This was a Regular Meeting of the Boyd County Fiscal Court held on December 19, 2023, Meeting was via video conference, 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.

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Approval of Minutes

Motion was made by David Salisbury and Seconded by Randy Stapleton to approve the minutes from the November 14, 2023, meeting.

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

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

Bills and Transfers begin on following page

TOTAL DISTRIBUTION REPORT 12/19/2023

BOYD COUNTY

Boyd County KY

By Fund

Payable Dates 11/15/2023 - 12/19/2023

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 01 - GENERAL FUND					
BIG SANDY WATER DISTRICT	000305201001/NOV 2023	11/15/2023	UTILITY	01-5401-5780-000	27.79
BIG SANDY WATER DISTRICT	000500050001/NOV 2023	11/15/2023	UTILITY	01-5401-5780-000	100.64
KENTUCKY POWER COMPANY	031-195-965-0-4/NOV 2023	11/15/2023	UTILITY	01-5401-5780-000	136.45
KENTUCKY POWER COMPANY	031-930-626-0-5/NOV 2023	11/15/2023	UTILITY	01-5401-5780-000	30.01
KENTUCKY POWER COMPANY	032-963-378-0-5/NOV 2023	11/15/2023	UTILITY	01-5401-5780-000	32.31
ARMSTRONG	0536542-01/NOV 2023	11/15/2023	UTILITY	01-5401-5780-000	84.95
ARMSTRONG	0699253-01/NOV 2023	11/15/2023	UTILITY	01-5205-5780-000	84.95
RINGLEADER, INC	103364	11/15/2023	UTILITY	01-5080-5780-000	4,242.87
COLUMBIA GAS OF KY	107247270070007/NOV 2023	11/15/2023	UTILITY	01-5401-5780-000	110.77
COLUMBIA GAS OF KY	142483600030008/NOV 2023	11/15/2023	UTILITY	01-5085-5780-001	131.28
RUMPKE	17268	11/15/2023	DUMPSTER	01-5401-5780-000	26.30
COLUMBIA GAS OF KY	176147310010003/NOV 2023	11/15/2023	UTILITY	01-5081-5780-000	438.74
AT&T MOBILITY	287282761589X11082023	11/15/2023	PHONES	01-5135-5730-000	548.65
LARRY HOLBROOK	895549	11/15/2023	RUBBER ROOF REPLACEMENT	01-9100-5670-000	5,880.00
T-MOBILE	990409506/NOV 2023	11/15/2023	T MOBILE	01-5080-5780-000	71.60
CORNERSTONE STORAGE CENT...	INV0001359	11/15/2023	STORAGE RENTAL	01-5425-0000-000	180.00
CHRISTOPHER R. HUTCHISON	INV0001360	11/15/2023	UPGRADED PHONE	01-5091-7050-000	1,462.79
VERIZON WIRELESS	9948249436	11/17/2023	PHONES	01-5015-5780-000	226.59
ENTERPRISE FM TRUST	FBN4884747	11/17/2023	LEASE	01-5001-6990-000	308.34
ENTERPRISE FM TRUST	FBN4884747	11/17/2023	LEASE	01-5001-6990-000	380.06
ENTERPRISE FM TRUST	FBN4884747	11/17/2023	LEASE	01-5001-6990-000	56.32
ENTERPRISE FM TRUST	FBN4884747	11/17/2023	LEASE	01-5010-6990-000	524.00
ENTERPRISE FM TRUST	FBN4884747	11/17/2023	LEASE	01-5015-6990-000	3,647.76
ENTERPRISE FM TRUST	FBN4884747	11/17/2023	LEASE	01-5015-6990-000	352.33
ENTERPRISE FM TRUST	FBN4884747	11/17/2023	LEASE	01-5015-6990-000	1,255.87
ENTERPRISE FM TRUST	FBN4884747	11/17/2023	LEASE	01-5015-6990-000	1,195.54
ENTERPRISE FM TRUST	FBN4884747	11/17/2023	LEASE	01-5015-6990-000	1,195.54
ENTERPRISE FM TRUST	FBN4884747	11/17/2023	LEASE	01-5015-6990-000	2,919.88
ENTERPRISE FM TRUST	FBN4884747	11/17/2023	LEASE	01-5015-6990-000	1,457.15
ENTERPRISE FM TRUST	FBN4884747	11/17/2023	LEASE	01-5020-6990-000	7.00
ENTERPRISE FM TRUST	FBN4884747	11/17/2023	LEASE	01-5115-6990-000	7.00
ENTERPRISE FM TRUST	FBN4884747	11/17/2023	LEASE	01-5135-6990-000	1,368.47
ENTERPRISE FM TRUST	FBN4884747	11/17/2023	LEASE	01-5205-6990-000	352.33
ENTERPRISE FM TRUST	FBN4884747	11/17/2023	LEASE	01-5205-6990-000	7.00
ENTERPRISE FM TRUST	FBN4884747	11/17/2023	LEASE	01-5205-6990-000	352.33
ENTERPRISE FM TRUST	FBN4884747	11/17/2023	LEASE	01-5401-6990-000	430.81
ENTERPRISE FM TRUST	FBN4884747	11/17/2023	LEASE	01-5401-6990-000	352.33
ENTERPRISE FM TRUST	FBN4884747	11/17/2023	LEASE	01-5401-6990-000	352.33
ENTERPRISE FM TRUST	FBN4884747	11/17/2023	LEASE	01-5401-6990-000	7.00
CHRISTOPHER R. HUTCHISON	INV0001363	11/17/2023	REIMBURSEMENT FOR POSTAGE	01-5001-5630-000	14.75
COLUMBIA GAS OF KY	107247270060008/NOV 2023	11/20/2023	UTILITY	01-5080-5780-000	130.85
JEREMY HOLBROOK	INV0001364	11/20/2023	TRAVEL/TRAINING	01-5025-5690-000	489.53
RANDY STAPLETON	INV0001365	11/20/2023	GAS REIMBURSEMENT	01-5025-5690-000	108.56
MISTY FIELDS	INV0001366	11/20/2023	REIMBURSEMENT	01-5425-0000-000	60.00
ELLEN KEATON	INV0001367	11/20/2023	NOV 7, 2023 MEETING	01-5065-1930-000	100.00
DEBBIE JONES	INV0001368	11/20/2023	NOV 7, 2023 MEETING	01-5065-1930-000	100.00
LARRY KEATON	INV0001369	11/20/2023	ELECTION 11/7/23	01-5065-1990-000	442.00
BOYD COUNTY SHERIFF	PETTY CASH/NOVEMBER 2023	11/20/2023	PETTY CASH/NOVEMBER 2023	01-5015-4290-000	25.00
BOYD COUNTY SHERIFF	PETTY CASH/NOVEMBER 2023	11/20/2023	PETTY CASH/NOVEMBER 2023	01-5015-4450-000	25.16
BOYD COUNTY SHERIFF	PETTY CASH/NOVEMBER 2023	11/20/2023	PETTY CASH/NOVEMBER 2023	01-5015-4450-000	392.94
RUMPKE	0017317	11/21/2023	NOV 2023	01-5401-5780-000	27.56
KENTUCKY POWER COMPANY	031-160-081-9-8 NOV 2023	11/21/2023	UTILITIES	01-5205-5780-000	532.05
KENTUCKY POWER COMPANY	031-955-617-0-3 NOV 2023	11/21/2023	UTILITIES	01-5020-5780-000	266.17

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
KENTUCKY POWER COMPANY	034-998-552-0-7 NOV 2023	11/21/2023	UTILITIES	01-5080-5780-000	62.89
KENTUCKY POWER COMPANY	035-180-795-1-6 NOV 2023	11/21/2023	UTILITIES	01-5401-5780-000	1,420.62
COLUMBIA GAS OF KY	17227402 NOV 2023	11/21/2023	UTILITIES	01-5085-5780-001	92.30
SANITATION DISTRICT #4	1898-0 NOV 2023	11/21/2023	UTILITIES	01-5401-5780-000	134.77
SANITATION DISTRICT #4	2252-0 NOV 2023	11/21/2023	UTILITIES	01-5020-5780-000	54.14
AT&T MOBILITY	287294014679 ANIMAL CONTR...	11/21/2023	PAYMENT	01-5205-5730-000	45.04
AT&T MOBILITY	287294014679 CLERK	11/21/2023	PAYMENT	01-5010-4450-000	50.10
AT&T MOBILITY	287294014679 GENERAL	11/21/2023	PAYMENT	01-5080-5780-000	656.48
SANITATION DISTRICT #4	4172-0 NOV 2023	11/21/2023	UTILITIES	01-5401-5780-000	65.14
SANITATION DISTRICT #4	4173-0 NOV 2023	11/21/2023	UTILITIES	01-5401-5780-000	34.34
QUADIENT FINANCE USA, INC	7900 0440 8076 8975 NOV 2023	11/21/2023	POSTAGE	01-5010-5630-000	2,000.00
LISHA BRANHAM	INV0001370	11/21/2023	REIMBURSEMENT	01-5015-5740-000	309.50
RPSCC	INV0001371	11/21/2023	TELECOMMUNICATION TAX	01-5145-5070-000	13,452.84
DAVID SALISBURY	INV0001372	11/21/2023	REIMBURSEMENT	01-5001-2100-000	1,105.88
DAVID SALISBURY	INV0001373	11/21/2023	TRAINING 11/16/23	01-5025-5690-000	108.56
MORGAN SMITH	INV0001374	11/21/2023	TRAVEL 11/8/23-11/21/23	01-5010-5740-000	53.82
BP BUSINESS SOLUTIONS	NH756 NOV 2023	11/21/2023	FUEL	01-5015-4290-000	327.87
BCFC PAYROLL	PAY11-25-2023 GENERAL	11/22/2023	PAY11-25-2023 GENERAL	01-5001-1010-000	4,885.02
BCFC PAYROLL	PAY11-25-2023 GENERAL	11/22/2023	PAY11-25-2023 GENERAL	01-5001-1060-000	7,325.00
BCFC PAYROLL	PAY11-25-2023 GENERAL	11/22/2023	PAY11-25-2023 GENERAL	01-5005-1010-000	2,298.83
BCFC PAYROLL	PAY11-25-2023 GENERAL	11/22/2023	PAY11-25-2023 GENERAL	01-5005-1050-000	3,873.52
BCFC PAYROLL	PAY11-25-2023 GENERAL	11/22/2023	PAY11-25-2023 GENERAL	01-5005-1410-000	5,739.95
BCFC PAYROLL	PAY11-25-2023 GENERAL	11/22/2023	PAY11-25-2023 GENERAL	01-5005-1670-000	4,382.53
BCFC PAYROLL	PAY11-25-2023 GENERAL	11/22/2023	PAY11-25-2023 GENERAL	01-5010-1010-000	5,023.48
BCFC PAYROLL	PAY11-25-2023 GENERAL	11/22/2023	PAY11-25-2023 GENERAL	01-5010-1030-000	25,797.00
BCFC PAYROLL	PAY11-25-2023 GENERAL	11/22/2023	PAY11-25-2023 GENERAL	01-5010-1030-000	1,505.39
BCFC PAYROLL	PAY11-25-2023 GENERAL	11/22/2023	PAY11-25-2023 GENERAL	01-5010-1030-000	5,293.83
BCFC PAYROLL	PAY11-25-2023 GENERAL	11/22/2023	PAY11-25-2023 GENERAL	01-5015-1010-000	4,310.31
BCFC PAYROLL	PAY11-25-2023 GENERAL	11/22/2023	PAY11-25-2023 GENERAL	01-5015-1030-000	756.00
BCFC PAYROLL	PAY11-25-2023 GENERAL	11/22/2023	PAY11-25-2023 GENERAL	01-5015-1030-000	66,310.95
BCFC PAYROLL	PAY11-25-2023 GENERAL	11/22/2023	PAY11-25-2023 GENERAL	01-5015-1030-000	38,307.63
BCFC PAYROLL	PAY11-25-2023 GENERAL	11/22/2023	PAY11-25-2023 GENERAL	01-5020-1010-000	2,253.84
BCFC PAYROLL	PAY11-25-2023 GENERAL	11/22/2023	PAY11-25-2023 GENERAL	01-5020-1031-000	2,423.08
BCFC PAYROLL	PAY11-25-2023 GENERAL	11/22/2023	PAY11-25-2023 GENERAL	01-5020-1650-000	1,461.54
BCFC PAYROLL	PAY11-25-2023 GENERAL	11/22/2023	PAY11-25-2023 GENERAL	01-5020-3030-000	2,710.00
BCFC PAYROLL	PAY11-25-2023 GENERAL	11/22/2023	PAY11-25-2023 GENERAL	01-5025-1010-000	2,346.21
BCFC PAYROLL	PAY11-25-2023 GENERAL	11/22/2023	PAY11-25-2023 GENERAL	01-5040-1020-000	2,479.65
BCFC PAYROLL	PAY11-25-2023 GENERAL	11/22/2023	PAY11-25-2023 GENERAL	01-5040-1060-000	8,087.88
BCFC PAYROLL	PAY11-25-2023 GENERAL	11/22/2023	PAY11-25-2023 GENERAL	01-5060-1010-000	23.08
BCFC PAYROLL	PAY11-25-2023 GENERAL	11/22/2023	PAY11-25-2023 GENERAL	01-5070-1030-000	1,153.60
BCFC PAYROLL	PAY11-25-2023 GENERAL	11/22/2023	PAY11-25-2023 GENERAL	01-5070-1060-000	2,626.75
BCFC PAYROLL	PAY11-25-2023 GENERAL	11/22/2023	PAY11-25-2023 GENERAL	01-5075-1070-000	1,980.77
BCFC PAYROLL	PAY11-25-2023 GENERAL	11/22/2023	PAY11-25-2023 GENERAL	01-5075-1070-002	1,384.62
BCFC PAYROLL	PAY11-25-2023 GENERAL	11/22/2023	PAY11-25-2023 GENERAL	01-5080-1070-000	3,318.80
BCFC PAYROLL	PAY11-25-2023 GENERAL	11/22/2023	PAY11-25-2023 GENERAL	01-5080-1750-000	6,221.33
BCFC PAYROLL	PAY11-25-2023 GENERAL	11/22/2023	PAY11-25-2023 GENERAL	01-5081-1750-000	4,712.50
BCFC PAYROLL	PAY11-25-2023 GENERAL	11/22/2023	PAY11-25-2023 GENERAL	01-5091-1290-000	1,730.77
BCFC PAYROLL	PAY11-25-2023 GENERAL	11/22/2023	PAY11-25-2023 GENERAL	01-5091-1290-000	200.00
BCFC PAYROLL	PAY11-25-2023 GENERAL	11/22/2023	PAY11-25-2023 GENERAL	01-5115-1150-000	2,089.10
BCFC PAYROLL	PAY11-25-2023 GENERAL	11/22/2023	PAY11-25-2023 GENERAL	01-5135-1030-000	2,652.27
BCFC PAYROLL	PAY11-25-2023 GENERAL	11/22/2023	PAY11-25-2023 GENERAL	01-5135-1030-002	1,386.53
BCFC PAYROLL	PAY11-25-2023 GENERAL	11/22/2023	PAY11-25-2023 GENERAL	01-5135-1050-000	2,528.70
BCFC PAYROLL	PAY11-25-2023 GENERAL	11/22/2023	PAY11-25-2023 GENERAL	01-5205-1050-000	3,286.92
BCFC PAYROLL	PAY11-25-2023 GENERAL	11/22/2023	PAY11-25-2023 GENERAL	01-5205-1050-000	240.00
BCFC PAYROLL	PAY11-25-2023 GENERAL	11/22/2023	PAY11-25-2023 GENERAL	01-5205-1070-000	1,946.34
BCFC PAYROLL	PAY11-25-2023 GENERAL	11/22/2023	PAY11-25-2023 GENERAL	01-5401-1070-000	1,923.08
BCFC PAYROLL	PAY11-25-2023 GENERAL	11/22/2023	PAY11-25-2023 GENERAL	01-5401-1770-000	13,783.33
BCFC PAYROLL	PAY11-25-2023 GENERAL	11/22/2023	PAY11-25-2023 GENERAL	01-9400-2010-000	18,028.12
ARMSTRONG	0528828-01/DEC 2023	11/28/2023	UTILITY	01-5015-5780-000	28.01
AT&T MOBILITY	287304135806X11152023	11/28/2023	PHONES	01-5015-5780-000	1,169.76

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
KCCA	554	11/28/2023	2024 DUES RENEWAL	01-5010-5740-000	2,910.00
KCCA	666	11/28/2023	2023 FALL CONFERENCE	01-5010-5740-000	500.00
KENTUCKY POWER COMPANY	032-896-463-0-3/DEC 2023	11/29/2023	UTILITY	01-5081-5780-000	7,540.11
KENTUCKY POWER COMPANY	034-440-393-0-3/DEC 2023	11/29/2023	UTILITY	01-5085-5780-000	1,109.35
KENTUCKY POWER COMPANY	034-940-394-0-1/DEC 2023	11/29/2023	UTILITY	01-5086-5780-000	11.73
KENTUCKY POWER COMPANY	035-433-635-1-3/DEC 2023	11/29/2023	UTILITY	01-5080-5780-000	449.96
KENTUCKY POWER COMPANY	035-702-019-0-9/DEC 2023	11/29/2023	UTILITY	01-5401-5780-000	31.95
KENTUCKY POWER COMPANY	036-000-006-2-8/DEC 2023	11/29/2023	UTILITY	01-5086-5780-000	1,393.02
KENTUCKY POWER COMPANY	036-028-065-0-1/DEC 2023	11/29/2023	UTILITY	01-5401-5780-000	30.01
KENTUCKY POWER COMPANY	037-440-393-0-0/DEC 2023	11/29/2023	UTILITY	01-5085-5780-000	25.67
KENTUCKY POWER COMPANY	037-596-528-0-7/DEC 2023	11/29/2023	UTILITY	01-5080-5780-000	3,970.56
WINDSTREAM	161950709/DEC 2023	11/29/2023	UTILITY	01-5080-5780-000	118.19
WINDSTREAM	162945937/DEC 2023	11/29/2023	UTILITY	01-5080-5780-000	510.42
WINDSTREAM	162945944/DEC 2023	11/29/2023	UTILITY	01-5080-5780-000	89.22
WINDSTREAM	163072941/DEC 2023	11/29/2023	UTILITY	01-5080-5780-000	361.51
WINDSTREAM	163215896/DEC 2023	11/29/2023	UTILITY	01-5401-5780-000	86.53
DEPT OF UTILITIES	449021502-0/DEC 2023	11/29/2023	UTILITY	01-5205-5780-000	33.13
DEPT OF UTILITIES	449035037-0/DEC 2023	11/29/2023	UTILITY	01-5401-5780-000	61.39
DEPT OF UTILITIES	449460000-0/DEC 2023	11/29/2023	UTILITY	01-5401-5780-000	1,908.49
DEPT OF UTILITIES	449461000-0/DEC 2023	11/29/2023	UTILITY	01-5080-5780-000	1,505.10
DEPT OF UTILITIES	449461000-0/DEC 2023	11/29/2023	UTILITY	01-5086-5780-000	501.72
DEPT OF UTILITIES	449461100-0/DEC 2023	11/29/2023	UTILITY	01-5081-5780-000	1,888.58
DEPT OF UTILITIES	504040000-1/DEC 2023	11/29/2023	UTILITY	01-5401-5780-000	103.84
DEPT OF UTILITIES	509437000-1/DEC 2023	11/29/2023	UTILITY	01-5401-5780-000	36.17
DEPT OF UTILITIES	510367450-0/DEC 2023	11/29/2023	UTILITY	01-5401-5780-000	75.07
DEPT OF UTILITIES	510367500-0/DEC 2023	11/29/2023	UTILITY	01-5205-5780-000	272.59
ANTHEM LIFE	9385937	11/29/2023	INSURANCE	01-9400-2050-000	931.47
ANTHEM LIFE	9385986	11/29/2023	INSURANCE	01-9400-2050-000	1,550.81
HOMER I WOODS JR, BOYD CO...	INV0001382	11/29/2023	3RD PYMT	01-5030-3670-000	13,623.75
JEFFREY S WASKEY	INV0001383	11/29/2023	REIMBURSEMENT FOR BOOTS	01-5015-4810-000	150.00
ARMSTRONG	0699765-01/DEC 2023	12/01/2023	UTILITY	01-5401-5780-000	104.95
COLUMBIA GAS OF KY	107247270060008/DEC 2023	12/01/2023	UTILITY	01-5080-5780-000	336.75
AT&T	9732683803	12/01/2023	PHONE	01-5085-5780-000	103.02
KACO	5416	12/04/2023	2023 CONFERENCE-JEREMY HO...	01-5025-5690-000	400.00
PEOPLES INSURANCE	701213380	12/04/2023	BOND RENEWAL FOR 2024	01-5025-5310-000	101.80
LIBERTY MUTUAL INS CO	82C231705- RENEWAL 2024	12/04/2023	BOND FOR SUSAN CAMPBELL	01-5040-5310-000	101.80
MORGAN SMITH	INV0001386	12/04/2023	REIMBURSEMENT	01-5010-4450-000	123.16
FIXUM STRATEGIC SOLUTIONS	INV0001387	12/04/2023	ECEMBER2023- PAYMENT	01-5075-1070-001	7,727.27
BCFC PAYROLL	INV0001388	12/04/2023	KEHP HEALTH INS NOV-23	01-9400-2050-000	95,064.89
MORGAN SMITH	INV0001391	12/04/2023	MILEAGE/11-22-23 - 12-4-23	01-5010-5740-000	47.84
ANITA SMITH	INV0001392	12/04/2023	MILEAGE/NOV 23	01-5010-5740-000	75.90
GEORGIA BRISLIN	INV0001393	12/04/2023	MILEAGE/NOV 23	01-5010-5740-000	10.12
BOYD COUNTY CLERK	INV0001394	12/04/2023	DEC 4, 2023-MEETING	01-5065-1930-000	100.00
BOYD COUNTY SHERIFF	INV0001395	12/04/2023	DEC 4, 2023-MEETING	01-5065-1930-000	100.00
ELLEN KEATON	INV0001396	12/04/2023	DEC 4, 2023-MEETING	01-5065-1930-000	100.00
DEBBIE JONES	INV0001397	12/04/2023	DEC 4, 2023-MEETING	01-5065-1930-000	100.00
ASHLAND AREA TOURISM	INV0001398	12/04/2023	SETTLEMENT AGGREEMENT PD ...	01-5420-9020-000	45,209.11
KENTUCKY FARMERS BANK	INV0001399	12/04/2023	SETTLEMENT AGGREEMENT PD ...	01-5420-9020-000	30,139.40
BCFC PAYROLL	INV0001404	12/06/2023	12/8/2023-PAYRUN	01-5001-1010-000	4,885.02
BCFC PAYROLL	INV0001404	12/06/2023	12/8/2023-PAYRUN	01-5001-1060-000	7,325.00
BCFC PAYROLL	INV0001404	12/06/2023	12/8/2023-PAYRUN	01-5001-1060-000	1,500.00
BCFC PAYROLL	INV0001404	12/06/2023	12/8/2023-PAYRUN	01-5005-1010-000	2,298.83
BCFC PAYROLL	INV0001404	12/06/2023	12/8/2023-PAYRUN	01-5005-1050-000	3,873.52
BCFC PAYROLL	INV0001404	12/06/2023	12/8/2023-PAYRUN	01-5005-1410-000	5,590.22
BCFC PAYROLL	INV0001404	12/06/2023	12/8/2023-PAYRUN	01-5005-1670-000	4,532.27
BCFC PAYROLL	INV0001404	12/06/2023	12/8/2023-PAYRUN	01-5010-1010-000	5,023.48
BCFC PAYROLL	INV0001404	12/06/2023	12/8/2023-PAYRUN	01-5010-1030-000	1,505.39
BCFC PAYROLL	INV0001404	12/06/2023	12/8/2023-PAYRUN	01-5010-1030-000	5,293.83
BCFC PAYROLL	INV0001404	12/06/2023	12/8/2023-PAYRUN	01-5010-1030-000	24,229.47
BCFC PAYROLL	INV0001404	12/06/2023	12/8/2023-PAYRUN	01-5015-1010-000	4,310.31

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
BCFC PAYROLL	INV0001404	12/06/2023	12/8/2023-PAYRUN	01-5015-1030-000	56,210.60
BCFC PAYROLL	INV0001404	12/06/2023	12/8/2023-PAYRUN	01-5015-1030-000	37,050.60
BCFC PAYROLL	INV0001404	12/06/2023	12/8/2023-PAYRUN	01-5015-1030-000	716.66
BCFC PAYROLL	INV0001404	12/06/2023	12/8/2023-PAYRUN	01-5020-1010-000	2,253.84
BCFC PAYROLL	INV0001404	12/06/2023	12/8/2023-PAYRUN	01-5020-1031-000	2,423.08
BCFC PAYROLL	INV0001404	12/06/2023	12/8/2023-PAYRUN	01-5020-1650-000	1,461.54
BCFC PAYROLL	INV0001404	12/06/2023	12/8/2023-PAYRUN	01-5020-3030-000	2,375.00
BCFC PAYROLL	INV0001404	12/06/2023	12/8/2023-PAYRUN	01-5025-1010-000	2,346.21
BCFC PAYROLL	INV0001404	12/06/2023	12/8/2023-PAYRUN	01-5040-1020-000	2,479.65
BCFC PAYROLL	INV0001404	12/06/2023	12/8/2023-PAYRUN	01-5040-1060-000	8,087.88
BCFC PAYROLL	INV0001404	12/06/2023	12/8/2023-PAYRUN	01-5070-1030-000	1,153.60
BCFC PAYROLL	INV0001404	12/06/2023	12/8/2023-PAYRUN	01-5070-1030-000	23.08
BCFC PAYROLL	INV0001404	12/06/2023	12/8/2023-PAYRUN	01-5070-1060-000	2,626.75
BCFC PAYROLL	INV0001404	12/06/2023	12/8/2023-PAYRUN	01-5075-1070-000	1,980.77
BCFC PAYROLL	INV0001404	12/06/2023	12/8/2023-PAYRUN	01-5075-1070-002	1,384.62
BCFC PAYROLL	INV0001404	12/06/2023	12/8/2023-PAYRUN	01-5080-1070-000	3,318.80
BCFC PAYROLL	INV0001404	12/06/2023	12/8/2023-PAYRUN	01-5080-1750-000	6,231.73
BCFC PAYROLL	INV0001404	12/06/2023	12/8/2023-PAYRUN	01-5081-1750-000	4,696.60
BCFC PAYROLL	INV0001404	12/06/2023	12/8/2023-PAYRUN	01-5091-1290-000	1,730.77
BCFC PAYROLL	INV0001404	12/06/2023	12/8/2023-PAYRUN	01-5115-1150-000	1,730.77
BCFC PAYROLL	INV0001404	12/06/2023	12/8/2023-PAYRUN	01-5135-1030-000	2,652.27
BCFC PAYROLL	INV0001404	12/06/2023	12/8/2023-PAYRUN	01-5135-1030-002	1,386.53
BCFC PAYROLL	INV0001404	12/06/2023	12/8/2023-PAYRUN	01-5135-1050-000	2,528.50
BCFC PAYROLL	INV0001404	12/06/2023	12/8/2023-PAYRUN	01-5205-1050-000	3,412.26
BCFC PAYROLL	INV0001404	12/06/2023	12/8/2023-PAYRUN	01-5205-1070-000	1,946.34
BCFC PAYROLL	INV0001404	12/06/2023	12/8/2023-PAYRUN	01-5401-1070-000	1,923.08
BCFC PAYROLL	INV0001404	12/06/2023	12/8/2023-PAYRUN	01-5401-1770-000	12,861.24
BCFC PAYROLL	INV0001404	12/06/2023	12/8/2023-PAYRUN	01-9400-2010-000	16,950.04
KENTUCKY POWER COMPANY	030-527-884-0-7/DEC 2023	12/07/2023	UTILITY	01-5080-5780-000	405.93
KENTUCKY POWER COMPANY	032-030-535-1-1/DEC 2023	12/07/2023	UTILITY	01-5401-5780-000	78.44
KENTUCKY POWER COMPANY	032-983-226-0-7/DEC 2023	12/07/2023	UTILITY	01-5401-5780-000	30.01
KENTUCKY POWER COMPANY	035-533-928-1-6/DEC 2023	12/07/2023	UTILITY	01-5401-5780-000	26.69
KENTUCKY POWER COMPANY	038-030-535-1-5/DEC 2023	12/07/2023	UTILITY	01-5401-5780-000	54.36
KENTUCKY POWER COMPANY	039-132-643-0-9/DEC 2023	12/07/2023	UTILITY	01-5401-5780-000	33.46
ARMSTRONG	0702055-01/DEC 2023	12/07/2023	UTILITY	01-5015-5780-000	568.73
ARMSTRONG	0745100-01/DEC 2023	12/07/2023	UTILITY	01-5205-5780-000	1,080.00
ARMSTRONG	0745100-01/DEC 2023-R	12/07/2023	UTILITY	01-5205-5780-000	-1,080.00
ARMSTRONG	0745100-01-DEC 2023	12/07/2023	UTILITY	01-5205-5780-000	540.00
BOYD COUNTY TOURISM	INV0001409	12/07/2023	TRANSIENT TAX- OCT 2023	01-5420-9020-000	49,016.99
BC CONVENTION AND ARTS CE...	INV0001410	12/07/2023	TRANSIENT TAX- OCT 2023	01-5420-9020-000	16,339.00
KENTUCKY FARMERS BANK	INV0001411	12/07/2023	TRANSIENT TAX- OCT 2023	01-5420-9020-000	32,677.99
BOYD COUNTY TOURISM	INV0001413	12/07/2023	PD IN FULL FOR UTAH TRIP	01-5075-5740-000	2,760.20
LISA FARRIS	INV0001416	12/07/2023	TRAVEL-NOV 2023	01-5010-5740-000	63.48
BOYD COUNTY FISCAL COURT	BALL 11/23	12/08/2023	CREDIT CARD STATEMENT	01-5001-5690-000	473.04
BOYD COUNTY FISCAL COURT	BALL 11/23	12/08/2023	CREDIT CARD STATEMENT	01-5001-5690-000	473.04
BOYD COUNTY FISCAL COURT	BALL 11/23	12/08/2023	CREDIT CARD STATEMENT	01-5001-5690-000	473.04
BOYD COUNTY FISCAL COURT	BALL 11/23	12/08/2023	CREDIT CARD STATEMENT	01-5025-5690-000	27.02
BOYD COUNTY FISCAL COURT	BALL 11/23	12/08/2023	CREDIT CARD STATEMENT	01-5091-5850-000	26.04
BOYD COUNTY FISCAL COURT	BALL 11/23	12/08/2023	CREDIT CARD STATEMENT	01-5091-5850-000	26.04
BOYD COUNTY FISCAL COURT	BALL 11/23	12/08/2023	CREDIT CARD STATEMENT	01-5091-5850-000	398.00
BOYD COUNTY FISCAL COURT	CHANEY 11/23	12/08/2023	CREDIT CARD STATEMENT	01-5001-4450-000	22.78
BOYD COUNTY FISCAL COURT	CHANEY 11/23	12/08/2023	CREDIT CARD STATEMENT	01-5001-4450-000	308.93
BOYD COUNTY FISCAL COURT	CHANEY 11/23	12/08/2023	CREDIT CARD STATEMENT	01-5001-5690-000	524.62
BOYD COUNTY FISCAL COURT	CHANEY 11/23	12/08/2023	CREDIT CARD STATEMENT	01-5025-5690-000	334.28
BOYD COUNTY FISCAL COURT	CHANEY 11/23	12/08/2023	CREDIT CARD STATEMENT	01-5025-5690-000	50.00
BOYD COUNTY FISCAL COURT	CHANEY 11/23	12/08/2023	CREDIT CARD STATEMENT	01-5080-4110-000	14.94
BOYD COUNTY FISCAL COURT	CHANEY 11/23	12/08/2023	CREDIT CARD STATEMENT	01-5080-4110-000	353.00
BOYD COUNTY FISCAL COURT	CHANEY 11/23	12/08/2023	CREDIT CARD STATEMENT	01-5080-4110-000	231.40
BOYD COUNTY FISCAL COURT	CHANEY 11/23	12/08/2023	CREDIT CARD STATEMENT	01-5080-4110-000	117.34
BOYD COUNTY FISCAL COURT	CHANEY 11/23	12/08/2023	CREDIT CARD STATEMENT	01-5080-5480-000	199.96

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
BOYD COUNTY FISCAL COURT	CHANEY 11/23	12/08/2023	CREDIT CARD STATEMENT	01-5080-5480-000	146.80
BOYD COUNTY FISCAL COURT	CHANEY 11/23	12/08/2023	CREDIT CARD STATEMENT	01-5080-5480-000	17.97
BOYD COUNTY FISCAL COURT	CHANEY 11/23	12/08/2023	CREDIT CARD STATEMENT	01-5080-5480-000	50.31
BOYD COUNTY FISCAL COURT	CHANEY 11/23	12/08/2023	CREDIT CARD STATEMENT	01-5425-0000-000	84.11
BOYD COUNTY FISCAL COURT	CHANEY 11/23	12/08/2023	CREDIT CARD STATEMENT	01-5425-0000-000	73.61
BOYD COUNTY FISCAL COURT	CHANEY 11/23	12/08/2023	CREDIT CARD STATEMENT	01-5425-0000-000	55.64
BOYD COUNTY FISCAL COURT	CHANEY 11/23	12/08/2023	CREDIT CARD STATEMENT	01-5425-0000-000	42.40
BOYD COUNTY FISCAL COURT	CHANEY 11/23	12/08/2023	CREDIT CARD STATEMENT	01-5425-0000-000	34.45
BOYD COUNTY FISCAL COURT	CHANEY 11/23	12/08/2023	CREDIT CARD STATEMENT	01-5425-0000-000	29.46
BOYD COUNTY FISCAL COURT	CHANEY 11/23	12/08/2023	CREDIT CARD STATEMENT	01-5425-0000-000	596.75
BOYD COUNTY FISCAL COURT	CHANEY 11/23	12/08/2023	CREDIT CARD STATEMENT	01-5425-0000-000	21.48
BOYD COUNTY FISCAL COURT	DAY 11/23	12/08/2023	CREDIT CARD STATEMENT	01-5425-0000-000	255.45
BOYD COUNTY FISCAL COURT	DAY 11/23 GENERAL	12/08/2023	CREDIT CARD STATEMENT	01-5115-3660-000	56.60
BOYD COUNTY FISCAL COURT	ENGLAND 11/23	12/08/2023	CREDIT CARD STATEMENT	01-5135-4200-000	86.97
BOYD COUNTY FISCAL COURT	ENGLAND 11/23	12/08/2023	CREDIT CARD STATEMENT	01-5135-4200-000	81.97
BOYD COUNTY FISCAL COURT	ENGLAND 11/23	12/08/2023	CREDIT CARD STATEMENT	01-5135-5920-000	1,348.11
BOYD COUNTY FISCAL COURT	FIELDS 11/23	12/08/2023	CREDIT CARD STATEMENT	01-5401-3360-000	52.99
BOYD COUNTY FISCAL COURT	FIELDS 11/23	12/08/2023	CREDIT CARD STATEMENT	01-5401-3360-000	210.00
BOYD COUNTY FISCAL COURT	FIELDS 11/23	12/08/2023	CREDIT CARD STATEMENT	01-5401-3360-000	227.83
BOYD COUNTY FISCAL COURT	FIELDS 11/23	12/08/2023	CREDIT CARD STATEMENT	01-5401-3360-000	1,257.13
BOYD COUNTY FISCAL COURT	FIELDS 11/23	12/08/2023	CREDIT CARD STATEMENT	01-5401-3360-000	720.00
BOYD COUNTY FISCAL COURT	FIELDS 11/23	12/08/2023	CREDIT CARD STATEMENT	01-5401-5480-000	3,333.68
BOYD COUNTY FISCAL COURT	FIELDS 11/23	12/08/2023	CREDIT CARD STATEMENT	01-5401-5480-000	212.95
BOYD COUNTY FISCAL COURT	FIELDS 11/23	12/08/2023	CREDIT CARD STATEMENT	01-5401-5480-000	491.00
BOYD COUNTY FISCAL COURT	HAMMOND 11/23	12/08/2023	CREDIT CARD STATEMENT	01-5020-2100-000	60.85
BOYD COUNTY FISCAL COURT	HAMMOND 11/23	12/08/2023	CREDIT CARD STATEMENT	01-5020-2100-000	210.94
BOYD COUNTY FISCAL COURT	HAMMOND 11/23	12/08/2023	CREDIT CARD STATEMENT	01-5020-3400-000	87.18
BOYD COUNTY FISCAL COURT	HAMMOND 11/23	12/08/2023	CREDIT CARD STATEMENT	01-5020-4370-000	109.19
BOYD COUNTY FISCAL COURT	INV0001417	12/08/2023	CREDIT CARD OVERAGE	01-5001-2100-000	93.21
BOYD COUNTY FISCAL COURT	JOHNSTON 11/23	12/08/2023	CREDIT CARD STATEMENT	01-5010-4450-000	42.38
BOYD COUNTY FISCAL COURT	JOHNSTON 11/23	12/08/2023	CREDIT CARD STATEMENT	01-5010-4450-000	63.60
BOYD COUNTY FISCAL COURT	JOHNSTON 11/23	12/08/2023	CREDIT CARD STATEMENT	01-5010-4450-000	80.24
BOYD COUNTY FISCAL COURT	JOHNSTON 11/23	12/08/2023	CREDIT CARD STATEMENT	01-5010-4450-000	302.91
BOYD COUNTY FISCAL COURT	JOHNSTON 11/23	12/08/2023	CREDIT CARD STATEMENT	01-5065-5660-000	140.39
BOYD COUNTY FISCAL COURT	JOHNSTON 11/23	12/08/2023	CREDIT CARD STATEMENT	01-5065-5660-000	96.55
BOYD COUNTY FISCAL COURT	JOHNSTON 11/23	12/08/2023	CREDIT CARD STATEMENT	01-5065-5660-000	97.25
BOYD COUNTY FISCAL COURT	JOHNSTON 11/23	12/08/2023	CREDIT CARD STATEMENT	01-5065-5660-000	337.21
BOYD COUNTY FISCAL COURT	JOHNSTON 11/23	12/08/2023	CREDIT CARD STATEMENT	01-5065-5660-000	407.38
BOYD COUNTY FISCAL COURT	JOHNSTON 11/23	12/08/2023	CREDIT CARD STATEMENT	01-5065-5660-000	558.90
BOYD COUNTY FISCAL COURT	JOHNSTON 11/23 CREDIT	12/08/2023	CREDIT CARD STATEMENT	01-5065-5660-000	-19.09
BOYD COUNTY FISCAL COURT	MINTON 11/23	12/08/2023	CREDIT CARD STATEMENT	01-5205-4030-000	20.67
BOYD COUNTY FISCAL COURT	MINTON 11/23	12/08/2023	CREDIT CARD STATEMENT	01-5205-4460-000	135.18
BOYD COUNTY FISCAL COURT	MINTON 11/23	12/08/2023	CREDIT CARD STATEMENT	01-5205-4460-000	309.84
BOYD COUNTY FISCAL COURT	MINTON 11/23	12/08/2023	CREDIT CARD STATEMENT	01-5205-4460-000	24.37
BOYD COUNTY FISCAL COURT	MINTON 11/23	12/08/2023	CREDIT CARD STATEMENT	01-5205-4460-000	65.62
BOYD COUNTY FISCAL COURT	MINTON 11/23 CREDIT	12/08/2023	CREDIT CARD STATEMENT	01-5205-4460-000	-22.60
BOYD COUNTY FISCAL COURT	NUNLEY 11/23	12/08/2023	CREDIT CARD STATEMENT	01-5401-3360-000	85.79
BOYD COUNTY FISCAL COURT	NUNLEY 11/23	12/08/2023	CREDIT CARD STATEMENT	01-5401-5480-000	326.40
BOYD COUNTY FISCAL COURT	NUNLEY 11/23	12/08/2023	CREDIT CARD STATEMENT	01-5401-5480-000	76.48
BOYD COUNTY FISCAL COURT	PRUITT 11/23	12/08/2023	CREDIT CARD STATEMENT	01-5001-2100-000	187.44
BOYD COUNTY FISCAL COURT	PRUITT 11/23	12/08/2023	CREDIT CARD STATEMENT	01-5001-4450-000	100.70
BOYD COUNTY FISCAL COURT	PRUITT 11/23	12/08/2023	CREDIT CARD STATEMENT	01-5001-5690-000	15.00
BOYD COUNTY FISCAL COURT	PRUITT 11/23	12/08/2023	CREDIT CARD STATEMENT	01-5001-5690-000	73.60
BOYD COUNTY FISCAL COURT	PRUITT 11/23	12/08/2023	CREDIT CARD STATEMENT	01-5001-5690-000	24.35
BOYD COUNTY FISCAL COURT	PRUITT 11/23	12/08/2023	CREDIT CARD STATEMENT	01-5001-5690-000	10.36
BOYD COUNTY FISCAL COURT	PRUITT 11/23	12/08/2023	CREDIT CARD STATEMENT	01-5025-2120-000	501.42
BOYD COUNTY FISCAL COURT	PRUITT 11/23	12/08/2023	CREDIT CARD STATEMENT	01-5025-2120-000	334.28
BOYD COUNTY FISCAL COURT	PRUITT 11/23	12/08/2023	CREDIT CARD STATEMENT	01-5025-2120-000	69.96
BOYD COUNTY FISCAL COURT	PRUITT 11/23	12/08/2023	CREDIT CARD STATEMENT	01-5025-2120-000	50.07
BOYD COUNTY FISCAL COURT	PRUITT 11/23	12/08/2023	CREDIT CARD STATEMENT	01-5025-2120-000	30.00

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
BOYD COUNTY FISCAL COURT	PRUITT 11/23	12/08/2023	CREDIT CARD STATEMENT	01-5080-4110-000	35.39
BOYD COUNTY FISCAL COURT	PRUITT 11/23	12/08/2023	CREDIT CARD STATEMENT	01-5425-0000-000	42.70
BOYD COUNTY FISCAL COURT	PRUITT 11/23	12/08/2023	CREDIT CARD STATEMENT	01-5425-0000-000	76.98
BOYD COUNTY FISCAL COURT	PRUITT 11/23	12/08/2023	CREDIT CARD STATEMENT	01-5425-0000-000	91.92
BOYD COUNTY FISCAL COURT	PRUITT 11/23	12/08/2023	CREDIT CARD STATEMENT	01-5425-0000-000	39.99
BOYD COUNTY FISCAL COURT	PRUITT 11/23	12/08/2023	CREDIT CARD STATEMENT	01-5425-0000-000	13.77
BOYD COUNTY FISCAL COURT	PRUITT 11/23	12/08/2023	CREDIT CARD STATEMENT	01-5425-0000-000	419.89
BOYD COUNTY FISCAL COURT	PRUITT 11/23	12/08/2023	CREDIT CARD STATEMENT	01-5425-0000-000	155.94
BOYD COUNTY FISCAL COURT	QUEEN 11/23	12/08/2023	CREDIT CARD STATEMENT	01-5091-5850-000	165.23
BOYD COUNTY FISCAL COURT	QUEEN 11/23	12/08/2023	CREDIT CARD STATEMENT	01-5135-4200-000	0.99
BOYD COUNTY FISCAL COURT	QUEEN 11/23	12/08/2023	CREDIT CARD STATEMENT	01-5135-4200-000	10.00
BOYD COUNTY FISCAL COURT	QUEEN 11/23	12/08/2023	CREDIT CARD STATEMENT	01-5135-4200-000	31.00
BOYD COUNTY FISCAL COURT	QUEEN 11/23	12/08/2023	CREDIT CARD STATEMENT	01-5135-4200-000	93.50
BOYD COUNTY FISCAL COURT	QUEEN 11/23	12/08/2023	CREDIT CARD STATEMENT	01-5135-4200-000	149.00
BOYD COUNTY FISCAL COURT	QUEEN 11/23	12/08/2023	CREDIT CARD STATEMENT	01-5135-5740-000	30.41
BOYD COUNTY FISCAL COURT	REIHS 11/23	12/08/2023	CREDIT CARD STATEMENT	01-5015-4450-000	21.14
BOYD COUNTY FISCAL COURT	REIHS 11/23	12/08/2023	CREDIT CARD STATEMENT	01-5015-4450-000	48.60
BOYD COUNTY FISCAL COURT	REIHS 11/23	12/08/2023	CREDIT CARD STATEMENT	01-5015-4450-000	71.24
BOYD COUNTY FISCAL COURT	REIHS 11/23	12/08/2023	CREDIT CARD STATEMENT	01-5015-4450-000	1,115.79
BOYD COUNTY FISCAL COURT	REIHS 11/23	12/08/2023	CREDIT CARD STATEMENT	01-5015-4450-000	330.00
BOYD COUNTY FISCAL COURT	REIHS 11/23	12/08/2023	CREDIT CARD STATEMENT	01-5015-4450-000	1,745.21
BOYD COUNTY FISCAL COURT	REIHS 11/23	12/08/2023	CREDIT CARD STATEMENT	01-5015-4450-000	1,797.02
BOYD COUNTY FISCAL COURT	REIHS 11/23	12/08/2023	CREDIT CARD STATEMENT	01-5015-4810-000	49.05
BOYD COUNTY FISCAL COURT	REIHS 11/23	12/08/2023	CREDIT CARD STATEMENT	01-5015-4810-000	197.67
BOYD COUNTY FISCAL COURT	REIHS 11/23	12/08/2023	CREDIT CARD STATEMENT	01-5015-5740-000	120.35
BOYD COUNTY FISCAL COURT	REIHS 11/23	12/08/2023	CREDIT CARD STATEMENT	01-5015-5740-000	242.68
BOYD COUNTY FISCAL COURT	REIHS 11/23	12/08/2023	CREDIT CARD STATEMENT	01-5015-5740-000	606.80
BOYD COUNTY FISCAL COURT	REIHS 11/23	12/08/2023	CREDIT CARD STATEMENT	01-5015-5740-000	812.41
RUMPKE	0017384	12/11/2023	UTILITY	01-5401-5780-000	27.70
KENTUCKY POWER COMPANY	038-876-362-2-7/DEC 2023	12/11/2023	UTILITY	01-5401-5780-000	310.60
ARMSTRONG	0520540-02/DEC 2023	12/11/2023	UTILITY	01-5015-5780-000	1,923.27
ARMSTRONG	0574432-01/DEC 2023	12/11/2023	UTILITY	01-5015-5780-000	109.95
RUMPKE	0889342	12/11/2023	DUMPSTER	01-5401-5780-000	241.67
CANNONSBURG WATER DISTRI...	101804-1/DEC 2023	12/11/2023	UTILITY	01-5401-5780-000	26.09
CANNONSBURG WATER DISTRI...	101805-0/DEC 2023	12/11/2023	UTILITY	01-5401-5780-000	26.09
CANNONSBURG WATER DISTRI...	102508-0/DEC 2023	12/11/2023	UTILITY	01-5020-5780-000	26.09
HARTS SANITATION, INC	11898/DEC 2023	12/11/2023	UTILITY	01-5020-5780-000	26.50
HARTS SANITATION, INC	15619/DEC 2023	12/11/2023	UTILITY	01-5401-5780-000	96.90
HARTS SANITATION, INC	15620/DEC 2023	12/11/2023	UTILITY	01-5401-5780-000	96.90
HARTS SANITATION, INC	16234/DEC 2023	12/11/2023	UTILITY	01-5205-5780-000	96.90
HARTS SANITATION, INC	16704	12/11/2023	DUMPSTER	01-5401-5780-000	318.00
HARTS SANITATION, INC	334/DEC 2023	12/11/2023	UTILITY	01-5015-5780-000	165.00
INGRAM MICRO FLEX PYMT SOL	35327171	12/11/2023	UTILITY	01-5015-5780-000	1,038.77
HARTS SANITATION, INC	5128/DEC 2023	12/11/2023	UTILITY	01-5401-5780-000	96.90
DEPT OF UTILITIES	602310000-2/DEC 2023	12/11/2023	UTILITY	01-5085-5780-001	84.78
DEPT OF UTILITIES	603416010-1/DEC 2023	12/11/2023	UTILITY	01-5085-5780-000	70.56
BORDERS HUNTING SHOP	8137	12/11/2023	ELECTRONIC LOCK FOR LIBERTY ...	01-5015-4450-000	200.00
HARTS SANITATION, INC	8743/DEC 2023	12/11/2023	UTILITY	01-5081-5780-000	165.00
BCFC PAYROLL	INV0001420	12/11/2023	RETIREMENT FOR NOV 2023	01-9400-2020-000	125,693.22
KENTUCKY POWER COMPANY	030-413-054-3-8/DEC 2023	12/13/2023	UTILITY	01-5401-5780-000	631.08
ARMSTRONG	0536542-01/DEC 2023	12/13/2023	UTILITY	01-5401-5780-000	84.95
ARMSTRONG	0699253-01/DEC 2023	12/13/2023	UTILITY	01-5205-5780-000	84.95
CHARTER COMMUNICATIONS	13152601112123	12/13/2023	UTILITY	01-5010-5780-000	405.00
SANITATION DISTRICT #4	1898-0/DEC 2023	12/13/2023	UTILITY	01-5401-5780-000	51.03
SANITATION DISTRICT #4	1903-0/DEC 2023	12/13/2023	UTILITY	01-5401-5780-000	643.60
SANITATION DISTRICT #4	2252-0/DEC 2023	12/13/2023	UTILITY	01-5020-5780-000	44.30
AT&T MOBILITY	287282761589X12082023	12/13/2023	PHONES	01-5135-4200-000	1,443.34
BIG SANDY WATER DISTRICT	3-05201-1/DEC 2023	12/13/2023	UTILITY	01-5401-5780-000	28.67
SANITATION DISTRICT #2 OF BO...	4172-0/DEC 2023	12/13/2023	UTILITY	01-5401-5780-000	53.30
SANITATION DISTRICT #2 OF BO...	4172-0/DEC 2023-R	12/14/2023	UTILITY	01-5401-5780-000	-53.30

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
SANITATION DISTRICT #4	4173-0/DEC 2023	12/13/2023	UTILITY	01-5401-5780-000	28.10
BIG SANDY WATER DISTRICT	5-00050-1/DEC 2023	12/13/2023	UTILITY	01-5401-5780-000	63.25
SANITATION DISTRICT #4	4172-0/DEC 2023	12/14/2023	UTILITY	01-5401-5780-000	53.30
Boyd County FRYSC	INV0001425	12/14/2023	Christmas Extravaganza 2023 D...	01-5425-0000-000	2,148.23
				Fund 01 - GENERAL FUND Total:	1,065,347.25
Fund: 02 - ROAD FUND					
MELANIE QUEEN	0109	11/15/2023	EMBROIDERY	02-6105-4810-000	55.25
ENTERPRISE FM TRUST	FBN4884747-ROAD	11/17/2023	LEASE	02-6105-6990-000	1,393.07
ENTERPRISE FM TRUST	FBN4884747-ROAD	11/17/2023	LEASE	02-6105-6990-000	1,772.17
ENTERPRISE FM TRUST	FBN4884747-ROAD	11/17/2023	LEASE	02-6105-6990-000	3,177.71
ENTERPRISE FM TRUST	FBN4884747-ROAD	11/17/2023	LEASE	02-6105-6990-000	432.35
ENTERPRISE FM TRUST	FBN4884747-ROAD	11/17/2023	LEASE	02-6105-6990-000	451.98
ENTERPRISE FM TRUST	FBN4884747-ROAD	11/17/2023	LEASE	02-6105-6990-000	7.00
ENTERPRISE FM TRUST	FBN4884747-ROAD	11/17/2023	LEASE	02-6105-6990-000	704.66
KENTUCKY POWER COMPANY	031-835-370-2-0 NOV 2023	11/21/2023	UTILITIES	02-6105-5780-000	1,317.97
KENTUCKY POWER COMPANY	037-442-153-0-6 NOV 2023	11/21/2023	UTILITIES	02-6105-5780-000	33.73
SANITATION DISTRICT #4	2251-0 NOV 2023	11/21/2023	UTILITIES	02-6105-5780-000	120.96
AT&T MOBILITY	287294014679 ROAD	11/21/2023	PAYMENT	02-6105-5780-000	150.30
BCFC PAYROLL	PAY11-25-2023-ROAD	11/22/2023	PAY11-25-2023-ROAD	02-6105-1430-000	40,373.40
BCFC PAYROLL	PAY11-25-2023-ROAD	11/22/2023	PAY11-25-2023-ROAD	02-6105-1450-000	2,521.68
BCFC PAYROLL	PAY11-25-2023-ROAD	11/22/2023	PAY11-25-2023-ROAD	02-9400-2010-000	3,110.57
ARMSTRONG	0696121-01	12/01/2023	UTILITY	02-6105-5780-000	1,090.00
COLUMBIA GAS OF KY	168571180010002/DEC 2023	12/01/2023	UTILITY	02-6105-5780-000	1,198.17
BCFC PAYROLL	INV0001389	12/04/2023	KEHP HEALTH INS NOV-23	02-9400-2050-000	18,417.36
BCFC PAYROLL	INV0001405	12/06/2023	12/8/2023-PAYRUN	02-6105-1430-000	40,038.56
BCFC PAYROLL	INV0001405	12/06/2023	12/8/2023-PAYRUN	02-6105-1450-000	2,521.68
BCFC PAYROLL	INV0001405	12/06/2023	12/8/2023-PAYRUN	02-9400-2010-000	3,084.97
BOYD COUNTY FISCAL COURT	DAY 11/23	12/08/2023	CREDIT CARD STATEMENT	02-6105-4050-000	81.79
BOYD COUNTY FISCAL COURT	DAY 11/23	12/08/2023	CREDIT CARD STATEMENT	02-6105-4050-000	7.99
BOYD COUNTY FISCAL COURT	DAY 11/23	12/08/2023	CREDIT CARD STATEMENT	02-6105-4050-000	99.50
BOYD COUNTY FISCAL COURT	DAY 11/23	12/08/2023	CREDIT CARD STATEMENT	02-6105-4050-000	84.72
BOYD COUNTY FISCAL COURT	DAY 11/23	12/08/2023	CREDIT CARD STATEMENT	02-6105-4050-000	140.93
BOYD COUNTY FISCAL COURT	DAY 11/23	12/08/2023	CREDIT CARD STATEMENT	02-6105-4050-000	311.56
BOYD COUNTY FISCAL COURT	DAY 11/23	12/08/2023	CREDIT CARD STATEMENT	02-6105-4050-000	48.37
BOYD COUNTY FISCAL COURT	DAY 11/23	12/08/2023	CREDIT CARD STATEMENT	02-6105-4050-000	44.98
BOYD COUNTY FISCAL COURT	DAY 11/23	12/08/2023	CREDIT CARD STATEMENT	02-6105-4050-000	148.99
BOYD COUNTY FISCAL COURT	DAY 11/23	12/08/2023	CREDIT CARD STATEMENT	02-6105-5740-000	93.50
CANNONSBURG WATER DISTRI...	102507-0/DEC 2023	12/11/2023	UTILITY	02-6105-5780-000	220.98
HARTS SANITATION, INC	16705	12/11/2023	DUMPSTER	02-6105-5780-000	477.00
AMERICAN MESSAGING	E4104360XL	12/11/2023	PAGERS	02-6105-5780-000	19.15
BCFC PAYROLL	INV0001421	12/11/2023	RETIREMENT FOR NOV 2023	02-9400-2020-000	20,063.39
CHARTER COMMUNICATIONS	135158301112123	12/13/2023	UTILITY	02-6105-5780-000	99.98
SANITATION DISTRICT #4	2251-0/DEC 2023	12/13/2023	UTILITY	02-6105-5780-000	161.16
				Fund 02 - ROAD FUND Total:	144,077.53
Fund: 03 - JAIL FUND					
COLUMBIA GAS OF KY	131896370010007/NOV 2023	11/15/2023	UTILITY	03-5101-5780-000	1,418.67
ENTERPRISE FM TRUST	FBN4884747-JAIL	11/17/2023	LEASE	03-5101-7230-000	599.61
ENTERPRISE FM TRUST	FBN4884747-JAIL	11/17/2023	LEASE	03-5101-7230-000	1,080.86
ENTERPRISE FM TRUST	FBN4884747-JAIL	11/17/2023	LEASE	03-5101-7230-000	14.00
SUPERFLEET MASTERCARD PR...	FB397 NOV 2023	11/21/2023	PAYMENT	03-5101-4290-000	135.74
BCFC PAYROLL	PAY11-25-2023 JAIL	11/22/2023	PAY11-25-2023 JAIL	03-5101-1010-000	4,885.02
BCFC PAYROLL	PAY11-25-2023 JAIL	11/22/2023	PAY11-25-2023 JAIL	03-5101-1030-000	103,889.24
BCFC PAYROLL	PAY11-25-2023 JAIL	11/22/2023	PAY11-25-2023 JAIL	03-9400-2010-000	8,152.67
AT&T MOBILITY	287293469570X11152023	11/28/2023	PHONES	03-5101-5730-000	775.07
PHILLIPS BODY SHOP	38786A4E	11/28/2023	2023 FORD EXPLORER	03-5101-5920-000	980.09
KENTUCKY POWER COMPANY	039-000-006-2-5/DEC 2023	11/29/2023	UTILITY	03-5101-5780-000	6,115.63
ARMSTRONG	0490070-01/DEC 2023	11/29/2023	UTILITY	03-5101-5780-000	89.95
DEPT OF UTILITIES	449461000-0/12-23	11/29/2023	UTILITY	03-5101-5780-000	2,006.83
KENTUCKY ASSOCIATION OF C...	4946	11/29/2023	2023-KACO CONFERENCE	03-5101-5740-000	350.00
BCFC PAYROLL	INV0001390	12/04/2023	KEHP HEALTH INS NOV-23	03-9400-2050-000	25,389.18

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
BCFC PAYROLL	INV0001406	12/06/2023	12/8/2023-PAYRUN	03-5101-1010-000	4,885.02
BCFC PAYROLL	INV0001406	12/06/2023	12/8/2023-PAYRUN	03-5101-1030-000	109,349.53
BCFC PAYROLL	INV0001406	12/06/2023	12/8/2023-PAYRUN	03-9400-2010-000	8,551.05
BOYD COUNTY FISCAL COURT	GUZMAN 11/23	12/08/2023	CREDIT CARD STATEMENT	03-5101-4450-000	21.19
BOYD COUNTY FISCAL COURT	GUZMAN 11/23	12/08/2023	CREDIT CARD STATEMENT	03-5101-4450-000	132.00
BOYD COUNTY FISCAL COURT	HENSLEY 11/23	12/08/2023	CREDIT CARD STATEMENT	03-5101-4450-000	1,017.09
BOYD COUNTY FISCAL COURT	HENSLEY 11/23	12/08/2023	CREDIT CARD STATEMENT	03-5101-4461-000	56.51
BOYD COUNTY FISCAL COURT	HENSLEY 11/23	12/08/2023	CREDIT CARD STATEMENT	03-5101-5740-000	61.65
BOYD COUNTY FISCAL COURT	HENSLEY 11/23	12/08/2023	CREDIT CARD STATEMENT	03-5101-5740-000	315.36
BOYD COUNTY FISCAL COURT	HENSLEY 11/23 CREDIT	12/08/2023	CREDIT CARD STATEMENT	03-5101-4450-000	-254.27
BOYD COUNTY FISCAL COURT	HENSLEY 11/23 CREDIT	12/08/2023	CREDIT CARD STATEMENT	03-5101-4450-000	-40.51
BOYD COUNTY FISCAL COURT	MITCHELL 11/23	12/08/2023	CREDIT CARD STATEMENT	03-5101-3340-000	44.50
HARTS SANITATION, INC	1568/DEC 2023	12/11/2023	UTILITY	03-5101-5780-000	245.00
KY STATE TREASURER/DEPT OF ...	INV0001419	12/11/2023	SEPTEMBER TO NOVEMBER 20...	03-5101-3140-000	7,111.32
BCFC PAYROLL	INV0001422	12/11/2023	RETIREMENT FOR NOV 2023	03-9400-2020-000	52,408.70
				Fund 03 - JAIL FUND Total:	339,786.70
Fund: 06 - ECONOMIC DEVELOPMENT					
ARMSTRONG	0704919-01 NOV 2023	11/21/2023	UTILITIES	06-5075-5780-000	750.00
AT&T MOBILITY	287294014679 CENTER	11/21/2023	PAYMENT	06-5075-5780-000	50.10
SANITATION DISTRICT #4	7988-0 NOV 2023	11/21/2023	UTILITIES	06-5075-5780-000	102.59
BCFC PAYROLL	PAY11-25-2023 ECO DEV	11/22/2023	PAY11-25-2023 ECO DEV	06-5075-1060-000	1,046.16
BCFC PAYROLL	PAY11-25-2023 ECO DEV	11/22/2023	PAY11-25-2023 ECO DEV	06-5075-1750-000	500.00
KENTUCKY POWER COMPANY	037-612-747-0-7/DEC 2023	11/29/2023	UTILITY	06-5075-5780-000	1,302.33
COLUMBIA GAS OF KY	187942670010009/DEC 2023	12/01/2023	UTILITY	06-5075-5780-000	428.80
BCFC PAYROLL	INV0001407	12/06/2023	12/8/2023-PAYRUN	06-5075-1060-000	1,046.16
BCFC PAYROLL	INV0001407	12/06/2023	12/8/2023-PAYRUN	06-5075-1750-000	500.00
BOYD COUNTY FISCAL COURT	FIELDS 11/23 CENTER	12/08/2023	CREDIT CARD STATEMENT	06-5075-3360-000	4,640.88
BOYD COUNTY FISCAL COURT	FIELDS 11/23 CENTER	12/08/2023	CREDIT CARD STATEMENT	06-5075-3360-000	39.85
BOYD COUNTY FISCAL COURT	FIELDS 11/23 CENTER	12/08/2023	CREDIT CARD STATEMENT	06-5075-3360-000	77.32
BOYD COUNTY FISCAL COURT	PRUITT 11/23 CENTER	12/08/2023	CREDIT CARD STATEMENT	06-5075-3020-000	487.20
ARMSTRONG	0130363-02/DEC 2023	12/11/2023	UTILITY	06-5075-5780-000	92.65
CANNONSBURG WATER DISTRI...	106477-0/DEC 2023	12/11/2023	UTILITY	06-5075-5780-000	202.44
HARTS SANITATION, INC	14873/DEC 2023	12/11/2023	UTILITY	06-5075-5780-000	119.70
SANITATION DISTRICT #4	7988-0/DEC 2023	12/13/2023	UTILITY	06-5075-5780-000	130.41
				Fund 06 - ECONOMIC DEVELOPMENT Total:	11,516.59
Fund: 81 - ABC FUND					
AT&T MOBILITY	287294014679 ABC	11/21/2023	PAYMENT	81-5050-5730-000	50.10
BCFC PAYROLL	PAY11-25-2023 ABC	11/22/2023	PAY11-25-2023 ABC	81-5050-1070-000	1,681.12
BCFC PAYROLL	PAY11-25-2023 ABC	11/22/2023	PAY11-25-2023 ABC	81-9400-2010-000	128.61
BCFC PAYROLL	INV0001408	12/06/2023	12/8/2023-PAYRUN	81-5050-1070-000	1,681.12
BCFC PAYROLL	INV0001408	12/06/2023	12/8/2023-PAYRUN	81-9400-2010-000	128.61
LIBERTY MUTUAL INS CO	BOND#999086556	12/11/2023	CARRIE M CULP-BOND FOR 2024	81-5050-5310-000	101.80
BCFC PAYROLL	INV0001423	12/11/2023	RETIREMENT FOR NOV 2023	81-9400-2020-000	784.74
				Fund 81 - ABC FUND Total:	4,556.10
				Grand Total:	1,565,284.17

Report Summary

Fund Summary

Fund		Payment Amount
01 - GENERAL FUND		1,065,347.25
02 - ROAD FUND		144,077.53
03 - JAIL FUND		339,786.70
06 - ECONOMIC DEVELOPMENT		11,516.59
81 - ABC FUND		4,556.10
	Grand Total:	**1,565,284.17**

Account Summary

Account Number	Account Name	Payment Amount
01-5001-1010-000	COUNTY JUDGE EXEC	9,770.04
01-5001-1060-000	OFFICE STAFF	16,150.00
01-5001-2100-000	EXPENSE ALLOWANCE	1,386.53
01-5001-4450-000	MATERIALS & SUPPLIES	432.41
01-5001-5630-000	POSTAGE	14.75
01-5001-5690-000	REGISTRATIONS, TRAINING	2,067.05
01-5001-6990-000	LEASE VEHICLES	744.72
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	11,330.17
01-5005-1670-000	SECRETARY #3	8,914.80
01-5010-1010-000	COUNTY CLERK SALARY	10,046.96
01-5010-1030-000	CLERK DEPUTIES SALARY	63,624.91
01-5010-4450-000	OFFICE SUPPLIES	662.39
01-5010-5630-000	POSTAGE	2,000.00
01-5010-5740-000	TRAINING	3,661.16
01-5010-5780-000	ASHLAND BRANCH UTILIT...	405.00
01-5010-6990-000	LEASE VEHICLE	524.00
01-5015-1010-000	SHERIFF SALARY	8,620.62
01-5015-1030-000	DEPUTY SALARIES	199,352.44
01-5015-4290-000	GASOLINE	352.87
01-5015-4450-000	MATERIALS & SUPPLIES	5,747.10
01-5015-4810-000	UNIFORMS	396.72
01-5015-5740-000	TRAINING/TRAVEL	2,091.74
01-5015-5780-000	UTILITIES	5,230.08
01-5015-6990-000	LEASE VEHICLES	12,024.07
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...	271.79
01-5020-3030-000	AMBULANCE TRANSPORT	5,085.00
01-5020-3400-000	VEHICLE MAINT. & REPAIR	87.18
01-5020-4370-000	MORGUE LINENS	109.19
01-5020-5780-000	UTILITIES	417.20
01-5020-6990-000	ENTERPRISE	7.00
01-5025-1010-000	COMMISSIONERS SALARY	4,692.42
01-5025-2120-000	TRAINING INCENTIVE	985.73
01-5025-5310-000	COMMISSIONERS BOND	101.80
01-5025-5690-000	REGISTRATIONS, TRAINING	1,517.95
01-5030-3670-000	STATUTORY CONTRIBUTI...	13,623.75
01-5040-1020-000	COUNTY TREASURER SAL...	4,959.30
01-5040-1060-000	OFFICE STAFF	16,175.76
01-5040-5310-000	TREASURER BOND	101.80
01-5060-1010-000	LAW LIBRARIAN SALARY	23.08
01-5065-1930-000	BOARD OF ELECTIONS	600.00
01-5065-1990-000	POLL WORKERS	442.00
01-5065-5660-000	ELECTIONS EXPENSES	1,618.59
01-5070-1030-000	OFFICE STAFF	2,330.28

Account Summary

Account Number	Account Name	Payment Amount
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...	7,727.27
01-5075-1070-002	ECONOMIC DEVELOPME...	2,769.24
01-5075-5740-000	TRAINING	2,760.20
01-5080-1070-000	MAINTENANCE SUPERVIS...	6,637.60
01-5080-1750-000	JANITORS SALARIES	12,453.06
01-5080-4110-000	MATERIALS & SUPPLIES	752.07
01-5080-5480-000	BUILDING MAINTENANCE	415.04
01-5080-5780-000	UTILITIES	12,912.33
01-5081-1750-000	JANITORS	9,409.10
01-5081-5780-000	UTILITIES	10,032.43
01-5085-5780-000	UTILITIES P&P	1,308.60
01-5085-5780-001	UTILITIES CS/DPA	308.36
01-5086-5780-000	UTILITIES ANNEX	1,906.47
01-5091-1290-000	COMPUTER PROGRAMM...	3,661.54
01-5091-5850-000	WARRANTY SUBSCRIPTIO...	615.31
01-5091-7050-000	HARDWARE/MAINTENAN...	1,462.79
01-5115-1150-000	CODE ENFORCEMENT	3,819.87
01-5115-3660-000	LITTER PICKUP - CODE EN...	56.60
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	5,057.20
01-5135-4200-000	RESPONSE SUPPLIES & SE...	1,896.77
01-5135-5730-000	COMMUNICATION EQUI...	548.65
01-5135-5740-000	TRAINING & EDUCATION	30.41
01-5135-5920-000	VEHICLE REPAIR/MAINTE...	1,348.11
01-5135-6990-000	DEBT SERVICE	1,368.47
01-5145-5070-000	RPSCC 911 CENTER	13,452.84
01-5205-1050-000	ASST DOG WARDENS	6,939.18
01-5205-1070-000	ANIMAL CONTROL SUPER...	3,892.68
01-5205-4030-000	ANIMAL FOOD & SUPPLIES	20.67
01-5205-4460-000	EQUIPMENT	512.41
01-5205-5730-000	TELEPHONE	45.04
01-5205-5780-000	UTILITIES	1,644.57
01-5205-6990-000	LEASE VEHICLES	711.66
01-5401-1070-000	SUPERVISOR	3,846.16
01-5401-1770-000	PARK MAINT. SALARIES	26,644.57
01-5401-3360-000	EQUIPMENT MAINTENAN...	2,553.74
01-5401-5480-000	PARK IMPROVEMENTS	4,440.51
01-5401-5780-000	UTILITIES	7,717.84
01-5401-6990-000	LEASE VEHICLES	1,142.47
01-5420-9020-000	TOURIST ROOM TAX	173,382.49
01-5425-0000-000	COMMUNITY EVENTS	4,422.77
01-9100-5670-000	REFUNDS	5,880.00
01-9400-2010-000	SOCIAL SECURITY	34,978.16
01-9400-2020-000	RETIREMENT	125,693.22
01-9400-2050-000	HEALTH INSURANCE	97,547.17
02-6105-1430-000	ROAD WORKERS SALARIES	80,411.96
02-6105-1450-000	ROAD FOREMAN SALARY	5,043.36
02-6105-4050-000	SHOP MATERIALS & SUPPL..	968.83
02-6105-4810-000	UNIFORMS	55.25
02-6105-5740-000	TRAVEL & TRAINING	93.50
02-6105-5780-000	UTILITIES	4,889.40
02-6105-6990-000	LEASE VEHICLES	7,938.94
02-9400-2010-000	SOCIAL SECURITY	6,195.54
02-9400-2020-000	RETIREMENT	20,063.39

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	213,238.77
03-5101-3140-000	CONTRACTW/O COUNTIE...	7,111.32
03-5101-3340-000	BUILDING REPAIR	44.50
03-5101-4290-000	GASOLINE	135.74
03-5101-4450-000	OFFICE SUPPLIES	875.50
03-5101-4461-000	DUTY SPECIFIC MATERIAL...	56.51
03-5101-5730-000	TELEPHONE	775.07
03-5101-5740-000	TRAINING	727.01
03-5101-5780-000	UTILITIES	9,876.08
03-5101-5920-000	MOTOR VEHICLE REPAIR	980.09
03-5101-7230-000	NEW VEHICLES	1,694.47
03-9400-2010-000	SOCIAL SECURITY	16,703.72
03-9400-2020-000	RETIREMENT	52,408.70
03-9400-2050-000	HEALTH INSURANCE	25,389.18
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	4,758.05
06-5075-5780-000	UTILITIES	3,179.02
81-5050-1070-000	ABC SUPERVISOR	3,362.24
81-5050-5310-000	BOND	101.80
81-5050-5730-000	PHONE/TELECOMMUNIC...	50.10
81-9400-2010-000	SOCIAL SECURITY	257.22
81-9400-2020-000	RETIREMENT	784.74
	Grand Total:	**1,565,284.17**

Project Account Summary

Project Account Key		Payment Amount
None		1,565,284.17
	Grand Total:	**1,565,284.17**

OUTSTANDING REPORT 12/19/2023

Boyd County KY

By Fund

Payable Dates 11/15/2023 - 12/19/2023

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 01 - GENERAL FUND					
BYLES AUTO PARTS	016449	12/19/2023	CREDIT	01-5015-3400-000	-18.00
CHARDON LABORATORIES, INC	017852	12/19/2023	SERVICE	01-5081-4110-000	375.00
TYLER TECHNOLOGIES,INC	025-445691	12/19/2023	PAYMENT	01-5091-3480-000	13,958.99
84 LUMBER	0504-848704	12/19/2023	LUMBER	01-5401-5480-000	1,343.40
84 LUMBER	0504-849088	12/19/2023	WESTWOOD BOYS CLUB	01-5401-5480-000	76.11
84 LUMBER	0504-849090	12/19/2023	WESTWOOD BOYS CLUB	01-5401-5480-000	6.86
84 LUMBER	0504-849097	12/19/2023	LUMBER	01-5135-4200-000	104.46
84 LUMBER	0504-849098	12/19/2023	WESTWOOD BOYS CLUB	01-5401-5480-000	725.36
SERVICE OFFICE SUPPLY	056181	12/19/2023	OFFICE SUPPLIES	01-5080-4110-000	62.97
SERVICE OFFICE SUPPLY	056319	12/19/2023	OFFICE SUPPLIES	01-5001-4450-000	49.95
SERVICE OFFICE SUPPLY	056348	12/19/2023	PAPER	01-5001-4450-000	219.95
SERVICE OFFICE SUPPLY	056538	12/19/2023	ENVELOPES	01-5080-4110-000	20.00
SERVICE OFFICE SUPPLY	056662	12/19/2023	SUPPLIES	01-5080-4110-000	309.94
SERVICE OFFICE SUPPLY	056663	12/19/2023	PAPER	01-5001-4450-000	89.90
SERVICE OFFICE SUPPLY	056668	12/19/2023	OFFICE SUPPLIES	01-5001-4450-000	19.00
FIELDS FLOWER SHOP	059639	12/19/2023	FLOWERS	01-5001-4450-000	96.95
AMERICAN WELDING & GAS INC	09769734	12/19/2023	CYLINDER	01-5080-5480-000	122.45
INDEPENDENT	102317590	12/19/2023	ADS	01-5010-3020-000	1,114.00
INDEPENDENT	102317590	12/19/2023	ADS	01-5065-5660-000	2,480.00
CLASSIC PLASTICS	102647	12/19/2023	BODY BAG	01-5020-4370-000	1,709.99
DELL MARKETING LP	10711452783	12/19/2023	DESKTOP	01-5091-7050-000	3,271.79
S & S FINISHES	1083	12/19/2023	SIGNS	01-5135-4450-000	1,800.00
INDEPENDENT	112311090	12/19/2023	ADVERTISEMENT	01-5001-3020-000	94.80
INDEPENDENT	112317590	12/19/2023	ADVERTISEMENT	01-5010-3020-000	990.00
INDEPENDENT	112317590	12/19/2023	ADVERTISEMENT	01-5065-5660-000	4,170.60
APPALACHIAN TIRE	1170021333	12/19/2023	TIRES FOR UNIT 235	01-5015-3400-000	620.00
APPALACHIAN TIRE	1170021353	12/19/2023	TIRES	01-5015-3400-000	162.50
APPALACHIAN TIRE	1170021401	12/19/2023	4 TIRES FOR UNIT 217	01-5015-3400-000	620.00
APPALACHIAN TIRE	1170021452	12/19/2023	TIRE REPAIR FOR UNIT 213	01-5015-3400-000	17.74
APPALACHIAN TIRE	1170021465	12/19/2023	TIRE REPAIR FOR UNIT 209	01-5015-3400-000	17.74
TWO BY 2000, INC.	1191896-IN	12/19/2023	DECAL	01-5015-4450-000	50.25
TWO BY 2000, INC.	1191968-IN	12/19/2023	EMBROIDERY	01-5001-2100-000	375.24
BOWLING FEED AND HARDWA...	1221734	12/19/2023	SUPPLIES	01-5081-5710-000	14.99
BOWLING FEED AND HARDWA...	1229101	12/19/2023	SUPPLIES	01-5081-5710-000	13.99
HUNTINGTON DOG & CAT HOSP..	123078	12/19/2023	SPAY/NEUTER	01-5205-3150-000	75.00
BOWLING FEED AND HARDWA...	1230860	12/19/2023	SUPPLIES	01-5080-4110-000	11.99
BOWLING FEED AND HARDWA...	1231681	12/19/2023	SUPPLIES	01-5080-5480-000	1.99
BOWLING FEED AND HARDWA...	1235611	12/19/2023	PIPE	01-5401-5480-000	1,325.00
BOWLING FEED AND HARDWA...	1237255	12/19/2023	STIFFNERS	01-5401-5480-000	31.15
BOWLING FEED AND HARDWA...	1237978	12/19/2023	DOOR TRANSITION	01-5080-5480-000	25.27
BOWLING FEED AND HARDWA...	1240437	12/19/2023	SUPPLIES	01-5080-5480-000	23.98
BOWLING FEED AND HARDWA...	1240631	12/19/2023	SUPPLY LINE	01-5080-4110-000	11.98
AMAZON CAPITAL SERVICES	134X-49QF-1PMV	12/19/2023	REPLACEMENT SCREEN	01-5135-4200-000	139.90
SUNBELT RENTALS, INC.	138840838-0010	12/19/2023	MINI RENTAL	01-5401-5480-000	3,221.97
AMAZON CAPITAL SERVICES	13QT-3NDR-1HPW	12/19/2023	02 SENSOR REPLACEMENT	01-5135-4200-000	175.13
KNOWINK	14328	12/19/2023	DATA PLAN	01-5065-5660-000	180.00
INCLUSION SOLUTIONS, LLC	144319	12/19/2023	FRANKLIN VISOR POCKET	01-5065-5660-000	55.00
ASHLAND SPECIALITY COMPANY..	1474002	12/19/2023	CANDY	01-5205-4460-000	79.84
AMAZON CAPITAL SERVICES	14QK-LM93-LVF7	12/19/2023	KEY PAD LOCK	01-5010-4450-000	209.99
ASHLAND INVESTMENT GROUP,...	1623	12/19/2023	RENT	01-5010-3640-000	2,000.00
STATE ELECTRIC SUPPLY	16957621-00	12/19/2023	LIGHT BULBS	01-5085-5710-000	132.00
STATE ELECTRIC SUPPLY	16961239-00	12/19/2023	BREAKERS	01-5015-4450-000	28.78
ANIMAL CARE CLINIC	192342	12/19/2023	SPAY/NEUTER	01-5205-3150-000	75.00

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
AMAZON CAPITAL SERVICES	1GTT-NPMX-3MGQ	12/19/2023	PARADE DECOR	01-5080-4110-000	53.98
AMAZON CAPITAL SERVICES	1H7F-73JH-416T	12/19/2023	LABELS	01-5001-4450-000	9.99
AMAZON CAPITAL SERVICES	1J69-JM3Y-NJW1	12/19/2023	PRINTER/ACCESSORIES	01-5091-3480-000	600.94
AMAZON CAPITAL SERVICES	1JGV-VQ11-6M1Q	12/19/2023	PC CABLE	01-5091-7050-000	147.04
AMAZON CAPITAL SERVICES	1JRQ-GJLD-R6FF	12/19/2023	SCREEN PROTECTORS	01-5001-4450-000	86.57
AMAZON CAPITAL SERVICES	1KYH-NDRL-V4GX	12/19/2023	OFFICE SUPPLIES	01-5135-4450-000	98.34
AMAZON CAPITAL SERVICES	1L9T-L1DD-4RDR	12/19/2023	LIGHTS	01-5081-5710-000	112.09
AMAZON CAPITAL SERVICES	1NP7-GRDG-JG31	12/19/2023	LAPTOP ACCESSORIES	01-5001-4450-000	89.98
AMAZON CAPITAL SERVICES	1R1D-GCDL-LXPH	12/19/2023	DRONE BATTERIES	01-5135-4200-000	709.96
AMAZON CAPITAL SERVICES	1R9T-P9MD-N6KK	12/19/2023	materials	01-5080-4110-000	15.97
AMAZON CAPITAL SERVICES	1VLK-M1V3-FQTM	12/19/2023	COFFEE POT/FIRST AID KITS	01-5401-3360-000	359.98
AMAZON CAPITAL SERVICES	1W7L-1TJ4-6NJP	12/19/2023	TIRES	01-5135-5920-000	72.98
ALL PRO SUPPLY	20326	12/19/2023	SUPPLIES	01-5080-4110-000	1,772.80
BLUEGRASS INTEGRATED COM...	203514-BYD-10	12/19/2023	SUPPLIES	01-5010-4450-000	107.61
ALL PRO SUPPLY	20382	12/19/2023	SUPPLIES	01-5080-4110-000	861.75
ALL PRO SUPPLY	20423	12/19/2023	SUPPLIES	01-5080-4110-000	1,327.51
ALL PRO SUPPLY	20459	12/19/2023	SUPPLIES	01-5080-4110-000	261.26
ALL PRO SUPPLY	20479	12/19/2023	SUPPLIES	01-5080-4110-000	556.98
ALL PRO SUPPLY	20515	12/19/2023	SUPPLIES	01-5080-4110-000	1,704.62
INTEGRATED ELECTRICAL CONT...	2065	12/19/2023	GENERATOR SERVICE	01-5020-4370-000	175.00
PATHWAYS, INC.	20-H-93-03/COMPTON	12/19/2023	EVALUATION	01-9100-3630-000	400.00
SPEEDY SIGNS & BANNERS	22452071	12/19/2023	SIGNS	01-5080-4110-000	48.00
THE TRINITY GROUP	230493	12/19/2023	EASEMENT SURVEY	01-5090-6005-000	1,200.00
ACME AUTO LEASING	23120179	12/19/2023	LEASE	01-5015-3990-000	1,905.00
MCGUIRE'S TOWING	23-19846	12/19/2023	TOW	01-5015-3990-000	100.00
MCGUIRE'S TOWING	23-20296	12/19/2023	TOW	01-5135-5920-000	100.00
MCGUIRE'S TOWING	23-20365	12/19/2023	TOW	01-5401-3360-000	200.00
TRI-STATE FENCING INC	23-347	12/19/2023	REPAIR	01-5015-3990-000	210.00
GIBBS TRUE VALUE HARDWARE	234576	12/19/2023	STRAW	01-5205-4030-000	16.00
GIBBS TRUE VALUE HARDWARE	234723	12/19/2023	LOCK	01-5081-5710-000	52.94
AREA PEST CONTROL, INC.	2364	12/19/2023	PEST	01-5085-5710-000	75.00
AREA PEST CONTROL, INC.	2373	12/19/2023	PEST	01-5081-5710-000	210.00
AREA PEST CONTROL, INC.	2374	12/19/2023	PEST	01-5080-5480-000	150.00
ACADEMY ANIMAL HOSPITAL	238430	12/19/2023	SPAY/NEUTER	01-5205-3150-000	75.00
KENTUCKY UNIFORMS, INC	238598-03	12/19/2023	UNIFORMS	01-5015-4810-000	115.95
KENTUCKY UNIFORMS, INC	238603-01	12/19/2023	UNIFORMS	01-5015-4810-000	115.95
ACADEMY ANIMAL HOSPITAL	238681	12/19/2023	SPAY/NEUTER	01-5205-3150-000	75.00
ACADEMY ANIMAL HOSPITAL	238752	12/19/2023	SPAY/NEUTER	01-5205-3150-000	75.00
KENTUCKY UNIFORMS, INC	239009-02	12/19/2023	UNIFORMS	01-5015-4810-000	115.95
KENTUCKY UNIFORMS, INC	240412-03	12/19/2023	UNIFORMS	01-5015-4810-000	115.95
KENTUCKY UNIFORMS, INC	241071-02	12/19/2023	UNIFORMS	01-5015-4810-000	202.90
KENTUCKY UNIFORMS, INC	241071-03	12/19/2023	UNIFORMS	01-5015-4810-000	130.90
KENTUCKY UNIFORMS, INC	241661-01	12/19/2023	UNIFORMS	01-5015-4810-000	324.45
KENTUCKY UNIFORMS, INC	241939	12/19/2023	UNIFORMS	01-5015-4810-000	38.55
KENTUCKY UNIFORMS, INC	242292	12/19/2023	BADGES	01-5015-4810-000	238.75
KENTUCKY UNIFORMS, INC	242299	12/19/2023	UNIFORMS	01-5015-4810-000	738.00
BYLES AUTO PARTS	278659	12/19/2023	PART	01-5015-3400-000	461.24
BYLES AUTO PARTS	279872	12/19/2023	BATTERY	01-5015-3400-000	230.19
BYLES AUTO PARTS	279977	12/19/2023	BATTERY	01-5015-3400-000	230.19
BYLES AUTO PARTS	280055	12/19/2023	FILTERS	01-5015-3400-000	299.97
BYLES AUTO PARTS	280519	12/19/2023	OIL DRY	01-5205-4030-000	69.00
TK ELEVATOR	3007551945	12/19/2023	MAINTENANCE	01-5081-5710-000	4,318.99
TK ELEVATOR	3007609464	12/19/2023	ELEVATOR MAINTENANCE	01-5080-5480-000	2,246.46
LABTRONICS	31345	12/19/2023	EQUIPMENT	01-5135-4200-000	460.59
LABTRONICS	31435	12/19/2023	SERVICES	01-5020-3340-000	750.00
QUALITY METAL OF LOUISA	32351	12/19/2023	METAL	01-5015-4450-000	226.25
OFFICE FURNITURE USA	32915-0	12/19/2023	OFFICE SUPPLIES	01-5010-4450-000	24.98
OFFICE FURNITURE USA	32918-0	12/19/2023	OFFICE SUPPLIES	01-5010-4450-000	29.93
ASHLAND OFFICE SUPPLY	32969-0	12/19/2023	OFFICE SUPPLIES	01-5010-4450-000	29.98
ASHLAND OFFICE SUPPLY	32989-0	12/19/2023	OFFICE SUPPLIES	01-5010-4450-000	19.50

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ASHLAND OFFICE SUPPLY	33174-0	12/19/2023	OFFICE SUPPLIES	01-5010-4450-000	45.99
ASHLAND OFFICE SUPPLY	33233-0	12/19/2023	OFFICE SUPPLIES	01-5010-4450-000	120.00
ASHLAND OFFICE SUPPLY	33614-0	12/19/2023	OFFICE SUPPLIES	01-5010-4450-000	12.99
COURTHOUSE COMPUTER SYST...	3375	12/19/2023	MONTHLY SERVICE	01-5010-3980-000	2,000.00
ASHLAND OFFICE SUPPLY	33917-0	12/19/2023	OFFICE SUPPLIES	01-5010-4450-000	4.90
ASHLAND OFFICE SUPPLY	34017-0	12/19/2023	OFFICE SUPPLIES	01-5010-4450-000	8.98
ASHLAND OFFICE SUPPLY	34017-1	12/19/2023	OFFICE SUPPLIES	01-5010-4450-000	45.99
ASHLAND OFFICE SUPPLY	34068-0	12/19/2023	OFFICE SUPPLIES	01-5010-4450-000	16.99
ASHLAND OFFICE SUPPLY	34587-0	12/19/2023	OFFICE SUPPLIES	01-5010-4450-000	71.50
ASHLAND OFFICE SUPPLY	34647-0	12/19/2023	OFFICE SUPPLIES	01-5010-4450-000	10.95
OFFICE FURNITURE USA	34682-0	12/19/2023	OFFICE SUPPLIES	01-5010-4450-000	74.94
ASHLAND OFFICE SUPPLY	34705-0	12/19/2023	OFFICE SUPPLIES	01-5010-4450-000	27.99
ASHLAND OFFICE SUPPLY	34769-0	12/19/2023	OFFICE SUPPLIES	01-5010-4450-000	137.97
ASHLAND OFFICE SUPPLY	34811-0	12/19/2023	OFFICE SUPPLIES	01-5015-4450-000	45.99
ASHLAND OFFICE SUPPLY	34811-1	12/19/2023	OFFICE SUPPLIES	01-5015-4450-000	116.89
ASHLAND OFFICE SUPPLY	34824-0	12/19/2023	OFFICE SUPPLIES	01-5010-4450-000	84.34
ASHLAND OFFICE SUPPLY	34934-0	12/19/2023	OFFICE SUPPLIES	01-5015-4450-000	237.60
ASHLAND OFFICE SUPPLY	35082-0	12/19/2023	OFFICE SUPPLIES	01-5010-4450-000	1,644.00
ASHLAND OFFICE SUPPLY	35221-0	12/19/2023	OFFICE SUPPLIES	01-5010-4450-000	151.20
ASHLAND OFFICE SUPPLY	35221-1	12/19/2023	OFFICE SUPPLIES	01-5010-4450-000	302.40
ASHLAND OFFICE SUPPLY	35417-0	12/19/2023	OFFICE SUPPLIES	01-5015-4450-000	45.99
ASHLAND OFFICE SUPPLY	35418-0	12/19/2023	OFFICE SUPPLIES	01-5010-4450-000	19.50
SUPERIOR OFFICE SERVICE, INC	354494-41	12/19/2023	LEASE	01-5020-2100-000	81.00
MCLEODS BODY SHOP	3556	12/19/2023	VEHICLE REPAIR	01-5015-3400-000	2,378.89
OFFICE FURNITURE USA	35704-0	12/19/2023	OFFICE SUPPLIES	01-5010-4450-000	19.95
ASHLAND OFFICE SUPPLY	35769-0	12/19/2023	OFFICE SUPPLIES	01-5010-4450-000	216.00
OFFICE FURNITURE USA	35795-0	12/19/2023	OFFICE SUPPLIES	01-5010-4450-000	199.00
MCLEODS BODY SHOP	3585	12/19/2023	VEHICLE REPAIR	01-5015-3400-000	2,203.97
ASHLAND OFFICE SUPPLY	35936-0	12/19/2023	OFFICE SUPPLIES	01-5015-4450-000	16.99
SUPERIOR OFFICE SERVICE, INC	360728-32	12/19/2023	COPIER LEASE	01-5001-4450-000	164.71
SUPERIOR OFFICE SERVICE, INC	360730-31	12/19/2023	OFFICE SUPPLIES	01-5010-4450-000	430.75
SUPERIOR OFFICE SERVICE, INC	360730-32	12/19/2023	OFFICE SUPPLIES	01-5010-4450-000	430.75
ASHLAND OFFICE SUPPLY	36371-0	12/19/2023	OFFICE SUPPLIES	01-5010-4450-000	19.98
ASHLAND OFFICE SUPPLY	36371-1	12/19/2023	OFFICE SUPPLIES	01-5010-4450-000	91.98
ASHLAND OFFICE SUPPLY	36371-2	12/19/2023	OFFICE SUPPLIES	01-5010-4450-000	26.78
SUPERIOR OFFICE SERVICE, INC	363977-28	12/19/2023	COPIER LEASE	01-5135-4450-000	54.00
ASHLAND OFFICE SUPPLY	36481-0	12/19/2023	OFFICE SUPPLIES	01-5010-4450-000	58.00
ASHLAND OFFICE SUPPLY	36629-0	12/19/2023	OFFICE SUPPLIES	01-5015-4450-000	62.78
ASHLAND OFFICE SUPPLY	36629-1	12/19/2023	OFFICE SUPPLIES	01-5015-4450-000	45.99
ASHLAND OFFICE SUPPLY	36631-0	12/19/2023	OFFICE SUPPLIES	01-5010-4450-000	74.73
ASHLAND OFFICE SUPPLY	36907-0	12/19/2023	OFFICE SUPPLIES	01-5015-4450-000	167.98
ASHLAND OFFICE SUPPLY	36929-0	12/19/2023	OFFICE SUPPLIES	01-5010-4450-000	45.99
SUPERIOR OFFICE SERVICE, INC	371446-17	12/19/2023	COPIER LEASE	01-5001-4450-000	25.00
ASHLAND OFFICE SUPPLY	37198-0	12/19/2023	OFFICE SUPPLIES	01-5010-4450-000	7.06
SUPERIOR OFFICE SERVICE, INC	374911-12	12/19/2023	OFFICE SUPPLIES	01-5010-4450-000	134.24
SUPERIOR OFFICE SERVICE, INC	374911-13	12/19/2023	OFFICE SUPPLIES	01-5010-4450-000	134.24
ASHLAND OFFICE SUPPLY	37613-0	12/19/2023	OFFICE SUPPLIES	01-5010-4450-000	321.40
ASHLAND OFFICE SUPPLY	37614-0	12/19/2023	OFFICE SUPPLIES	01-5010-4450-000	27.99
ASHLAND OFFICE SUPPLY	37647-0	12/19/2023	OFFICE SUPPLIES	01-5010-4450-000	70.00
SUPERIOR OFFICE SERVICE, INC	377976-9	12/19/2023	COPIER LEASE	01-5001-4450-000	88.95
SUPERIOR OFFICE SERVICE, INC	383149	12/19/2023	OFFICE SUPPLIES	01-5010-4450-000	59.43
SUPERIOR OFFICE SERVICE, INC	383764-1	12/19/2023	OFFICE SUPPLIES	01-5010-4450-000	236.00
SUPERIOR OFFICE SERVICE, INC	383875	12/19/2023	OFFICE SUPPLIES	01-5010-4450-000	50.37
SUPERIOR OFFICE SERVICE, INC	384319	12/19/2023	TONER	01-5080-4110-000	1,668.00
SUPERIOR OFFICE SERVICE, INC	384409	12/19/2023	COPIER	01-5135-4450-000	112.18
SUPERIOR OFFICE SERVICE, INC	384498	12/19/2023	SERVICE	01-5205-4450-000	24.56
ASHLAND OFFICE SUPPLY	38589-0	12/19/2023	SUPPLIES	01-5080-4110-000	148.73
THERMAL EQUIPMENT SALES, I...	39895	12/19/2023	PART	01-5080-5480-000	124.00
LEADSONLINE LLC	408011	12/19/2023	RENEWAL	01-5015-3990-000	3,016.00
ALPHA MECHANCIAL SERVICE,I...	418314	12/19/2023	COMPRESSOR	01-5081-5710-000	719.00

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
ALPHA MECHANCIAL SERVICE,I...	421818	12/19/2023	THERMOSTAT	01-5080-5480-000	359.00
ALPHA MECHANCIAL SERVICE,I...	423187	12/19/2023	HVAC	01-5080-5480-000	1,454.60
ALPHA MECHANCIAL SERVICE,I...	426455	12/19/2023	AIR GRILLES	01-5080-5480-000	2,032.61
ALPHA MECHANCIAL SERVICE,I...	426766	12/19/2023	DRAIN PAN	01-5081-5710-000	1,799.00
ALPHA MECHANCIAL SERVICE,I...	430514	12/19/2023	UNIT REPAIR	01-5080-5480-000	479.00
HILTI INC	4622100464	12/19/2023	TOOL RENTAL	01-5401-5480-000	589.77
HARP ENTERPRISES INC.	46380	12/19/2023	ELECTION	01-5065-5660-000	32,423.91
ASHLAND SPECIALITY COMPANY..	475782	12/19/2023	DOG FOOD	01-5205-4030-000	274.25
L & W EMERGENCY EQUIPMENT	478197	12/19/2023	SIREN SPEAKER	01-5015-4450-000	290.00
BCFC ROAD FUND	5001-11-23	12/19/2023	FUEL	01-5001-4290-000	60.27
BCFC ROAD FUND	5010-11-23	12/19/2023	FUEL	01-5010-4290-000	124.18
BCFC ROAD FUND	5015-11-23	12/19/2023	FUEL	01-5015-4290-000	8,843.07
TEXT MY GOV	501773	12/19/2023	SOFTWARE	01-5091-5850-000	5,100.00
BCFC ROAD FUND	5020-11-23	12/19/2023	FUEK	01-5020-4290-000	667.69
O'REILLY AUTO PARTS	5047-334311	12/19/2023	CREDIT	01-5015-3400-000	-99.99
O'REILLY AUTO PARTS	5047-337290	12/19/2023	PART	01-5015-3400-000	85.34
O'REILLY AUTO PARTS	5047-337328	12/19/2023	PART	01-5015-3400-000	240.68
O'REILLY AUTO PARTS	5047-337337	12/19/2023	PART	01-5015-3400-000	40.50
O'REILLY AUTO PARTS	5047-337356	12/19/2023	PART	01-5015-3400-000	86.82
O'REILLY AUTO PARTS	5047-337746	12/19/2023	ROTOR	01-5015-3400-000	579.00
O'REILLY AUTO PARTS	5047-337830	12/19/2023	REPAIR	01-5401-3360-000	228.13
O'REILLY AUTO PARTS	5047-337832	12/19/2023	REPAIR	01-5401-3360-000	16.04
O'REILLY AUTO PARTS	5047-337853	12/19/2023	TOOL SET	01-5401-3360-000	154.99
O'REILLY AUTO PARTS	5047-338219	12/19/2023	PART	01-5015-3400-000	7.49
O'REILLY AUTO PARTS	5047-338669	12/19/2023	PART	01-5015-3400-000	208.49
O'REILLY AUTO PARTS	5047-338771	12/19/2023	TRUCK MATS	01-5401-5920-000	62.98
BCFC ROAD FUND	5115-11-23	12/19/2023	FUEL	01-5115-4290-000	166.79
BCFC ROAD FUND	5135-11-23	12/19/2023	FUEL	01-5135-4290-000	954.67
CINTAS FIRST AID & SAFETY	5175611772	12/19/2023	FIRST AID	01-5080-4110-000	24.03
CINTAS FIRST AID & SAFETY	5179254638	12/19/2023	FIRST AID	01-5080-4110-000	24.03
CINTAS FIRST AID & SAFETY	5184943039	12/19/2023	FIRST AID	01-5205-4450-000	69.27
CINTAS FIRST AID & SAFETY	5185132631	12/19/2023	FIRST AID	01-5401-4460-000	155.61
CINTAS FIRST AID & SAFETY	5187133930	12/19/2023	FIRST AID	01-5081-5710-000	187.48
CINTAS FIRST AID & SAFETY	5187133958	12/19/2023	AED BATTERY/10 PK	01-5080-4110-000	162.22
BCFC ROAD FUND	5205-11-23	12/19/2023	FUEL	01-5205-4290-000	198.75
GILLUMS SERVICE REPAIR, INC.	528576	12/19/2023	FLYWHEEL AND POWER MATCH...	01-5401-5480-000	250.53
BCFC ROAD FUND	5401-11-23	12/19/2023	FUEL	01-5401-4290-000	1,245.74
ASHLAND ANIMAL CLINIC	549839	12/19/2023	EXAM	01-5205-3150-000	228.29
ASHLAND ANIMAL CLINIC	551836	12/19/2023	SPAY/NEUTER	01-5205-3150-000	75.00
PURE COUNTRY AUTOMOTIVE	6033933/1	12/19/2023	EXPLORER	01-5015-3400-000	1,004.44
KNIGHTHORST SHREDDING LLC	606221	12/19/2023	SHREDDING	01-5010-4450-000	41.11
KNIGHTHORST SHREDDING LLC	607611	12/19/2023	SHRED	01-5010-4450-000	95.40
SLONE REFRIGERATION	60889	12/19/2023	UNIT REPAIR	01-5020-4370-000	557.31
SLONE REFRIGERATION	61132	12/19/2023	CALL OUT	01-5020-3340-000	609.30
GREENLEAF ENVIRONMENTAL S...	63719	12/19/2023	MONTHLY SERVICE	01-5020-4370-000	35.00
CNA SURETY	66506783 JAN 2024	12/19/2023	BOND	01-5015-3990-000	648.98
BULK PLANTS INC	723558	12/19/2023	OIL	01-5015-3400-000	760.90
GENERAL SALES	723824 CREDIT	12/19/2023	CREDIT	01-5081-4110-000	-97.32
GENERAL SALES	724424	12/19/2023	SUPPLIES	01-5080-4110-000	972.87
GENERAL SALES	724743	12/19/2023	SUPPLIES	01-5081-4110-000	178.36
GENERAL SALES	724790	12/19/2023	SUPPLIES	01-5080-4110-000	43.64
GENERAL SALES	725274	12/19/2023	SUPPLIES	01-5080-4110-000	574.86
GENERAL SALES	725557	12/19/2023	SUPPLIES	01-5080-4110-000	662.35
GENERAL SALES	725562	12/19/2023	SUPPLIES	01-5081-4110-000	593.53
GENERAL SALES	725573	12/19/2023	SUPPLIES	01-5080-4110-000	638.52
GENERAL SALES	725591	12/19/2023	SUPPLIES	01-5080-4110-000	106.68
PATTON LUMBER CO., INC	75170 PARKS	12/19/2023	LUMBER	01-5401-5480-000	131.25
FERGUSON ENTERPRISES LLC #...	7646869	12/19/2023	PIPE	01-5085-5780-001	42.03
FERGUSON ENTERPRISES LLC #...	7654636	12/19/2023	PIPE	01-5401-5480-000	1,488.28
FERGUSON ENTERPRISES LLC #...	7654636-1	12/19/2023	PIPE	01-5401-5480-000	193.95

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
FERGUSON ENTERPRISES LLC #...	7668888	12/19/2023	PIPE	01-5401-5480-000	132.57
BILL COLE FORD	81039957/1	12/19/2023	F-250	01-5135-5920-000	1,240.87
LIBERTY MUTUAL INS CO	82C231704 JAN 2024	12/19/2023	BOND	01-5001-3020-000	101.80
TERRY JOHNSON'S BODY SHOP	9117	12/19/2023	2021 FORD INTERCEPTOR VIN#...	01-5015-3400-000	1,238.10
STEEN FUNERAL HOME	BURIAL01-WDAVIS	12/19/2023	BURIALS	01-5020-3440-000	600.00
STEEN FUNERAL HOME	BURIAL02-JJACKSON	12/19/2023	BURIALS	01-5020-3440-000	600.00
STEEN FUNERAL HOME	BURIAL03-JROSS	12/19/2023	BURIALS	01-5020-3440-000	600.00
STEEN FUNERAL HOME	BURIAL04-KSISCO	12/19/2023	BURIALS	01-5020-3440-000	600.00
JOHN CLARK OIL COMPANY	CORONER 11/8/23-11/30/23	12/19/2023	GASOLINE	01-5020-4290-000	184.14
CAMPBELL LOCKSMITH	INV0001375	12/19/2023	SERVICE CALL	01-5081-5710-000	85.00
MEMBERS CHOICE CREDIT UNI...	INV0001402	12/19/2023	NOV 2023-RENT	01-5010-3640-001	1,700.00
MEMBERS CHOICE CREDIT UNI...	INV0001403	12/19/2023	DEC 2023-RENT	01-5010-3640-001	1,700.00
COMMUNITY TRUST BANK INC	INV0001414	12/19/2023	ANITA-SPOT#7- RENT FOR DEC ...	01-5010-3640-000	40.00
TERRY JOHNSON'S BODY SHOP	INV0001415	12/19/2023	2018 DODGE CHARGER VIN#33...	01-5015-3400-000	4,897.10
KENTUCKY ASSOCIATION OF C...	K230646 DEC 2023	12/19/2023	POLICY RENEWAL	01-9100-5290-000	106,404.50
LIBERTY MUTUAL INS CO	LSF227766 JAN 2024	12/19/2023	BOND	01-5001-3020-000	101.80
KACO WORKERS COMPENSATI...	P220659	12/19/2023	PAYMENT	01-9400-2090-000	51,461.00
BOYD CAT RENTAL	R103381-004	12/19/2023	DOZER RENTAL	01-5401-5480-000	5,468.00
JOHN CLARK OIL COMPANY	SHERIFF 10/16/23-10/31/23	12/19/2023	FUEL	01-5015-4290-000	120.12
BOYD CAT RENTAL	SVIV1356823	12/19/2023	THERMOSTAT	01-5086-5710-000	842.42
PATHWAYS, INC.	T ERWIN/23-H-001-01	12/19/2023	EVALUATION	01-9100-3630-000	400.00
				Fund 01 - GENERAL FUND Total:	335,076.36

Fund: 02 - ROAD FUND

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
RUMPKE	0017267	12/19/2023	DUMPSTER	02-6105-4050-000	34.61
RUMPKE	0017316	12/19/2023	DUMPSTER	02-6105-4050-000	61.86
RUMPKE	0017378	12/19/2023	DUMPSTER	02-6105-4050-000	41.70
RUMPKE	0017437	12/19/2023	DUMPSTER	02-6105-4050-000	80.62
RUMPKE	0017483	12/19/2023	SURFACE	02-6105-4050-000	33.53
BULK PLANTS INC	012921A	12/19/2023	FUEL	02-6105-4290-000	5,545.18
BYLES AUTO PARTS	016447	12/19/2023	CREDIT	02-6105-4050-000	-36.00
POWER PRODUCTS, INC	0264025	12/19/2023	PART	02-6105-4050-000	57.26
SERVICE OFFICE SUPPLY	055962	12/19/2023	BATTERIES	02-6105-4450-000	150.89
KIMBALL MIDWEST	101644999	12/19/2023	PART	02-6105-4050-000	505.31
KIMBALL MIDWEST	101702254	12/19/2023	PARTS	02-6105-4050-000	162.44
KIMBALL MIDWEST	101709024	12/19/2023	PART	02-6105-4050-000	116.48
KIMBALL MIDWEST	101711181	12/19/2023	PARTS	02-6105-4050-000	372.47
LESLIE EQUIPMENT	1109581	12/19/2023	PARTS	02-6105-4050-000	52.60
APPALACHIAN TIRE	1170021441	12/19/2023	126	02-6105-4050-000	688.00
BTI CONTRACTING	125619	12/19/2023	ANIMAL SHELTER PAVE	02-6105-4050-000	128,652.00
AMERICAN ASPHALT OF WV	14579	12/19/2023	SURFACE	02-6105-4050-000	17,376.63
AMERICAN ASPHALT OF WV	14646	12/19/2023	SURFACE	02-6105-4050-000	1,578.46
AMERICAN ASPHALT OF WV	14787	12/19/2023	SURFACE	02-6105-4050-000	188.44
AMERICAN ASPHALT OF WV	14846	12/19/2023	SURFACE	02-6105-4050-000	647.27
BULK PLANTS INC	165720A	12/19/2023	GAS	02-6105-4290-000	6,506.24
BULK PLANTS INC	165788A	12/19/2023	FUEL	02-6105-4290-000	10,140.51
BULK PLANTS INC	165908A	12/19/2023	GASOLINE	02-6105-4290-000	9,557.89
AMAZON CAPITAL SERVICES	1CTY-PCJ3-VJ3F	12/19/2023	INK	02-6105-4450-000	85.47
AMAZON CAPITAL SERVICES	1F4J-VNT6-7FQV ROAD	12/19/2023	PAYMENT	02-6105-4050-000	3.27
AMAZON CAPITAL SERVICES	1JR3-RJQF-JN99	12/19/2023	PART	02-6105-4050-000	18.94
BUFFALO VALLEY RESOURCES, L...	2228	12/19/2023	ROCK	02-6105-4050-000	992.16
MCGUIRE'S TOWING	23-20322	12/19/2023	12M	02-6105-4050-000	375.00
GIBBS TRUE VALUE HARDWARE	235027	12/19/2023	SEAT	02-6105-4050-000	29.99
PERFECTION RUBBER & SUPPLY...	253786	12/19/2023	PART	02-6105-4050-000	20.35
MATHENY MOTOR TRUCK CO.	275085A	12/19/2023	PARTS	02-6105-4050-000	7.86
BYLES AUTO PARTS	278913	12/19/2023	TOOL	02-6105-4050-000	18.91
BYLES AUTO PARTS	279767	12/19/2023	BATTERY	02-6105-4050-000	650.36
BYLES AUTO PARTS	280056	12/19/2023	BLADES	02-6105-4050-000	45.88
BYLES AUTO PARTS	280057	12/19/2023	FILTERS	02-6105-4050-000	83.07
MOUNTAIN MATERIALS	283002	12/19/2023	ROCK	02-6105-4050-000	678.03
LABTRONICS	31266	12/19/2023	INTERNET	02-6105-4050-000	2,882.00

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
LUBE EQUIP INC.	337232	12/19/2023	SHOP	02-6105-4050-000	22.10
SUPERIOR OFFICE SERVICE, INC	374654-13	12/19/2023	COPIER LEASE	02-6105-4450-000	50.00
SUPERIOR OFFICE SERVICE, INC	384242	12/19/2023	LEASE	02-6105-4450-000	36.39
HILTI INC	4622100455	12/19/2023	TOOL RENTAL	02-6105-4750-000	16.00
O'REILLY AUTO PARTS	5047-338195	12/19/2023	LIGHT	02-6105-4050-000	26.99
O'REILLY AUTO PARTS	5047-338201	12/19/2023	PART	02-6105-4050-000	196.29
O'REILLY AUTO PARTS	5047-338237	12/19/2023	PART	02-6105-4050-000	806.59
MOUNTAIN ENTERPRISES	57525	12/19/2023	SURFACE	02-6105-4050-000	259.69
MOUNTAIN ENTERPRISES	57573	12/19/2023	SURFACE	02-6105-4050-000	98.53
BULK PLANTS INC	723559	12/19/2023	OIL	02-6105-4050-000	1,229.85
GENERAL SALES	724942	12/19/2023	SUPPLIES	02-6105-4050-000	616.50
GENERAL SALES	725271	12/19/2023	SUPPLIES	02-6105-4050-000	138.81
BOYD CAT RENTAL	CM000245806	12/19/2023	CREDIT	02-6105-4050-000	-727.51
BOYD CAT RENTAL	INV02400548	12/19/2023	PART	02-6105-4050-000	47.35
BOYD CAT RENTAL	INV02406580	12/19/2023	HOSE	02-6105-4050-000	68.54
BOYD CAT RENTAL	INV02408191	12/19/2023	PARTS	02-6105-4050-000	1,253.36
BRANDEIS	SC1YEN	12/19/2023	PART	02-6105-4050-000	123.42
				Fund 02 - ROAD FUND Total:	192,668.58
Fund: 03 - JAIL FUND					
CHOICES AND CHANGES	0028	12/19/2023	EDUCATIONAL PROGRAM	03-5101-5950-000	5,000.00
GALLS LLC	026147785	12/19/2023	STAFF UNIFORMS	03-5101-4810-000	78.04
GALLS LLC	026160015	12/19/2023	STAFF UNIFORMS	03-5101-4810-000	89.48
GALLS LLC	026160216	12/19/2023	STAFF UNIFORMS	03-5101-4810-000	56.92
GALLS LLC	026175385	12/19/2023	STAFF UNIFORMS	03-5101-4810-000	69.94
GALLS LLC	026176730	12/19/2023	STAFF UNIFORMS	03-5101-4810-000	27.88
GALLS LLC	026178301	12/19/2023	STAFF UNIFORMS	03-5101-4810-000	51.92
GALLS LLC	026224762	12/19/2023	STAFF UNIFORMS	03-5101-4810-000	69.94
GALLS LLC	026256462	12/19/2023	STAFF UNIFORMS	03-5101-4810-000	65.54
GALLS LLC	026256476	12/19/2023	STAFF UNIFORMS	03-5101-4810-000	57.00
GALLS LLC	026256494	12/19/2023	STAFF UNIFORMS	03-5101-4810-000	199.95
GALLS LLC	026256515	12/19/2023	STAFF UNIFORMS	03-5101-4810-000	57.00
GALLS LLC	026256516	12/19/2023	STAFF UNIFORMS	03-5101-4810-000	46.48
GALLS LLC	026256524	12/19/2023	STAFF UNIFORMS	03-5101-4810-000	119.97
GALLS LLC	026256612	12/19/2023	STAFF UNIFORMS	03-5101-4810-000	83.53
GALLS LLC	026271157	12/19/2023	STAFF UNIFORMS	03-5101-4810-000	18.98
GALLS LLC	026271227	12/19/2023	STAFF UNIFORMS	03-5101-4810-000	20.49
GALLS LLC	026347080	12/19/2023	STAFF UNIFORMS	03-5101-4810-000	169.02
KDMC/PARKVIEW CAFE	10/24/23 LANDEN WHITE	12/19/2023	FOOD FOR DEPUTIES	03-5101-4250-000	102.00
BOWLING FEED AND HARDWA...	1224295	12/19/2023	BUILDING REPAIR	03-5101-3340-000	32.56
BOWLING FEED AND HARDWA...	1224433	12/19/2023	BUILDING REPAIR	03-5101-3340-000	5.98
BOWLING FEED AND HARDWA...	1236182	12/19/2023	BUILDING REPAIR	03-5101-3340-000	6.12
BOWLING FEED AND HARDWA...	1236311	12/19/2023	BUILDING REPAIR	03-5101-3340-000	23.96
BOWLING FEED AND HARDWA...	1236896	12/19/2023	BUILDING REPAIR	03-5101-3340-000	1.79
BOWLING FEED AND HARDWA...	1237035	12/19/2023	BUILDING REPAIR	03-5101-3340-000	6.29
BOWLING FEED AND HARDWA...	1237542	12/19/2023	BUILDING REPAIR	03-5101-3340-000	180.22
BOWLING FEED AND HARDWA...	1237736	12/19/2023	BUILDING REPAIR	03-5101-3340-000	17.98
BOWLING FEED AND HARDWA...	1238480	12/19/2023	BUILDING REPAIR	03-5101-3340-000	6.99
BOWLING FEED AND HARDWA...	1239034	12/19/2023	BUILDING REPAIR	03-5101-3340-000	10.77
BOWLING FEED AND HARDWA...	1239708	12/19/2023	BUILDING REPAIR	03-5101-3340-000	182.96
STANDARD EXTERMINATING CO.	132347	12/19/2023	PEST CONTROL	03-5101-3460-000	80.00
AMAZON CAPITAL SERVICES	166N-94G1-4VNJ	12/19/2023	JAIL SUPPLIES	03-5101-4461-000	108.72
AMAZON CAPITAL SERVICES	1HRQ-G3VF-NN1M	12/19/2023	DUTY SPECIFIC SUPPLIES	03-5101-4461-000	116.40
AMAZON CAPITAL SERVICES	1QF9-NXL3-3CV1	12/19/2023	DUTY SPECIFIC SUPPLIES	03-5101-4461-000	88.35
KELLWELL FOODS, INC.	205217	12/19/2023	FOOD	03-5101-4250-000	8,360.18
KELLWELL FOODS, INC.	205267	12/19/2023	FOOD	03-5101-4250-000	8,457.29
KELLWELL FOODS, INC.	205403	12/19/2023	FOOD	03-5101-4250-000	8,402.51
KELLWELL FOODS, INC.	205496	12/19/2023	FOOD	03-5101-4250-000	8,282.99
KELLWELL FOODS, INC.	205638	12/19/2023	FOOD	03-5101-4250-000	8,202.23
KELLWELL FOODS, INC.	205773	12/19/2023	FOOD	03-5101-4250-000	8,101.22
KELLWELL FOODS, INC.	205798	12/19/2023	FOOD	03-5101-4250-000	8,293.04

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
KELLWELL FOODS, INC.	205957	12/19/2023	FOOD	03-5101-4250-000	8,293.04
KDMC OCCUPATIONAL MEDICI...	22058	12/19/2023	DRUG TESTING	03-5101-5490-000	195.00
WEST FAIRVIEW EMERGENCY	222-642354-DQ	12/19/2023	INMATE MEDICAL	03-5101-5490-000	116.04
CPI	23-12-03ME	12/19/2023	ANNUAL OPEN FOX & MESSEN...	03-5101-4460-000	198.00
GIBBS TRUE VALUE HARDWARE	234030	12/19/2023	BUILDING REPAIR	03-5101-3340-000	70.97
LITTLE'S GREASE TRAP SERVICE ...	32617	12/19/2023	SERVICE	03-5101-3340-000	325.00
SUPERIOR OFFICE SERVICE, INC	346007-52	12/19/2023	COPIERS	03-5101-5900-000	70.00
SUPERIOR OFFICE SERVICE, INC	349754-47	12/19/2023	COPIERS	03-5101-5900-000	70.00
SUPERIOR OFFICE SERVICE, INC	354239-41	12/19/2023	COPIERS	03-5101-5900-000	70.00
SUPERIOR OFFICE SERVICE, INC	361472-31	12/19/2023	COPIERS	03-5101-5900-000	70.00
SUPERIOR OFFICE SERVICE, INC	366536-24	12/19/2023	COPIERS	03-5101-5900-000	132.00
SUPERIOR OFFICE SERVICE, INC	374912-13	12/19/2023	COPIERS	03-5101-5900-000	78.50
THE BATTERY TERMINAL	376885	12/19/2023	BUILDING REPAIR	03-5101-3340-000	5.95
ASHLAND OFFICE SUPPLY	38063-0	12/19/2023	OFFICE SUPPLIES	03-5101-4450-000	183.96
NEWTECH SYSTEMS, INC.	40431	12/19/2023	FIRE ALARM INSPECTION	03-5101-3340-000	1,001.25
PROFESSIONAL FIRE EXTINGUIS...	405149	12/19/2023	FIRE INSPECTIONS	03-5101-3340-000	927.00
ALPHA MECHANCIAL SERVICE,I...	426027	12/19/2023	A/C UNIT REPAIR	03-5101-3340-000	4,487.50
ALPHA MECHANCIAL SERVICE,I...	428219	12/19/2023	HVAC	03-5101-3340-000	839.00
O'REILLY AUTO PARTS	5047-338216	12/19/2023	PART	03-5101-5920-000	47.49
O'REILLY AUTO PARTS	5047-338712	12/19/2023	PARTS	03-5101-5920-000	144.15
O'REILLY AUTO PARTS	5047-338872	12/19/2023	TRAILER REPAIR	03-5101-3360-000	30.97
BCFC ROAD FUND	5101-11-23	12/19/2023	FUEL	03-5101-4290-000	1,038.42
PURE COUNTRY AUTOMOTIVE	6034259/1	12/19/2023	ALIGNMENT	03-5101-5920-000	149.95
KENTUCKY STATE TREASURER	INV0001418	12/19/2023	PAYMENT	03-5101-3140-000	7,111.32
BOB BARKER COMPANY	INV1939133	12/19/2023	SUPPLIES	03-5101-4530-000	1,026.96
QUALITY CORRECTIONAL CARE, ...	INV8117	12/19/2023	ROUTINE MEDICAL	03-5101-5490-000	59,250.00
GIOVANNIS PIZZA	ORD#211 11/17/23	12/19/2023	FOOD FOR DEPUTY	03-5101-4250-000	23.75
				Fund 03 - JAIL FUND Total:	151,308.85
Fund: 06 - ECONOMIC DEVELOPMENT					
ENVIRONMENTAL SERVICES	0636635	12/19/2023	FOOD SERVICE	06-5075-5780-000	250.00
FERGUSON ENTERPRISES LLC #...	0883709	12/19/2023	SUPPLIES	06-5075-3020-000	10.30
FOUNDATION BUILDING MATER..	10654240-00	12/19/2023	materiels	06-5075-5780-000	632.73
AMAZON CAPITAL SERVICES	1FR6-GYVL-HLPD	12/19/2023	TRASH CART	06-5075-3020-000	688.40
AMAZON CAPITAL SERVICES	1GMJ-3TQJ-NCMH	12/19/2023	LINENS/HANGERS	06-5075-3020-000	529.65
GIBBS TRUE VALUE HARDWARE	234427	12/19/2023	DOOR HARDWARE	06-5075-3020-000	206.43
GIBBS TRUE VALUE HARDWARE	234493	12/19/2023	DOOR HARDWARE	06-5075-3020-000	43.96
GIBBS TRUE VALUE HARDWARE	235202	12/19/2023	LOCKS	06-5075-3360-000	14.99
ALPHA MECHANCIAL SERVICE,I...	431722	12/19/2023	ICE MACHINE	06-5075-3360-000	691.82
ALPHA MECHANCIAL SERVICE,I...	59001	12/19/2023	CONTRACT	06-5075-3360-000	700.00
CINTAS FIRST AID & SAFETY	9245807341	12/19/2023	ZOLL PLUS	06-5075-3360-000	125.00
				Fund 06 - ECONOMIC DEVELOPMENT Total:	3,893.28
Fund: 76 - SPECIAL PROJECTS					
FERGUSON ENTERPRISES LLC #...	0792331	12/19/2023	NEW SHELTER	76-5205-4450-000	3,777.18
FOUNDATION BUILDING MATER..	10654334-00	12/19/2023	NEW SHELTER	76-5205-4450-000	121.68
FOUNDATION BUILDING MATER..	10654349-00	12/19/2023	NEW SHELTER	76-5205-4450-000	60.97
FOUNDATION BUILDING MATER..	10654524-00	12/19/2023	MATERIALS	76-5205-4450-000	2,425.74
FOUNDATION BUILDING MATER..	10654687-00	12/19/2023	NEW SHELTER	76-5205-4450-000	35.15
BTI CONTRACTING	125647	12/19/2023	STRIPING	76-5205-3090-000	1,000.00
SCIOTO BLOCK	130756	12/19/2023	MATERIALS	76-5205-4450-000	200.00
STATE ELECTRIC SUPPLY	16986899-00	12/19/2023	NEW SHELTER	76-5205-4450-000	1,412.17
GIBBS TRUE VALUE HARDWARE	234571	12/19/2023	SHIMS	76-5205-4450-000	8.99
FERGUSON ENTERPRISES LLC #...	7686574	12/19/2023	NEW SHELTER	76-5205-4450-000	267.61
AMTECK	920721059	12/19/2023	NEW ANIMAL SHELTER	76-5205-3090-000	10,660.00
PPG ARCHITECTURAL FINISHES	928620001312	12/19/2023	PAINT	76-5205-4450-000	250.83
PPG ARCHITECTURAL FINISHES	928620001344	12/19/2023	PAINT	76-5205-4450-000	480.00
PPG ARCHITECTURAL FINISHES	928620001372	12/19/2023	PAINT	76-5205-4450-000	304.41
PPG ARCHITECTURAL FINISHES	928620001410	12/19/2023	PAINT	76-5205-4450-000	59.53
				Fund 76 - SPECIAL PROJECTS Total:	21,064.26
				Grand Total:	704,011.33

Report Summary

Fund Summary

Fund	Expense Amount
01 - GENERAL FUND	335,076.36
02 - ROAD FUND	192,668.58
03 - JAIL FUND	151,308.85
06 - ECONOMIC DEVELOPMENT	3,893.28
76 - SPECIAL PROJECTS	21,064.26
Grand Total:	704,011.33

Account Summary

Account Number	Account Name	Expense Amount
01-5001-2100-000	EXPENSE ALLOWANCE	375.24
01-5001-3020-000	ADVERTISING	298.40
01-5001-4290-000	GASOLINE	60.27
01-5001-4450-000	MATERIALS & SUPPLIES	940.95
01-5010-3020-000	ADVERTISING	2,104.00
01-5010-3640-000	ASHLAND BRANCH RENTAL	2,040.00
01-5010-3640-001	CANNONSBURG RENTAL	3,400.00
01-5010-3980-000	SOFTWARE	2,000.00
01-5010-4290-000	GASOLINE	124.18
01-5010-4450-000	OFFICE SUPPLIES	5,993.77
01-5015-3400-000	VEHICLE MAINT. & REPAIR	16,273.30
01-5015-3990-000	CONTRACTED SERVICES	5,879.98
01-5015-4290-000	GASOLINE	8,963.19
01-5015-4450-000	MATERIALS & SUPPLIES	1,335.49
01-5015-4810-000	UNIFORMS	2,137.35
01-5020-2100-000	CORONER EXPENSE ALL...	81.00
01-5020-3340-000	BUILDING MAINTENANCE	1,359.30
01-5020-3440-000	COUNTY BURIALS	2,400.00
01-5020-4290-000	GASOLINE	851.83
01-5020-4370-000	MORGUE LINENS	2,477.30
01-5065-5660-000	ELECTIONS EXPENSES	39,309.51
01-5080-4110-000	MATERIALS & SUPPLIES	12,045.68
01-5080-5480-000	BUILDING MAINTENANCE	7,019.36
01-5081-4110-000	MATERIALS & SUPPLIES	1,049.57
01-5081-5710-000	RENEWALS & REPAIRS	7,513.48
01-5085-5710-000	RENEWALS & REPAIRS PR...	207.00
01-5085-5780-001	UTILITIES CS/DPA	42.03
01-5086-5710-000	RENEWALS & REPAIRS A...	842.42
01-5090-6005-000	COUNTY SURVEYOR	1,200.00
01-5091-3480-000	SOFTWARE/PROGRAM S...	14,559.93
01-5091-5850-000	WARRANTY SUBSCRIPTIO...	5,100.00
01-5091-7050-000	HARDWARE/MAINTENAN...	3,418.83
01-5115-4290-000	FUEL - CODE ENFORCME...	166.79
01-5135-4200-000	RESPONSE SUPPLIES & SE...	1,590.04
01-5135-4290-000	FUEL	954.67
01-5135-4450-000	OFFICE SUPPLIES	2,064.52
01-5135-5920-000	VEHICLE REPAIR/MAINTE...	1,413.85
01-5205-3150-000	VETERINARIAN	678.29
01-5205-4030-000	ANIMAL FOOD & SUPPLIES	359.25
01-5205-4290-000	GASOLINE	198.75
01-5205-4450-000	OFFICE SUPPLIES	93.83
01-5205-4460-000	EQUIPMENT	79.84
01-5401-3360-000	EQUIPMENT MAINTENAN...	959.14
01-5401-4290-000	GASOLINE	1,245.74
01-5401-4460-000	EQUIP-MAINTENANCE	155.61
01-5401-5480-000	PARK IMPROVEMENTS	14,984.20
01-5401-5920-000	VEHICLE MAINTENANCE/...	62.98
01-9100-3630-000	PSYCHIATRIC EVALUATIO...	800.00

Account Summary

Account Number	Account Name	Expense Amount
01-9100-5290-000	INSURANCE/LIABILITY	106,404.50
01-9400-2090-000	WORKER COMP.	51,461.00
02-6105-4050-000	SHOP MATERIALS & SUPPL..	160,580.01
02-6105-4290-000	FUEL	31,749.82
02-6105-4450-000	OFFICE SUPPLIES	322.75
02-6105-4750-000	ROAD TOOLS	16.00
03-5101-3140-000	CONTRACTW/O COUNTIE...	7,111.32
03-5101-3340-000	BUILDING REPAIR	8,132.29
03-5101-3360-000	EQUIPMENT REPAIR	30.97
03-5101-3460-000	PEST CONTROL	80.00
03-5101-4250-000	FOOD	66,518.25
03-5101-4290-000	GASOLINE	1,038.42
03-5101-4450-000	OFFICE SUPPLIES	183.96
03-5101-4460-000	COMPUTER SOFTWARE	198.00
03-5101-4461-000	DUTY SPECIFIC MATERIAL...	313.47
03-5101-4530-000	PRISONER HYGIENE	1,026.96
03-5101-4810-000	STAFF UNIFORM	1,282.08
03-5101-5490-000	ROUTINE MEDICAL	59,561.04
03-5101-5900-000	OFFICE EQUIP/MAINT	490.50
03-5101-5920-000	MOTOR VEHICLE REPAIR	341.59
03-5101-5950-000	EDUCATIONAL PROGRAMS	5,000.00
06-5075-3020-000	ADVERTISING	1,478.74
06-5075-3360-000	MAINTENANCE & REPAIR	1,531.81
06-5075-5780-000	UTILITIES	882.73
76-5205-3090-000	PROFESSIONAL SVCS-ANI...	11,660.00
76-5205-4450-000	Materials & Supplies - an...	9,404.26
	Grand Total:	704,011.33

Project Account Summary

Project Account Key		Expense Amount
None		704,011.33
	Grand Total:	704,011.33

Payment Register

Boyd County KY

APPKT01103 - ADD-ON TO COURT MEETING 12/19/23

01 - Vendor Set 01

Bank: General Fund - General Fund

Vendor Number	Vendor Name					Total Vendor Amount
00630	KEATING MUETHING & KLEKAMP PLL					8,813.06
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				12/18/2023	8,813.06	

Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
1457440	COUNTY TIF AND CONVENTION CENTER PROJECT	12/19/2023	12/19/2023	0.00	1,593.75
1457443	REVOLUTIONARY RACING PROJECT	12/19/2023	12/19/2023	0.00	7,219.31

BOYD COUNTY GOVERNMENT

Boyd County KY

Payment Register

APPKT01105 - ADD-ON

01 - Vendor Set 01

Bank: General Fund - General Fund

Vendor Number	Vendor Name				Total Vendor Amount
01000	REYNOLDS& REYNOLDS				406.39
Payment Type	Payment Number			Payment Date	Payment Amount
Check				12/18/2023	406.39
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
32719735	CERTIFICATES	12/19/2023	12/19/2023	0.00	406.39

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

Budget Amendment

Motion was made by David Salisbury and seconded by Randy Stapleton approve Second reading of the following Budget Amendment for the 23-24 Fiscal Year.

Budget Amendment on following page

3
Ordinance

RECEIVED

DEC 0 1 2023

BCFC

Boyd County Fiscal Court

Budget Amendment

AN ORDINANCE relating to the Fiscal Year 24. annual budget and amendment thereof. Whereas the Boyd County Fiscal Court has realized unbudgeted receipts from the following funds. Be it ordained by the Boyd County Fiscal Court of the Commonwealth of Kentucky:

Section One: **The budget for Fiscal Year '24, is amended to:**
Increase/Decrease the receipts of the following funds to include unbudgeted receipts from:

A. Receipts

Fund	Account Number	Description	Amount
ROAD	02-4901-000	PRIOR YR CARRYOVER	49,398.00
JAIL	03-4901-000	PRIOR YEAR CARRYOVER	19,618.00
LGEA	04-4901-000	PRIOR YR CARRYOVER	31,607.-
ECONOMIC DEVELOI	06-4901-000	PRIOR YR CARRYOVER	24,933.00
FEMA	75-4901-000	PRIOR YR CARRYOVER	93,027.00
SPECIAL PROJECTS	76-4901-000	PRIOR YEAR CARRYOVER	135,108.00
ESCROW	79-4901-000	PRIOR YR CARRYOVER	7,160,013.00
SENIOR CTR	80-4901-000	PRIOR YEAR CARRYOVER	1,587.00
FEDERAL GRANTS	84-4806-000	INTEREST	3,410,095.00
EMERGENCY FUND	88-4901-000	PRIOR YEAR CARRYOVER	322,321.00
		Total Amended Revenues	$11,247,707.00

B. Appropriations

Fund	Account Number	Description	Amount
ROAD	02-9200-9990	RESERVE FOR TRANSFERS	49,398.00
JAIL	03-9200-9990	RESERVE FOR TRANSFERS	19,618.00
LGEA	04-9200-9990	RESERVE FOR TRANSFER	31,607.-
ECONOMIC DEVELOI	06-9200-9990	RESERVE FOR TRANSFER	24,933.00
FEMA	75-9200-9990	RESERVE FOR TRANSFER	93,027.00
SPECIAL PROJECTS	76-9200-9990	RESERVE FOR TRANSFERS	135,108.00
ESCROW	79-9200-9990	RESERVE FOR TRANSFER	7,160,013.00
SENIOR CTR	80-9200-9990	RESERVE FOR TRANSFER	1,587.00
FEDERAL GRANTS	84-9200-9990	RESERVE FOR TRANSFER	3,410,095.00
EMERGENCY FUND	88-9200-9990	EMERGENCY RESERVE	322,321.00
		Total Amended Appropriations	$11,247,707.00

2
Ordinance

Boyd County Fiscal Court

Budget Amendment

AN ORDINANCE relating to the Fiscal Year 24 annual budget and amendment thereof. Whereas the Boyd County Fiscal Court has realized unbudgeted receipts from the following funds. Be it ordained by the Boyd County Fiscal Court of the Commonwealth of Kentucky:

Section One: **The budget for Fiscal Year 24 . is amended to:**
Increase/Decrease the receipts of the following funds to include unbudgeted receipts from:

A. Receipts

Fund	Account Number	Description	Amount
GENERAL	01-4901-000	PRIOR YEAR CARRYOVER	276,706.00
		Total Amended Revenues	**$276,706.00**

B. Appropriations

Fund	Account Number	Description	Amount
GENERAL	01-9200-9990	RESERVE FOR TRANSFERS	276,706.00
		Total Amended Appropriations	**$276,706.00**
		Total	$11,524,413.00

Section Two: **The amounts adjusting the revenue accounts in Section One are for governmental purposes.**

Approved by the Boyd County Fiscal Court this the 14 day of November 2023

County Judge/Executive

Approved as to form and classification this 29th day of November 2023

Robert O. Brown

State Local Finance Officer

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

County Judge/Executive

RECEIVED
NOV 27 2023
OFFICE OF F.M. & A.

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

Resolution 2023-22

Motion was made by David Salisbury and Seconded by Jeremy Holbrook to approve Resolution 2023-22, authorizing the filing of a Kentucky HB1 jail Arraignment Equipment Phase II grant Application for up to $44,018.00in HB1 project funds with the DLG authorizing and directing the Coyd County Judge Executive to Execute any documents deemed necessary to carry out this project and authorizing the Judge Executive as the Authorized Correspondent for this project.

Resolution begins on following page

FISCAL YEAR 2023-2024
HOUSE BILL 1 JAIL ARRAIGNMENT EQUIPMENT PHASE II

AUTHORIZING RESOLUTION 2023-22
COUNTY OF BOYD

ADOPTION OF A RESOLUTION OF THE BOYD COUNTY FISCAL COURT AUTHORIZING THE FILING OF A KENTUCKY HOUSE BILL (HB) 1 JAIL ARRAIGNMENT EQUIPMENT PHASE II GRANT APPLICATION FOR UP TO $44,018.00 IN HB 1 PROJECT FUNDS WITH THE DEPARTMENT FOR LOCAL GOVERNMENT (DLG); AUTHORIZING AND DIRECTING THE BOYD COUNTY JUDGE/EXECUTIVE TO EXECUTE ANY DOCUMENTS WHICH ARE DEEMED NECESSARY BY DLG TO CARRY OUT THIS PROJECT; AND AUTHORIZING THE JUDGE/EXECUTIVE TO ACT AS THE AUTHORIZED CORRESPONDENT FOR THIS PROJECT.

WHEREAS, Boyd County ("County") desires to purchase jail arraignment equipment approved by the Administrative Office of the Courts (AOC) on behalf of the residents of the County by supporting the HB 1 Project; and

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

(1) Approval of a satisfactory application transmitted to DLG for approval; and,
(2) Other obligations of the County in connection with receiving the HB 1 grant of monies for the purposes stated herein;

NOW, THEREFORE, be it resolved this 19th day of DECEMBER 2023, by Boyd County Fiscal Court:

That a HB 1 Jail Arraignment Equipment Grant Application on behalf of the County for HB 1 monies up to $44,018.00 for Jail Video Arraignment Equipment Phase II Project. Project shall be submitted to DLG; the County shall provide such additional information and furnish such documentation as may be required, and the County Judge/Executive shall act as the authorized correspondent for this Project.

Done this 19th day of DECEMBER, 2023. Motion by DAVID SALISBURY and seconded by JEREMY HOLBROOK, members present voting unanimously in favor.

By: ______________________
County Judge/Executive

ATTEST:

By: Sara Tussey

Title: FISCAL COURT CLERK

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

Sanitation District 2 Board

Motion was made by Randy Stapleton and seconded by David Salisbury to approve the reappointment of George Stout to the Board of Commissioners for Sanitation District 2. His term will expire December 31, 2027.

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

Library Board

Motion was made by Randy Stapleton and Seconded by David Salisbury to appoint Alexander Krivchenia to the Library Board of Trustees for a 4 year term.

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

Commerce Park and Doyle Street

Motion was made by David Salisbury and seconded by Randy Stapleton to appoint Keith Watts and Justin Pruitt to evaluate the roads with the Road Foreman for acceptance into the County Road System.

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

Resolution 2023-23

Motion was made by David Salisbury and Seconded by Randy Stapleton to approve Resolution 2023-23, A Resolution authorizing the Judge Executive to make application for and enter into an agreement with the Kentucky office of Homeland Security and to act as the authorized agent for this project.

Resolution begins on following page

Resolution for application for and administration of Kentucky Office of Homeland Security Project(s)

A RESOLUTION of the County of Boyd, Kentucky, authorizing the Judge Executive to make application for and, upon arrival, to enter into an agreement with the Kentucky Office of Homeland Security (KOHS), to execute any documents which are deemed necessary by KOHS to facilitate and administer the project and to act as the authorized correspondent for this project.

WHEREAS BOYD County, Kentucky, desires to make an application for Law Enforcement Protection Program funds for a project to be administered by Kentucky Office of Homeland Security.

WHEREAS it is recognized that an application for and approval of Kentucky Office of Homeland Security funds imposes certain obligations and responsibilities upon the County.

NOW, THEREFORE, be it resolved this 19th day of December 2023, by BOYD County, Kentucky.

The Judge/Executive is hereby authorized to execute and furnish all required documentation, including a memorandum of agreement, as may be required by KOHS for the furtherance of the above-referenced project and to act as the authorized correspondent for said project.

Done this day of, 2023, on a Motion made by DAVID Salisbury
and seconded by Randy Stapleton.

Members present voting in favor: All in FAVOR

Members present voting against: NONE

By: Eric Chaney Judge/Executive

Attest: Sara Tussey Clerk

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

Landfill Agreement Amendment

Morion was made by David Salisbury and Seconded by Randy Stapleton to amend the Landfill agreement to reflect current KRS implemented since the Landfill agreement was accepted, in 2015.

Amendments begin on following page

RUMPKE

Waste & Recycling Services

3990 Generation Drive, Cincinnati, OH 45251
Phone: 1-800-828-8171 Fax: 513-851-2057

BBB. ACCREDITED BUSINESS

December 8, 2023

Boyd County Judge Executive Eric Chaney
Magistrates of the Boyd County Fiscal Court

Dear Judge Chaney and Magistrates:

As I believe you are aware, Rumpke has been working for over a year with counsel for the Citizens of Boyd County Environmental Coalition (CBCEC) regarding potential changes to the Amendment to the Agreed Order of Judgement regarding the Boyd County Sanitary Landfill (formerly Big Run Landfill). At the outset, on behalf of the Rumpke Company, and the Rumpke family, I want to thank your recent consideration and approval of these changes, and I apologize that this matter is back before you again, which is the purpose of this letter.

I have been asked to provide you with an explanation as to a minor change to the proposed Amendment to the Agreed Order of Judgement from that which was previously presented to, and approved by, this Court. Simply stated, Counsel for the Energy and Environmental Cabinet recognized that after the original Agreed Order of Judgement (AAOJ) was written in 2015, the regulation referenced in paragraph 4 of the AAOJ (401 KAR 48:090) has been amended. A new Subsection was inserted into the regulation in 2018, and the relevant subjection dealing with daily cover at landfills (which was subsection 3 in the 2015 version of the Regulation) was now subsection 4. The current proposed change just corrects the citation so that the AAOJ would again refer to the correct and updated subjection of the Regulation.

This is simply a technical correction requested by Counsel for the Commonwealth, and agreed to by Counsel for the CBCEC and Rumpke. We apologize that it was not caught in the previous draft presented to you, and respectfully request that this Fiscal Court again approve the corrected Motion to Amend the AAOJ and proposed Order.

We look forward to continuing to work together with you and our neighbors. We remain committed to providing safe, efficient, and environmentally responsible waste collection and disposal services to our customer and the Boyd County community at large. Thank you for your consideration.

James E. Thaxton
~~Senior General Counsel~~
Rumpke Consolidated Companies, Inc.
3990 Generation Drive
Cincinnati, Ohio 45251
(513) 741-2651
jim.thaxton@rumpke.com

KAR 48:090 Section 3

Section 3. TENORM Waste Disposal from Oil and Gas Development and Production.

(1) TENORM that meets the criteria established in 902 KAR 100:180, Section 6(1) that is to be land disposed shall be disposed:

(a) In a contained landfill permitted in accordance with 401 KAR Chapters 47 and 48 and as authorized by 902 KAR 100:180, Section 6(1)(a); or

(b) As established in subsection (2) of this section as authorized by 902 KAR 100:180, Section 6(1)(c).

(2) TENORM that meets the criteria established in 902 KAR 100:180, Section 6(2) that is to be land disposed shall be disposed in a contained landfill permitted in accordance with 401 KAR Chapters 47 and 48 and as authorized by 902 KAR 100:180, Section 6(2)(a) that meets:

(a) The operating requirements established in 902 KAR 100:180; and

(b) Final cap design requirements established in 401 KAR 48:080, Section 8, which shall include both a synthetic liner established in 401 KAR 48:080, Section 9(5) and a low permeability soil layer meeting the design standards in 401 KAR 48:080, Section 8(4) or Section 11.

(3)

(a) A contained landfill shall not accept TENORM waste established in 902 KAR 100:180, Sections 6(1) or 6(2) without having received approval from the cabinet except as established in subsection (b) of this section.

(b) An owner or operator of a contained landfill that possesses a solid waste permit and began accepting TENORM waste established in 902 KAR 100:180, Sections 6(1) or 6(2) before October 1, 2017 and will continue to accept the TENORM waste shall:

1. Manage the TENORM waste in accordance with 902 KAR 100:180 and 401 KAR Chapters 47 and 48;

2. Submit an application for a minor permit modification by July 1, 2018; and

3. Not accept TENORM waste described in 902 KAR 100:180, Sections 6(1) or (6(2) after January 1, 2019 without having received approval from the cabinet of the permit modification required in subparagraph 2. of this paragraph and paragraphs (c) and (d) of this subsection.

(c) For TENORM waste that complies with the criteria established in 902 KAR 100:180, Section 6(2), the minor permit modification requirements established in 401 KAR 47:130 and paragraph (b)2 of this subsection shall also include:

1. A public notice as established in 401 KAR 47:140, Section 7; and

2. A public comment period of thirty (30) days from the date of public notice to submit written comments on the application.

(d) Upon receipt of an application, the cabinet shall notify the local county government in the county where the disposal of TENORM waste that complies with the criteria established in 902 KAR 100:180, Section 6(2) is proposed.

KAR 48:090 Section 4

Section 4. Cover Material and Disease Vector Control Requirements.

(1)

(a)

1. To control disease, fires, blowing litter, and disease vectors, the owner or operator shall place a minimum of six (6) inches of cover over all exposed solid waste at the end of each working day or, for continuously operating landfills, once every twenty-four (24) hours.

2. The owner or operator shall only use soil or properly weathered or crushed shales, siltstones, or other materials as approved by the cabinet pursuant to KRS 224.10-100.

3. Soils and other weathered, earthen material contaminated with petroleum may be used as daily cover if:

a. The maximum benzene concentration of the material is less than or equal to one and zero-tenths (1.0) ppm; and

b. The material is not placed as daily cover during a precipitation event.

(b) The daily cover for material subject to 902 KAR 100:180 shall be an additional six (6) inches of cover for a total minimum of twelve (12) inches of cover over all exposed waste containing TENORM at the end of each working day or for continuously operating landfills, once every twenty-four (24) hours.

(c) The daily cover shall not have any protruding waste, except for the occasional litter embedded into the surface, which shall not exceed ten (10) percent of the cover area.

(d) Daily cover shall be compacted upon application and provide positive drainage. The owner or operator shall place daily cover to allow for proper drainage and shall immediately compact and grade the soil.

(e) The owner or operator may remove daily cover to facilitate the vertical passage of methane gas and leachate and shall recover the exposed areas within eight (8) hours of exposure. Daily cover required by subsection (b) of this section shall not be removed.

(f) The owner or operator shall dispose of any daily cover removed as established in paragraph (d) of this subsection as solid waste.

(2) Interim cover period. The owner or operator:

(a)

1. Shall place an additional six (6) inches of interim cover over any area that will not receive additional solid waste within thirty (30) calendar days of the last waste placement.

2. With the daily cover applied in accordance with subsection (1) of this section, the additional interim cover shall increase the total cover depth to twelve (12) inches;

(b) May, on the day waste is to be placed over an area that is covered with daily and interim cover, remove a maximum depth of six (6) inches of interim cover over the area of the cell for that day's operation;

(c) Shall place, compact, and grade the interim cover to effect proper drainage; and

(d) Shall apply temporary erosion controls at the time of placing interim cover.

(3) Long term cover. The owner or operator:

(a) Shall apply an additional eighteen (18) inches of long-term cover over all areas that shall not receive additional waste within four (4) months by September 15 of each year. With the daily and interim cover, the total thickness of the cover in these areas shall be thirty (30) inches;
(b) May remove a maximum of eighteen (18) inches of the thirty (30) inches of cover in this subsection within the seven (7) calendar days prior to additional waste placement. The owner or operator may remove remaining soil leaving no less than six (6) inches of daily cover from the daily cell area on the day additional waste is to be placed;
(c) Shall place, compact, and grade the long term cover to effect proper drainage; and
(d) Shall complete erosion controls and seeding of interim and long-term cover during the fall seeding season.
(4) Final cover.
(a) The owner shall initiate the application of final cover:
1. Within thirty (30) days of filling a completed phase of the landfill to final design grade; and
2. Annually so that the final cap is in place by September 15 in all areas of the landfill that have reached final grade by August 15 of each year.
(b) An alternate schedule may be approved by the cabinet if construction techniques shall preclude construction by the dates established in paragraph (a) of this subsection.
(5) Cover report. The owner or operator shall record, on a form approved by the cabinet pursuant to KRS 224.10-100, the daily cell locations, specific location of TENORM waste placement within the cell, and dates of cover applications at the landfill including:
(a) Daily usage area;
(b) Daily, interim, long term, and final cap installation dates; and
(c) Certification reports.

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

Holiday Schedule 2024

Motion was made by David Salisbury and seconded by Randy Stapleton to approve the following holiday schedule for 2024.

Monday	January 1st	2024	New Year's
Monday	January 15th	2024	Martin Luther King Day
Monday	February 19th	2024	President's Day
Friday	March 29th	2024	Good Friday
Monday	May 27th	2024	Memorial Day
Thursday	July 4th	2024	Independence Day
Monday	September 2nd	2024	Labor Day
Monday	October 14th	2024	Columbus Day
Tuesday	November 5th	2024	Election Day
Monday	November 11th	2024	Veterans Day
Thurs & Fri	Nov 28rd & 29th	2024	Thanksgiving
Tues & Wed	Dec 24TH & 25TH	2024	Christmas
Tues & Wed	Dec 31st & Jan 1st	24/25	New Year

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

Surplus

Motion was made by David Salisbury and seconded by Randy Stapleton to surplus 400 chairs from the Convention Center.

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

Crown Vic to Greenup SRO

Motion was made by David Salisbury and seconded by Randy Stapleton to approve donation of a 2011 Crown Victoria to Greenup County for the School Resource Officer.

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

Vehicles

Motion was made by David Salisbury and seconded by Randy Stapleton to surplus 3 vehicles: a 2016 Ford Explorer and two (2) 2016 Dodge chargers. Proceeds from the sale of the vehicles will go towards purchase of a 2015 Chevy Tahoe from the city of Flatwoods.

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

Transparency -No Vote Taken

County Clerk, Kevin Johnston discussed the implementation of a new computer system by the State of Kentucky that will effectively shut down the motor vehicle offices of the County Clerk's Office until January 16, 2024.

Motion was made by Randy Stapleton and Seconded by David Salisbury to have this meeting stand adjourned.

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

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Eric Chaney, County Judge Executive