration of their mutual covenants as set forth herein agree as follows:

The summary of anticipated engineering work items included with this Agreement includes major scope items as follows:

1. 11,000 L.F. of new 8" or 6" (size determined during final design) potable waterline extension with, appropriate fittings, valves, hydrants, stream and road crossings, master meter to the Rush Off Road site, beginning at the existing Utility Company (Cannonsburg WD) line located along KY 180.
2. 8,700 L.F. of new 8" or 6" (size determined during final design) sanitary sewer force main extension with pump station, appropriate fittings, air vent valves, stream and road crossings, beginning at the existing Utility Company (Boyd SD 4) line located along KY 180 to the Rush Off Road site.
3. 1.1 Miles (0.35-mile Main access Road, 0.75 miles- Rush Off Road Park inner roads) of improved access and inner park roadway meeting County standards. A portion of this is existing Herb Road private road that will be improved, dedicated, and accepted as part of the County Road system as part of this project.
4. Engineer coordination for the extension of electric primary power, telephone, data/internet service lines from South Big Run Road to the Rush Off Road site. The actual design of these facilities will be done in cooperation by the existing utility companies that serve the area; Kentucky Power Company (Liberty Power), Windstream Telephone, and Armstrong Cable.

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

Election Equipment Grant

Motion was made by Randy Stapleton and seconded by David Salisbury to approve Resolution 2023-03 authorizing the application of a grant for election equipment.

FISCAL YEAR 2022-2024
HOUSE BILL 1 COUNTY CLERK ELECTION EQUIPMENT GRANT
2023-03
AUTHORIZING RESOLUTION
COUNTY OF BOYD

ADOPTION OF A RESOLUTION OF THE BOYD COUNTY FISCAL COURT AUTHORIZING THE FILING OF A KENTUCKY HOUSE BILL (HB) 1 COUNTY CLERKS ELECTION EQUIPMENT GRANT APPLICATION FOR UP TO \$102,000.00 IN HB 1 PROJECT 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 purchase election equipment approved by the State Board of Elections (SBE) on behalf of the residents of BOYD County by supporting the HB 1 Project; and

WHEREAS, it is recognized that HB 1 monies available to the County for the purposes stated herein, pursuant to 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 SBE for approval; and,
- (2) Other obligations of the County in connection with receiving the HB 1 grant of monies for the purposes stated herein;

NOW, THEREFORE, be it resolved this 14 day of February, 2023, by BOYD County Fiscal Court:

That a HB 1 County Clerk Election Equipment Grant Application on behalf of the County for HB1 monies up to \$102,000.00 for BOYD COUNTY E POLL BOOK 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 14th day of FEBRUARY, 2023. Motion by Randy Stapleton and seconded by David Salisbury, members present voting unanimously in favor.

By: [Signature]
County Judge/Executive

ATTEST:

By: Sara Tunney
Title: FISCAL COURT CLERK

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

Judicial Center Electrical Upgrade

Motion was made by David Salisbury and seconded by Randy Stapleton to approve upgrades to be made to lights and electrical work in the Judicial Center.

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

Economic Development Investment

Motion was made by David Salisbury and Seconded by Randy Stapleton approve an additional \$500,000 investment for Economic Development.

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

Park Equipment

Motion was made by David Salisbury and seconded by Randy Stapleton to approve purchase of park equipment for Armco Park. Additional money up to \$100,000 was also approved to fund a building to house refreshments, ice, and equipment available to rent by the public.

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

Award Disaster Engineering RFQ

Motion was made by David Salisbury and Seconded by Randy Stapleton to award the disaster engineering RFQ to Howerton Engineering.

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

Award Food Service BCDC

Motion was made by Randy Stapleton and seconded by David Salisbury to award the Food Service at the Detention Center to Kellwell.

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

ViaPath Technologies Agreement

Motion was made by David Salisbury and seconded by Randy Stapleton to approve the agreement with ViaPath Technologies for the Detention Center.

Agreement begins on following page

AMENDMENT # 2 TO MASTER SERVICES AGREEMENT

This Amendment # 2 ("Amendment") takes effect as of the date signed by all parties listed in this preamble ("Effective Date"), and amends and revises that certain **Master Services Agreement**, dated July 10, 2019, as amended from time to time (the "Agreement"), by and between Global Tel*Link Corporation d/b/a ViaPath Technologies on behalf of itself and its Affiliates with an address of 3120 Fairview Park Drive, Suite 300, Falls Church, Virginia 22042 (the "Company"), and Boyd County Detention Center, with an address of 209 28th Street Catlettsburg, Kentucky 41129 (the "Premises Provider") (Company and Premises Provider collectively, the "Parties" and each a "Party"). All capitalized terms not defined herein shall have the definitions set forth in the Agreement.

WHEREAS, the Parties have agreed to amend the Agreement, as further described below.

NOW, THEREFORE, in consideration of the promises and covenants set forth in this Amendment, and for good and valuable consideration, the sufficiency of which is acknowledged by the Parties' signatures, the Parties agree as follows:

1. **Master Service Agreement, Section 3. Term** has been extended for four (4) years, commencing from the Effective Date of this Amendment ("Term"). Unless either Party notifies the other in writing of its intention not to renew this Agreement at least ninety (90) days from the end of the original or any renewal term, this Agreement shall automatically renew for an additional one (1) year terms (each a "Renewal Term").
2. **Amendment 1, Section 2, Paragraph 2 is removed in its entirety and replaced with the following:**

Minimum Annual Guarantee: Company will provide Premises Provider with a Minimum Annual Guarantee (MAG) payment of One-Hundred and Fifty Thousand Dollars (\$150,000) annually. Company shall pay Premises Provider the pro-rated portion of the MAG monthly in the amount of Twelve Thousand Five Hundred Dollars (\$12,500) monthly, payable withing forty-five (45) days following the end of the prior month. Upon the one-year anniversary of the Agreement and annually thereafter, Company will calculate the amount Premises Provider would receive in commissions across all Service Schedules under the Agreement and will pay Premises Provider the great of either the MAG or the commission owed to Premised Provider at the rates identified in the applicable Service Schedules.

3. **Amendment 1, Section 2, Paragraph 3 is removed in its entirety and replaced with the following:**

Technology Grant: Company shall provide to Premises Provider an annual Technology Grant in the amount of Sixty Thousand Dollars (\$60,000) each year of the four years remaining in the Term of this Agreement and each Renewal Term. This Technology Grant shall either be paid directly to Premises Provider or to the technology product vendor withing thirty (30) days of Company's receipt of an invoice, receipt or other document evidencing the technology product purchase or order by the Premised Provider. In the event Premises Provider desires additional Technology Grant funding but has exceeded the annual Technology Grant amount, Premises Provider may elect to draw on future years' Technology Grant amount, however, in the event Premises Provider were to terminate this Agreement early for any reason, Premises Provider agrees to remit back to Company a pro-rated amount of the Technology Grant already paid for future years.

4. Company will upgrade Tablets from Inspire 3.0 to Inspire 5.0 and increase the inmate-to-tablet ratio to 2:1.
5. Company will upgrade phone platforms from ICS to ICMV.
6. Company will update the Inmate Content Access rate for the Foundation Education package to \$0.00 per minute.
7. If the Premises Provider builds a new facility within the Term of contract, Premises Provider and Company will renegotiate the financial terms to align with the installation of the latest equipment and providing contractual services to the new facility.

In the event of any inconsistencies between the terms and conditions contained in the Agreement and the terms and conditions contained herein, the terms and conditions contained herein shall control. Except as set forth in this Amendment, the Agreement remains in full force and effect, without modification or amendment, and is hereby ratified and confirmed. This Amendment may be executed in multiple counterparts, each of which shall be an original, and all of which shall be one and the same contract. Original signatures transmitted by facsimile or electronic mail shall be effective to create such counterparts. Each person whose signature appears below warrants and represents that they have the requisite authority to execute this Amendment on behalf of the entity for which they are signing.

IN WITNESS WHEREOF, the foregoing Amendment has been executed by the Parties as of the latest date listed below.

Company
Global Tel*Link Corporation
d/b/a ViaPath Technologies

By: _____
Name: _____
Title: _____
Date: _____

Premises Provider
Boyd County Detention Center

By: 
Name: William Hensley
Title: Boyd County Jailor
Date: 2-14-2023

Engineering for Disaster Related Work (to include FEMA Disaster 4595)

Proposer Name	Proposal Number	Price	Price Ranking	Price Total Points (40)	Score Component Experience of Firm Avg Score (40 possible)	Score Component References Avg Score (40 possible)	Score Component Staff Avg Score (20 possible)	Scoring Total	Total Points (140)	Notes
Howerton	1	155.2	2	38	40	40	20	100	138	
PRIME AE (only 2 responses)	2	142.3	1	40	38	38	19	95	135	evaluated price does not take into account travel time (Lexington)
	3									

Scoring Team Notes: Both Firms are extremely qualified --Howerton references include work and professionals known to be similar to the needs of the county, and Howerton is closer in drive-time/travel distance which would be a cost savings for on site evaluations, consultations, and work.

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

Surplus

Motion was made by David Salisbury and seconded by Randy Stapleton to surplus the gutters removed from the Boyd County Detention Center, to be sold.

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

Fivco Board

Motion was made by Randy Stapleton and seconded by Jeremy Holbrook to appoint David Salisbury to the Fivco Board

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

Health Department Board

Motion was made by Randy Stapleton and seconded by David Salisbury to appoint Jeremy Holbrook to the Health Department Board.

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

Re-appointment of Treasurer

Motion was made by Randy Stapleton and seconded by David Salisbury to Re-appoint Patty Ball as Fiscal Court Treasurer.

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

Re-appointment of Road Foreman

Motion was made by Jeremy Holbrook and seconded by David Salisbury to Re-Appoint Davey Day as Road Foreman.

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

Motion was made by Jeremy Holbrook and Seconded by David Salisbury 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