This was a Regular Meeting of the Boyd County Fiscal Court held on September 13, 2023, Meeting was held in the Boyd County Courthouse, Second floor Courtroom, at 12:00 pm.

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

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

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Approval of Minutes

Motion was made by David Salisbury and Seconded by Randy Stapleton to approve the minutes from the August 8, 2023, meeting.

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

Amend Agenda

Motion was made by Randy Stapleton and seconded by David Salisbury to amend the agenda to include discussion on a new loader for the Road Dept.

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
Jeremy Holbrook to authorize the County Treasurer to pay the following list of bills and transfers:

TOTAL DISTRIBUTION REPORT 9/13/2023

BOYD COUNTY Boyd County KY

By Fund

Payable Dates 8/9/2023 - 9/13/2023

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 01 - GENERAL FUND					
KENTUCKY POWER COMPANY	030-413-054-3-8/AUG 2023	08/09/2023	UTILITIES	01-5401-5780-000	568.98
KENTUCKY POWER COMPANY	030-527-884-0-7/AUG 2023	08/09/2023	UTILITIES	01-5080-5780-000	365.17
KENTUCKY POWER COMPANY	032-030-535-1-1/AUG 2023	08/09/2023	UTILITIES	01-5401-5780-000	61.27
KENTUCKY POWER COMPANY	032-983-226-0-7/AUG 2023	08/09/2023	UTILITIES	01-5401-5780-000	29.33
KENTUCKY POWER COMPANY	035-533-928-1-6/AUG 2023	08/09/2023	UTILITIES	01-5401-5780-000	25.06
KENTUCKY POWER COMPANY	038-030-535-1-5/AUG 2025	08/09/2023	UTILITIES	01-5401-5780-000	39.91
KENTUCKY POWER COMPANY	038-876-362-2-7/AUG 2023	08/09/2023	UTILITIES	01-5401-5780-000	285.95
KENTUCKY POWER COMPANY	039-132-643-0-9/AUG 2023	08/09/2023	UTILITIES	01-5401-5780-000	32.83
ARMSTRONG	0520540-02/AUG 2023	08/09/2023	UTILITIES	01-5015-5780-000	1,923.05
ARMSTRONG	0574432-01/AUG 2023	08/09/2023	UTILITIES	01-5015-3990-000	109.95
ARMSTRONG	0702055-01/AUG 2023	08/09/2023	UTILITIES	01-5010-5780-001	569.83
CANNONSBURG WATER DISTRI...	101804-1/AUG 2023	08/09/2023	UTILITIES	01-5401-5780-000	30.09
CANNONSBURG WATER DISTRI...	101805-0/AUG 2023	08/09/2023	UTILITIES	01-5401-5780-000	30.09
CANNONSBURG WATER DISTRI...	102508-0/AUG 2023	08/09/2023	UTILITIES	01-5020-5780-000	30.09
COLUMBIA GAS OF KY	107247270060008/AUG 2023	08/09/2023	UTILITIES	01-5080-5780-000	117.61
HARTS SANITATION, INC	11898/AUGUST 2023	08/09/2023	UTILITIES	01-5020-5780-000	26.50
KY STATE TREASURER/AUDITOR	12307	08/09/2023	SHERIFF'S AUDIT	01-5015-3070-000	6,908.32
HARTS SANITATION, INC	15619/AUGUST 2023	08/09/2023	UTILITIES	01-5401-5780-000	93.50
HARTS SANITATION, INC	15620/AUGUST 2023	08/09/2023	UTILITIES	01-5401-5780-000	93.50
HARTS SANITATION, INC	16170	08/09/2023	UTILITIES	01-5401-5780-000	795.00
HARTS SANITATION, INC	16234/AUGUST 2023	08/09/2023	UTILITIES	01-5205-5780-000	93.50
RUMPKE	16481	08/09/2023	DUMPSTER	01-5401-5780-000	28.24
HARTS SANITATION, INC	17610/AUGUST 2023	08/09/2023	UTILITIES	01-5401-5780-000	93.50
HARTS SANITATION, INC	334/AUGUST 2023	08/09/2023	UTILITIES	01-5080-5780-000	165.00
INGRAM MICRO FLEX PYMT SOL	34502134	08/09/2023	UTILITIES	01-5015-3980-000	1,038.77
WELLS FARGO FINANCIAL LEASI...	5025957464	08/09/2023	COPIER LEASE	01-5015-3990-000	214.74
HARTS SANITATION, INC	5128/AUGUST 2023	08/09/2023	UTILITIES	01-5401-5780-000	93.50
BOYD COUNTY FISCAL COURT	7/23 CHANEY	08/09/2023	JULY 2023 CREDIT CARD STATE...	01-5001-4450-000	292.38
BOYD COUNTY FISCAL COURT	7/23 ENGLAND	08/09/2023	JULY 2023 CREDIT CARD STATE...	01-5135-4200-000	359.85
BOYD COUNTY FISCAL COURT	7/23 ENGLAND	08/09/2023	JULY 2023 CREDIT CARD STATE...	01-5135-5730-000	54.36
BOYD COUNTY FISCAL COURT	7/23 ERIC CHANEY	08/09/2023	JULY 2023 CREDIT CARD STATE...	01-9100-5990-000	244.00
BOYD COUNTY FISCAL COURT	7/23 HAMMOND	08/09/2023	JULY 2023 CREDIT CARD STATE...	01-5020-2100-000	186.89
BOYD COUNTY FISCAL COURT	7/23 HAMMOND	08/09/2023	JULY 2023 CREDIT CARD STATE...	01-5020-2100-000	100.72
BOYD COUNTY FISCAL COURT	7/23 HAMMOND	08/09/2023	JULY 2023 CREDIT CARD STATE...	01-5020-3400-000	160.88
BOYD COUNTY FISCAL COURT	7/23 HAMMOND	08/09/2023	JULY 2023 CREDIT CARD STATE...	01-5020-4370-000	-243.16
BOYD COUNTY FISCAL COURT	7/23 HAMMOND	08/09/2023	JULY 2023 CREDIT CARD STATE...	01-5020-4370-000	492.56
BOYD COUNTY FISCAL COURT	7/23 JUSTIN PRUITT	08/09/2023	JULY 2023 CREDIT CARD STATE...	01-5001-4450-000	404.84
BOYD COUNTY FISCAL COURT	7/23 MISTY FIELDS	08/09/2023	JULY 2023 CREDIT CARD STATE...	01-5080-4110-000	115.84
BOYD COUNTY FISCAL COURT	7/23 MISTY FIELDS	08/09/2023	JULY 2023 CREDIT CARD STATE...	01-5081-4110-000	167.65
BOYD COUNTY FISCAL COURT	7/23 MISTY FIELDS	08/09/2023	JULY 2023 CREDIT CARD STATE...	01-5401-5480-000	381.33
BOYD COUNTY FISCAL COURT	7/23 NUNLEY	08/09/2023	JULY 2023 CREDIT CARD STATE...	01-5401-5480-000	1,132.27
BOYD COUNTY FISCAL COURT	7/23 PRUITT	08/09/2023	JULY 2023 CREDIT CARD STATE...	01-5425-0000-000	526.20
BOYD COUNTY FISCAL COURT	7/23 PRUITT TRAINING	08/09/2023	JULY 2023 CREDIT CARD STATE...	01-5075-5740-000	225.00
BOYD COUNTY FISCAL COURT	7/23 QUEEN	08/09/2023	JULY 2023 CREDIT CARD STATE...	01-5135-4450-000	25.35
BOYD COUNTY FISCAL COURT	7/23 REIHS	08/09/2023	JULY 2023 CREDIT CARD STATE...	01-5015-3980-000	1,494.60
BOYD COUNTY FISCAL COURT	7/23 REIHS	08/09/2023	JULY 2023 CREDIT CARD STATE...	01-5015-4450-000	976.70
BOYD COUNTY FISCAL COURT	7/23 REIHS	08/09/2023	JULY 2023 CREDIT CARD STATE...	01-5015-4810-000	276.42
BOYD COUNTY FISCAL COURT	7/23 REIHS	08/09/2023	JULY 2023 CREDIT CARD STATE...	01-5015-5740-000	1,776.73
HARTS SANITATION, INC	8743/AUGUST 2023	08/09/2023	UTILITIES	01-5081-5780-000	165.00
KENTUCKY SHERIFFS' ASSOCIAT...	INV0001066	08/09/2023	CONFERENCE SEPTEMBER 11-15..	01-5015-5740-000	1,275.00
KENTUCKY ASSOCIATION OF C...	K230932	08/09/2023	ADD ON 2022 FORD 600	01-9100-5290-000	2,574.39
BCFC PAYROLL	INV0001080	08/10/2023	JULY	01-9400-2020-000	115,151.13
ARMSTRONG	0699253-01/AUG 2023	08/14/2023	UTILITIES	01-5205-5780-000	84.95

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
COLUMBIA GAS OF KY	107247270070007	08/14/2023	UTILITIES	01-5401-5780-000	92.59
KENTUCKY STATE TREASURER/...	1075469	08/14/2023	CER INSP/BOILER	01-5081-5710-000	100.00
DEPT OF UTILITIES	602310000-2/AUG 2023	08/14/2023	UTILITIES	01-5085-5780-001	61.69
DEPT OF UTILITIES	603416010-1/AUG 2023	08/14/2023	UTILITIES	01-5085-5780-000	66.15
KENFARB & CO	70001052000/YR 2023	08/14/2023	BOND SERIES 2014	01-9100-5030-000	1,500.00
KENFARB & CO	70001053000/YR 2023	08/14/2023	BOND SERIES 2015	01-9100-5030-000	1,500.00
T-MOBILE	990409506/AUG 2023	08/14/2023	HOT SPOT	01-5080-5780-000	65.86
ENTERPRISE FM TRUST	FBN4812727	08/14/2023	LEASES	01-5001-6990-000	810.87
ENTERPRISE FM TRUST	FBN4812727	08/14/2023	LEASES	01-5001-6990-000	313.34
ENTERPRISE FM TRUST	FBN4812727	08/14/2023	LEASES	01-5010-6990-000	524.00
ENTERPRISE FM TRUST	FBN4812727	08/14/2023	LEASES	01-5015-6990-000	352.33
ENTERPRISE FM TRUST	FBN4812727	08/14/2023	LEASES	01-5015-6990-000	11,695.49
ENTERPRISE FM TRUST	FBN4812727	08/14/2023	LEASES	01-5020-6990-000	7.00
ENTERPRISE FM TRUST	FBN4812727	08/14/2023	LEASES	01-5115-6990-000	7.00
ENTERPRISE FM TRUST	FBN4812727	08/14/2023	LEASES	01-5135-6990-000	352.33
ENTERPRISE FM TRUST	FBN4812727	08/14/2023	LEASES	01-5205-6990-000	704.66
ENTERPRISE FM TRUST	FBN4812727	08/14/2023	LEASES	01-5205-6990-000	7.00
ENTERPRISE FM TRUST	FBN4812727	08/14/2023	LEASES	01-5401-6990-000	352.33
ENTERPRISE FM TRUST	FBN4812727	08/14/2023	LEASES	01-5401-6990-000	7.00
JOHN DANIELS SR	INV0001084	08/14/2023	TRAINING 8/21/23-8/25/23	01-5015-5740-000	304.50
KOLA	INV0001085	08/14/2023	22ND ANNUAL KOLA FALL CON...	01-5040-5690-000	275.00
DAVID WHITE	INV0001086	08/14/2023	TRAING 9/4/23-9/8/23	01-5015-5740-000	250.50
DAVID WHITE	INV0001086-R	08/22/2023	TRAING 9/4/23-9/8/23	01-5015-5740-000	-250.50
BOYD COUNTY FISCAL COURT	7/23 BALL	08/15/2023	JULY 2023 CREDIT CARD STATE...	01-5091-5850-000	39.90
BOYD COUNTY FISCAL COURT	7/23 BALL CREDIT	08/15/2023	JULY 2023 CREDIT CARD STATE...	01-5001-5690-000	-237.23
BOYD COUNTY FISCAL COURT	7/23 JOHNSTON	08/15/2023	JULY CREDIT CARD STATEMENT	01-5010-3980-000	42.38
BOYD COUNTY FISCAL COURT	7/23 JOHNSTON	08/15/2023	JULY CREDIT CARD STATEMENT	01-5010-4450-000	177.15
BOYD COUNTY FISCAL COURT	7/23 JOHNSTON	08/15/2023	JULY CREDIT CARD STATEMENT	01-5010-5630-000	55.58
BOYD COUNTY FISCAL COURT	7/23 JOHNSTON	08/15/2023	JULY CREDIT CARD STATEMENT	01-5010-5740-000	19.00
BCFC PAYROLL	INV0001092	08/16/2023	Payroll 8-16-2023	01-5001-1010-000	4,885.02
BCFC PAYROLL	INV0001092	08/16/2023	Payroll 8-16-2023	01-5001-1060-000	7,325.00
BCFC PAYROLL	INV0001092	08/16/2023	Payroll 8-16-2023	01-5005-1010-000	2,298.83
BCFC PAYROLL	INV0001092	08/16/2023	Payroll 8-16-2023	01-5005-1050-000	3,873.52
BCFC PAYROLL	INV0001092	08/16/2023	Payroll 8-16-2023	01-5005-1410-000	5,739.95
BCFC PAYROLL	INV0001092	08/16/2023	Payroll 8-16-2023	01-5005-1670-000	4,382.53
BCFC PAYROLL	INV0001092	08/16/2023	Payroll 8-16-2023	01-5010-1010-000	5,023.48
BCFC PAYROLL	INV0001092	08/16/2023	Payroll 8-16-2023	01-5010-1030-000	5,293.83
BCFC PAYROLL	INV0001092	08/16/2023	Payroll 8-16-2023	01-5010-1030-000	3,097.16
BCFC PAYROLL	INV0001092	08/16/2023	Payroll 8-16-2023	01-5010-1030-000	23,848.72
BCFC PAYROLL	INV0001092	08/16/2023	Payroll 8-16-2023	01-5010-1030-000	1,538.55
BCFC PAYROLL	INV0001092	08/16/2023	Payroll 8-16-2023	01-5015-1010-000	4,310.31
BCFC PAYROLL	INV0001092	08/16/2023	Payroll 8-16-2023	01-5015-1030-000	35,824.79
BCFC PAYROLL	INV0001092	08/16/2023	Payroll 8-16-2023	01-5015-1030-000	69,589.98
BCFC PAYROLL	INV0001092	08/16/2023	Payroll 8-16-2023	01-5015-1030-000	800.00
BCFC PAYROLL	INV0001092	08/16/2023	Payroll 8-16-2023	01-5020-1010-000	2,253.84
BCFC PAYROLL	INV0001092	08/16/2023	Payroll 8-16-2023	01-5020-1031-000	2,423.08
BCFC PAYROLL	INV0001092	08/16/2023	Payroll 8-16-2023	01-5020-1650-000	1,461.54
BCFC PAYROLL	INV0001092	08/16/2023	Payroll 8-16-2023	01-5020-3030-000	2,115.00
BCFC PAYROLL	INV0001092	08/16/2023	Payroll 8-16-2023	01-5025-1010-000	2,346.21
BCFC PAYROLL	INV0001092	08/16/2023	Payroll 8-16-2023	01-5040-1020-000	2,479.65
BCFC PAYROLL	INV0001092	08/16/2023	Payroll 8-16-2023	01-5040-1060-000	6,559.07
BCFC PAYROLL	INV0001092	08/16/2023	Payroll 8-16-2023	01-5060-1010-000	23.08
BCFC PAYROLL	INV0001092	08/16/2023	Payroll 8-16-2023	01-5070-1030-000	1,153.60
BCFC PAYROLL	INV0001092	08/16/2023	Payroll 8-16-2023	01-5070-1060-000	2,626.75
BCFC PAYROLL	INV0001092	08/16/2023	Payroll 8-16-2023	01-5075-1070-000	1,980.77
BCFC PAYROLL	INV0001092	08/16/2023	Payroll 8-16-2023	01-5075-1070-002	1,384.62
BCFC PAYROLL	INV0001092	08/16/2023	Payroll 8-16-2023	01-5080-1070-000	3,107.55
BCFC PAYROLL	INV0001092	08/16/2023	Payroll 8-16-2023	01-5080-1750-000	5,376.24
BCFC PAYROLL	INV0001092	08/16/2023	Payroll 8-16-2023	01-5081-1750-000	5,799.73
BCFC PAYROLL	INV0001092	08/16/2023	Payroll 8-16-2023	01-5091-1290-000	1,730.77

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
BCFC PAYROLL	INV0001092	08/16/2023	Payroll 8-16-2023	01-5115-1150-000	2,089.10
BCFC PAYROLL	INV0001092	08/16/2023	Payroll 8-16-2023	01-5135-1030-000	2,652.27
BCFC PAYROLL	INV0001092	08/16/2023	Payroll 8-16-2023	01-5135-1030-002	1,386.53
BCFC PAYROLL	INV0001092	08/16/2023	Payroll 8-16-2023	01-5135-1050-000	2,528.50
BCFC PAYROLL	INV0001092	08/16/2023	Payroll 8-16-2023	01-5205-1050-000	3,297.60
BCFC PAYROLL	INV0001092	08/16/2023	Payroll 8-16-2023	01-5205-1070-000	1,946.34
BCFC PAYROLL	INV0001092	08/16/2023	Payroll 8-16-2023	01-5401-1070-000	1,923.08
BCFC PAYROLL	INV0001092	08/16/2023	Payroll 8-16-2023	01-5401-1770-000	16,390.63
BCFC PAYROLL	INV0001092	08/16/2023	Payroll 8-16-2023	01-9400-2010-000	18,187.85
BIG SANDY WATER DISTRICT	0003-05201-001/AUG 2023	08/21/2023	UTILITIES	01-5401-5780-000	27.79
BIG SANDY WATER DISTRICT	0005-00050-001/AUG 2023	08/21/2023	UTILITIES	01-5401-5780-000	70.64
KENTUCKY POWER COMPANY	031-160-081-9-8/AUG 2023	08/21/2023	UTILITIES	01-5205-5780-000	760.47
KENTUCKY POWER COMPANY	031-195-965-0-4/AUG 2023	08/21/2023	UTILITIES	01-5401-5780-000	128.97
KENTUCKY POWER COMPANY	031-930-626-0-5/AUG 2023	08/21/2023	UTILITIES	01-5401-5780-000	30.45
KENTUCKY POWER COMPANY	031-955-617-0-3/AUG 2023	08/21/2023	UTILITIES	01-5020-5780-000	519.79
KENTUCKY POWER COMPANY	032-963-378-0-5/AUG 2023	08/21/2023	UTILITIES	01-5401-5780-000	33.02
ARMSTRONG	0536542-01/AUG 2023	08/21/2023	UTILITIES	01-5401-5780-000	84.95
RINGLEADER, INC	102169	08/21/2023	PHONES	01-5080-5780-000	4,243.16
COLUMBIA GAS OF KY	172274020010009/AUG 2023	08/21/2023	UTILITIES	01-5085-5780-001	92.26
COLUMBIA GAS OF KY	176147310010003/AUG 2023	08/21/2023	UTILITIES	01-5081-5780-000	191.57
VERIZON WIRELESS	9940999882	08/21/2023	PHONE	01-5015-3990-000	225.73
RANDY STAPLETON	INV0001096	08/21/2023	TRAINING 8/16/23-8/18/23	01-5025-5690-000	170.10
HOMER I WOODS JR, BOYD CO...	INV0001097	08/21/2023	DEPUTY SALERIES FOR 2023	01-5030-3670-000	46,655.00
HOMER I WOODS JR, BOYD CO...	INV0001098	08/21/2023	1ST QUARTLEY PYMT	01-5030-3670-000	13,623.75
BOYD COUNTY CLERK	INV0001099	08/21/2023	8/21/23-MEETING	01-5065-1930-000	100.00
ELLEN KEATON	INV0001100	08/21/2023	8/21/23-MEETING	01-5065-1930-000	100.00
DEBBIE JONES	INV0001101	08/21/2023	8/21/23-MEETING	01-5065-1930-000	100.00
JEREMY HOLBROOK	INV0001102	08/21/2023	TRAVEL 8/16/23-8/18/23	01-5025-5690-000	187.20
BP BUSINESS SOLUTIONS	NH756/AUG 2021	08/21/2023	GAS	01-5015-4290-000	458.08
KACTFO	2023-2024 ASSOCIATION DUES	08/22/2023	2023-2024 ASSOCIATION DUES	01-5040-5690-000	200.00
AT&T MOBILITY	287282761589X08082023	08/22/2023	PHONES	01-5135-5730-000	523.58
DAVID WHITE	INV0001103	08/22/2023	TRAINING 9/24/23-9/29/23	01-5015-5740-000	304.50
CHRIS CASTLE	INV0001104	08/22/2023	TRAINING 9/24/23-9/29/23	01-5015-5740-000	160.00
NED CRISP	INV0001105	08/22/2023	TRAINING 9/6/23-9/8/23	01-5015-5740-000	160.00
DAVID SALISBURY	INV0001106	08/22/2023	TRAVEL 8/16/23-8/18/23	01-5025-5690-000	170.10
BCHS SOFTBALL	INV0001107	08/22/2023	MUMS	01-5080-4110-000	110.00
BCHS SOFTBALL	INV0001107	08/22/2023	MUMS	01-5401-5480-000	110.00
TRAVIS WILLIAMS CHAINSAW C...	0118	08/23/2023	2 BIGFOOT CARVINGS	01-5401-5480-000	1,500.00
TRAVIS WILLIAMS CHAINSAW C...	118	08/23/2023	2 BIGFOOT CARVINGS	01-5401-5480-000	3,000.00
TRAVIS WILLIAMS CHAINSAW C...	118-R	08/23/2023	2 BIGFOOT CARVINGS	01-5401-5480-000	-3,000.00
KENTUCKY POWER COMPANY	034-998-552-0-7/AUG 2023	08/24/2023	UTILITIES	01-5080-5780-000	63.45
RUMPKE	16596	08/24/2023	DUMPSTER	01-5401-5780-000	46.29
SANITATION DISTRICT #4	1898-0/AUG 2023	08/24/2023	UTILITIES	01-5401-5780-000	82.82
SANITATION DISTRICT #4	2252-0/AUG 2023	08/24/2023	UTILITIES	01-5020-5780-000	49.22
SANITATION DISTRICT #4	4172-0/AUG 2023	08/24/2023	UTILITIES	01-5401-5780-000	59.22
SANITATION DISTRICT #4	4173-0/AUG 2023	08/24/2023	UTILITIES	01-5401-5780-000	31.22
QUADIENT FINANCE USA, INC	7900044080758975/AUG 2023	08/24/2023	POSTAGE	01-5010-5630-000	1,000.00
LIBERTY MUTUAL INS CO	BOND# 999211032	08/24/2023	MARK HAMMOND'S BOND	01-5020-3100-000	101.80
BOYD COUNTY TOURISM	INV0001108	08/24/2023	TRAVEL 8/16/23-8/20/23	01-5075-5740-000	1,380.10
KFB WEALTH MANAGEMENT	INV0001109	08/24/2023	BOND SERIES 2014 INTEREST P...	01-7100-6052-000	39,425.00
KENTUCKY POWER COMPANY	035-180-795-1-6/SEPT 2023	08/28/2023	UTILITIES	01-5401-5780-000	1,220.04
ARMSTRONG	0528828-01/SEPT 2023	08/28/2023	UTILITIES	01-5015-5780-000	28.01
COLUMBIA GAS OF KY	142483600030008/AUG 2023	08/28/2023	UTILITIES	01-5085-5780-001	92.97
SANITATION DISTRICT #4	1903-0/AUG 2023	08/28/2023	UTILITIES	01-5401-5780-000	321.80
AT&T MOBILITY	287294014679X08152023	08/28/2023	PHONES	01-5010-4450-000	49.90
AT&T MOBILITY	287294014679X08152023	08/28/2023	PHONES	01-5080-5780-000	703.59
AT&T MOBILITY	287294014679X08152023	08/28/2023	PHONES	01-5205-5730-000	44.85
ANTHEM LIFE	9107874	08/28/2023	LIFE INSURANCE	01-9400-2050-000	914.45
ANTHEM LIFE	9107894	08/28/2023	LIFE INSURANCE	01-9400-2050-000	1,510.01
PTS OF AMERICA	225515	08/29/2023	TRANSFER J POPE	01-5015-3990-000	5,322.00

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
PTS OF AMERICA	226588	08/29/2023	TRANSFER D SCHLECHTY	01-5015-3990-000	977.50
AT&T MOBILITY	287304135806X08152023	08/29/2023	PHONES	01-5015-5780-000	1,106.70
RPSCC	INV0001114	08/29/2023	TELECOMMUNICATIONS TAX DI...	01-5145-5070-000	13,452.84
JUSTIN MULVANEY	INV0001115	08/29/2023	REIMBURSEMENT	01-5401-5480-000	79.00
BCFC PAYROLL	INV04730416	08/29/2023	PAYCOR FEE	01-5057-3480-000	2,579.33
BCFC PAYROLL	INV04733024	08/29/2023	PAYCOR FEE	01-5057-3480-000	47.30
BCFC PAYROLL	INV04744246	08/29/2023	PAYCOR FEE	01-5057-3480-000	717.72
JAMES JOHNSON	INV0001117	08/30/2023	REIMBURSEMENT	01-5015-4810-000	280.00
BCFC PAYROLL	9-1-2023 GN PAYROLL	08/31/2023	9-1-2023 PAYROLL	01-5001-1010-000	4,885.02
BCFC PAYROLL	9-1-2023 GN PAYROLL	08/31/2023	9-1-2023 PAYROLL	01-5001-1060-000	2,515.98
BCFC PAYROLL	9-1-2023 GN PAYROLL	08/31/2023	9-1-2023 PAYROLL	01-5001-1060-000	7,325.00
BCFC PAYROLL	9-1-2023 GN PAYROLL	08/31/2023	9-1-2023 PAYROLL	01-5005-1010-000	2,298.83
BCFC PAYROLL	9-1-2023 GN PAYROLL	08/31/2023	9-1-2023 PAYROLL	01-5005-1050-000	3,873.52
BCFC PAYROLL	9-1-2023 GN PAYROLL	08/31/2023	9-1-2023 PAYROLL	01-5005-1410-000	5,739.95
BCFC PAYROLL	9-1-2023 GN PAYROLL	08/31/2023	9-1-2023 PAYROLL	01-5005-1670-000	4,382.53
BCFC PAYROLL	9-1-2023 GN PAYROLL	08/31/2023	9-1-2023 PAYROLL	01-5010-1010-000	5,023.48
BCFC PAYROLL	9-1-2023 GN PAYROLL	08/31/2023	9-1-2023 PAYROLL	01-5010-1030-000	23,698.84
BCFC PAYROLL	9-1-2023 GN PAYROLL	08/31/2023	9-1-2023 PAYROLL	01-5010-1030-000	1,538.55
BCFC PAYROLL	9-1-2023 GN PAYROLL	08/31/2023	9-1-2023 PAYROLL	01-5010-1030-000	3,097.16
BCFC PAYROLL	9-1-2023 GN PAYROLL	08/31/2023	9-1-2023 PAYROLL	01-5010-1030-000	5,293.83
BCFC PAYROLL	9-1-2023 GN PAYROLL	08/31/2023	9-1-2023 PAYROLL	01-5015-1010-000	4,310.31
BCFC PAYROLL	9-1-2023 GN PAYROLL	08/31/2023	9-1-2023 PAYROLL	01-5015-1010-000	1,487.00
BCFC PAYROLL	9-1-2023 GN PAYROLL	08/31/2023	9-1-2023 PAYROLL	01-5015-1030-000	405.51
BCFC PAYROLL	9-1-2023 GN PAYROLL	08/31/2023	9-1-2023 PAYROLL	01-5015-1030-000	35,928.76
BCFC PAYROLL	9-1-2023 GN PAYROLL	08/31/2023	9-1-2023 PAYROLL	01-5015-1030-000	64,155.86
BCFC PAYROLL	9-1-2023 GN PAYROLL	08/31/2023	9-1-2023 PAYROLL	01-5020-1010-000	2,253.84
BCFC PAYROLL	9-1-2023 GN PAYROLL	08/31/2023	9-1-2023 PAYROLL	01-5020-1031-000	2,423.08
BCFC PAYROLL	9-1-2023 GN PAYROLL	08/31/2023	9-1-2023 PAYROLL	01-5020-1650-000	1,461.54
BCFC PAYROLL	9-1-2023 GN PAYROLL	08/31/2023	9-1-2023 PAYROLL	01-5020-3030-000	85.00
BCFC PAYROLL	9-1-2023 GN PAYROLL	08/31/2023	9-1-2023 PAYROLL	01-5020-3030-000	1,275.00
BCFC PAYROLL	9-1-2023 GN PAYROLL	08/31/2023	9-1-2023 PAYROLL	01-5025-1010-000	2,346.21
BCFC PAYROLL	9-1-2023 GN PAYROLL	08/31/2023	9-1-2023 PAYROLL	01-5040-1020-000	2,479.65
BCFC PAYROLL	9-1-2023 GN PAYROLL	08/31/2023	9-1-2023 PAYROLL	01-5040-1060-000	6,559.07
BCFC PAYROLL	9-1-2023 GN PAYROLL	08/31/2023	9-1-2023 PAYROLL	01-5060-1010-000	23.08
BCFC PAYROLL	9-1-2023 GN PAYROLL	08/31/2023	9-1-2023 PAYROLL	01-5070-1030-000	1,153.60
BCFC PAYROLL	9-1-2023 GN PAYROLL	08/31/2023	9-1-2023 PAYROLL	01-5070-1060-000	2,626.75
BCFC PAYROLL	9-1-2023 GN PAYROLL	08/31/2023	9-1-2023 PAYROLL	01-5075-1070-000	1,980.77
BCFC PAYROLL	9-1-2023 GN PAYROLL	08/31/2023	9-1-2023 PAYROLL	01-5075-1070-002	1,384.62
BCFC PAYROLL	9-1-2023 GN PAYROLL	08/31/2023	9-1-2023 PAYROLL	01-5080-1070-000	3,318.80
BCFC PAYROLL	9-1-2023 GN PAYROLL	08/31/2023	9-1-2023 PAYROLL	01-5080-1750-000	5,257.87
BCFC PAYROLL	9-1-2023 GN PAYROLL	08/31/2023	9-1-2023 PAYROLL	01-5081-1750-000	8,549.01
BCFC PAYROLL	9-1-2023 GN PAYROLL	08/31/2023	9-1-2023 PAYROLL	01-5091-1290-000	1,730.77
BCFC PAYROLL	9-1-2023 GN PAYROLL	08/31/2023	9-1-2023 PAYROLL	01-5115-1150-000	1,730.77
BCFC PAYROLL	9-1-2023 GN PAYROLL	08/31/2023	9-1-2023 PAYROLL	01-5135-1030-000	2,652.27
BCFC PAYROLL	9-1-2023 GN PAYROLL	08/31/2023	9-1-2023 PAYROLL	01-5135-1030-002	1,386.53
BCFC PAYROLL	9-1-2023 GN PAYROLL	08/31/2023	9-1-2023 PAYROLL	01-5135-1050-000	2,528.50
BCFC PAYROLL	9-1-2023 GN PAYROLL	08/31/2023	9-1-2023 PAYROLL	01-5205-1050-000	3,114.93
BCFC PAYROLL	9-1-2023 GN PAYROLL	08/31/2023	9-1-2023 PAYROLL	01-5205-1050-000	240.00
BCFC PAYROLL	9-1-2023 GN PAYROLL	08/31/2023	9-1-2023 PAYROLL	01-5205-1070-000	1,946.34
BCFC PAYROLL	9-1-2023 GN PAYROLL	08/31/2023	9-1-2023 PAYROLL	01-5401-1070-000	1,923.08
BCFC PAYROLL	9-1-2023 GN PAYROLL	08/31/2023	9-1-2023 PAYROLL	01-5401-1770-000	14,862.16
BCFC PAYROLL	9-1-2023 GN PAYROLL	08/31/2023	9-1-2023 PAYROLL	01-9400-2010-000	17,934.35
BCFC PAYROLL	INV0001118	08/31/2023	HEALTH INSURANCE-AUG 2023	01-9400-2050-000	92,042.65
CHARTER COMMUNICATIONS	0230211082223	09/01/2023	INTERNET	01-5010-5780-000	405.00
KENTUCKY POWER COMPANY	032-896-463-0-3/SEPT 2023	09/01/2023	UTILITIES	01-5081-5780-000	8,781.75
KENTUCKY POWER COMPANY	034-440-393-0-3/SEPT 2023	09/01/2023	UTILITIES	01-5085-5780-000	1,299.27
KENTUCKY POWER COMPANY	034-940-394-0-1/SEPT 2023	09/01/2023	UTILITIES	01-5086-5780-000	11.14
KENTUCKY POWER COMPANY	035-433-635-1-3/SEPT 2023	09/01/2023	UTILITIES	01-5080-5780-000	883.45
KENTUCKY POWER COMPANY	035-702-019-0-9/SEPT 2023	09/01/2023	UTILITIES	01-5401-5780-000	32.02
KENTUCKY POWER COMPANY	036-000-006-2-8/SEPT 2023	09/01/2023	UTILITIES	01-5086-5780-000	1,546.52

TOTAL DISTRIBUTION REPORT 9/13/2023

Payable Dates: 8/9/2023 - 9/13/2023

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
KENTUCKY POWER COMPANY	036-028-065-0-1/SEPT 2023	09/01/2023	UTILITIES	01-5401-5780-000	29.60
KENTUCKY POWER COMPANY	037-440-393-0-0/SEPT 2023	09/01/2023	UTILITIES	01-5085-5780-000	24.28
KENTUCKY POWER COMPANY	037-596-528-0-7/SEPT 2023	09/01/2023	UTILITIES	01-5080-5780-000	3,768.08
ARMSTRONG	0699765-01/SEPT 2023	09/01/2023	UTILITIES	01-5401-5780-000	104.95
COLUMBIA GAS OF KY	107247270060008/SEPT 2023	09/01/2023	UTILITIES	01-5080-5780-000	91.39
WINDSTREAM	161950709/SEPT 2023	09/01/2023	UTILITIES	01-5080-5780-000	118.11
WINDSTREAM	162945937/SEPT 2023	09/01/2023	UTILITIES	01-5080-5780-000	504.60
WINDSTREAM	162945944/SEPT 2023	09/01/2023	UTILITIES	01-5080-5780-000	87.93
WINDSTREAM	163072941/SEPT 2023	09/01/2023	UTILITIES	01-5080-5780-000	365.93
WINDSTREAM	163215896/SEPT 2023	09/01/2023	UTILITIES	01-5401-5780-000	89.89
RUMPKE	16651	09/01/2023	DUMPSTER	01-5401-5780-000	28.12
CHARLES TAYLOR,TPA	19-C1-00713/GARY SIMPKINS	09/01/2023	19-C1-00713/GARY SIMPKINS/S...	01-9100-5670-000	2,500.00
SERVPRO	2023-218	09/01/2023	CORONER'S OFFICE	01-9100-5670-000	2,766.77
AT&T	4236041804	09/01/2023	PHONE	01-5085-5780-000	98.86
DEPT OF UTILITIES	449021502-0/SEPT 2023	09/01/2023	UTILITIES	01-5205-5780-000	38.13
DEPT OF UTILITIES	449035037-0/SEPT 2023	09/01/2023	UTILITIES	01-5401-5780-000	62.39
DEPT OF UTILITIES	449461000-0/SEPT 2023	09/01/2023	UTILITIES	01-5080-5780-000	1,873.59
DEPT OF UTILITIES	449461000-0/SEPT 2023	09/01/2023	UTILITIES	01-5086-5780-000	624.54
DEPT OF UTILITIES	449461100-0/SEPT 2023	09/01/2023	UTILITIES	01-5081-5780-000	1,099.11
DEPT OF UTILITIES	504040000-1/SEPT 2023	09/01/2023	UTILITIES	01-5401-5780-000	62.39
DEPT OF UTILITIES	509437000-1/SEPT 2023	09/01/2023	UTILITIES	01-5401-5780-000	47.11
DEPT OF UTILITIES	510004000-1/SEPT 2023	09/01/2023	UTILITIES	01-5401-5780-000	220.11
DEPT OF UTILITIES	510367450-0/SEPT 2023	09/01/2023	UTILITIES	01-5401-5780-000	68.27
DEPT OF UTILITIES	510367500-0/SEPT 2023	09/01/2023	UTILITIES	01-5205-5780-000	323.55
KENTUCKY FARMERS BANK	BOYD CO#24 LEASE PYMT #9	09/01/2023	BOYD CO#24 LEASE PYMT #9	01-7500-6990-000	2,038.23
BOYD COUNTY TOURISM	INV0001122	09/01/2023	JULY'S TRANSIENT TAX	01-5420-9020-000	39,647.78
BC CONVENTION AND ARTS CE...	INV0001123	09/01/2023	JULY'S TRANSIENT TAX	01-5420-9020-000	13,215.93
ASHLAND AREA TOURISM	INV0001124	09/01/2023	JULY'S TRANSIENT TAX	01-5420-9020-000	4,500.00
KFB WEALTH MANAGEMENT	INV0001125	09/01/2023	JULY'S TRANSIENT TAX	01-5420-9020-000	29,431.85
CITY OF CATLETTSBURG	INV0001126	09/01/2023	LABOR DAY CELEBRATION	01-5075-1070-001	3,000.00
EDITH BRYAN	927515	09/05/2023	CONCRETE FOR ARMCO SHELTER	01-5401-5480-000	7,800.00
KENTUCKY POWER COMPANY	030-527-884-0-7/SEPT 2023	09/06/2023	UTILITIES	01-5080-5780-000	376.73
KENTUCKY POWER COMPANY	032-030-535-1-1/SEPT 2023	09/06/2023	UTILITIES	01-5401-5780-000	59.33
KENTUCKY POWER COMPANY	032-983-226-0-7/SEPT 2023	09/06/2023	UTILITIES	01-5401-5780-000	29.60
KENTUCKY POWER COMPANY	035-533-928-1-6/SEPT 2023	09/06/2023	UTILITIES	01-5401-5780-000	26.74
KENTUCKY POWER COMPANY	038-030-535-1-5/SEPT 2023	09/06/2023	UTILITIES	01-5401-5780-000	39.88
KENTUCKY POWER COMPANY	038-876-362-2-7/SEPT 2023	09/06/2023	UTILITIES	01-5401-5780-000	288.46
KENTUCKY POWER COMPANY	039-132-643-0-9/SEPT 2023	09/06/2023	UTILITIES	01-5401-5780-000	31.32
ARMSTRONG	0702055-01/SEPT 2023	09/06/2023	INTERNET	01-5010-5780-001	570.06
RUMPKE	16710	09/06/2023	DUMPSTER	01-5401-5780-000	27.96
KY GOVERNOR'S LOCAL ISSUES ...	23-095	09/06/2023	2023 GOVERNOR'S LOCAL ISSU...	01-5001-5690-000	350.00
KY GOVERNOR'S LOCAL ISSUES ...	23-095	09/06/2023	2023 GOVERNOR'S LOCAL ISSU...	01-5025-5690-000	1,050.00
KY GOVERNOR'S LOCAL ISSUES ...	23-095	09/06/2023	2023 GOVERNOR'S LOCAL ISSU...	01-5040-5690-000	700.00
WELLS FARGO FINANCIAL LEASI...	5026354584	09/06/2023	COPIER	01-5015-3990-000	214.74
STACY SALISBURY	INV0001128	09/06/2023	TRAINING 9/11/23-9/14/23	01-5015-5740-000	196.50
CARL E HALL	INV0001129	09/06/2023	TRAINING 9/10/23-9/15/23	01-5015-5740-000	304.50
JAY JOHNSON	INV0001130	09/06/2023	TRAINING 9/10/23-9/15/23	01-5015-5740-000	304.50
JOHN DANIELS SR	INV0001131	09/06/2023	TRAVEL 8/21/23-8/25/23	01-5015-5740-000	285.66
ANITA SMITH	INV0001132	09/06/2023	TRAVEL 8/1/23-8/31/23	01-5010-5740-000	116.38
KY STATE TREASURER/CONTRO...	INV0001133	09/06/2023	2024 FISCAL YEAR	01-5175-9030-000	6,193.00
INGRAM MICRO FLEX PYMT SOL	34699722	09/07/2023	PRINTER, VEHICLE DOCKS, TOU...	01-5015-3990-000	1,038.77
BOYD COUNTY SHERIFF	INV0001134	09/07/2023	PETTY CASH	01-5015-4450-000	177.83
BOYD COUNTY SHERIFF	INV0001134	09/07/2023	PETTY CASH	01-5015-4450-000	47.62
BOYD COUNTY SHERIFF	INV0001134	09/07/2023	PETTY CASH	01-5015-4810-000	247.28
ARMSTRONG	0520540-02/SEPT 2023	09/08/2023	UTILITIES	01-5080-5780-000	1,926.14
CANNONSBURG WATER DISTRI...	101804-1/SEPT 2023	09/08/2023	UTILITIES	01-5401-5780-000	30.09
CANNONSBURG WATER DISTRI...	101805-0/SEPT 2023	09/08/2023	UTILITIES	01-5401-5780-000	30.09
CANNONSBURG WATER DISTRI...	102508-0/SEPT 2023	09/08/2023	UTILITIES	01-5020-5780-000	30.09
HARTS SANITATION, INC	11898/SEPT 2023	09/08/2023	UTILITIES	01-5020-5780-000	26.50
HARTS SANITATION, INC	15619/SEPT 2023	09/08/2023	UTILITIES	01-5401-5780-000	96.90

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
HARTS SANITATION, INC	15620/SEPT 2023	09/08/2023	UTILITIES	01-5401-5780-000	96.90
HARTS SANITATION, INC	16234/SEPT 2023	09/08/2023	UTILITIES	01-5205-5780-000	96.90
HARTS SANITATION, INC	16298	09/08/2023	UTILITIES	01-5401-5780-000	477.00
HARTS SANITATION, INC	17610/SEPT 2023	09/08/2023	UTILITIES	01-5401-5780-000	96.90
HARTS SANITATION, INC	334/SEPT 2023	09/08/2023	UTILITIES	01-5080-5780-000	220.00
HARTS SANITATION, INC	5128/SEPT 2023	09/08/2023	UTILITIES	01-5401-5780-000	96.90
HARTS SANITATION, INC	8743/SEPT 2023	09/08/2023	UTILITIES	01-5081-5780-000	165.00
LISA FARRIS	INV0001135	09/08/2023	TRAVEL AUGUST 2023	01-5010-5740-000	72.22
TRAVIS WILLIAMS	118-2	09/11/2023	FINAL PAYMENT	01-5401-5480-000	1,500.00
BCFC PAYROLL	INV0001136	09/11/2023	AUGUST 2023 RETIREMENT	01-9400-2020-000	115,766.88
				Fund 01 - GENERAL FUND Total:	1,197,470.77
Fund: 02 - ROAD FUND					
CHARTER COMMUNICATIONS	0012484072623	08/09/2023	UTILITIES	02-6105-5780-000	99.98
CANNONSBURG WATER DISTRI...	102507-0/AUG 2023	08/09/2023	UTILITIES	02-6105-5780-000	224.98
HARTS SANITATION, INC	16169	08/09/2023	UTILITIES	02-6105-5780-000	795.00
BOYD COUNTY FISCAL COURT	7/23 DAY	08/09/2023	JULY 2023 CREDIT CARD STATE...	02-6105-4050-000	440.55
AMERICAN MESSAGING	E4104360XH	08/09/2023	PAGERS	02-6105-5780-000	19.10
BCFC PAYROLL	INV0001081	08/10/2023	JULY RETIREMENT	02-9400-2020-000	19,960.92
DEERE CREDIT, INC	2808571	08/14/2023	LEASE	02-6105-6990-000	10,823.02
ENTERPRISE FM TRUST	FBN4812727/ROAD	08/14/2023	LEASES	02-6105-6990-000	451.98
ENTERPRISE FM TRUST	FBN4812727/ROAD	08/14/2023	LEASES	02-6105-6990-000	7.00
ENTERPRISE FM TRUST	FBN4812727/ROAD	08/14/2023	LEASES	02-6105-6990-000	3,610.06
ENTERPRISE FM TRUST	FBN4812727/ROAD	08/14/2023	LEASES	02-6105-6990-000	2,476.83
ENTERPRISE FM TRUST	FBN4812727/ROAD	08/14/2023	LEASES	02-6105-6990-000	1,393.07
BCFC PAYROLL	INV0001088	08/16/2023	Payroll 8-16-2023	02-6105-1430-000	39,951.81
BCFC PAYROLL	INV0001088	08/16/2023	Payroll 8-16-2023	02-6105-1450-000	2,521.68
BCFC PAYROLL	INV0001088	08/16/2023	Payroll 8-16-2023	02-9400-2010-000	3,079.73
KENTUCKY POWER COMPANY	031-835-370-2-0/AUG 2023	08/21/2023	UTILITIES	02-6105-5780-000	1,802.05
KENTUCKY POWER COMPANY	037-442-153-0-6/AUG 2023	08/24/2023	UTILITIES	02-6105-5780-000	36.98
SANITATION DISTRICT #4	2251-0/AUG 2023	08/24/2023	UTILITIES	02-6105-5780-000	111.78
AT&T MOBILITY	287294014679X08152023-ROAD	08/28/2023	PHONES	02-6105-5780-000	149.70
BCFC PAYROLL	9-1-2023 RD PAYROLL	08/31/2023	9-1-2023 PAYROLL	02-6105-1430-000	39,062.46
BCFC PAYROLL	9-1-2023 RD PAYROLL	08/31/2023	9-1-2023 PAYROLL	02-6105-1450-000	2,521.68
BCFC PAYROLL	9-1-2023 RD PAYROLL	08/31/2023	9-1-2023 PAYROLL	02-9400-2010-000	3,011.67
BCFC PAYROLL	INV0001119	08/31/2023	HEALTH INSURANCE-AUG 2023	02-9400-2050-000	18,417.36
ARMSTRONG	0696121-01/SEPT 2023	09/01/2023	UTILITIES	02-6105-5780-000	1,090.00
COLUMBIA GAS OF KY	168571180010002/SEPT 2023	09/01/2023	UTILITIES	02-6105-5780-000	90.27
CHARTER COMMUNICATIONS	0012484082623	09/06/2023	UTILITIES	02-6105-5780-000	99.98
CANNONSBURG WATER DISTRI...	102507-0/SEPT 2023	09/08/2023	UTILITIES	02-6105-5780-000	224.98
HARTS SANITATION, INC	16299	09/08/2023	UTILITIES	02-6105-5780-000	636.00
AMERICAN MESSAGING	E4104360XI	09/08/2023	PAGERS	02-6105-5780-000	19.13
BCFC PAYROLL	INV0001137	09/11/2023	AUGUST 2023 RETIREMENT	02-9400-2020-000	19,938.89
				Fund 02 - ROAD FUND Total:	173,068.64
Fund: 03 - JAIL FUND					
HARTS SANITATION, INC	1568/AUG 2023	08/10/2023	UTILITIES	03-5101-5780-000	245.00
BCFC PAYROLL	INV0001082	08/10/2023	JULY RETIREMENT	03-9400-2020-000	50,996.39
ENTERPRISE FM TRUST	FBN4812727JAIL	08/14/2023	LEASES	03-5101-7230-000	613.61
ENTERPRISE FM TRUST	FBN4812727JAIL	08/14/2023	LEASES	03-5101-7230-000	1,080.86
BOYD COUNTY FISCAL COURT	7/23 FIELDS JAIL CHARGES	08/15/2023	JULY 2023 CREDIT CARD STATE...	03-9100-5990-000	348.62
BOYD COUNTY FISCAL COURT	7/23 FIELDS JAIL CHARGES	08/15/2023	JULY 2023 CREDIT CARD STATE...	03-9100-5990-000	-31.00
BOYD COUNTY FISCAL COURT	7/23 GUZMAN	08/16/2023	JULY 2023 CREDIT CARD STATE...	03-5101-4450-000	168.38
BOYD COUNTY FISCAL COURT	7/23 GUZMAN	08/16/2023	JULY 2023 CREDIT CARD STATE...	03-5101-5900-000	213.86
BOYD COUNTY FISCAL COURT	7/23 RUCKER	08/16/2023	JULY 2023 CREDIT CARD STATE...	03-5101-4450-000	8.56
BCFC PAYROLL	INV0001089	08/16/2023	Payroll 8-16-2023	03-5101-1010-000	4,885.02
BCFC PAYROLL	INV0001089	08/16/2023	Payroll 8-16-2023	03-5101-1030-000	101,402.45
BCFC PAYROLL	INV0001089	08/16/2023	Payroll 8-16-2023	03-9400-2010-000	7,936.50
COLUMBIA GAS OF KY	131896370010007/AUG 2023	08/21/2023	UTILITIES	03-5101-5780-000	1,161.37
SUPERFLEET MASTERCARD PR...	FB387/AUG 2023	08/21/2023	GASOLINE	03-5101-4290-000	197.13
AT&T MOBILITY	287293469570X08152023	08/28/2023	PHONES	03-5101-5730-000	568.28
BCFC PAYROLL	9-1-2023 JAIL PAYROLL	08/31/2023	9-1-2023 PAYROLL	03-5101-1010-000	4,885.02

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
BCFC PAYROLL	9-1-2023 JAIL PAYROLL	08/31/2023	9-1-2023 PAYROLL	03-5101-1030-000	98,152.70
BCFC PAYROLL	9-1-2023 JAIL PAYROLL	08/31/2023	9-1-2023 PAYROLL	03-5101-1030-000	782.80
BCFC PAYROLL	9-1-2023 JAIL PAYROLL	08/31/2023	9-1-2023 PAYROLL	03-9400-2010-000	7,750.18
BCFC PAYROLL	INV0001120	08/31/2023	HEALTH INSURANCE-AUG 2023	03-9400-2050-000	27,547.16
KENTUCKY POWER COMPANY	039-000-006-2-5/SEPT 2023	09/01/2023	UTILITIES	03-5101-5780-000	8,562.93
ARMSTRONG	0490070-01/SEPT 2023	09/01/2023	UTILITIES	03-5101-5780-000	89.95
DEPT OF UTILITIES	449460000-0/SEPT 2023	09/01/2023	UTILITIES	03-5101-5780-000	1,635.52
DEPT OF UTILITIES	449461000-0/SEPT 23	09/01/2023	UTILITIES	03-5101-5780-000	2,498.13
HARTS SANITATION, INC	1568/SEPT 2023	09/08/2023	AMERICAN	03-5101-5780-000	245.00
BCFC PAYROLL	INV0001138	09/11/2023	AUGUST 2023 RETIREMENT	03-9400-2020-000	52,277.52
				Fund 03 - JAIL FUND Total:	374,221.94
Fund: 06 - ECONOMIC DEVELOPMENT					
ARMSTRONG	0130363-02/AUG 2023	08/09/2023	UTILITIES	06-5075-5780-000	92.65
CANNONSBURG WATER DISTRI...	106477-0/AUG 2023	08/09/2023	UTILITIES	06-5075-5780-000	206.44
HARTS SANITATION, INC	14873/AUGUST 2023	08/09/2023	UTILITIES	06-5075-5780-000	115.50
BOYD COUNTY FISCAL COURT	7/23 FIELDS	08/09/2023	JULY 2023 CREDIT CARD STATE...	06-5075-3360-000	211.65
BOYD COUNTY FISCAL COURT	7/23 PRUITT CONVENTION	08/09/2023	JULY 2023 CREDIT CARD STATE...	06-5075-3020-000	487.20
STATE INDUSTRIAL PRODUCTS	903005163	08/09/2023	STATE CUBE PROGRAM	06-5075-5780-000	240.40
HOWERTON ENGINEERING AND...	INV0001065	08/09/2023	BOUNDARY SURVEY ST RT 180	06-5075-5850-000	3,670.00
CHARLENE BURNS	INV0001083	08/14/2023	CANCELLED RESERVATION	06-5075-5670-000	100.00
BCFC PAYROLL	INV0001090	08/16/2023	Payroll 8-16-2023	06-5075-1060-000	1,046.16
BCFC PAYROLL	INV0001090	08/16/2023	Payroll 8-16-2023	06-5075-1750-000	500.00
ARMSTRONG	0704919-01/AUG 2023	08/21/2023	UTILITIES	06-5075-5780-000	750.00
SANITATION DISTRICT #4	7988-0/AUG 2023	08/24/2023	UTILITIES	06-5075-5780-000	65.19
BCFC PAYROLL	9-1-2023 ECO DEV PAYROLL	08/31/2023	9-1-2023 PAYROLL	06-5075-1060-000	1,046.16
BCFC PAYROLL	9-1-2023 ECO DEV PAYROLL	08/31/2023	9-1-2023 PAYROLL	06-5075-1750-000	500.00
KENTUCKY POWER COMPANY	037-612-747-0-7/SEPT 2023	09/01/2023	UTILITIES	06-5075-5780-000	1,670.28
COLUMBIA GAS OF KY	187942670010009/SEPT 2023	09/01/2023	UTILITIES	06-5075-5780-000	94.83
HARTS SANITATION, INC	14873/SEPT 2023	09/07/2023	UTILITIES	06-5075-5780-000	174.70
ARMSTRONG	0130363-02/SEPT 2023	09/08/2023	UTILITIES	06-5075-5780-000	92.65
CANNONSBURG WATER DISTRI...	106477-0/SEPT 2023	09/08/2023	UTILITIES	06-5075-5780-000	206.44
				Fund 06 - ECONOMIC DEVELOPMENT Total:	11,270.25
Fund: 81 - ABC FUND					
BCFC PAYROLL	773.32	08/10/2023	JULY RETIREMENT	81-9400-2020-000	773.32
BCFC PAYROLL	INV0001091	08/16/2023	Payroll 8-16-2023	81-5050-1070-000	1,681.12
BCFC PAYROLL	INV0001091	08/16/2023	Payroll 8-16-2023	81-9400-2010-000	128.61
AT&T MOBILITY	287294014679X08152023-ABC	08/28/2023	PHONES	81-5050-5730-000	49.90
BCFC PAYROLL	9-1-2023 ABC PAYROLL	08/31/2023	9-1-2023 PAYROLL	81-5050-1070-000	1,681.12
BCFC PAYROLL	9-1-2023 ABC PAYROLL	08/31/2023	9-1-2023 PAYROLL	81-9400-2010-000	128.61
BCFC PAYROLL	INV0001139	09/11/2023	AUGUST 2023 RETIREMENT	81-9400-2020-000	784.74
				Fund 81 - ABC FUND Total:	5,227.42
				Grand Total:	1,761,259.02

Report Summary

Fund Summary

Fund		Payment Amount
01 - GENERAL FUND		1,197,470.77
02 - ROAD FUND		173,068.64
03 - JAIL FUND		374,221.94
06 - ECONOMIC DEVELOPMENT		11,270.25
81 - ABC FUND		5,227.42
	Grand Total:	**1,761,259.02**

Account Summary

Account Number	Account Name	Payment Amount
01-5001-1010-000	COUNTY JUDGE EXEC	9,770.04
01-5001-1060-000	OFFICE STAFF	17,165.98
01-5001-4450-000	MATERIALS & SUPPLIES	697.22
01-5001-5690-000	REGISTRATIONS, TRAINING	112.77
01-5001-6990-000	LEASE VEHICLES	1,124.21
01-5005-1010-000	COUNTY ATTORNEY SALA...	4,597.66
01-5005-1050-000	ASST CO ATTORNEY	7,747.04
01-5005-1410-000	PARAPROFESSIONAL	11,479.90
01-5005-1670-000	SECRETARY #3	8,765.06
01-5010-1010-000	COUNTY CLERK SALARY	10,046.96
01-5010-1030-000	CLERK DEPUTIES SALARY	67,406.64
01-5010-3980-000	SOFTWARE	42.38
01-5010-4450-000	OFFICE SUPPLIES	227.05
01-5010-5630-000	POSTAGE	1,055.58
01-5010-5740-000	TRAINING	207.60
01-5010-5780-000	ASHLAND BRANCH UTILIT...	405.00
01-5010-5780-001	CANNONSBURG UTILITIES	1,139.89
01-5010-6990-000	LEASE VEHICLE	524.00
01-5015-1010-000	SHERIFF SALARY	10,107.62
01-5015-1030-000	DEPUTY SALARIES	206,704.90
01-5015-3070-000	AUDIT FEE	6,908.32
01-5015-3980-000	COMPUTER SERVICES	2,533.37
01-5015-3990-000	CONTRACTED SERVICES	8,103.43
01-5015-4290-000	GASOLINE	458.08
01-5015-4450-000	MATERIALS & SUPPLIES	1,202.15
01-5015-4810-000	UNIFORMS	803.70
01-5015-5740-000	TRAINING/TRAVEL	5,071.89
01-5015-5780-000	UTILITIES	3,057.76
01-5015-6990-000	LEASE VEHICLES	12,047.82
01-5020-1010-000	CORONER SALARY	4,507.68
01-5020-1031-000	DEP CORONER SALARY	4,846.16
01-5020-1650-000	SECRETARY	2,923.08
01-5020-2100-000	CORONER EXPENSE ALL...	287.61
01-5020-3030-000	AMBULANCE TRANSPORT	3,475.00
01-5020-3100-000	CORONER BOND	101.80
01-5020-3400-000	VEHICLE MAINT. & REPAIR	160.88
01-5020-4370-000	MORGUE LINENS	249.40
01-5020-5780-000	UTILITIES	682.19
01-5020-6990-000	ENTERPRISE	7.00
01-5025-1010-000	COMMISSIONERS SALARY	4,692.42
01-5025-5690-000	REGISTRATIONS, TRAINING	1,577.40
01-5030-3670-000	STATUTORY CONTRIBUTI...	60,278.75
01-5040-1020-000	COUNTY TREASURER SAL...	4,959.30
01-5040-1060-000	OFFICE STAFF	13,118.14
01-5040-5690-000	REGISTRATION TRAINING	1,175.00
01-5057-3480-000	DATA PROCESSING (PAYR...	3,344.35
01-5060-1010-000	LAW LIBRARIAN SALARY	46.16
01-5065-1930-000	BOARD OF ELECTIONS	300.00

Account Summary

Account Number	Account Name	Payment Amount
01-5070-1030-000	OFFICE STAFF	2,307.20
01-5070-1060-000	FEMA COORDINATOR	5,253.50
01-5075-1070-000	ECONOMIC DEV. ADMINI...	3,961.54
01-5075-1070-001	ECONOMIC DEVELOPME...	3,000.00
01-5075-1070-002	ECONOMIC DEVELOPME...	2,769.24
01-5075-5740-000	TRAINING	1,605.10
01-5080-1070-000	MAINTENANCE SUPERVIS...	6,426.35
01-5080-1750-000	JANITORS SALARIES	10,634.11
01-5080-4110-000	MATERIALS & SUPPLIES	225.84
01-5080-5780-000	UTILITIES	15,939.79
01-5081-1750-000	JANITORS	14,348.74
01-5081-4110-000	MATERIALS & SUPPLIES	167.65
01-5081-5710-000	RENEWALS & REPAIRS	100.00
01-5081-5780-000	UTILITIES	10,402.43
01-5085-5780-000	UTILITIES P&P	1,488.56
01-5085-5780-001	UTILITIES CS/DPA	246.92
01-5086-5780-000	UTILITIES ANNEX	2,182.20
01-5091-1290-000	COMPUTER PROGRAMM...	3,461.54
01-5091-5850-000	WARRANTY SUBSCRIPTIO...	39.90
01-5115-1150-000	CODE ENFORCEMENT	3,819.87
01-5115-6990-000	NEW VEHICLES - CODE EN...	7.00
01-5135-1030-000	EMS DIRECTOR	5,304.54
01-5135-1030-002	DEPUTY DIRECTOR IT	2,773.06
01-5135-1050-000	EMS DEPUTY	5,057.00
01-5135-4200-000	RESPONSE SUPPLIES & SE...	359.85
01-5135-4450-000	OFFICE SUPPLIES	25.35
01-5135-5730-000	COMMUNICATION EQUI...	577.94
01-5135-6990-000	DEBT SERVICE	352.33
01-5145-5070-000	RPSCC 911 CENTER	13,452.84
01-5175-9030-000	LEGAL	6,193.00
01-5205-1050-000	ASST DOG WARDENS	6,652.53
01-5205-1070-000	ANIMAL CONTROL SUPER...	3,892.68
01-5205-5730-000	TELEPHONE	44.85
01-5205-5780-000	UTILITIES	1,397.50
01-5205-6990-000	LEASE VEHICLES	711.66
01-5401-1070-000	SUPERVISOR	3,846.16
01-5401-1770-000	PARK MAINT. SALARIES	31,252.79
01-5401-5480-000	PARK IMPROVEMENTS	12,502.60
01-5401-5780-000	UTILITIES	6,703.47
01-5401-6990-000	LEASE VEHICLES	359.33
01-5420-9020-000	TOURIST ROOM TAX	86,795.56
01-5425-0000-000	COMMUNITY EVENTS	526.20
01-7100-6052-000	GO 2014 BOND INTEREST	39,425.00
01-7500-6990-000	BORROWED MONEY	2,038.23
01-9100-5030-000	BANK CHARGES	3,000.00
01-9100-5290-000	INSURANCE/LIABILITY	2,574.39
01-9100-5670-000	REFUNDS	5,266.77
01-9100-5990-000	MISCELLLANEOUS	244.00
01-9400-2010-000	SOCIAL SECURITY	36,122.20
01-9400-2020-000	RETIREMENT	230,918.01
01-9400-2050-000	HEALTH INSURANCE	94,467.11
02-6105-1430-000	ROAD WORKERS SALARIES	79,014.27
02-6105-1450-000	ROAD FOREMAN SALARY	5,043.36
02-6105-4050-000	SHOP MATERIALS & SUPPL..	440.55
02-6105-5780-000	UTILITIES	5,399.93
02-6105-6990-000	LEASE VEHICLES	18,761.96
02-9400-2010-000	SOCIAL SECURITY	6,091.40
02-9400-2020-000	RETIREMENT	39,899.81

Account Summary

Account Number	Account Name	Payment Amount
02-9400-2050-000	HEALTH INSURANCE	18,417.36
03-5101-1010-000	JAILER SALARY	9,770.04
03-5101-1030-000	DEPUTIES SAL-REGULAR	200,337.95
03-5101-4290-000	GASOLINE	197.13
03-5101-4450-000	OFFICE SUPPLIES	176.94
03-5101-5730-000	TELEPHONE	568.28
03-5101-5780-000	UTILITIES	14,437.90
03-5101-5900-000	OFFICE EQUIP/MAINT	213.86
03-5101-7230-000	NEW VEHICLES	1,694.47
03-9100-5990-000	MISCELLANEOUS	317.62
03-9400-2010-000	SOCIAL SECURITY	15,686.68
03-9400-2020-000	RETIREMENT	103,273.91
03-9400-2050-000	HEALTH INSURANCE	27,547.16
06-5075-1060-000	EVENT COORDINATOR	2,092.32
06-5075-1750-000	JANITORIAL SERVICES	1,000.00
06-5075-3020-000	ADVERTISING	487.20
06-5075-3360-000	MAINTENANCE & REPAIR	211.65
06-5075-5670-000	REFUNDS	100.00
06-5075-5780-000	UTILITIES	3,709.08
06-5075-5850-000	MAINTENANCE AGREEM...	3,670.00
81-5050-1070-000	ABC SUPERVISOR	3,362.24
81-5050-5730-000	PHONE/TELECOMMUNIC...	49.90
81-9400-2010-000	SOCIAL SECURITY	257.22
81-9400-2020-000	RETIREMENT	1,558.06
	Grand Total:	**1,761,259.02**

Project Account Summary

Project Account Key		Payment Amount
None		1,761,259.02
	Grand Total:	**1,761,259.02**

OUTSTANDING REPORT 9/13/2023

BOYD COUNTY Boyd County KY

By Fund

Payable Dates 8/9/2023 - 9/13/2023

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 01 - GENERAL FUND					
LR DANIELS TRANSPORTATION	0002289	09/13/2023	CONTAINER BOX	01-5115-3660-000	3,500.00
FIXUM STRATEGIC SOLUTIONS	0006	09/13/2023	SEPTEMBER 2023	01-5075-1070-001	7,727.27
CHARDON LABORATORIES, INC	011108	09/13/2023	CHEMICALS/SERVICE	01-5081-5710-000	375.00
GALLS LLC	025126931	09/13/2023	UNIFORMS	01-5015-4810-000	1,284.36
GALLS LLC	025156883	09/13/2023	UNIFORMS	01-5015-4810-000	269.20
GALLS LLC	025192658	09/13/2023	UNIFORMS	01-5015-4810-000	203.65
GALLS LLC	025220160	09/13/2023	UNIFORMS	01-5015-4810-000	196.72
SYMBOLARTS, LLC	0453489	09/13/2023	BADGE FOR SERGEANT 202	01-5015-4810-000	90.00
ASHLAND MILLING	047197	09/13/2023	LAND CLEARING	01-5401-5480-000	118.95
SERVICE OFFICE SUPPLY	053745	09/13/2023	SUPPLIES	01-5080-4110-000	135.94
SERVICE OFFICE SUPPLY	053797	09/13/2023	FILE FOLDERS	01-5080-4110-000	129.99
SERVICE OFFICE SUPPLY	053873	09/13/2023	KEYS	01-5080-4110-000	24.00
SERVICE OFFICE SUPPLY	054067	09/13/2023	OFFICE SUPPLIES	01-5080-4110-000	85.72
SERVICE OFFICE SUPPLY	054130	09/13/2023	SUPPLIES	01-5205-4450-000	160.00
SERVICE OFFICE SUPPLY	054223	09/13/2023	TAPE	01-5080-4110-000	49.98
SERVICE OFFICE SUPPLY	054307	09/13/2023	SUPPLIES	01-5080-4110-000	1,310.00
FERGUSON ENTERPRISES LLC #...	0671577	09/13/2023	BLOWER MOTOR	01-5080-5480-000	144.77
FERGUSON ENTERPRISES LLC #...	0689212	09/13/2023	BOILER KIT	01-5081-5710-000	851.95
FERGUSON ENTERPRISES LLC #...	0689212-1	09/13/2023	BOILER KIT	01-5081-5710-000	851.95
FERGUSON ENTERPRISES LLC #...	0689596	09/13/2023	MINI PUMP	01-5401-5480-000	309.62
FERGUSON ENTERPRISES LLC #...	0690993	09/13/2023	FAUCET/SUPPLY LINE	01-5080-5480-000	155.59
FERGUSON ENTERPRISES LLC #...	0711882	09/13/2023	PLUMBING SUPPLIES	01-5080-5480-000	98.58
FERGUSON ENTERPRISES LLC #...	0716440	09/13/2023	WATER LINE	01-5401-5480-000	167.21
INDEPENDENT	082311090	09/13/2023	ADS	01-5001-3020-000	1,019.10
INDEPENDENT	082317590	09/13/2023	ADVERTISEMENT	01-5010-3020-000	1,431.10
AMERICAN WELDING & GAS INC	09523442	09/13/2023	WELDING SUPPLIES	01-5401-5480-000	181.82
AMAZON CAPITAL SERVICES	111J-C466-C1J7	09/13/2023	SMART LOCK	01-5080-5480-000	229.00
D&T SALES	11656	09/13/2023	LITTER ABATEMENT	01-5115-3660-000	807.04
APPALACHIAN TIRE	1170020151	09/13/2023	4 TIRES FOR UNIT 209	01-5015-3400-000	620.00
APPALACHIAN TIRE	1170020426	09/13/2023	4 TIRES	01-5015-3400-000	620.00
APPALACHIAN TIRE	1170020556	09/13/2023	4 TRAILER TIRES	01-5401-3360-000	430.84
APPALACHIAN TIRE	1170020581	09/13/2023	2-TIRES	01-5020-3400-000	306.10
AMAZON CAPITAL SERVICES	11NY-MT1G-GYYQ	09/13/2023	SIGNS	01-5080-5480-000	54.54
BOWLING FEED AND HARDWA...	1227316	09/13/2023	TRANSITION STRIP	01-5080-5480-000	21.47
BOWLING FEED AND HARDWA...	1227811	09/13/2023	TOILET HANDLE	01-5080-5480-000	11.88
BOWLING FEED AND HARDWA...	1228589	09/13/2023	SHOVEL AND FLAT HOE	01-5080-4110-000	47.98
SCIOTO BLOCK	128987	09/13/2023	SHELTER #3	01-5401-5480-000	325.00
SCIOTO BLOCK	129320	09/13/2023	FILTER FABRIC	01-5401-5480-000	2,500.00
KY STATE TREASURER / LAW	13180	09/13/2023	EVALUATIONS	01-5015-3990-000	181.00
KENNY QUEEN HARDWARE & S...	133058/2	09/13/2023	BRAD NAILS	01-5080-5480-000	29.98
SUNBELT RENTALS, INC.	138840838-0004	09/13/2023	MINI RENTAL	01-5401-5480-000	3,221.97
AMAZON CAPITAL SERVICES	139X-MLPV-GLTR	09/13/2023	YALE LOCK	01-5080-5480-000	249.22
ASHLAND SPECIALITY COMPANY..	1464967	09/13/2023	DOG FOOD	01-5205-4030-000	274.25
ASHLAND SPECIALITY COMPANY..	1467014	09/13/2023	DOG FOOD	01-5205-4030-000	274.25
NORTHERN SAFETY AND INDUS...	1468093	09/13/2023	2-DRY SUITS	01-5135-4200-000	1,711.23
COOLER IMAGE LLC	1562	09/13/2023	WINDOW TINT	01-5001-4450-000	175.00
ASHLAND INVESTMENT GROUP,...	1570	09/13/2023	SEPTEMBER RENT	01-5010-3640-000	2,000.00
STATE ELECTRIC SUPPLY	16783850-00	09/13/2023	LIGHT SWITCH COVERS	01-5080-5480-000	13.50
STATE ELECTRIC SUPPLY	16788303-00	09/13/2023	LIGHT BULBS	01-5085-5710-000	302.88
STATE ELECTRIC SUPPLY	16797042-00	09/13/2023	LIGHT BULBS	01-5081-5710-000	89.40
STATE ELECTRIC SUPPLY	16797042-01	09/13/2023	LIGHT BULBS	01-5081-5710-000	82.80
STATE ELECTRIC SUPPLY	16808520-00	09/13/2023	LIGHT BULBS	01-5085-5710-000	230.70
STATE ELECTRIC SUPPLY	16823014-00	09/13/2023	LIGHT SWITCHES	01-5081-5710-000	186.63

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Payable Dates: 8/9/2023 - 9/13/2023

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
STATE ELECTRIC SUPPLY	16823658-00	09/13/2023	EXHAUST FANS	01-5086-5710-000	50.56
KOOL HITS 105.7.COM	16952-2	09/13/2023	ADVERTISEMENT	01-5010-3020-000	225.00
AMAZON CAPITAL SERVICES	16LP-6KXD-9P31	09/13/2023	CHARGER	01-5091-5880-000	79.99
AMAZON CAPITAL SERVICES	17P7-FKJM-7HKV	09/13/2023	WOODWORKING TOOLS	01-5401-5480-000	472.73
AMAZON CAPITAL SERVICES	17VQ-N34H-DV6V	09/13/2023	DOOR STOPPERS	01-5081-4110-000	42.52
AREA PEST CONTROL, INC.	1889	09/13/2023	PEST CONTROL	01-5085-5710-000	75.00
AREA PEST CONTROL, INC.	1896	09/13/2023	PEST CONTROL	01-5080-5480-000	150.00
ANIMAL CARE CLINIC	191396	09/13/2023	SPAY/NEUTER	01-5205-3150-000	75.00
ANIMAL CARE CLINIC	191397	09/13/2023	SPAY/NEUTER	01-5205-3150-000	75.00
ANIMAL CARE CLINIC	191420	09/13/2023	SPAY/NEUTER	01-5205-3150-000	75.00
ANIMAL CARE CLINIC	191421	09/13/2023	SPAY/NEUTER	01-5205-3150-000	75.00
ALL PRO SUPPLY	19597	09/13/2023	SUPPLIES	01-5080-4110-000	880.64
ALL PRO SUPPLY	19633	09/13/2023	SUPPLIES	01-5080-4110-000	573.42
ALL PRO SUPPLY	19646	09/13/2023	SUPPLIES	01-5080-4110-000	147.00
ALL PRO SUPPLY	19647	09/13/2023	SUPPLIES	01-5080-4110-000	147.00
ALL PRO SUPPLY	19672	09/13/2023	SUPPLIES	01-5080-4110-000	379.60
ALL PRO SUPPLY	19673	09/13/2023	SUPPLIES	01-5080-4110-000	379.60
ALL PRO SUPPLY	19674	09/13/2023	SUPPLIES	01-5080-4110-000	1,858.72
ALL PRO SUPPLY	19790	09/13/2023	SUPPLIES	01-5080-4110-000	1,272.14
AMAZON CAPITAL SERVICES	197G-C7H1-9J9D	09/13/2023	TENTS/CABINET	01-5425-0000-000	351.99
AMAZON CAPITAL SERVICES	1DXG-W9LC-GTR1	09/13/2023	VACUUM	01-5080-4110-000	159.99
AMAZON CAPITAL SERVICES	1HH6-PRHJ-KQKH	09/13/2023	MATS AND BED LINER	01-5135-5920-000	133.46
AMAZON CAPITAL SERVICES	1J7M-TM3W-PPCX	09/13/2023	WIRELESS ACCESS POINTS	01-5091-5880-000	358.00
AMAZON CAPITAL SERVICES	1JXM-TQD9-FYL9	09/13/2023	WATER LINE	01-5401-5480-000	81.04
AMAZON CAPITAL SERVICES	1KHR-6GKM-FTFL	09/13/2023	GLOVES	01-5115-3660-000	149.99
AMAZON CAPITAL SERVICES	1LFR-9G1K-JKRT	09/13/2023	SMART LOCK	01-5401-5480-000	811.98
AMAZON CAPITAL SERVICES	1LVF-TR3X-3KVR	09/13/2023	PC WORKSTATIONS	01-5091-5880-000	298.10
AMAZON CAPITAL SERVICES	1MNL-JV9M-CJ1W	09/13/2023	SERVER MEMORY UPGRADE	01-5015-3980-000	85.28
AMAZON CAPITAL SERVICES	1MWX-GQLQ-DXPL	09/13/2023	SENORS FOR HAZMAT METERS	01-5135-4200-000	450.63
AMAZON CAPITAL SERVICES	1THY-YQC9-VTHQ	09/13/2023	LIGHT SWITCHES	01-5081-5710-000	284.75
AMAZON CAPITAL SERVICES	1TTD-9Y4W-WDV4	09/13/2023	BADGE REELS	01-5080-4110-000	34.99
AMAZON CAPITAL SERVICES	1XH3-QXXL-FRGC	09/13/2023	OFFICE SUPPLIES	01-5401-5480-000	99.94
AMAZON CAPITAL SERVICES	1XQP-RCWH-9GPT	09/13/2023	RESPONSE SUPPLIES	01-5135-4200-000	199.90
BLUEGRASS INTEGRATED COM...	201838-BYD-07	09/13/2023	OFFICE SUPPLIES	01-5010-4450-000	106.26
DUSTIN LEWIS	2021 OCCUPATIONAL TAX REF...	09/13/2023	OCCUPATIONAL LICENSE OVER...	01-9100-5670-000	908.67
CHRISTOPHER DAVID LEE	2021 OCCUPATIONAL TAX REF...	09/13/2023	OCCUPATIONAL LICENSE OVER...	01-9100-5670-000	1,010.53
DUSTIN LEWIS	2022 OCCUPATIONAL TAX REF...	09/13/2023	OCCUPATIONAL LICENSE OVER...	01-9100-5670-000	917.94
CHRISTOPHER DAVID LEE	2022 OCCUPATIONAL TAX REF...	09/13/2023	OCCUPATIONAL LICENSE OVER...	01-9100-5670-000	1,043.78
ASHLAND OFFICE SUPPLY	21350-0	09/13/2023	OFFICE SUPPLIES	01-5010-4450-000	8.99
RON COOPER CO	230728086	09/13/2023	ELECTION	01-5065-5660-000	250.47
ACME AUTO LEASING	23090119	09/13/2023	LEASE	01-5015-3400-000	1,905.00
GIBBS TRUE VALUE HARDWARE	231212	09/13/2023	SHELTER #9 PREP	01-5401-5480-000	44.37
GIBBS TRUE VALUE HARDWARE	231250	09/13/2023	SHELTER #9 PREP	01-5401-5480-000	3.20
GIBBS TRUE VALUE HARDWARE	231394	09/13/2023	SHELTER #9 PREP	01-5401-5480-000	123.85
GIBBS TRUE VALUE HARDWARE	231462	09/13/2023	SHELTER #9 PREP	01-5401-5480-000	47.38
GIBBS TRUE VALUE HARDWARE	231463	09/13/2023	PAINT AND HARWARE	01-5080-4110-000	120.89
GIBBS TRUE VALUE HARDWARE	231474	09/13/2023	PAINT AND HARWARE	01-5080-4110-000	55.92
GIBBS TRUE VALUE HARDWARE	231512	09/13/2023	PAINT AND HARWARE	01-5080-4110-000	184.95
GIBBS TRUE VALUE HARDWARE	232285	09/13/2023	DRILL BITS	01-5081-4110-000	69.77
PATHWAYS, INC.	23-H00068-001/DWHITE	09/13/2023	EVALUATION	01-9100-3630-000	400.00
KENTUCKY UNIFORMS, INC	240131	09/13/2023	NAME TAPE AND BLOCK LETTE...	01-5015-4810-000	286.80
KENTUCKY UNIFORMS, INC	240405	09/13/2023	SHIRTS, BADGES, AND PATCHES	01-5015-4810-000	98.00
ASHLAND OFFICE SUPPLY	26901-0	09/13/2023	OFFICE SUPPLIES	01-5015-4450-000	165.81
BYLES AUTO PARTS	271317	09/13/2023	PARTS	01-5401-5920-000	515.13
BYLES AUTO PARTS	271379	09/13/2023	OIL DRY	01-5205-4030-000	99.90
BYLES AUTO PARTS	272216	09/13/2023	FILTERS	01-5015-3400-000	309.87
BYLES AUTO PARTS	272217	09/13/2023	FILTER	01-5401-5920-000	46.06
ASHLAND OFFICE SUPPLY	27240-0	09/13/2023	OFFICE SUPPLIES	01-5015-4450-000	16.99
BYLES AUTO PARTS	272648	09/13/2023	BATTERY	01-5135-5920-000	211.65
BYLES AUTO PARTS	272979	09/13/2023	CORE DEPOSIT	01-5135-5920-000	-18.00

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
ASHLAND OFFICE SUPPLY	27461-0	09/13/2023	OFFICE SUPPLIES	01-5015-4450-000	328.86
ASHLAND OFFICE SUPPLY	27652-0	09/13/2023	OFFICE SUPPLIES	01-5010-4450-000	45.99
ASHLAND OFFICE SUPPLY	27652-1	09/13/2023	OFFICE SUPPLIES	01-5010-4450-000	27.99
ASHLAND OFFICE SUPPLY	27749-0	09/13/2023	OFFICE SUPPLIES	01-5010-4450-000	144.00
ASHLAND OFFICE SUPPLY	27778-0	09/13/2023	OFFICE SUPPLIES	01-5010-4450-000	27.99
ASHLAND OFFICE SUPPLY	27872-0	09/13/2023	OFFICE SUPPLIES	01-5010-4450-000	142.00
ASHLAND OFFICE SUPPLY	28105-0	09/13/2023	OFFICE SUPPLIES	01-5015-4450-000	247.98
ASHLAND OFFICE SUPPLY	28116-0	09/13/2023	OFFICE SUPPLIES	01-5010-4450-000	15.60
ASHLAND OFFICE SUPPLY	28263-0	09/13/2023	OFFICE SUPPLIES	01-5015-4450-000	11.99
ASHLAND OFFICE SUPPLY	28369-0	09/13/2023	OFFICE SUPPLIES	01-5010-4450-000	31.99
ASHLAND OFFICE SUPPLY	28420-0	09/13/2023	OFFICE SUPPLIES	01-5015-4450-000	18.05
ASHLAND OFFICE SUPPLY	28420-1	09/13/2023	OFFICE SUPPLIES	01-5015-4450-000	91.98
ASHLAND OFFICE SUPPLY	28511-0	09/13/2023	OFFICE SUPPLIES	01-5010-4450-000	74.94
ASHLAND OFFICE SUPPLY	28658-0	09/13/2023	OFFICE SUPPLIES	01-5015-4450-000	286.91
ASHLAND OFFICE SUPPLY	28853-0	09/13/2023	OFFICE SUPPLIES	01-5015-4450-000	167.98
ASHLAND OFFICE SUPPLY	28974-0	09/13/2023	OFFICE SUPPLIES	01-5010-4450-000	10.95
ASHLAND OFFICE SUPPLY	28983-0	09/13/2023	OFFICE SUPPLIES	01-5015-4450-000	54.69
ASHLAND OFFICE SUPPLY	29139-0	09/13/2023	OFFICE SUPPLIES	01-5010-4450-000	4.86
ASHLAND OFFICE SUPPLY	29289-0	09/13/2023	OFFICE SUPPLIES	01-5015-4450-000	23.98
ASHLAND OFFICE SUPPLY	29314-0	09/13/2023	OFFICE SUPPLIES	01-5010-4450-000	45.99
ASHLAND OFFICE SUPPLY	29328-0	09/13/2023	OFFICE SUPPLIES	01-5010-4450-000	23.98
ASHLAND OFFICE SUPPLY	29365-0	09/13/2023	OFFICE SUPPLIES	01-5015-4450-000	18.06
ASHLAND OFFICE SUPPLY	29442-0	09/13/2023	OFFICE SUPPLIES	01-5010-4450-000	23.23
ASHLAND OFFICE SUPPLY	29442-1	09/13/2023	OFFICE SUPPLIES	01-5010-4450-000	91.98
ASHLAND OFFICE SUPPLY	29660-0	09/13/2023	OFFICE SUPPLIES	01-5015-4450-000	10.99
ASHLAND OFFICE SUPPLY	29674-0	09/13/2023	ELECTION	01-5065-5660-000	231.00
SAF-TI-CO	297388-IN	09/13/2023	POSTS	01-5401-5480-000	2,750.00
TK ELEVATOR	3007386251	09/13/2023	ELEVATOR	01-5080-5480-000	964.72
TK ELEVATOR	3007388671	09/13/2023	ELEVATOR MAINTENANCE	01-5081-5710-000	4,318.89
TK ELEVATOR	3007439172	09/13/2023	ELEVATOR MAINTENANCE	01-5080-5480-000	2,246.47
LABTRONICS	30870	09/13/2023	BELT CLIP	01-5015-4810-000	18.34
LABTRONICS	31020	09/13/2023	ANTENNA	01-5015-4450-000	211.68
LABTRONICS	31093	09/13/2023	PORTABLE RADIOS	01-5081-4110-000	821.60
SUPERIOR OFFICE SERVICE, INC	354494-38	09/13/2023	COPIER LEASE	01-5020-2100-000	81.00
SUPERIOR OFFICE SERVICE, INC	360728-29	09/13/2023	COPIER LEASE	01-5080-4110-000	164.71
SUPERIOR OFFICE SERVICE, INC	360730-29	09/13/2023	OFFICE SUPPLIES	01-5010-4450-000	430.75
SUPERIOR OFFICE SERVICE, INC	363977-25	09/13/2023	COPIER LEASE	01-5135-4450-000	54.00
SUPERIOR OFFICE SERVICE, INC	371446-14	09/13/2023	COPIER LEASE	01-5080-4110-000	25.00
THE BATTERY TERMINAL	374685	09/13/2023	BATTERY	01-5015-4450-000	59.90
SUPERIOR OFFICE SERVICE, INC	374911-10	09/13/2023	OFFICE SUPPLIES	01-5010-4450-000	134.24
SUPERIOR OFFICE SERVICE, INC	377975-6	09/13/2023	COPIER LEASE	01-5080-4110-000	117.00
SUPERIOR OFFICE SERVICE, INC	377976-6	09/13/2023	COPIER LEASE	01-5080-4110-000	88.95
COLONIAL ANIMAL CLINIC	381420	09/13/2023	VET	01-5205-3150-000	75.00
SUPERIOR OFFICE SERVICE, INC	381561	09/13/2023	OFFICE SUPPLIES	01-5010-4450-000	67.45
SUPERIOR OFFICE SERVICE, INC	382119	09/13/2023	COPIER	01-5135-4450-000	95.10
SUPERIOR OFFICE SERVICE, INC	382219	09/13/2023	COPIER LEASE	01-5205-4450-000	22.83
ALPHA MECHANCIAL SERVICE,I...	416279	09/13/2023	REPLACEMENT OF COMPRESSOR	01-5080-5480-000	1,847.44
CINTAS CORPORATION	4165094701	09/13/2023	SERVICE	01-5010-5860-000	39.84
ALPHA MECHANCIAL SERVICE,I...	419274REV	09/13/2023	COMPRESSOR/HEAT PUMP	01-5080-5480-000	6,630.58
ALPHA MECHANCIAL SERVICE,I...	421006REV	09/13/2023	HOSE	01-5081-5710-000	599.00
ALPHA MECHANCIAL SERVICE,I...	424021	09/13/2023	REFRIGERANT FOR A/C ON 2ND...	01-5080-5480-000	2,044.92
ALPHA MECHANCIAL SERVICE,I...	425616	09/13/2023	MINI SPLIT	01-5085-5710-001	1,670.80
HARP ENTERPRISES INC.	45972	09/13/2023	BLACK PRINTER BAGS	01-5065-5660-000	2,520.00
HILTI INC	4621691970 PARKS	09/13/2023	TOOLS	01-5401-5480-000	414.08
BRIDGEPORT EQUIP & TOOLS	4819205	09/13/2023	EXCAVATOR	01-5401-5480-000	2,655.00
BCFC ROAD FUND	5001-6-23	09/13/2023	COURTHOUSE GAOLINE	01-5001-4290-000	102.65
BCFC ROAD FUND	5001-7-23	09/13/2023	COURTHOUSE GASOLINE	01-5001-4290-000	72.64
BCFC ROAD FUND	5001-8-2023	09/13/2023	COURTHOUSE FUEL	01-5001-4290-000	201.89
BCFC ROAD FUND	5010-6-23	09/13/2023	CLERK GASOLINE	01-5010-4290-000	99.49
BCFC ROAD FUND	5010-7-23	09/13/2023	CLERK GASOLINE	01-5010-4290-000	70.80

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
BCFC ROAD FUND	5010-8-2023	09/13/2023	CLERK FUEL	01-5010-4290-000	101.85
BCFC ROAD FUND	5015-6-23	09/13/2023	SHERIFF GASOLINE	01-5015-4290-000	9,267.27
BCFC ROAD FUND	5015-7-23	09/13/2023	SHERIFF GASOLINE	01-5015-4290-000	8,937.75
BCFC ROAD FUND	5015-8-2023	09/13/2023	SHERIFF FUEL	01-5015-4290-000	10,414.31
BCFC ROAD FUND	5020-6-23	09/13/2023	CORONERS GASOLINE	01-5020-4290-000	315.05
BCFC ROAD FUND	5020-7-23	09/13/2023	CORONER GASOLINE	01-5020-4290-000	322.68
BCFC ROAD FUND	5020-8-2023	09/13/2023	CORONER FUEL	01-5020-4290-000	361.27
BORDERS HUNTING SHOP	5022	09/13/2023	5-GLOCK 47 AND 1 GLOCK 48	01-5020-4370-000	2,946.50
O'REILLY AUTO PARTS	5047-328728	09/13/2023	PART	01-5015-3400-000	478.68
O'REILLY AUTO PARTS	5047-329140	09/13/2023	7/31/23 SHERIFF	01-5015-3400-000	-109.98
O'REILLY AUTO PARTS	5047-329141	09/13/2023	SHERIFF	01-5015-3400-000	109.98
O'REILLY AUTO PARTS	5047-329819	09/13/2023	PART	01-5015-3400-000	119.99
O'REILLY AUTO PARTS	5047-330298	09/13/2023	PART	01-5015-3400-000	520.66
O'REILLY AUTO PARTS	5047-331055	09/13/2023	PART	01-5401-5920-000	12.82
O'REILLY AUTO PARTS	5047-331070	09/13/2023	PART	01-5015-3400-000	26.72
O'REILLY AUTO PARTS	5047-331392	09/13/2023	PARTS	01-5015-3400-000	85.34
BCFC ROAD FUND	5115-6-23	09/13/2023	CODE ENFORCEMENT GASOLINE	01-5115-4290-000	200.56
BCFC ROAD FUND	5115-7-23	09/13/2023	CODE ENFORCEMENT GASOLINE	01-5115-4290-000	111.60
BCFC ROAD FUND	5115-8-2023	09/13/2023	CODE ENFORCEMENT FUEL	01-5115-4290-000	189.76
BCFC ROAD FUND	5135-6-23	09/13/2023	SPECIAL PROJECTS GASOLINE	01-5135-4290-000	757.49
BCFC ROAD FUND	5135-7-23	09/13/2023	JULY GASOLINE	01-5135-4290-000	164.24
BCFC ROAD FUND	5135-7-23 ENGLAND	09/13/2023	EMERGENCY MANAGEMENT A...	01-5135-4290-000	490.87
BCFC ROAD FUND	5135-8-2023	09/13/2023	Y MANAGEMENT FUEL	01-5135-4290-000	296.62
BCFC ROAD FUND	5135-8-2023 EM	09/13/2023	EMERGENCY MANAGEMENT F...	01-5135-4290-000	767.50
CINTAS FIRST AID & SAFETY	5171411652	09/13/2023	FIRST AID	01-5081-4110-000	104.29
BCFC ROAD FUND	5205-6-23	09/13/2023	ANIMAL CONTROL GASOLINE	01-5205-4290-000	207.40
BCFC ROAD FUND	5205-7-23	09/13/2023	ANIMAL CONTROL GASOLINE	01-5205-4290-000	170.29
BCFC ROAD FUND	5205-8-2023	09/13/2023	ANIMAL CONTROL FUEL	01-5205-4290-000	213.06
GILLUMS SERVICE REPAIR, INC.	524798	09/13/2023	BATTERY FOR MOWER	01-5401-3360-000	54.99
GILLUMS SERVICE REPAIR, INC.	527489	09/13/2023	EDGER	01-5080-4110-000	411.14
GILLUMS SERVICE REPAIR, INC.	527666	09/13/2023	WEED EATER STRING	01-5401-4460-000	80.98
GILLUMS SERVICE REPAIR, INC.	527804	09/13/2023	CHAINSAW PARTS	01-5401-4460-000	336.14
BCFC ROAD FUND	5401-6-23	09/13/2023	PARK GASOLINE	01-5401-4290-000	854.61
BCFC ROAD FUND	5401-7-23	09/13/2023	PARK GASOLINE	01-5401-4290-000	1,291.00
BCFC ROAD FUND	5401-8-2023	09/13/2023	ARMCO PARK FUEL	01-5401-4290-000	1,590.63
KNIGHTHORST SHREDDING LLC	599282	09/13/2023	SHREDDING	01-5010-4450-000	41.11
KNIGHTHORST SHREDDING LLC	600076	09/13/2023	MONTHLY SERVICE	01-5010-4450-000	42.40
PURE COUNTRY AUTOMOTIVE	6032472/1	09/13/2023	VEHICLE REPAIR FOR 2021 FORD..	01-5015-3400-000	187.74
AT&T MOBILITY	674419903	09/13/2023	NETWORK EQUIPMENT	01-5135-4460-000	1,541.66
GENERAL SALES	697266	09/13/2023	SUPPLIES	01-5080-4110-000	45.15
GENERAL SALES	715262	09/13/2023	SUPPLIES	01-5080-4110-000	129.46
GENERAL SALES	715569	09/13/2023	SUPPLIES	01-5080-4110-000	71.52
GENERAL SALES	715570	09/13/2023	SUPPLIES	01-5080-4110-000	60.64
GENERAL SALES	716721	09/13/2023	SUPPLIES	01-5080-4110-000	140.48
GENERAL SALES	717803	09/13/2023	SUPPLIES	01-5080-4110-000	276.62
GENERAL SALES	719766	09/13/2023	SUPPLIES	01-5080-4110-000	186.21
GENERAL SALES	720084	09/13/2023	SUPPLIES	01-5080-4110-000	702.81
GENERAL SALES	720089	09/13/2023	SUPPLIES	01-5081-4110-000	220.12
GENERAL SALES	720398	09/13/2023	BATHROOM SUPPLIES	01-5081-4110-000	43.94
GENERAL SALES	720673	09/13/2023	SUPPLIES	01-5081-4110-000	970.94
GENERAL SALES	720721	09/13/2023	SUPPLIES	01-5080-4110-000	703.91
GENERAL SALES	721004	09/13/2023	SUPPLIES	01-5080-4110-000	1,309.48
PATTON LUMBER CO., INC	74474	09/13/2023	LUMBER	01-5401-5480-000	1,140.05
QUADIENT FINANCE USA, INC	7900044080768975/SEPTEMBE...	09/13/2023	POSTAGE	01-5010-5630-000	1,059.09
BILL COLE FORD	81038665/1	09/13/2023	2016 FORD EXPLORER VIN#A75...	01-5015-3400-000	154.50
B&C COMMUNICATIONS	832056	09/13/2023	SERVICE LABOR	01-5015-3980-000	85.00
B&C COMMUNICATIONS	832066	09/13/2023	VHF ATENNA	01-5015-4450-000	18.00
TRI-STATE FLOOR COVERING IN...	911-0930258	09/13/2023	FLOORING	01-5080-5480-000	5,794.88
UNITED REFRIGERATION, INC	91769424-00	09/13/2023	MOTORS/ADAPTERS	01-5080-5480-000	328.40
UNITED REFRIGERATION, INC	92033106-00	09/13/2023	MOTORS/ADAPTERS	01-5080-5480-000	53.64

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
PPG ARCHITECTURAL FINISHES	928620000655	09/13/2023	PAINT	01-5080-5480-000	54.83
PPG ARCHITECTURAL FINISHES	928620000690	09/13/2023	PAINT	01-5086-5710-000	116.51
MEMBERS CHOICE CREDIT UNI...	AUGUST 2023 RENT	09/13/2023	CANNONSBURG RENT	01-5010-3640-001	1,700.00
SHI INTERNATIONAL CORP	B17230375	09/13/2023	WARRANTY	01-5091-5850-000	239.00
MILLER FUNERAL HOME	CBURIAL1122	09/13/2023	BURIAL	01-5020-3440-000	600.00
STEEN FUNERAL HOME	CBURIAL121	09/13/2023	BURIAL	01-5020-3440-000	300.00
JOHN CLARK OIL COMPANY	CORONER7/26/23-8/15/23	09/13/2023	GASOLINE	01-5020-4290-000	138.44
COMMUNITY TRUST BANK INC	DYSARD SEPTEMBER 2023	09/13/2023	DYSARD LOT	01-5010-3640-000	40.00
BOYD CAT RENTAL	INV02324614	09/13/2023	KEY	01-5401-5480-000	1.44
FASTENAL COMPANY	KYASH273178	09/13/2023	LITTER EMBATEMENT	01-5115-3660-000	652.35
FASTENAL COMPANY	KYASH273259	09/13/2023	VEST	01-5115-3660-000	267.77
PATHWAYS, INC.	M CONLEY/22-H-172-1	09/13/2023	EVAULATION	01-9100-3630-000	400.00
PATHWAYS, INC.	M ROSE/21-H-181-01	09/13/2023	EVAULATION	01-9100-3630-000	400.00
BOYD CAT RENTAL	R103381-001	09/13/2023	DOZER RENTAL	01-5401-5480-000	5,468.00
JOHNSTONE SUPPLY	S102956738.001	09/13/2023	LOW PRESSURE SWITCH	01-5080-4110-000	29.58
LUTE SUPPLY	S5595593.001	09/13/2023	GRILLS	01-5080-5480-000	116.95
LUTE SUPPLY	S5596656.001	09/13/2023	DRAIN PAN AND FITTINGS	01-5081-4110-000	53.15
LUTE SUPPLY	S5597221.001	09/13/2023	CAPACITOR	01-5135-4200-000	26.72
				Fund 01 - GENERAL FUND Total:	157,374.54
Fund: 02 - ROAD FUND					
TRI-STATE OXYGEN LLC	00008602	09/13/2023	TANK RENTAL	02-6105-4050-000	136.40
RUMPKE	0016480	09/13/2023	DUMPSTER	02-6105-4050-000	72.28
RUMPKE	0016650	09/13/2023	DUMPSTER	02-6105-4050-000	34.56
RUMPKE	0016709	09/13/2023	DUMPSTER	02-6105-4050-000	33.98
BULK PLANTS INC	012592A	09/13/2023	FUEL	02-6105-4290-000	10,314.30
BYLES AUTO PARTS	013691	09/13/2023	BATTERY CORE	02-6105-4050-000	-175.03
BULK PLANTS INC	014474A	09/13/2023	FUEL	02-6105-4290-000	11,187.13
BULK PLANTS INC	014538A	09/13/2023	FUEL	02-6105-4290-000	10,228.33
DIAMOND MOWERS	0247352-IN	09/13/2023	PART	02-6105-4050-000	413.32
POWER PRODUCTS, INC	0263437	09/13/2023	PART	02-6105-4050-000	57.26
SERVICE OFFICE SUPPLY	053792	09/13/2023	STAPLER	02-6105-4450-000	74.97
KIMBALL MIDWEST	101329908	09/13/2023	PART	02-6105-4050-000	310.36
KIMBALL MIDWEST	101335447	09/13/2023	PARTS	02-6105-4050-000	212.38
BTI CONTRACTING	125294	09/13/2023	BCHS BRIDGE	02-6105-3110-000	5,089.00
BTI CONTRACTING	125300	09/13/2023	NEW HAMPSHIRE	02-6105-3110-000	32,334.00
BTI CONTRACTING	125306	09/13/2023	ROBERTS DR	02-6105-3110-000	10,145.00
AMERICAN ASPHALT OF WV	13066	09/13/2023	SURFACE	02-6105-3110-000	14,523.03
AMERICAN ASPHALT OF WV	13151	09/13/2023	SURFACE	02-6105-4470-000	420.82
AMERICAN ASPHALT OF WV	13262	09/13/2023	SURFACE	02-6105-3110-000	6,776.93
AMERICAN ASPHALT OF WV	13289	09/13/2023	SURFACE	02-6105-3110-000	11,707.51
AMERICAN ASPHALT OF WV	13365	09/13/2023	SURFACE	02-6105-3110-000	4,918.75
AMERICAN ASPHALT OF WV	13483	09/13/2023	SURFACE	02-6105-3110-000	11,372.04
RUMPKE	16415	09/13/2023	DUMPSTER	02-6105-4050-000	43.09
RUMPKE	16543	09/13/2023	DUMPSTER	02-6105-4050-000	80.97
RUMPKE	16595	09/13/2023	DUMPSTER	02-6105-4050-000	162.28
AMAZON CAPITAL SERVICES	1HGT-ML4V-MLC3	09/13/2023	VACUUM BAGS	02-6105-4050-000	25.27
AMAZON CAPITAL SERVICES	1NML-13MQ-F4W6	09/13/2023	Blades	02-6105-4050-000	439.90
BUFFALO VALLEY RESOURCES, L...	2007	09/13/2023	ROCK	02-6105-4470-000	4,573.67
BUFFALO VALLEY RESOURCES, L...	2061	09/13/2023	ROCK	02-6105-3110-000	2,178.66
PRICHARD LAWNCARE, INC.	217371	09/13/2023	TREE	02-6105-4050-000	514.00
KENTUCKY CONTRACTOR SUPP...	22771	09/13/2023	PIPE	02-6105-4470-000	535.80
KENTUCKY CONTRACTOR SUPP...	22772	09/13/2023	SD-4	02-6105-4050-000	1,983.60
KENTUCKY CONTRACTOR SUPP...	22773	09/13/2023	36" PIPE	02-6105-4470-000	1,943.60
KENTUCKY UNDERGROUND	22774	09/13/2023	PIPE	02-6105-4050-000	1,420.00
GIBBS TRUE VALUE HARDWARE	231783	09/13/2023	PART	02-6105-4050-000	11.50
MCGUIRE'S TOWING	23-19278	09/13/2023	F550	02-6105-4050-000	350.00
GIBBS TRUE VALUE HARDWARE	232246	09/13/2023	PART	02-6105-4050-000	71.84
BYLES AUTO PARTS	270749	09/13/2023	parts	02-6105-4050-000	61.68
BYLES AUTO PARTS	270760	09/13/2023	BATTERY	02-6105-4050-000	308.97
BYLES AUTO PARTS	270787	09/13/2023	parts	02-6105-4050-000	51.84

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
BYLES AUTO PARTS	271006	09/13/2023	PART	02-6105-4050-000	116.06
BYLES AUTO PARTS	271036	09/13/2023	parts	02-6105-4050-000	20.56
BYLES AUTO PARTS	271791	09/13/2023	PART	02-6105-4050-000	51.84
BYLES AUTO PARTS	271795	09/13/2023	PART	02-6105-4050-000	44.00
BYLES AUTO PARTS	271883	09/13/2023	PART	02-6105-4050-000	25.92
BYLES AUTO PARTS	271884	09/13/2023	PART	02-6105-4050-000	44.00
BYLES AUTO PARTS	272218	09/13/2023	FILTER	02-6105-4050-000	30.40
BYLES AUTO PARTS	272219	09/13/2023	FILTER	02-6105-4050-000	30.21
BYLES AUTO PARTS	272877	09/13/2023	PARTS	02-6105-4050-000	29.38
BYLES AUTO PARTS	272955	09/13/2023	PARTS	02-6105-4050-000	26.78
BYLES AUTO PARTS	273270	09/13/2023	PARTS	02-6105-4050-000	264.66
SAF-TI-CO	297387-IN	09/13/2023	SIGN	02-6105-4050-000	310.00
SAF-TI-CO	297389-IN	09/13/2023	SIGN	02-6105-4050-000	509.40
SAF-TI-CO	297390-IN	09/13/2023	SIGN	02-6105-4050-000	1,660.00
SUPERIOR OFFICE SERVICE, INC	374654-10	09/13/2023	COPIER LEASE	02-6105-4450-000	50.00
HILTI INC	4621633391	09/13/2023	BELT CLIPS	02-6105-4050-000	104.41
HILTI INC	4621691970 ROAD	09/13/2023	TOOLS	02-6105-4750-000	200.44
PURE COUNTRY AUTOMOTIVE	5021545	09/13/2023	PART	02-6105-4050-000	207.90
MOUNTAIN ENTERPRISES	56474	09/13/2023	SURFACE	02-6105-4470-000	214.60
MOUNTAIN ENTERPRISES	56671	09/13/2023	SURFACE	02-6105-3110-000	28,013.46
MOUNTAIN ENTERPRISES	56752	09/13/2023	SURFACE	02-6105-3110-000	12,416.48
MOUNTAIN ENTERPRISES	56837	09/13/2023	SURFACE	02-6105-3110-000	246.33
ADVANCE AUTO PARTS	699232429	09/13/2023	PARTS	02-6105-4050-000	39.75
AKME DRUG TESTING	7034	09/13/2023	DRUG TEST	02-5232-3430-000	55.00
GENERAL SALES	720361	09/13/2023	SUPPLIES	02-6105-4050-000	297.59
GENERAL SALES	721028	09/13/2023	SUPPLIES	02-6105-4050-000	49.49
ADVANCE AUTO PARTS	8070323373074	09/13/2023	PART	02-6105-4050-000	45.99
KDMC OCCUPATIONAL MEDICI...	900004232070323	09/13/2023	DRUG TEST	02-5232-3430-000	84.00
KDMC OCCUPATIONAL MEDICI...	900004232090323	09/13/2023	CDL DRUG TEST	02-5232-3430-000	82.00
BAKER TRUCK EQUIPMENT CO	92679	09/13/2023	SNOW DEFLECTOR	02-6105-4470-000	580.00
HOTSY EQUIPMENT CO.	IN325765	09/13/2023	SPRAYER	02-6105-4050-000	549.90
BOYD CAT RENTAL	INV02300582	09/13/2023	PART	02-6105-4050-000	177.86
BOYD CAT RENTAL	R95636-006	09/13/2023	LOADER	02-6105-4410-000	4,994.93
BRANDEIS	SC1V9X	09/13/2023	PART	02-6105-4050-000	218.47
BOYD CAT RENTAL	SVIV1327145	09/13/2023	315	02-6105-4050-000	4,690.24
				Fund 02 - ROAD FUND Total:	201,426.04
Fund: 03 - JAIL FUND					
BOB BARKER COMPANY	#INV1932863	09/13/2023	INMATE UNIFORMS	03-5101-4650-000	1,435.32
BOB BARKER COMPANY	#INV1934238	09/13/2023	SPIT MASKS	03-5101-4461-000	244.20
CHOICES AND CHANGES	0025	09/13/2023	INMATE EDUCATIONAL PROGR...	03-5101-5950-000	5,000.00
GALLS LLC	025098863	09/13/2023	STAFF UNIFORMS	03-5101-4810-000	17.48
GALLS LLC	025099491	09/13/2023	STAFF UNIFORMS	03-5101-4810-000	18.40
GALLS LLC	025122902	09/13/2023	STAFF UNIFORMS	03-5101-4810-000	134.44
GALLS LLC	025124105	09/13/2023	STAFF UNIFORMS	03-5101-4810-000	27.00
GALLS LLC	025164936	09/13/2023	STAFF UNIFORMS	03-5101-4810-000	351.27
GALLS LLC	025164950	09/13/2023	STAFF UNIFORMS	03-5101-4810-000	489.86
GALLS LLC	025167187	09/13/2023	STAFF UNIFORMS	03-5101-4810-000	72.03
GALLS LLC	025167188	09/13/2023	STAFF UNIFORMS	03-5101-4810-000	42.24
GALLS LLC	025179111	09/13/2023	STAFF UNIFORMS	03-5101-4810-000	124.16
GALLS LLC	025179236	09/13/2023	STAFF UNIFORMS	03-5101-4810-000	51.04
GALLS LLC	025179237	09/13/2023	STAFF UNIFORMS	03-5101-4810-000	17.48
GALLS LLC	025179458	09/13/2023	STAFF UNIFORMS	03-5101-4810-000	53.52
GALLS LLC	025202696	09/13/2023	STAFF UNIFORMS	03-5101-4810-000	134.44
GALLS LLC	025204076	09/13/2023	STAFF UNIFORMS	03-5101-4810-000	24.26
GALLS LLC	025206030	09/13/2023	UNIFOIRM	03-5101-4810-000	147.20
GALLS LLC	025210252	09/13/2023	STAFF UNIFORMS	03-5101-4810-000	268.00
GALLS LLC	025210614	09/13/2023	STAFF UNIFORMS	03-5101-4810-000	42.24
GALLS LLC	025210620	09/13/2023	STAFF UNIFORMS	03-5101-4810-000	47.81
GALLS LLC	025210659	09/13/2023	STAFF UNIFORMS	03-5101-4810-000	84.48
GALLS LLC	025210685	09/13/2023	STAFF UNIFORMS	03-5101-4810-000	138.00

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
GALLS LLC	025210711	09/13/2023	STAFF UNIFORMS	03-5101-4810-000	138.00
GALLS LLC	025210713	09/13/2023	STAFF UNIFORMS	03-5101-4810-000	118.80
GALLS LLC	025210763	09/13/2023	STAFF UNIFORMS	03-5101-4810-000	138.00
GALLS LLC	025210973	09/13/2023	STAFF UNIFORMS	03-5101-4810-000	138.00
GALLS LLC	025211030	09/13/2023	STAFF UNIFORMS	03-5101-4810-000	42.24
GALLS LLC	025211154	09/13/2023	STAFF UNIFORMS	03-5101-4810-000	89.48
GALLS LLC	025211235	09/13/2023	STAFF UNIFORMS	03-5101-4810-000	42.24
GALLS LLC	025211239	09/13/2023	STAFF UNIFORMS	03-5101-4810-000	138.00
GALLS LLC	025211249	09/13/2023	STAFF UNIFORMS	03-5101-4810-000	138.00
GALLS LLC	025211463	09/13/2023	REFUND FOR BOOTS	03-5101-4810-000	-156.40
GALLS LLC	025215904	09/13/2023	STAFF UNIFORMS	03-5101-4810-000	147.20
GALLS LLC	025216386	09/13/2023	STAFF UNIFORMS	03-5101-4810-000	19.69
GALLS LLC	025216391	09/13/2023	STAFF UNIFORMS	03-5101-4810-000	18.94
GALLS LLC	025218216	09/13/2023	STAFF UNIFORMS	03-5101-4810-000	47.24
GALLS LLC	025221389	09/13/2023	STAFF UNIFORMS	03-5101-4810-000	138.00
GALLS LLC	025221398	09/13/2023	STAFF UNIFORMS	03-5101-4810-000	138.00
GALLS LLC	025227015	09/13/2023	STAFF UNIFORMS	03-5101-4810-000	160.00
GALLS LLC	025227024	09/13/2023	STAFF UNIFORMS	03-5101-4810-000	17.48
GALLS LLC	025227164	09/13/2023	STAFF UNIFORMS	03-5101-4810-000	83.68
GALLS LLC	025227165	09/13/2023	STAFF UNIFORMS	03-5101-4810-000	124.08
GALLS LLC	025227314	09/13/2023	STAFF UNIFORMS	03-5101-4810-000	101.20
GALLS LLC	025227372	09/13/2023	STAFF UNIFORMS	03-5101-4810-000	158.59
GALLS LLC	025227612	09/13/2023	STAFF UNIFORMS	03-5101-4810-000	56.04
GALLS LLC	025227891	09/13/2023	STAFF UNIFORMS	03-5101-4810-000	24.79
GALLS LLC	025227897	09/13/2023	STAFF UNIFORMS	03-5101-4810-000	11.39
GALLS LLC	025227898	09/13/2023	STAFF UNIFORMS	03-5101-4810-000	98.56
GALLS LLC	025242036	09/13/2023	STAFF UNIFORMS	03-5101-4810-000	128.80
GALLS LLC	025242258	09/13/2023	STAFF UNIFORMS	03-5101-4810-000	51.04
GALLS LLC	025242317	09/13/2023	STAFF UNIFORMS	03-5101-4810-000	86.24
GALLS LLC	025254316	09/13/2023	STAFF UNIFORMS	03-5101-4810-000	8.28
GALLS LLC	025256675	09/13/2023	UNIFORMS	03-5101-4810-000	167.24
GALLS LLC	025256676	09/13/2023	STAFF UNIFORMS	03-5101-4810-000	28.55
GALLS LLC	025266623	09/13/2023	UNIFORMS	03-5101-4810-000	160.60
GALLS LLC	025266624	09/13/2023	STAFF UNIFORMS	03-5101-4810-000	90.64
GALLS LLC	025273791	09/13/2023	UNIFORMS	03-5101-4810-000	-124.16
GALLS LLC	025296681	09/13/2023	STAFF UNIFORMS	03-5101-4810-000	98.63
GALLS LLC	025296682	09/13/2023	STAFF UNIFORMS	03-5101-4810-000	64.24
GALLS LLC	025296722	09/13/2023	STAFF UNIFORMS	03-5101-4810-000	22.00
GALLS LLC	025297163	09/13/2023	UNIFORMS	03-5101-4810-000	126.00
GALLS LLC	025297164	09/13/2023	STAFF UNIFORMS	03-5101-4810-000	101.20
GALLS LLC	025310098	09/13/2023	STAFF UNIFORMS	03-5101-4810-000	22.00
GALLS LLC	025310099	09/13/2023	STAFF UNIFORMS	03-5101-4810-000	22.00
GALLS LLC	025310103	09/13/2023	STAFF UNIFORMS	03-5101-4810-000	166.32
GALLS LLC	025310546	09/13/2023	STAFF UNIFORMS	03-5101-4810-000	56.04
GALLS LLC	025310712	09/13/2023	STAFF UNIFORMS	03-5101-4810-000	25.76
GALLS LLC	025310713	09/13/2023	STAFF UNIFORMS	03-5101-4810-000	84.48
GALLS LLC	025316670	09/13/2023	UNIFORMS	03-5101-4810-000	-124.16
GALLS LLC	025322718	09/13/2023	STAFF UNIFORMS	03-5101-4810-000	14.96
GALLS LLC	025328432	09/13/2023	UNIFORMS	03-5101-4810-000	-138.00
GALLS LLC	025334981	09/13/2023	STAFF UNIFORMS	03-5101-4810-000	147.20
GALLS LLC	025340378	09/13/2023	STAFF UNIFORMS	03-5101-4810-000	110.40
GALLS LLC	025345281	09/13/2023	STAFF UNIFORMS	03-5101-4810-000	57.00
GALLS LLC	025357199	09/13/2023	STAFF UNIFORMS	03-5101-4810-000	138.00
GALLS LLC	025365483	09/13/2023	STAFF UNIFORMS	03-5101-4810-000	51.04
GALLS LLC	025365485	09/13/2023	STAFF UNIFORMS	03-5101-4810-000	59.62
GALLS LLC	025366561	09/13/2023	STAFF UNIFORMS	03-5101-4810-000	66.60
GALLS LLC	025418204	09/13/2023	STAFF UNIFORMS	03-5101-4810-000	128.80
GALLS LLC	025426890	09/13/2023	STAFF UNIFORMS	03-5101-4810-000	126.72
32ND ST TIRE & AGM	067632	09/13/2023	TIRES	03-5101-5920-000	793.52
APPALACHIAN TIRE	1170020505	09/13/2023	TUBE FOR THEIR FORKLIFT'S TIRE	03-5101-3360-000	175.00

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
AMAZON CAPITAL SERVICES	11MV-L9MN-NKJ4	09/13/2023	OFFICE EQUIPMENT	03-5101-5900-000	175.99
BOWLING FEED AND HARDWA...	1226558	09/13/2023	BUILDING REPAIR	03-5101-3340-000	30.26
BOWLING FEED AND HARDWA...	1226901	09/13/2023	BUILDING REPAIR	03-5101-3340-000	8.48
BOWLING FEED AND HARDWA...	1227070	09/13/2023	BUILDING REPAIR	03-5101-3340-000	35.98
BOWLING FEED AND HARDWA...	1227737	09/13/2023	BUILDING REPAIR	03-5101-3340-000	70.95
BOWLING FEED AND HARDWA...	1228431	09/13/2023	BUILDING REPAIR	03-5101-3340-000	149.86
AMAZON CAPITAL SERVICES	14KT-JDPK-X3GF	09/13/2023	OFFICE SUPPLIES	03-5101-4450-000	38.91
AMAZON CAPITAL SERVICES	1GWF-D3CY-NQWN	09/13/2023	JAIL SUPPLIES	03-5101-4461-000	53.43
AMAZON CAPITAL SERVICES	1KNK-9JDX-96JW	09/13/2023	INK CARTRIDGE	03-5101-4450-000	49.89
AMAZON CAPITAL SERVICES	1MXT-GDVJ-GRDJ	09/13/2023	EQUIPMENT REPAIR	03-5101-3360-000	19.98
AMAZON CAPITAL SERVICES	1N4P-P3JL-GPJF	09/13/2023	OFFICE SUPPLIES	03-5101-4450-000	172.98
AMAZON CAPITAL SERVICES	1RKN-QVNK-63L4	09/13/2023	OFFICE SUPPLIES	03-5101-4450-000	83.84
AMAZON CAPITAL SERVICES	1V4Y-GXHT-1C94	09/13/2023	INK CARTRIDGE	03-5101-4450-000	32.29
KENTUCKY JAILERS ASSOCIATION	2023 FALL CONFERENCE	09/13/2023	JAILERS CONFERENCE	03-5101-5740-000	1,000.00
KELLWELL FOODS, INC.	204183	09/13/2023	FOOD	03-5101-4250-000	8,546.93
KELLWELL FOODS, INC.	204286	09/13/2023	FOOD	03-5101-4250-000	8,404.88
KELLWELL FOODS, INC.	204380	09/13/2023	FOOD	03-5101-4250-000	8,617.15
KELLWELL FOODS, INC.	204474	09/13/2023	FOOD	03-5101-4250-000	8,579.55
KDMC OCCUPATIONAL MEDICI...	21700	09/13/2023	ROUTINE MEDICAL	03-5101-5490-000	65.00
BYLES AUTO PARTS	270789	09/13/2023	FUEL	03-5101-4290-000	98.93
ASHLAND OFFICE SUPPLY	28975-0	09/13/2023	OFFICE SUPPLIES	03-5101-4450-000	19.98
ASHLAND OFFICE SUPPLY	28975-1	09/13/2023	OFFICE SUPPLIES	03-5101-4450-000	229.95
SHERWIN-WILLIAMS	3085-7	09/13/2023	BUILDING REPAIR	03-5101-3340-000	170.18
SUPERIOR OFFICE SERVICE, INC	346007-49	09/13/2023	COPIERS	03-5101-5900-000	70.00
SUPERIOR OFFICE SERVICE, INC	349754-44	09/13/2023	COPIERS	03-5101-5900-000	70.00
SUPERIOR OFFICE SERVICE, INC	354239-38	09/13/2023	COPIERS	03-5101-5900-000	70.00
SUPERIOR OFFICE SERVICE, INC	361472-28	09/13/2023	COPIERS	03-5101-5900-000	70.00
SUPERIOR OFFICE SERVICE, INC	366536-21	09/13/2023	COPIERS	03-5101-5900-000	132.00
SUPERIOR OFFICE SERVICE, INC	374912-10	09/13/2023	COPIERS	03-5101-5900-000	78.50
SUPERIOR OFFICE SERVICE, INC	381392	09/13/2023	COPIERS	03-5101-5900-000	112.14
O'REILLY AUTO PARTS	5047-331060	09/13/2023	PART	03-5101-5920-000	34.59
O'REILLY AUTO PARTS	5047-331465	09/13/2023	PARTS	03-5101-5920-000	57.11
BCFC ROAD FUND	5101-6-23	09/13/2023	JAIL GASOLINE	03-5101-4290-000	2,858.31
BCFC ROAD FUND	5101-7-23	09/13/2023	JAIL GASOLINE	03-5101-4290-000	2,694.66
BCFC ROAD FUND	5101-8-2023	09/13/2023	JAIL FUEL	03-5101-4290-000	2,943.83
SUPER LAUNDRY EQUIPMENT	602489	09/13/2023	LAUNDRY EQUIPMENT REPAIR	03-5101-3360-000	3,351.92
SUPER LAUNDRY EQUIPMENT	603268	09/13/2023	LAUNDRY EQUIPMENT REPAIR	03-5101-3360-000	91.28
KDMC/PARKVIEW CAFE	D BULTYNCK	09/13/2023	FOOD FOR DEPUTIES	03-5101-4250-000	108.00
KENTUCKY STATE TREASURER	INV0001095	09/13/2023	JULY 2023 MEDICAL	03-5101-3140-000	615.45
BOB BARKER COMPANY	INV1934238	09/13/2023	INMATE UNIFORMS	03-5101-4650-000	526.56
QUALITY CORRECTIONAL CARE, ...	INV7488	09/13/2023	ROUTINE MEDICAL	03-5101-5490-000	59,250.00
KDMC/PARKVIEW CAFE	L JONES-8/15/23	09/13/2023	FOOD FOR DEPUTIES	03-5101-4250-000	66.00
KDMC/PARKVIEW CAFE	N FOWLER	09/13/2023	FOOD FOR DEPUTIES	03-5101-4250-000	36.00
GIOVANNIS PIZZA	ORD# 129	09/13/2023	FOOD FOR DEPUTIES	03-5101-4250-000	33.59
GIOVANNIS PIZZA	ORD#50	09/13/2023	FOOD FOR DEPUTIES	03-5101-4250-000	33.70
GIOVANNIS PIZZA	ORD#94	09/13/2023	FOOD FOR DEPUTIES	03-5101-4250-000	26.15
GIOVANNIS PIZZA	ORD#99	09/13/2023	FOOD FOR DEPUTIES	03-5101-4250-000	18.20
JOHNSTONE SUPPLY	S102949190.001	09/13/2023	AC UNIT REPAIR	03-5101-3340-000	718.00
				Fund 03 - JAIL FUND Total:	124,850.09
Fund: 06 - ECONOMIC DEVELOPMENT					
AMAZON CAPITAL SERVICES	199K-DCKR-G4JK	09/13/2023	WHITEBOARD	06-5075-3360-000	65.19
AMAZON CAPITAL SERVICES	1DKG-KT6Y-QD1K	09/13/2023	LINENS AND FILE CABIENT	06-5075-3360-000	418.94
AMAZON CAPITAL SERVICES	1R7F-6JHJ-HMK6	09/13/2023	FIRST AID KIT/DOOR LOCK	06-5075-3360-000	283.93
PROFESSIONAL FIRE EXTINGUIS...	404010	09/13/2023	INSPECTION	06-5075-3360-000	653.00
POAGE LANDING DAYS FESTIVAL..	PLD 2023-003	09/13/2023	SPONSORSHIP	06-5075-3020-000	5,000.00
				Fund 06 - ECONOMIC DEVELOPMENT Total:	6,421.06
Fund: 76 - SPECIAL PROJECTS					
FOUNDATION BUILDING MATER..	10652650-00	09/13/2023	METAL STUDS/TRACKS	76-5205-4450-000	1,959.20
STATE ELECTRIC SUPPLY	16824623-0	09/13/2023	SEWER PUMP ETC	76-5205-4450-000	1,499.61
STATE ELECTRIC SUPPLY	16824623-01	09/13/2023	SEWER PUMP ETC	76-5205-4450-000	1,015.12

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
AMAZON CAPITAL SERVICES	1P6X-VYVL-K7GD	09/13/2023	NETWORK WIRING	76-5205-4450-000	5,891.56
AMAZON CAPITAL SERVICES	1YLN-3F9Y-Q19N	09/13/2023	FIBER	76-5205-4450-000	97.02
WELLS GROUP, LLC	237922	09/13/2023	CONCRETE	76-5205-4450-000	1,803.00
LABTRONICS	30	09/13/2023	ACCESSORIES	76-5205-4450-000	1,541.93
STRAEFFER PUMP & SUPPLY, INC	39530	09/13/2023	SEWER PUMP PACKAGE	76-5205-4450-000	1,979.00
SUMMIT ENGINERING INC	90149	09/13/2023	ANIMAL SHELTER PROJECT	76-5205-3090-000	510.82
SHI INTERNATIONAL CORP	B17212630	09/13/2023	NETWORK EQUIPMENT	76-5205-4450-000	1,916.43
SHI INTERNATIONAL CORP	B17216932	09/13/2023	NETWORK EQUIPMENT	76-5205-4450-000	186.05
SHI INTERNATIONAL CORP	B17295318	09/13/2023	NETWORK EQUIPMENT	76-5205-4450-000	2,162.15
				Fund 76 - SPECIAL PROJECTS Total:	20,561.89
				Grand Total:	510,633.62

Report Summary

Fund Summary

Fund		Expense Amount
01 - GENERAL FUND		157,374.54
02 - ROAD FUND		201,426.04
03 - JAIL FUND		124,850.09
06 - ECONOMIC DEVELOPMENT		6,421.06
76 - SPECIAL PROJECTS		20,561.89
	Grand Total:	510,633.62

Account Summary

Account Number	Account Name	Expense Amount
01-5001-3020-000	ADVERTISING	1,019.10
01-5001-4290-000	GASOLINE	377.18
01-5001-4450-000	MATERIALS & SUPPLIES	175.00
01-5010-3020-000	ADVERTISING	1,656.10
01-5010-3640-000	ASHLAND BRANCH RENTAL	2,040.00
01-5010-3640-001	CANNONSBURG RENTAL	1,700.00
01-5010-4290-000	GASOLINE	272.14
01-5010-4450-000	OFFICE SUPPLIES	1,542.69
01-5010-5630-000	POSTAGE	1,059.09
01-5010-5860-000	ASHLAND BRANCH MAIN...	39.84
01-5015-3400-000	VEHICLE MAINT. & REPAIR	5,028.50
01-5015-3980-000	COMPUTER SERVICES	170.28
01-5015-3990-000	CONTRACTED SERVICES	181.00
01-5015-4290-000	GASOLINE	28,619.33
01-5015-4450-000	MATERIALS & SUPPLIES	1,733.85
01-5015-4810-000	UNIFORMS	2,447.07
01-5020-2100-000	CORONER EXPENSE ALL...	81.00
01-5020-3400-000	VEHICLE MAINT. & REPAIR	306.10
01-5020-3440-000	COUNTY BURIALS	900.00
01-5020-4290-000	GASOLINE	1,137.44
01-5020-4370-000	MORGUE LINENS	2,946.50
01-5065-5660-000	ELECTIONS EXPENSES	3,001.47
01-5075-1070-001	ECONOMIC DEVELOPME...	7,727.27
01-5080-4110-000	MATERIALS & SUPPLIES	12,441.13
01-5080-5480-000	BUILDING MAINTENANCE	21,241.36
01-5081-4110-000	MATERIALS & SUPPLIES	2,326.33
01-5081-5710-000	RENEWALS & REPAIRS	7,640.37
01-5085-5710-000	RENEWALS & REPAIRS PR...	608.58
01-5085-5710-001	RENEWAL & REPAIRS CS/...	1,670.80
01-5086-5710-000	RENEWALS & REPAIRS A...	167.07
01-5091-5850-000	WARRANTY SUBSCRIPTIO...	239.00
01-5091-5880-000	SYSTEM REPAIRS/UPGRA...	736.09
01-5115-3660-000	LITTER PICKUP - CODE EN...	5,377.15
01-5115-4290-000	FUEL - CODE ENFORCME...	501.92
01-5135-4200-000	RESPONSE SUPPLIES & SE...	2,388.48
01-5135-4290-000	FUEL	2,476.72
01-5135-4450-000	OFFICE SUPPLIES	149.10
01-5135-4460-000	RADIO EQUIPMENT	1,541.66
01-5135-5920-000	VEHICLE REPAIR/MAINTE...	327.11
01-5205-3150-000	VETERINARIAN	375.00
01-5205-4030-000	ANIMAL FOOD & SUPPLIES	648.40
01-5205-4290-000	GASOLINE	590.75
01-5205-4450-000	OFFICE SUPPLIES	182.83
01-5401-3360-000	EQUIPMENT MAINTENAN...	485.83
01-5401-4290-000	GASOLINE	3,736.24
01-5401-4460-000	EQUIP-MAINTENANCE	417.12
01-5401-5480-000	PARK IMPROVEMENTS	20,937.63
01-5401-5920-000	VEHICLE MAINTENANCE/...	574.01

Account Summary

Account Number	Account Name	Expense Amount
01-5425-0000-000	COMMUNITY EVENTS	351.99
01-9100-3630-000	PSYCHIATRIC EVALUATIO...	1,200.00
01-9100-5670-000	REFUNDS	3,880.92
02-5232-3430-000	CDL DRUG TESTING	221.00
02-6105-3110-000	CONTRACTED PAVING	139,721.19
02-6105-4050-000	SHOP MATERIALS & SUPPL..	16,165.26
02-6105-4290-000	FUEL	31,729.76
02-6105-4410-000	NEW EQUIPMENT	4,994.93
02-6105-4450-000	OFFICE SUPPLIES	124.97
02-6105-4470-000	ROAD MATERIALS	8,268.49
02-6105-4750-000	ROAD TOOLS	200.44
03-5101-3140-000	CONTRACTW/O COUNTIE...	615.45
03-5101-3340-000	BUILDING REPAIR	1,183.71
03-5101-3360-000	EQUIPMENT REPAIR	3,638.18
03-5101-4250-000	FOOD	34,470.15
03-5101-4290-000	GASOLINE	8,595.73
03-5101-4450-000	OFFICE SUPPLIES	627.84
03-5101-4461-000	DUTY SPECIFIC MATERIAL...	297.63
03-5101-4650-000	INMATE UNIFORM	1,961.88
03-5101-4810-000	STAFF UNIFORM	6,480.67
03-5101-5490-000	ROUTINE MEDICAL	59,315.00
03-5101-5740-000	TRAINING	1,000.00
03-5101-5900-000	OFFICE EQUIP/MAINT	778.63
03-5101-5920-000	MOTOR VEHICLE REPAIR	885.22
03-5101-5950-000	EDUCATIONAL PROGRAMS	5,000.00
06-5075-3020-000	ADVERTISING	5,000.00
06-5075-3360-000	MAINTENANCE & REPAIR	1,421.06
76-5205-3090-000	PROFESSIONAL SVCS-ANI...	510.82
76-5205-4450-000	Materials & Supplies - an...	20,051.07
	Grand Total:	**510,633.62**

Project Account Summary

Project Account Key		Expense Amount
None		510,633.62
	Grand Total:	**510,633.62**

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

FY 23 Financials - amendment

Motion was made by David Salisbury and seconded by Randy Stapleton to amend the Fiscal Year 2023 financial reports as follows:

Report begins on following page

Date Range: 07/01/2022 - 06/30/2023

Fund Summary

Fund	Beginning Balance	Bank Drafts	Checks	Deposits	EFTs	SVC Charges	Interest	Misc / None	Net Change	Ending Balance
01	3,660,220.35	-70,840.54	-15,469,619.98	21,256,808.93	-281,994.80	-129.91	3,732.84	-8,321,470.20	-2,883,513.66	776,706.69
02	96,301.30	0.00	-3,324,975.58	1,953,532.99	0.00	0.00	438.41	1,324,101.83	-46,902.35	49,398.95
03	267,809.10	0.00	-5,513,543.69	1,629,152.45	0.00	0.00	216.84	3,635,983.54	-248,190.86	19,618.24
04	13,129.17	0.00	-4,220.70	72,579.68	0.00	0.00	119.44	0.00	68,478.42	81,607.59
06	15,683.17	0.00	-178,404.34	175,411.00	0.00	0.00	67.02	12,176.56	9,250.24	24,933.41
75	8,868.38	-800,017.00	-1,683,410.49	4,119,632.79	0.00	0.00	0.00	-1,552,046.60	84,158.70	93,027.08
76	91,801.76	0.00	-1,720,761.62	4,145.14	0.00	0.00	208.68	1,759,715.00	43,307.20	135,108.96
77	0.00	0.00	0.00	65,450.00	0.00	0.00	62.96	0.00	65,512.96	65,512.96
79	336,983.57	0.00	-329,764.65	5,867,107.81	0.00	0.00	8,583.16	1,277,104.00	6,823,030.32	7,160,013.89
80	1,023.63	0.00	-8,790.78	4,355.00	0.00	0.00	0.00	5,000.00	564.22	1,587.85
81	75,397.71	-65.00	-266,513.99	192,503.76	0.00	0.00	249.89	-203.95	-74,029.29	1,368.42
84	4,027,491.38	0.00	-623,414.28	0.00	0.00	0.00	7,283.97	-1,265.50	-617,395.81	3,410,095.57
88	304,053.49	0.00	0.00	17,648.79	0.00	0.00	619.25	0.00	18,268.04	322,321.53
Report Total:	8,898,763.01	-870,922.54	-29,123,420.10	35,358,328.34	-281,994.80	-129.91	21,582.46	-1,860,905.32	3,242,538.13	12,141,301.14

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

Tax Rates

Motion was made by David Salisbury and seconded by Randy Stapleton to set the 23-24 Tax Rate at .164.

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

Special Districts

Motion was made by David Salisbury and seconded by Jeremy Holbrook to accept the tax rates from the special districts, as read.

Tax Rates begin on following page

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

Conservation District 5 year plan

Motion was made by David Salisbury and seconded by Randy Stapleton accept the 5 year plan as presented by the Conservation District.

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

Tourism & Convention Board

Motion was made by David Salisbury and Seconded by Jeremy Holbrook to reappoint TJ Morrison and Jessica Adkins to the Tourism and Convention Board.

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

WWFD Board

Motion was made by David Salisbury and seconded by Randy Stapleton to appoint Jason Queen to the Westwood Fire Department Board as property owner for a term expiring June 2025.

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

AARF Partnership

Motion was made by David Salisbury and seconded by Randy Stapleton to approve a partnership between AARF and the Animal Shelter, both will share resources and be mutually beneficial.

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

Landfill Agreement

Motion was made by David Salisbury and seconded by Randy Stapleton approve the following amendments to the landfill agreement.

1. **Paragraph #4 of the AOJ shall be amended to read as follows:**

4. The Company agrees that except as provided in this paragraph only on-site soil uncontaminated by any underground storage tank (UST) residues, coal combustion residues or naturally-occurring radioactive material (NORM or TENORM) may be used for daily cover. Alternate Daily Cover (ADC) may be used with approval of the Cabinet, provided that the following materials shall not be used as an ADC: coal combustion residues, naturally-occurring radioactive material (NORM or TENORM), oilfield wastes, wastewater sludges or solids, or materials that are, friable, odorous, or susceptible to windblown erosion. ADC materials shall not be subject to fees pursuant to paragraph 14 of this AOJ, but the Company shall pay the County a fee of $0.50/ton for any materials accepted at the Landfill for use as ADC. Daily cover, including any approved ADC, must be applied in accordance with 401 KAR 48:090 Section 3 at the end of each operating day.

2. **Paragraph #15 of the AOJ shall be amended to read as follows:**

15. At the time of execution of this Agreed Order of Judgment, this Paragraph provided as follows:

> The Company agrees that until cessation of acceptance of waste by rail, the maximum daily limit for all waste (including municipal solid wastes, industrial wastes, and special wastes) other than waste by rail disposed at the landfill shall not exceed 1,300 tons per day, calculated on a 6-day week and averaged over a monthly period, and of that 1,300 tons, no more than 400 tons per day shall be municipal solid waste. The Parties agree that after cessation of acceptance of waste by rail, the volume of wastes accepted for disposal may increase to no more than 1,500 tons per day, with no more than 400 tons per day of that waste being municipal solid waste. The Parties further agree that upon completion of the final cap on all areas other than Cells 58/68, the volume of wastes accepted for disposal may increase to 2,000 tons per day (with no more than 700 tons of which are municipal solid waste or any non-MSW putrescible wastes), provided that there shall be no increase in municipal solid wastes or any non-MSW putrescible wastes after that date, absent agreement by the parties that the current odor problems have been satisfactorily resolved, and absent such agreement, a finding by the Cabinet to that effect. The Parties further agree that the geographic boundary for any non-rail waste accepted by the facility shall be a 75-mile

radius from the landfill, and no waste generated outside from sources in counties outside of that boundary and transported into that area shall be accepted for disposal.

The Parties agree that the cessation of acceptance of waste by rail as had been committed to by the Company has occurred, and that the final cap was completed on all areas other than Cells 58/68, thus allowing the volume of wastes accepted for disposal to increase as had been provided in this paragraph.

The Parties further agree that the then-current odor problems have been satisfactorily resolved, and therefore agree to an increase, as of the date of execution of these 2023 Amendments to the AOJ, in the maximum daily limit for all waste (including municipal solid wastes, industrial wastes, and special wastes as are permitted in accordance with Paragraph 6) shall not exceed 2,500 tons per day (with no more than 1,800 tons of which are municipal solid waste or any non-MSW putrescible wastes), calculated on a 6-day week and averaged over a monthly period. The Parties further agree that the geographic boundary for any non-rail waste accepted by the facility shall be a 75-mile radius from the landfill, and no waste generated outside from sources in counties outside of that boundary and transported into that area shall be accepted for disposal except as provided herein. Up to 5% of the annualized volume limit of wastes accepted for disposal may be wastes generated outside of the 75-mile radius, and for any such wastes accepted, the Company will report quarterly to the CBCEC Board on the source, volume, and description of the types of wastes accepted under this provision for the previous calendar quarter.

Paragraph #5 of the AOJ shall be amended to read as follows:

5. The Company agrees that only treated sewage wastes or residues shall be accepted by the landfill, and such sewage wastes or residues shall be limited to those generated in Boyd, Greenup, Carter, Floyd, Johnson, Lawrence, and Elliott Counties in Kentucky, and Cabell and Wayne Counties in West Virginia, and Scioto and Lawrence Counties in Ohio. The combined volume of such sewage wastes or residues from those counties accepted by the landfill in any year shall not exceed 5% of the total waste disposed in that year and shall not be greater than 10% above the annual average of such sewage wastes or residues received over the 3 prior years.Any sewage wastes or residues received by the facility shall have been solidified to satisfy applicable liquids standards prior to acceptance or will be

solidified at the landfill in an enclosed, vented structure with air filtration to minimize odors.

Paragraph #8 of the AOJ shall be amended to read as follows:

8. The Company agrees to install equipment capable of automated fence line monitoring for hydrogen sulfide and methane on a continuous basis, with results provided to the Cabinet and to the County, no later than September 1, 2016. The monitoring equipment shall be installed at three permit boundary locations, between the landfill and the Boyd County High School, Interstate 64, and Princeland Estates, and shall be located so as to avoid interference with sampling from other sources of hydrogen sulfide or methane. The equipment shall be installed and maintained in accordance with the manufacturer's specifications, at the Company's expense. The Company may, at any time after entry of this amendment to this paragraph, propose in lieu of continuous air monitoring at those three permit boundary locations, an alternative plan or protocol for periodic sampling for methane and hydrogen sulfide at those permit boundary locations, and for such other gases and particulates as may be required by the Cabinet, to be implemented at the Company's cost. The plans or protocols shall be transmitted to and approved by CBCEC in advance of filing with the Cabinet as a major permit modification. Approval shall not be unreasonably withheld or delayed, provided that the alternative plan or protocol for periodic sampling provides for a sufficient sampling to demonstrate with a high level of statistical confidence the absence of methane and hydrogen sulfide at ambient concentrations that cause nuisance conditions or violate any applicable narrative or numeric air quality criteria or limit. Prior to undertaking any construction, modification, installation of equipment or other activity affecting or disturbing existing landfilled waste, the company shall calibrate and install equipment at those permit boundary locations capable of continuous monitoring for hydrogen sulfide and methane from commencement to completion of such activity.

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

FIVCO Property

Motion was made by David Salisbury and seconded by Randy Stapleton to approve purchase of 7.7 acres in East Park in conjunction with Greenup County. The land is currently owned by FIVCO.

Agreement begins on following page

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

Resolution 2023-16 Flex Funds

Motion was made by David Salisbury and seconded by Randy Stapleton to approve Resolution 2023-16 Adopting and approving the execution of a Rural Secondary Program Agreement between the Fiscal Court and the Commonwealth of Kentucky, Transportation Cabinet, Department of Rural and Municipal Aid, and accepting all roads and streets referred to therein as being a part of the County Road System.

Resolution begins on following page

RESOLUTION
2023-16

Fiscal Court of BOYD County

Resolution adopting and approving the execution of a Rural Secondary Program Agreement between the Fiscal Court and the Commonwealth of Kentucky, Transportation Cabinet, Department of Rural and Municipal Aid, and accepting all roads and streets referred to therein as being a part of the County Road System.

Be it resolved by the Fiscal Court that:

The Fiscal Court does hereby certify that all roads and streets referred to in said Agreement are county roads as defined in KRS 178.010(1)(b); and

The Fiscal Court does hereby ratify and adopt all statements, representations, warranties, covenants, and agreements contained in said Agreement and does hereby accept said Agreement and by such acceptance agrees to all the terms and conditions therein stated; and

The County Judge/Executive of the county is hereby authorized and directed to sign said Agreement as set forth on behalf of the Fiscal Court of BOYD County, and the County Clerk of BOYD County is hereby authorized and directed to certify thereto.

The vote taken on said Resolution, the result being as follows:

AYES	NAYS
Eric Chaney	
David Salisbury	
Jeremy Holbrook	
Randy Stapleton	

COMMONWEALTH OF KENTUCKY :BOYD COUNTY

I, Kevin Johnston, County Clerk of BOYD County certify that the foregoing is a true copy of the Order above. Given under my hand and seal of office this the 13th day of September, 2023.

SIGNED Kevin Johnston ST

CLERK OF BOYD COUNTY

Resolution 2023 - 16

BOYD COUNTY
RESURFACING VARIOUS
COUNTY ROADS
$205,206 – CB06 FLEX FUNDS

AGREEMENT BETWEEN
COMMONWEALTH OF KENTUCKY
TRANSPORTATION CABINET
DEPARTMENT OF RURAL AND MUNICIPAL AID
AND
BOYD COUNTY

THIS AGREEMENT, entered into by and between the Commonwealth of Kentucky, Transportation Cabinet, Department of Rural and Municipal Aid, hereinafter referred to as the "**Department**" and the BOYD COUNTY Fiscal Court, hereinafter referred to as the "**County**."

WITNESSETH:

WHEREAS, it would be to the benefit of the traveling public to perform bituminous resurfacing with hot mix asphalt on various county roads (see authorized locations attachment), which shall hereinafter be referred to as the "**Project**"; and

WHEREAS, the **County** has expressed its desire to perform the work for the aforementioned **Project** and to be responsible for all phases of the **Project**;

NOW THEREFORE, in consideration of these premises and the mutual covenants contained herein, the parties hereby agree as follows:

1. The **Department** shall be responsible for providing Rural Secondary funding in an amount not to exceed **$205,206** for the reimbursement of the abovementioned Project.
2. If the **Project** is performed by Contract, the **County** shall employ only contractors prequalified by the Kentucky Transportation Cabinet for the work items included in the **Project** and shall comply with all legal bidding requirements including, but not limited to, the provisions of KRS 45A and 424. **Concurrence must be obtained by the County through the District 9 Chief District Engineer in Flemingsburg, KY, prior to the awarding of any contract for work or materials to be used on this Project.**

execution unless extended or amended by written Agreement in accordance with the provisions of KRS 45A. Any and all funding obligated for any phase of this **Project** shall be available to reimburse the **County** for eligible work activities completed and costs incurred prior to expiration.

8. The **County** shall maintain for a period of three (3) years, after the Rural Secondary Office within the **Department** issues a project close date, all records of material, equipment, and labor costs involved in the performance of the work for the Project. These records may be subject to audit by the Transportation Cabinet. **In order to obtain reimbursement from the Department for the Project, the County shall submit to the Office of Rural and Secondary Roads documented invoices of materials, equipment, and labor used on the Project, including certification that the work was accomplished on a publicly maintained facility in accordance with this agreement.**
9. The **County** may submit current billing reflecting the actual cost of the project during any given work period. This bill should indicate if it is for partial payment or final payment. The current billings will be paid within a reasonable time after receipt of same by the **Department**; however, in no event is the **County** to submit billings for work performed for less than a thirty-day (30) period.
10. The **Department** reserves the right to inspect the methods used in order to perform the work necessary to successfully complete the **Project** and also reserves the right to cease all work commenced under the terms of this agreement at any time.
11. The **County** will pass the attached Resolution and a copy of that resolution shall be attached to and made a part of this Agreement.

3.00 Choice of Law and Forum:

This section does not apply to governmental or quasi-governmental entities.

This contract shall be governed by and construed in accordance with the laws of the Commonwealth of Kentucky. Any action brought against the Commonwealth on the contract, including but not limited to actions either for breach of contract or for enforcement of the contract, shall be brought in Franklin Circuit Court, Franklin County, Kentucky in accordance with KRS 45A.245.

4.00 EEO Requirements

The Equal Employment Opportunity Act of 1978 applies to All State government projects with an estimated value exceeding $500,000. The contractor shall comply with all terms and conditions of the Act.

5.00 Cancellation:

Both parties shall have the right to terminate and cancel this contract at any time not to exceed thirty (30) days' written notice served on the other party by registered or certified mail.

6.00 Funding Out Provision:

The state agency may terminate this contract if funds are not appropriated to the contracting agency or are not otherwise available for the purpose of making payments without incurring any obligation for payment after the date of termination, regardless of the terms of the contract. The state agency shall provide the Contractor thirty (30) calendar days' written notice of termination of the contract due to lack of available funding.

7.00 Reduction in Contract Worker Hours:

The Kentucky General Assembly may allow for a reduction in contract worker hours in conjunction with a budget balancing measure for some professional and non-professional service contracts. If under such authority the agency is required by Executive Order or otherwise to reduce contract hours, the agreement will be reduced by the amount specified in that document. If the contract funding is reduced, then the scope of work related to the contract may also be reduced commensurate with the reduction in funding. This reduction of the scope shall be agreeable to both parties and shall not be considered a breach of contract.

10.00 Travel expenses, if authorized:

This section does not apply to governmental or quasi-governmental entities.

The Contractor shall be paid for no travel expenses unless and except as specifically authorized by the specifications of this contract or authorized in advance and in writing by the Commonwealth. The Contractor shall maintain supporting documents that substantiate every claim for expenses and shall furnish same if requested by the Commonwealth.

11.00 Other expenses, if authorized herein:

This section does not apply to governmental or quasi-governmental entities.

The Contractor shall be reimbursed for no other expenses of any kind, unless and except as specifically authorized within the specifications of this contract or authorized in advance and in writing by the Commonwealth.

If the reimbursement of such expenses is authorized, the reimbursement shall be only on an out-of-pocket basis. Request for payment of same shall be processed upon receipt from the Contractor of valid, itemized statements submitted periodically for payment at the time any fees are due. The Contractor shall maintain supporting documents that substantiate every claim for expenses and shall furnish same if requested by the Commonwealth.

12.00 Purchasing and specifications:

This section does not apply to governmental or quasi-governmental entities.

The Contractor certifies that he/she will not attempt in any manner to influence any specifications to be restrictive in any way or respect nor will he/she attempt in any way to influence any purchasing of services, commodities or equipment by the Commonwealth of Kentucky. For the purpose of this paragraph and the following paragraph that pertains to conflict-of interest laws and principles, "he/she" is construed to mean "they" if more than one person is involved and if a firm, partnership, corporation, or other organization is involved, then "he/she" is construed to mean any person with an interest therein.

13.00 Conflict-of-interest laws and principles:

This section does not apply to governmental or quasi-governmental entities.

The Contractor certifies that he/she is legally entitled to enter into this contract with the Commonwealth of Kentucky, and by holding and performing this contract, he/she will not be violating either any conflict of interest statute (KRS 45A.330-45A.340, 45A.990, 164.390), or KRS 11A.040 of the executive branch code of ethics, relating to the employment of former public servants.

17.00 Violation of tax and employment laws:

KRS 45A.485 requires the Contractor and all subcontractors performing work under the contract to reveal to the Commonwealth, prior to the award of a contract, any final determination of a violation by the Contractor within the previous five (5) year period of the provisions of KRS chapters 136, 139, 141, 337, 338, 341, and 342. These statutes relate to corporate and utility tax, sales and use tax, income tax, wages and hours laws, occupational safety and health laws, unemployment insurance laws, and workers compensation insurance laws, respectively

To comply with the provisions of KRS 45A.485, the Contractor and all subcontractors performing work under the contract shall report any such final determination(s) of violation(s) to the Commonwealth by providing the following information regarding the final determination(s): the KRS violated, the date of the final determination, and the state agency which issued the final determination.

KRS 45A.485 also provides that, for the duration of any contract, the Contractor and all subcontractors performing work under the contract shall be in continuous compliance with the provisions of those statutes, which apply to their operations, and that their failure to reveal a final determination, as described above, or failure to comply with the above statutes for the duration of the contract, shall be grounds for the Commonwealth's cancellation of the contract and their disqualification from eligibility for future state contracts for a period of two (2) years.

Contractor must check one:

______ The Contractor has not violated any of the provisions of the above statutes within the previous five (5) year period.

______ The Contractor has violated the provisions of one or more of the above statutes within the previous five (5) year period and has revealed such final determination(s) of violation(s). Attached is a list of such determination(s), which includes the KRS violated, the date of the final determination, and the state agency which issued the final determination.

18.00 Discrimination:

This section applies only to contracts disbursing federal funds, in whole or part, when the terms for receiving those funds mandate its inclusion. Discrimination (because of race, religion, color, national origin, sex, sexual orientation, gender identity, age, or disability) is prohibited. During the performance of this contract, the Contractor agrees as follows:

In the event of the Contractor's noncompliance with the nondiscrimination clauses of this contract or with any of the said rules, regulations or orders, this contract may be cancelled, terminated or suspended in whole or in part, and the Contractor may be declared ineligible for further government contracts or federally-assisted construction contracts in accordance with procedures authorized in Executive Order No. 11246 of September 24, 1965, as amended, and such other sanctions that may be imposed and remedies invoked as provided in or as otherwise provided by law.

The Contractor will include the provisions of paragraphs (1) through (7) of section 202 of Executive Order 11246 in every subcontract or purchase order unless exempted by rules, regulations or orders of the Secretary of Labor, issued pursuant to section 204 of Executive Order No. 11246 of September 24, 1965, as amended, so that such provisions will be binding upon each subcontractor or vendor. The Contractor will take such action with respect to any subcontract or purchase order as the administering agency may direct as a means of enforcing such provisions including sanctions for noncompliance; provided, however, that in the event a Contractor becomes involved in, or is threatened with, litigation with a subcontractor or vendor as a result of such direction by the agency, the Contractor may request the United States to enter into such litigation to protect the interests of the United States.

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

Resolution 2023-17 Library Board

Motion was made by Randy Stapleton and seconded by David Salisbury to approve Resolution 2023-17, implementing the alternative appointment process for the Boyd County Library.

Resolution begins on following page

COMMONWEALTH OF KENTUCKY
BOYD COUNTY FISCAL COURT
RESOLUTION NO. 2023-17

ADOPTION OF A RESOLUTION IMPLEMENTING THE ALTERNATE APPOINTMENT PROCESS FOR THE BOYD COUNTY LIBRARY DISTRICT

WHEREAS, the Boyd County Library District is established within Boyd County, Kentucky; and

WHEREAS, the Boyd County Judge/Executive, with approval of the Boyd County Fiscal Court appoints library district board members; and

WHEREAS, the 2022 Kentucky General Assembly amended KRS Chapter 173 to create a Library District board member alternative appointment process that may be implemented by fiscal courts through passage of a resolution.

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

Boyd County Library District appointments shall be made in accordance with the alternative appointment process detailed within KRS 173.710 et seq. from this date of passage until the alternative appointment process is repealed via passage of a subsequent resolution.

This the 13th day of September 2023, said Resolution adopted and approved at a meeting of the Boyd County Fiscal Court.

Eric Chaney
ERIC CHANEY
BOYD COUNTY JUDGE EXECUTIVE

VOTING:

YES Jeremy Holbrook
YES David Salisbury
YES Randy Stapleton

ATTEST:

Sara Tussey
Boyd County Fiscal Court Clerk

DATE: 9-13-23

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

Cannonsburg Fire Department Board

Motion was made by David Salisbury and seconded by Jeremy Holbrook to reappoint Rick Potter to the Cannonsburg Fire Department Board for a 3 year term ending November 1, 2026.

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

Loader for Road Dept.

Motion was made by David Salisbury and seconded by Randy Stapleton approve the purchase of a new loader for the Road Department.

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

Transparency – No vote taken

Fall Cleanup will be November 25, 2023 from 7am – 12pm.

Community Hayride at Armco Park will be on 10-22.

Community Comment

Terri Clark recapped the ARC conference that is wrapping up in Ashland.

Mike from the Hillcrest Bruce Mission provided updates on the missions programs and noted that the Food Pantry is in need.

Mike Doolin, a resident of Ross Road spoke out against putting speed humps on the road. He inquired of the process to get the current petition overturned and explained multiple reasons that he does not want speed humps.

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

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

Eric Chaney, County Judge Executive