This was a Regular Meeting of the Boyd County Fiscal Court held on December 13, 2022. Meeting was held in the Boyd County Courthouse, Second floor Courtroom, at 12:00 pm.

Present Were:
Eric Chaney, County Judge Executive
Keith Watts, County Commissioner
Larry Brown, County Commissioner
Randy Stapleton, County Commissioner

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

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Approval of Minutes

Motion was made by Larry Brown and Seconded by Randy Stapleton to approve the minutes from the November 9, 2022, meeting.

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

Amend Agenda

Motion was made by Keith Watts and seconded by Randy Stapleton to amend the agenda to add a Resolution regarding Commerce Drive and taking bids for an auto transfer switch for the Road dept.

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

Bills and Transfers

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

OUTSTANDING REPORT 11/10/22-12/13/22

BOYD COUNTY Boyd County KY

By Fund

Payable Dates 11/10/2022 - 12/13/2022

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 01 - GENERAL FUND					
Vendor: 00001 - A & A PORTA POTTYS INC					
A & A PORTA POTTYS INC	1935	12/13/2022	PORTA POTTY	01-5401-5480-000	200.00
			Vendor 00001 - A & A PORTA POTTYS INC Total:		**200.00**
Vendor: 00004 - ACADEMY ANIMAL HOSPITAL					
ACADEMY ANIMAL HOSPITAL	229641	12/13/2022	VET	01-5205-3150-000	75.00
ACADEMY ANIMAL HOSPITAL	229784	12/13/2022	VET	01-5205-3150-000	75.00
ACADEMY ANIMAL HOSPITAL	229785	12/13/2022	VET	01-5205-3150-000	75.00
ACADEMY ANIMAL HOSPITAL	229787	12/13/2022	VET	01-5205-3150-000	75.00
ACADEMY ANIMAL HOSPITAL	229851	12/13/2022	VET	01-5205-3150-000	75.00
ACADEMY ANIMAL HOSPITAL	229881	12/13/2022	VET	01-5205-3150-000	75.00
ACADEMY ANIMAL HOSPITAL	230005	12/13/2022	VET	01-5205-3150-000	75.00
ACADEMY ANIMAL HOSPITAL	230069	12/13/2022	VET	01-5205-3150-000	75.00
ACADEMY ANIMAL HOSPITAL	230072	12/13/2022	VET	01-5205-3150-000	75.00
ACADEMY ANIMAL HOSPITAL	230073	12/13/2022	VET	01-5205-3150-000	75.00
ACADEMY ANIMAL HOSPITAL	230132	12/13/2022	VET	01-5205-3150-000	75.00
ACADEMY ANIMAL HOSPITAL	230188	12/13/2022	VET	01-5205-3150-000	75.00
ACADEMY ANIMAL HOSPITAL	230189	12/13/2022	VET	01-5205-3150-000	75.00
ACADEMY ANIMAL HOSPITAL	230279	12/13/2022	VET	01-5205-3150-000	75.00
ACADEMY ANIMAL HOSPITAL	230335	12/13/2022	VET	01-5205-3150-000	75.00
ACADEMY ANIMAL HOSPITAL	230375	12/13/2022	VET	01-5205-3150-000	75.00
ACADEMY ANIMAL HOSPITAL	230651	12/13/2022	VET	01-5205-3150-000	75.00
ACADEMY ANIMAL HOSPITAL	230692	12/13/2022	VET	01-5205-3150-000	75.00
ACADEMY ANIMAL HOSPITAL	230865	12/13/2022	VET	01-5205-3150-000	75.00
			Vendor 00004 - ACADEMY ANIMAL HOSPITAL Total:		**1,425.00**
Vendor: 00024 - ALL PRO SUPPLY					
ALL PRO SUPPLY	17888	12/13/2022	SUPPLIES	01-5080-4110-000	1,122.68
			Vendor 00024 - ALL PRO SUPPLY Total:		**1,122.68**
Vendor: 00031 - ALPHA MECHANCIAL SERVICE,INC					
ALPHA MECHANCIAL SERVICE,I...	388680	12/13/2022	REPAIR ON UNIT	01-5080-5710-000	459.00
ALPHA MECHANCIAL SERVICE,I...	390498	12/13/2022	REPAIR	01-5081-5710-000	1,218.34
ALPHA MECHANCIAL SERVICE,I...	397135	12/13/2022	REPAIR	01-5081-5710-000	2,067.00
ALPHA MECHANCIAL SERVICE,I...	397361	12/13/2022	REPAIR	01-5085-5710-001	222.00
			Vendor 00031 - ALPHA MECHANCIAL SERVICE,INC Total:		**3,966.34**
Vendor: 00033 - AMAZON CAPITAL SERVICES					
AMAZON CAPITAL SERVICES	11PQ-FGTJ-173L	12/13/2022	wheels	01-5080-4110-000	22.67
AMAZON CAPITAL SERVICES	1G1Q-G374-31HT	12/13/2022	courthouse flag	01-5080-4110-000	104.00
AMAZON CAPITAL SERVICES	1HCM-3HP7-7JWW	12/13/2022	MOTOR OIL AND SAW BLADES	01-5401-4460-000	172.77
AMAZON CAPITAL SERVICES	1M91-D93W-CVTD	12/13/2022	TABLET COVER AND SCREEN PR...	01-5091-7050-000	196.95
AMAZON CAPITAL SERVICES	1QLC-PGL7-VKPD	12/13/2022	Uniforms	01-5001-4450-000	514.14
AMAZON CAPITAL SERVICES	1XQP-4MY6-M4G4	12/13/2022	TONER	01-5135-4450-000	212.41
			Vendor 00033 - AMAZON CAPITAL SERVICES Total:		**1,222.94**
Vendor: 00044 - ANIMAL CARE CLINIC					
ANIMAL CARE CLINIC	189161	12/13/2022	VET	01-5205-3150-000	75.00
			Vendor 00044 - ANIMAL CARE CLINIC Total:		**75.00**
Vendor: 00049 - APPALACHIAN TIRE					
APPALACHIAN TIRE	1170018362	12/13/2022	TIRES	01-5205-5920-000	575.48
			Vendor 00049 - APPALACHIAN TIRE Total:		**575.48**
Vendor: 00052 - AREA PEST CONTROL, INC.					
AREA PEST CONTROL, INC.	9970	12/13/2022	PEST CONTROL	01-5080-5710-000	150.00
AREA PEST CONTROL, INC.	9986	12/13/2022	PEST CONTROL	01-5085-5710-000	75.00
			Vendor 00052 - AREA PEST CONTROL, INC. Total:		**225.00**

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 00057 - ASHLAND ANIMAL CLINIC					
ASHLAND ANIMAL CLINIC	527473	12/13/2022	VET	01-5205-3150-000	239.92
			Vendor 00057 - ASHLAND ANIMAL CLINIC Total:		**239.92**
Vendor: 00067 - ASHLAND OFFICE SUPPLY					
ASHLAND OFFICE SUPPLY	954165-0	12/13/2022	OFFICE SUPPLIES	01-5010-4450-000	47.98
ASHLAND OFFICE SUPPLY	954165-1	12/13/2022	OFFICE SUPPLIES	01-5010-4450-000	26.99
ASHLAND OFFICE SUPPLY	954466-0	12/13/2022	OFFICE SUPPLIES	01-5010-4450-000	41.98
ASHLAND OFFICE SUPPLY	954466-1	12/13/2022	OFFICE SUPPLIES	01-5010-4450-000	45.99
ASHLAND OFFICE SUPPLY	954474-0	12/13/2022	OFFICE SUPPLIES	01-5010-4450-000	120.00
ASHLAND OFFICE SUPPLY	954702-0	12/13/2022	OFFICE SUPPLIES	01-5015-4450-000	158.40
ASHLAND OFFICE SUPPLY	954737-0	12/13/2022	OFFICE SUPPLIES	01-5010-4450-000	137.97
ASHLAND OFFICE SUPPLY	954992-0	12/13/2022	OFFICE SUPPLIES	01-5010-4450-000	29.85
ASHLAND OFFICE SUPPLY	955606-0	12/13/2022	SUPPLIES	01-5010-4450-000	4.62
ASHLAND OFFICE SUPPLY	955843-2	12/13/2022	OFFICE SUPPLIES	01-5015-4450-000	52.45
ASHLAND OFFICE SUPPLY	955926-0	12/13/2022	OFFICE SUPPLIES	01-5010-4450-000	15.00
ASHLAND OFFICE SUPPLY	955927-0	12/13/2022	OFFICE SUPPLIES	01-5010-4450-000	15.00
ASHLAND OFFICE SUPPLY	956180-0	12/13/2022	OFFICE SUPPLIES	01-5015-4450-000	4.17
ASHLAND OFFICE SUPPLY	956180-1	12/13/2022	OFFICE SUPPLIES	01-5015-4450-000	72.76
ASHLAND OFFICE SUPPLY	956215-0	12/13/2022	OFFICE SUPPLIES	01-5015-4450-000	45.99
ASHLAND OFFICE SUPPLY	956484-0	12/13/2022	OFFICE SUPPLIES	01-5010-4450-000	7.45
			Vendor 00067 - ASHLAND OFFICE SUPPLY Total:		**826.60**
Vendor: 00071 - ASHLAND SPECIALITY COMPANY, INC.					
ASHLAND SPECIALITY COMPANY..	921189	12/13/2022	DOG FOOD	01-5205-4030-000	291.54
			Vendor 00071 - ASHLAND SPECIALITY COMPANY, INC. Total:		**291.54**
Vendor: 00105 - BCFC ROAD FUND					
BCFC ROAD FUND	5001-10-22	12/13/2022	FUEL OCT 22	01-5001-4290-000	113.48
BCFC ROAD FUND	5015-10-22	12/13/2022	FUEL OCT 22	01-5015-4290-000	7,707.23
BCFC ROAD FUND	5020-10-22	12/13/2022	FUEL OCT 22	01-5020-4290-000	379.48
BCFC ROAD FUND	5115-10-22	12/13/2022	FUEL OCT 22	01-5115-4290-000	127.41
BCFC ROAD FUND	5135-10-22	12/13/2022	FUEL OCT 22	01-5135-4290-000	805.63
BCFC ROAD FUND	5205-10-22	12/13/2022	FUEL OCT 22	01-5205-4290-000	382.15
BCFC ROAD FUND	5401-10-22	12/13/2022	FUEL OCT 22	01-5401-4290-000	968.59
			Vendor 00105 - BCFC ROAD FUND Total:		**10,483.97**
Vendor: 00123 - BLACK DIAMOND					
BLACK DIAMOND	1-0000006895	12/13/2022	PEST CONTROL	01-5020-4370-000	60.00
BLACK DIAMOND	E-00000007174	12/13/2022	PEST CONTROL	01-5020-4370-000	60.00
			Vendor 00123 - BLACK DIAMOND Total:		**120.00**
Vendor: 00126 - BLUEGRASS INTEGRATED COMMUNICATIONS					
BLUEGRASS INTEGRATED COM...	196834-BYD-10	12/13/2022	POSTAGE	01-5010-5630-000	161.48
BLUEGRASS INTEGRATED COM...	197640-BYD-11	12/13/2022	POSTAGE	01-5010-5630-000	179.08
			Vendor 00126 - BLUEGRASS INTEGRATED COMMUNICATIONS Total:		**340.56**
Vendor: 00137 - BOWLING FEED AND HARDWARE					
BOWLING FEED AND HARDWA...	1194785	12/13/2022	CEMENT AND PUTTY	01-5085-5710-000	63.47
BOWLING FEED AND HARDWA...	1195923	12/13/2022	SALT AND WEEDER MIX	01-5080-4110-000	383.74
			Vendor 00137 - BOWLING FEED AND HARDWARE Total:		**447.21**
Vendor: 00179 - BYLES AUTO PARTS					
BYLES AUTO PARTS	247078	12/13/2022	OIL DRY	01-5205-4030-000	89.90
			Vendor 00179 - BYLES AUTO PARTS Total:		**89.90**
Vendor: 00184 - CAMPBELL LOCKSMITH					
CAMPBELL LOCKSMITH	5706540	12/13/2022	LOCK REPAIR	01-5080-5710-000	47.00
			Vendor 00184 - CAMPBELL LOCKSMITH Total:		**47.00**
Vendor: 00198 - CARTER ENERGY PROPERTIES					
CARTER ENERGY PROPERTIES	DEC 2022-RENT	12/13/2022	DEC 2022-RENT	01-5010-3640-000	2,000.00
			Vendor 00198 - CARTER ENERGY PROPERTIES Total:		**2,000.00**
Vendor: 01362 - CHAMPIONSHIP FASTPITCH					
CHAMPIONSHIP FASTPITCH	000003-R-0009	12/13/2022	RENT	01-5401-5480-000	2,000.00
			Vendor 01362 - CHAMPIONSHIP FASTPITCH Total:		**2,000.00**

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 00215 - CHARDON LABORATORIES, INC					
CHARDON LABORATORIES, INC	I0281177	12/13/2022	SUPPLIES	01-5081-4110-000	350.00
CHARDON LABORATORIES, INC	I0283182	12/13/2022	COOLING TOWER	01-5081-4110-000	350.00
			Vendor 00215 - CHARDON LABORATORIES, INC Total:		**700.00**
Vendor: 00247 - CINTAS FIRST AID & SAFETY					
CINTAS FIRST AID & SAFETY	5130505759	12/13/2022	SUPPLIES	01-5401-5480-000	128.98
CINTAS FIRST AID & SAFETY	5135900008	12/13/2022	SUPPLIES	01-5080-4110-000	143.88
			Vendor 00247 - CINTAS FIRST AID & SAFETY Total:		**272.86**
Vendor: 00254 - CLASSIC PLASTICS					
CLASSIC PLASTICS	100132	12/13/2022	BAGS	01-5020-4370-000	1,741.44
			Vendor 00254 - CLASSIC PLASTICS Total:		**1,741.44**
Vendor: 00272 - COMMUNITY TRUST BANK INC					
COMMUNITY TRUST BANK INC	DEC 2022-ANITA SPOT#7	12/13/2022	DEC 2022-ANITA SPOT#7	01-5010-3640-000	40.00
			Vendor 00272 - COMMUNITY TRUST BANK INC Total:		**40.00**
Vendor: 01329 - COURTHOUSE COMPUTER SYSTEMS					
COURTHOUSE COMPUTER SYST...	3157	12/13/2022	SOFTWARE SERVICE	01-5010-3980-000	2,000.00
			Vendor 01329 - COURTHOUSE COMPUTER SYSTEMS Total:		**2,000.00**
Vendor: 00360 - DTR, INC.					
DTR, INC.	22678	12/13/2022	SCRAP TIRES	01-5115-3662-000	1,233.00
DTR, INC.	22679	12/13/2022	SCRAP TIRES	01-5115-3662-000	668.00
DTR, INC.	22784	12/13/2022	SCRAP TIRES	01-5115-3662-000	109.00
			Vendor 00360 - DTR, INC. Total:		**2,010.00**
Vendor: 00397 - FAST CHANGE LUBE & OIL #06.					
FAST CHANGE LUBE & OIL #06.	6-6077675	12/13/2022	VEHICLE MAINTENANCE	01-5015-3400-000	53.97
			Vendor 00397 - FAST CHANGE LUBE & OIL #06. Total:		**53.97**
Vendor: 00399 - FASTENAL COMPANY					
FASTENAL COMPANY	KYASH269440	12/13/2022	PPE	01-5115-3660-000	1,196.00
			Vendor 00399 - FASTENAL COMPANY Total:		**1,196.00**
Vendor: 00406 - FERGUSON ENTERPRISES LLC #1480					
FERGUSON ENTERPRISES LLC #...	0131936	12/13/2022	MATERIALS	01-5080-5480-000	57.62
			Vendor 00406 - FERGUSON ENTERPRISES LLC #1480 Total:		**57.62**
Vendor: 00417 - FOUNDATION BUILDING MATERIALS LLC					
FOUNDATION BUILDING MATER..	10647683-00	12/13/2022	MATERIALS	01-5080-5480-000	110.84
FOUNDATION BUILDING MATER..	10647997-01	12/13/2022	LOCKS	01-5085-5710-000	104.00
			Vendor 00417 - FOUNDATION BUILDING MATERIALS LLC Total:		**214.84**
Vendor: 00434 - GALLS LLC					
GALLS LLC	022483990	12/13/2022	UNIFORMS	01-5015-4810-000	36.03
GALLS LLC	022488582	12/13/2022	UNIFORMS	01-5015-4810-000	688.55
GALLS LLC	022501695	12/13/2022	UNIFORMS	01-5015-4810-000	510.89
GALLS LLC	022542966	12/13/2022	UNIFORMS	01-5015-4810-000	145.17
GALLS LLC	022543323	12/13/2022	UNIFORMS	01-5015-4810-000	451.61
GALLS LLC	022543412	12/13/2022	UNIFORMS	01-5015-4810-000	133.55
GALLS LLC	022544573	12/13/2022	UNIFORMS	01-5015-4810-000	104.69
GALLS LLC	022635214	12/13/2022	BOOTS	01-5015-4810-000	9.53
GALLS LLC	022659487	12/13/2022	BOOTS	01-5015-4810-000	107.00
			Vendor 00434 - GALLS LLC Total:		**2,187.02**
Vendor: 00446 - GENERAL SALES					
GENERAL SALES	708892	12/13/2022	SUPPLIES	01-5080-4110-000	773.56
GENERAL SALES	709182	12/13/2022	SUPPLIES	01-5080-4110-000	462.86
GENERAL SALES	709183	12/13/2022	SUPPLIES	01-5080-4110-000	1,115.89
GENERAL SALES	709538	12/13/2022	SUPPLIES	01-5081-4110-000	659.69
GENERAL SALES	709708	12/13/2022	SUPPLIES	01-5080-4110-000	829.36
GENERAL SALES	710044	12/13/2022	SUPPLIES	01-5080-4110-000	1,148.56
			Vendor 00446 - GENERAL SALES Total:		**4,989.92**
Vendor: 00453 - GIBBS TRUE VALUE HARDWARE					
GIBBS TRUE VALUE HARDWARE	2203046	12/13/2022	SUPPLIES	01-5401-5480-000	205.22

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
GIBBS TRUE VALUE HARDWARE	223310	12/13/2022	SUPPLIES	01-5401-5480-000	160.44
GIBBS TRUE VALUE HARDWARE	223697	12/13/2022	SUPPLIES	01-5401-5480-000	55.94
GIBBS TRUE VALUE HARDWARE	223703	12/13/2022	SUPPLIES	01-5401-5480-000	54.48
			Vendor 00453 - GIBBS TRUE VALUE HARDWARE Total:		476.08
Vendor: 00454 - GILLUMS SERVICE REPAIR, INC.					
GILLUMS SERVICE REPAIR, INC.	512235	12/13/2022	SUPPLIES	01-5401-5480-000	660.22
GILLUMS SERVICE REPAIR, INC.	512854	12/13/2022	SUPPLIES	01-5401-5480-000	543.70
			Vendor 00454 - GILLUMS SERVICE REPAIR, INC. Total:		1,203.92
Vendor: 01330 - GREENLEAF ENVIRONMENTAL SERVICES					
GREENLEAF ENVIRONMENTAL S...	40695	12/13/2022	SUPPLIES	01-5020-4370-000	35.00
			Vendor 01330 - GREENLEAF ENVIRONMENTAL SERVICES Total:		35.00
Vendor: 00492 - HARP ENTERPRISES INC.					
HARP ENTERPRISES INC.	44696	12/13/2022	TONER	01-5065-5660-000	4,500.00
HARP ENTERPRISES INC.	44768	12/13/2022	ELECTION SUPPLIES	01-5065-5660-000	29,989.97
			Vendor 00492 - HARP ENTERPRISES INC. Total:		34,489.97
Vendor: 00534 - INDEPENDENT					
INDEPENDENT	102211090	12/13/2022	SHERIFF'S AUDIT 10/19/22 & 10...	01-5015-3070-000	1,287.60
INDEPENDENT	102217590	12/13/2022	ADVERTISEMENT	01-5010-3020-000	705.50
INDEPENDENT	102217590	12/13/2022	ADVERTISEMENT	01-5065-5660-000	8,142.00
			Vendor 00534 - INDEPENDENT Total:		10,135.10
Vendor: 01450 - INK IN A BLINK					
INK IN A BLINK	004348	12/13/2022	INK	01-5065-5660-000	184.50
			Vendor 01450 - INK IN A BLINK Total:		184.50
Vendor: 00544 - IWORQ					
IWORQ	501067	12/13/2022	SUBSCRIPTION	01-5091-5850-000	5,100.00
			Vendor 00544 - IWORQ Total:		5,100.00
Vendor: 01364 - JAMES FAMILY OUTFITTERS					
JAMES FAMILY OUTFITTERS	BC0002	12/13/2022	BOOTS	01-5401-4810-000	1,391.88
JAMES FAMILY OUTFITTERS	BC0003	12/13/2022	BOOTS	01-5205-4810-000	565.42
JAMES FAMILY OUTFITTERS	BC0004	12/13/2022	BOOTS	01-5115-4810-000	116.96
JAMES FAMILY OUTFITTERS	BC0004-EM	12/13/2022	BOOTS	01-5135-4200-000	359.88
			Vendor 01364 - JAMES FAMILY OUTFITTERS Total:		2,434.14
Vendor: 00584 - JOHN CLARK OIL COMPANY					
JOHN CLARK OIL COMPANY	CORONER 11/3/22-11/30/22	12/13/2022	GASOLINE	01-5020-4290-000	431.29
JOHN CLARK OIL COMPANY	SHERIFF 11/4/22-11/15/22	12/13/2022	GAS	01-5015-4290-000	95.87
			Vendor 00584 - JOHN CLARK OIL COMPANY Total:		527.16
Vendor: 01423 - JOHNSTONE SUPPLY					
JOHNSTONE SUPPLY	S102633006.001	12/13/2022	SUPPLIES	01-5401-5480-000	51.81
JOHNSTONE SUPPLY	S10264606.001	12/13/2022	REFRIGERANT	01-5081-5710-000	930.00
			Vendor 01423 - JOHNSTONE SUPPLY Total:		981.81
Vendor: 00607 - KACO ALL LINES FUNDS					
KACO ALL LINES FUNDS	K220986-IN	12/13/2022	MACK TRUCKS	01-9400-2080-000	1,423.79
			Vendor 00607 - KACO ALL LINES FUNDS Total:		1,423.79
Vendor: 00691 - KNIGHTHORST SHREDDING LLC					
KNIGHTHORST SHREDDING LLC	575614	12/13/2022	SHRED	01-5010-4450-000	42.40
KNIGHTHORST SHREDDING LLC	576860	12/13/2022	SHRED	01-5010-4450-000	41.11
KNIGHTHORST SHREDDING LLC	577799	12/13/2022	SHRED	01-5010-4450-000	44.40
			Vendor 00691 - KNIGHTHORST SHREDDING LLC Total:		127.91
Vendor: 01434 - KY STATE TREASURER/LAW ENFORCEMENT COUNCIL					
KY STATE TREASURER/LAW EN...	12248	12/13/2022	E PETERMAN	01-9100-3630-000	116.00
			Vendor 01434 - KY STATE TREASURER/LAW ENFORCEMENT COUNCIL Total:		116.00
Vendor: 00758 - L & W EMERGENCY EQUIPMENT					
L & W EMERGENCY EQUIPMENT	9425	12/13/2022	HANDCUFF KEY OVERRIDE	01-5015-4450-000	9,247.90
			Vendor 00758 - L & W EMERGENCY EQUIPMENT Total:		9,247.90

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 00767 - LEADSONLINE LLC					
LEADSONLINE LLC	401851	12/13/2022	INVESTIGATION SERVICE	01-5015-3990-000	2,819.00
				Vendor 00767 - LEADSONLINE LLC Total:	**2,819.00**
Vendor: 00786 - LITTLES SEPTIC SERVICE INC					
LITTLES SEPTIC SERVICE INC	384311	12/13/2022	PUMPING AND JETTING MANH...	01-5080-5710-000	750.00
				Vendor 00786 - LITTLES SEPTIC SERVICE INC Total:	**750.00**
Vendor: 00793 - LUTE SUPPLY					
LUTE SUPPLY	S5478406.001	12/13/2022	AIR FILTER GRILLE	01-5085-5710-000	-3.05
LUTE SUPPLY	S5479041.001	12/13/2022	AIR FILTER	01-5085-5710-000	-95.91
LUTE SUPPLY	S5479044.001	12/13/2022	AIR FILTER GRILLE	01-5080-5710-000	95.91
LUTE SUPPLY	S5480180.001	12/13/2022	SUPPLIES	01-5085-5710-000	287.73
LUTE SUPPLY	S5480869.001	12/13/2022	AIR FILTER GRILLE	01-5085-5710-000	-92.86
LUTE SUPPLY	S5480879.001	12/13/2022	SUPPLIES	01-5085-5710-000	13.55
				Vendor 00793 - LUTE SUPPLY Total:	**205.37**
Vendor: 00837 - MCKENZIE AUTOMOTIVE					
MCKENZIE AUTOMOTIVE	INV0000344	12/13/2022	VEHICLE REPAIRS	01-5015-3400-000	1,680.85
MCKENZIE AUTOMOTIVE	INV0000345	12/13/2022	VEHICLE REPAIRS	01-5015-3400-000	880.16
MCKENZIE AUTOMOTIVE	INV0000346	12/13/2022	VEHICLE REPAIRS	01-5015-3400-000	200.00
MCKENZIE AUTOMOTIVE	INV0000364	12/13/2022	BRAKE KIT	01-5015-3400-000	630.40
				Vendor 00837 - MCKENZIE AUTOMOTIVE Total:	**3,391.41**
Vendor: 00850 - MEMBERS CHOICE CREDIT UNION					
MEMBERS CHOICE CREDIT UNI...	OCT 2022	12/13/2022	RENT-OCT 2022	01-5010-3640-001	1,100.00
MEMBERS CHOICE CREDIT UNI...	SEPT 2022	12/13/2022	RENT SEPT 2022	01-5010-3640-001	1,100.00
				Vendor 00850 - MEMBERS CHOICE CREDIT UNION Total:	**2,200.00**
Vendor: 01557 - MONSIDO					
MONSIDO	INV-23479	12/13/2022	IT	01-5091-5880-000	3,950.00
				Vendor 01557 - MONSIDO Total:	**3,950.00**
Vendor: 00909 - O'REILLY AUTO PARTS					
O'REILLY AUTO PARTS	5047-306464	12/13/2022	PARTS	01-5015-3400-000	478.68
O'REILLY AUTO PARTS	5047-307568	12/13/2022	PART	01-5015-3400-000	225.89
				Vendor 00909 - O'REILLY AUTO PARTS Total:	**704.57**
Vendor: 00939 - PPG ARCHITECTURAL FINISHES					
PPG ARCHITECTURAL FINISHES	9208602099759	12/13/2022	PAINT	01-5080-5480-000	31.64
PPG ARCHITECTURAL FINISHES	928602100019	12/13/2022	PAINT	01-5080-5710-000	106.92
				Vendor 00939 - PPG ARCHITECTURAL FINISHES Total:	**138.56**
Vendor: 00953 - PROFESSIONAL FIRE EXTINGUISHERS					
PROFESSIONAL FIRE EXTINGUIS...	403022	12/13/2022	FIRE EXTINGUISHER RECHARGE	01-5401-5780-000	557.50
				Vendor 00953 - PROFESSIONAL FIRE EXTINGUISHERS Total:	**557.50**
Vendor: 01554 - RK HOLDINGS LLP					
RK HOLDINGS LLP	TAX YR 2022	12/13/2022	OCCUPATIONAL TAX REFUND	01-9100-5670-000	1,980.08
				Vendor 01554 - RK HOLDINGS LLP Total:	**1,980.08**
Vendor: 01035 - RON COOPER CO					
RON COOPER CO	221104164	12/13/2022	SUPPLIES	01-5010-4450-000	1,456.54
				Vendor 01035 - RON COOPER CO Total:	**1,456.54**
Vendor: 01061 - SANITATION DISTRICT #2 OF BOYD CO					
SANITATION DISTRICT #2 OF BO...	DEC 22-RENT	12/13/2022	DECEMBER RENT	01-5015-3990-000	400.00
				Vendor 01061 - SANITATION DISTRICT #2 OF BOYD CO Total:	**400.00**
Vendor: 01079 - SERVICE OFFICE SUPPLY					
SERVICE OFFICE SUPPLY	047126	12/13/2022	PAPER	01-5001-4450-000	188.00
SERVICE OFFICE SUPPLY	047273	12/13/2022	SUPPLIES	01-5001-4450-000	32.86
SERVICE OFFICE SUPPLY	047378	12/13/2022	SUPPLIES	01-5001-4450-000	64.45
				Vendor 01079 - SERVICE OFFICE SUPPLY Total:	**285.31**
Vendor: 01116 - STANLEY STEAMER					
STANLEY STEAMER	222787	12/13/2022	FLOOR CLEANING	01-5080-5710-000	210.00
				Vendor 01116 - STANLEY STEAMER Total:	**210.00**

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 01118 - STATE ELECTRIC SUPPLY					
STATE ELECTRIC SUPPLY	16336527-00	12/13/2022	MATERIALS	01-5080-5480-000	16.32
STATE ELECTRIC SUPPLY	1636188-00	12/13/2022	MATERIALS	01-5081-4110-000	946.80
STATE ELECTRIC SUPPLY	16366386-00	12/13/2022	LIGHTS	01-5081-4110-000	464.62
			Vendor 01118 - STATE ELECTRIC SUPPLY Total:		**1,427.74**
Vendor: 01123 - STEEN FUNERAL HOME					
STEEN FUNERAL HOME	M GREEN	12/13/2022	BURIAL	01-5020-3440-000	300.00
			Vendor 01123 - STEEN FUNERAL HOME Total:		**300.00**
Vendor: 01145 - SUPERIOR OFFICE SERVICE, INC					
SUPERIOR OFFICE SERVICE, INC	354494-29	12/13/2022	COPIER	01-5020-4460-000	81.00
SUPERIOR OFFICE SERVICE, INC	360728-20	12/13/2022	COPIERS	01-5001-4450-000	164.71
SUPERIOR OFFICE SERVICE, INC	360730-20	12/13/2022	OFFICE SUPPLIES	01-5010-4450-000	430.75
SUPERIOR OFFICE SERVICE, INC	361874-19	12/13/2022	COPIER	01-5205-4450-000	48.65
SUPERIOR OFFICE SERVICE, INC	363977-16	12/13/2022	COPIER	01-5135-4450-000	54.00
SUPERIOR OFFICE SERVICE, INC	371446-5	12/13/2022	COPIERS	01-5001-4450-000	25.00
SUPERIOR OFFICE SERVICE, INC	374654-1	12/13/2022	COPIER	01-5020-4460-000	50.00
SUPERIOR OFFICE SERVICE, INC	374669	12/13/2022	OFFICE SUPPLIES	01-5010-4450-000	81.74
SUPERIOR OFFICE SERVICE, INC	374911-1	12/13/2022	COPIER	01-5010-4450-000	134.24
SUPERIOR OFFICE SERVICE, INC	375158	12/13/2022	COPIER	01-5135-4450-000	104.48
			Vendor 01145 - SUPERIOR OFFICE SERVICE, INC Total:		**1,174.57**
Vendor: 01195 - TK ELEVATOR					
TK ELEVATOR	3006904531	12/13/2022	MAINTENANCE	01-5081-5710-000	4,172.83
TK ELEVATOR	3006960492	12/13/2022	MAINTENANCE	01-5080-5710-000	2,170.47
TK ELEVATOR	5001985442	12/13/2022	REPAIR	01-5080-5710-000	1,007.00
			Vendor 01195 - TK ELEVATOR Total:		**7,350.30**
Vendor: 01229 - TWO BY 2000, INC.					
TWO BY 2000, INC.	1188714-IN	12/13/2022	SCREEN PRINTING JACKET	01-5015-3990-000	32.99
			Vendor 01229 - TWO BY 2000, INC. Total:		**32.99**
			Fund 01 - GENERAL FUND Total:		**136,980.03**
Fund: 02 - ROAD FUND					
Vendor: 00033 - AMAZON CAPITAL SERVICES					
AMAZON CAPITAL SERVICES	14W1-WMN1-JVD6	12/13/2022	PARTS	02-6105-4050-000	95.96
AMAZON CAPITAL SERVICES	1GWY-34X3-RD3W	12/13/2022	TOWELS	02-6105-4050-000	81.48
			Vendor 00033 - AMAZON CAPITAL SERVICES Total:		**177.44**
Vendor: 00034 - AMERICAN ASPHALT OF WV					
AMERICAN ASPHALT OF WV	10854	12/13/2022	SURFACE	02-6105-3110-000	19,588.41
AMERICAN ASPHALT OF WV	10935	12/13/2022	SLIPS	02-6105-3110-000	188.84
AMERICAN ASPHALT OF WV	11021	12/13/2022	SURFACE	02-6105-3110-000	6,032.05
			Vendor 00034 - AMERICAN ASPHALT OF WV Total:		**25,809.30**
Vendor: 00049 - APPALACHIAN TIRE					
APPALACHIAN TIRE	1170018393	12/13/2022	TIRES	02-6105-4050-000	428.88
			Vendor 00049 - APPALACHIAN TIRE Total:		**428.88**
Vendor: 00138 - BOYD CAT RENTAL					
BOYD CAT RENTAL	R86237-0023	12/13/2022	D5	02-6105-3110-000	1,206.92
BOYD CAT RENTAL	R88586	12/13/2022	305.5	02-6105-3110-000	2,590.44
BOYD CAT RENTAL	R88586-001	12/13/2022	GUARDRAIL	02-6105-3110-000	2,590.44
BOYD CAT RENTAL	SVIV1225337	12/13/2022	12M	02-6105-4050-000	1,407.26
			Vendor 00138 - BOYD CAT RENTAL Total:		**7,795.06**
Vendor: 00159 - BRANDEIS					
BRANDEIS	SC1M84	12/13/2022	PART	02-6105-4050-000	164.20
			Vendor 00159 - BRANDEIS Total:		**164.20**
Vendor: 01376 - BUFFALO VALLEY RESOURCES, LLC					
BUFFALO VALLEY RESOURCES, L...	1504	12/13/2022	ROCK	02-6105-3110-000	2,291.21
BUFFALO VALLEY RESOURCES, L...	1570	12/13/2022	ROCK	02-6105-3110-000	10,190.16
			Vendor 01376 - BUFFALO VALLEY RESOURCES, LLC Total:		**12,481.37**

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 00174 - BULK PLANTS INC					
BULK PLANTS INC	150538A	12/13/2022	FUEL	02-6105-4290-000	14,090.98
BULK PLANTS INC	156500A	12/13/2022	FUEL	02-6105-4290-000	10,640.97
				Vendor 00174 - BULK PLANTS INC Total:	**24,731.95**
Vendor: 01430 - BULLETPROOF HITCHES					
BULLETPROOF HITCHES	61049	12/13/2022	HITCHES	02-6105-4050-000	2,275.60
				Vendor 01430 - BULLETPROOF HITCHES Total:	**2,275.60**
Vendor: 00179 - BYLES AUTO PARTS					
BYLES AUTO PARTS	012406	12/13/2022	CORE	02-6105-4050-000	-80.00
BYLES AUTO PARTS	246335	12/13/2022	AIR DRYER	02-6105-4050-000	272.03
BYLES AUTO PARTS	246669	12/13/2022	PART	02-6105-4050-000	259.00
BYLES AUTO PARTS	246770	12/13/2022	PART	02-6105-4050-000	332.32
BYLES AUTO PARTS	246816	12/13/2022	PART	02-6105-4050-000	145.08
BYLES AUTO PARTS	246910	12/13/2022	FIL AIR FILTER	02-6105-4050-000	-45.32
BYLES AUTO PARTS	247145	12/13/2022	PARTS	02-6105-4050-000	34.50
BYLES AUTO PARTS	247146	12/13/2022	PARTS	02-6105-4050-000	34.50
BYLES AUTO PARTS	247359	12/13/2022	PARTS	02-6105-4050-000	38.43
BYLES AUTO PARTS	247685	12/13/2022	PARTS	02-6105-4050-000	72.99
BYLES AUTO PARTS	248482	12/13/2022	PARTS	02-6105-4050-000	6.28
BYLES AUTO PARTS	248800	12/13/2022	PARTS	02-6105-4050-000	166.90
BYLES AUTO PARTS	248966	12/13/2022	FHP BELT	02-6105-4050-000	9.74
BYLES AUTO PARTS	248981	12/13/2022	FHP BELT	02-6105-4050-000	9.74
				Vendor 00179 - BYLES AUTO PARTS Total:	**1,256.19**
Vendor: 00399 - FASTENAL COMPANY					
FASTENAL COMPANY	KYASH269354	12/13/2022	TOOLS	02-6105-4050-000	914.52
FASTENAL COMPANY	KYASH269616	12/13/2022	TOOLS	02-6105-4050-000	43.68
				Vendor 00399 - FASTENAL COMPANY Total:	**958.20**
Vendor: 01364 - JAMES FAMILY OUTFITTERS					
JAMES FAMILY OUTFITTERS	BC0001	12/13/2022	BOOTS	02-6105-4460-000	3,877.10
				Vendor 01364 - JAMES FAMILY OUTFITTERS Total:	**3,877.10**
Vendor: 01429 - KAFFENBARGER TRUCK EQUIPMENT CO.					
KAFFENBARGER TRUCK EQUIP...	802840	12/13/2022	TAILGATE	02-6105-4050-000	1,691.00
				Vendor 01429 - KAFFENBARGER TRUCK EQUIPMENT CO. Total:	**1,691.00**
Vendor: 00648 - KENTUCKY CONTRACTOR SUPPLY INC					
KENTUCKY CONTRACTOR SUPP...	22215	12/13/2022	PIPE	02-6105-3110-000	971.80
				Vendor 00648 - KENTUCKY CONTRACTOR SUPPLY INC Total:	**971.80**
Vendor: 00679 - KIMBALL MIDWEST					
KIMBALL MIDWEST	100519531	12/13/2022	Hardware	02-6105-4050-000	105.10
KIMBALL MIDWEST	100526105	12/13/2022	Hardware	02-6105-4050-000	120.96
				Vendor 00679 - KIMBALL MIDWEST Total:	**226.06**
Vendor: 00774 - LESLIE EQUIPMENT					
LESLIE EQUIPMENT	1030740	12/13/2022	PARTS	02-6105-4050-000	303.72
				Vendor 00774 - LESLIE EQUIPMENT Total:	**303.72**
Vendor: 00793 - LUTE SUPPLY					
LUTE SUPPLY	S5479046.001	12/13/2022	HVAC	02-6105-4050-000	11.58
				Vendor 00793 - LUTE SUPPLY Total:	**11.58**
Vendor: 00795 - M&M MID-VALLEY					
M&M MID-VALLEY	0123701-IN	12/13/2022	FUEL CARDS	02-6105-4050-000	725.25
				Vendor 00795 - M&M MID-VALLEY Total:	**725.25**
Vendor: 00836 - MCGUIRE'S TOWING					
MCGUIRE'S TOWING	22-16991	12/13/2022	TRANSIT	02-6105-4050-000	200.00
				Vendor 00836 - MCGUIRE'S TOWING Total:	**200.00**
Vendor: 00881 - MOUNTAIN ENTERPRISES					
MOUNTAIN ENTERPRISES	55441	12/13/2022	SURFACE	02-6105-3110-000	274.47
				Vendor 00881 - MOUNTAIN ENTERPRISES Total:	**274.47**

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 00883 - MOUNTAIN MATERIALS					
MOUNTAIN MATERIALS	56055	12/13/2022	ROCK	02-6105-3110-000	1,360.83
				Vendor 00883 - MOUNTAIN MATERIALS Total:	**1,360.83**
Vendor: 00909 - O'REILLY AUTO PARTS					
O'REILLY AUTO PARTS	5047-306212	12/13/2022	PART	02-6105-4050-000	280.00
O'REILLY AUTO PARTS	5047-307364	12/13/2022	TOOL	02-6105-4050-000	8.94
O'REILLY AUTO PARTS	5047-307569	12/13/2022	FUEL TNK PLR	02-6105-4050-000	24.99
O'REILLY AUTO PARTS	5047-307587	12/13/2022	FUEL TNK PLR	02-6105-4050-000	-24.99
O'REILLY AUTO PARTS	5047-307659	12/13/2022	FUEL LOK TOL	02-6105-4050-000	75.99
				Vendor 00909 - O'REILLY AUTO PARTS Total:	**364.93**
Vendor: 00946 - PRICHARD LAWNCARE, INC.					
PRICHARD LAWNCARE, INC.	211422	12/13/2022	TREE	02-6105-4050-000	665.00
				Vendor 00946 - PRICHARD LAWNCARE, INC. Total:	**665.00**
Vendor: 00961 - PURE COUNTRY AUTOMOTIVE					
PURE COUNTRY AUTOMOTIVE	5018504	12/13/2022	PARTS	02-6105-4050-000	4.04
				Vendor 00961 - PURE COUNTRY AUTOMOTIVE Total:	**4.04**
Vendor: 01046 - RUMPKE					
RUMPKE	14253	12/13/2022	DUMPSTER	02-6105-4050-000	59.28
RUMPKE	14312	12/13/2022	DUMPSTER	02-6105-4050-000	41.27
RUMPKE	14384	12/13/2022	DUMPSTER	02-6105-4050-000	41.27
RUMPKE	14441	12/13/2022	DUMPSTER	02-6105-4050-000	51.75
				Vendor 01046 - RUMPKE Total:	**193.57**
Vendor: 01079 - SERVICE OFFICE SUPPLY					
SERVICE OFFICE SUPPLY	046969	12/13/2022	CALENDAR	02-6105-4450-000	167.89
				Vendor 01079 - SERVICE OFFICE SUPPLY Total:	**167.89**
Vendor: 01141 - SUNBELT RENTALS, INC.					
SUNBELT RENTALS, INC.	133266184-0001	12/13/2022	FORKLIFT	02-6105-4050-000	491.19
				Vendor 01141 - SUNBELT RENTALS, INC. Total:	**491.19**
Vendor: 01218 - TRI-STATE OXYGEN LLC					
TRI-STATE OXYGEN LLC	6325	12/13/2022	TANK RENTAL	02-6105-4050-000	91.05
				Vendor 01218 - TRI-STATE OXYGEN LLC Total:	**91.05**
Vendor: 01300 - WOODFORD OIL COMPANY					
WOODFORD OIL COMPANY	4385752	12/13/2022	DEF	02-6105-4050-000	588.00
				Vendor 01300 - WOODFORD OIL COMPANY Total:	**588.00**
				Fund 02 - ROAD FUND Total:	**88,285.67**
Fund: 03 - JAIL FUND					
Vendor: 01385 - 32ND ST TIRE & AGM					
32ND ST TIRE & AGM	061598	12/13/2022	VEHICLE REPAIR	03-5101-5920-000	457.00
32ND ST TIRE & AGM	062181	12/13/2022	VEHICLE REPAIR	03-5101-5920-000	822.24
				Vendor 01385 - 32ND ST TIRE & AGM Total:	**1,279.24**
Vendor: 00031 - ALPHA MECHANCIAL SERVICE,INC					
ALPHA MECHANCIAL SERVICE,I...	390499	12/13/2022	HEATING REPAIR	03-5101-3360-000	339.00
				Vendor 00031 - ALPHA MECHANCIAL SERVICE,INC Total:	**339.00**
Vendor: 00033 - AMAZON CAPITAL SERVICES					
AMAZON CAPITAL SERVICES	113q-6x69-3xc4	12/13/2022	STORAGE CABINET	03-5101-3360-000	240.00
AMAZON CAPITAL SERVICES	11LF-XQRX-4G7N	12/13/2022	JAIL SUPPLIES	03-5101-4461-000	179.28
AMAZON CAPITAL SERVICES	17F1-J66Q-4NQX	12/13/2022	MISCELLANEOUS	03-5101-4461-000	56.14
AMAZON CAPITAL SERVICES	17F1-J66Q-NDLJ	12/13/2022	MISCELLANEOUS	03-5101-4461-000	33.99
AMAZON CAPITAL SERVICES	1JHC-VQ4K-G33K	12/13/2022	BUILDING REPAIR	03-5101-3340-000	167.17
				Vendor 00033 - AMAZON CAPITAL SERVICES Total:	**676.58**
Vendor: 00067 - ASHLAND OFFICE SUPPLY					
ASHLAND OFFICE SUPPLY	955805-0	12/13/2022	OFFICE SUPPLIES	03-5101-4450-000	137.97
				Vendor 00067 - ASHLAND OFFICE SUPPLY Total:	**137.97**

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 00068 - ASHLAND RADIOLOGY					
ASHLAND RADIOLOGY	222-457101-00	12/13/2022	INMATE MEDICAL	03-5101-5490-000	7.27
			Vendor 00068 - ASHLAND RADIOLOGY Total:		**7.27**
Vendor: 00105 - BCFC ROAD FUND					
BCFC ROAD FUND	5101-10-22	12/13/2022	FUEL OCT 22	03-5101-4290-000	2,660.87
			Vendor 00105 - BCFC ROAD FUND Total:		**2,660.87**
Vendor: 00130 - BOB BARKER COMPANY					
BOB BARKER COMPANY	INV1840277	12/13/2022	INMATE HYGIENE	03-5101-4530-000	1,161.48
			Vendor 00130 - BOB BARKER COMPANY Total:		**1,161.48**
Vendor: 00137 - BOWLING FEED AND HARDWARE					
BOWLING FEED AND HARDWA...	1193451	12/13/2022	BUILDING REPAIR	03-5101-3340-000	65.47
BOWLING FEED AND HARDWA...	1193557	12/13/2022	BUILDING REPAIR	03-5101-3340-000	37.24
BOWLING FEED AND HARDWA...	1193613	12/13/2022	BUILDING REPAIR	03-5101-3340-000	23.30
BOWLING FEED AND HARDWA...	1194033	12/13/2022	BUILDING REPAIR	03-5101-3340-000	32.96
BOWLING FEED AND HARDWA...	1194249	12/13/2022	BUILDING REPAIR	03-5101-3340-000	58.37
BOWLING FEED AND HARDWA...	1194631	12/13/2022	BUILDING REPAIR	03-5101-3340-000	24.99
BOWLING FEED AND HARDWA...	1194687	12/13/2022	BUILDING REPAIR	03-5101-3340-000	2.97
BOWLING FEED AND HARDWA...	1195021	12/13/2022	BUILDING REPAIR	03-5101-3340-000	40.00
BOWLING FEED AND HARDWA...	1195068	12/13/2022	BUILDING REPAIR	03-5101-3340-000	12.58
BOWLING FEED AND HARDWA...	1195285	12/13/2022	BUILDING REPAIR	03-5101-3340-000	28.86
			Vendor 00137 - BOWLING FEED AND HARDWARE Total:		**326.74**
Vendor: 01339 - CHOICES AND CHANGES					
CHOICES AND CHANGES	14	12/13/2022	INMATE EDUCATION	03-5101-5950-000	5,000.00
CHOICES AND CHANGES	15	12/13/2022	INMATE EDUCATION	03-5101-5950-000	5,000.00
CHOICES AND CHANGES	16	12/13/2022	INMATE EDUCATION PROGRAM	03-5101-5950-000	5,000.00
			Vendor 01339 - CHOICES AND CHANGES Total:		**15,000.00**
Vendor: 00434 - GALLS LLC					
GALLS LLC	022320120	12/13/2022	UNIFORMS	03-5101-4810-000	47.30
GALLS LLC	022387727	12/13/2022	UNIFORMS	03-5101-4810-000	-117.92
GALLS LLC	022405685	12/13/2022	STAFF UNIFORMS	03-5101-4810-000	44.75
GALLS LLC	022411471	12/13/2022	STAFF UNIFORMS	03-5101-4810-000	11.26
GALLS LLC	022411472	12/13/2022	STAFF UNIFORMS	03-5101-4810-000	44.79
GALLS LLC	022423471	12/13/2022	STAFF UNIFORMS	03-5101-4810-000	59.47
GALLS LLC	022423655	12/13/2022	STAFF UNIFORMS	03-5101-4810-000	20.24
GALLS LLC	022423656	12/13/2022	STAFF UNIFORMS	03-5101-4810-000	20.24
GALLS LLC	022423692	12/13/2022	STAFF UNIFORMS	03-5101-4810-000	20.24
GALLS LLC	022448731	12/13/2022	STAFF UNIFORMS	03-5101-4810-000	165.56
GALLS LLC	022488294	12/13/2022	STAFF UNIFORMS	03-5101-4810-000	39.27
GALLS LLC	022488900	12/13/2022	STAFF UNIFORMS	03-5101-4810-000	52.80
GALLS LLC	022512560	12/13/2022	STAFF UNIFORMS	03-5101-4810-000	31.98
GALLS LLC	022525340	12/13/2022	STAFF UNIFORMS	03-5101-4810-000	13.28
GALLS LLC	022525688	12/13/2022	STAFF UNIFORMS	03-5101-4810-000	122.40
GALLS LLC	022559541	12/13/2022	STAFF UNIFORMS	03-5101-4810-000	81.88
GALLS LLC	022593177	12/13/2022	STAFF UNIFORMS	03-5101-4810-000	25.24
GALLS LLC	022593885	12/13/2022	STAFF UNIFORMS	03-5101-4810-000	102.08
GALLS LLC	022625049	12/13/2022	STAFF UNIFORMS	03-5101-4810-000	31.74
GALLS LLC	022692927	12/13/2022	STAFF UNIFORMS	03-5101-4810-000	186.24
GALLS LLC	022752633	12/13/2022	STAFF UNIFORMS	03-5101-4810-000	52.80
GALLS LLC	022753320	12/13/2022	STAFF UNIFORMS	03-5101-4810-000	55.87
GALLS LLC	022764835	12/13/2022	STAFF UNIFORMS	03-5101-4810-000	38.44
GALLS LLC	022782637	12/13/2022	STAFF UNIFORMS	03-5101-4810-000	56.04
GALLS LLC	022782770	12/13/2022	STAFF UNIFORMS	03-5101-4810-000	13.28
			Vendor 00434 - GALLS LLC Total:		**1,219.27**
Vendor: 00453 - GIBBS TRUE VALUE HARDWARE					
GIBBS TRUE VALUE HARDWARE	222934	12/13/2022	BUILDING REPAIR	03-5101-3340-000	67.22
GIBBS TRUE VALUE HARDWARE	223439	12/13/2022	BUILDING REPAIR	03-5101-3340-000	164.85
			Vendor 00453 - GIBBS TRUE VALUE HARDWARE Total:		**232.07**

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 00633 - KELLWELL FOODS, INC.					
KELLWELL FOODS, INC.	18745	12/13/2022	FOOD	03-5101-4250-000	7,830.81
KELLWELL FOODS, INC.	18871	12/13/2022	FOOD	03-5101-4250-000	7,964.95
KELLWELL FOODS, INC.	18970	12/13/2022	FOOD	03-5101-4250-000	7,905.65
KELLWELL FOODS, INC.	19066	12/13/2022	FOOD	03-5101-4250-000	8,013.38
				Vendor 00633 - KELLWELL FOODS, INC. Total:	**31,714.79**
Vendor: 00683 - KINGS DAUGHTERS MED CTR					
KINGS DAUGHTERS MED CTR	222-457202-00	12/13/2022	INMATE MEDICAL	03-5101-5490-000	734.02
KINGS DAUGHTERS MED CTR	222-457205-00	12/13/2022	INMATE MEDICAL	03-5101-5490-000	761.16
				Vendor 00683 - KINGS DAUGHTERS MED CTR Total:	**1,495.18**
Vendor: 00687 - KINGS DAUGHTERS MEDICAL SPECIALISTS					
KINGS DAUGHTERS MEDICAL S...	222-468311-00	12/13/2022	INMATE MEDICAL	03-5101-5490-000	79.04
				Vendor 00687 - KINGS DAUGHTERS MEDICAL SPECIALISTS Total:	**79.04**
Vendor: 01453 - KY STATE TREASURER/DEPT OF JUVENILLE JUSTICE					
KY STATE TREASURER/DEPT OF ...	MEDICAL OCT AND NOV 2022	12/13/2022	MEDICAL	03-5101-3140-000	2,068.00
				Vendor 01453 - KY STATE TREASURER/DEPT OF JUVENILLE JUSTICE Total:	**2,068.00**
Vendor: 00909 - O'REILLY AUTO PARTS					
O'REILLY AUTO PARTS	5047-306030	12/13/2022	FILTER	03-5101-5920-000	34.59
				Vendor 00909 - O'REILLY AUTO PARTS Total:	**34.59**
Vendor: 00953 - PROFESSIONAL FIRE EXTINGUISHERS					
PROFESSIONAL FIRE EXTINGUIS...	402905	12/13/2022	FIRE EXTINGUISHER INSPECTION	03-5101-3360-000	552.50
PROFESSIONAL FIRE EXTINGUIS...	402953	12/13/2022	EQUIPMENT REPAIR	03-5101-3360-000	180.00
				Vendor 00953 - PROFESSIONAL FIRE EXTINGUISHERS Total:	**732.50**
Vendor: 00954 - PROFESSIONAL PATHOLOGY SERVICES					
PROFESSIONAL PATHOLOGY SE...	222-457199-00	12/13/2022	INMATE MEDICAL	03-5101-5490-000	41.33
PROFESSIONAL PATHOLOGY SE...	222-457200-00	12/13/2022	INMATE MEDICAL	03-5101-5490-000	29.00
PROFESSIONAL PATHOLOGY SE...	222-468313-00	12/13/2022	INMATE MEDICAL	03-5101-5490-000	60.58
				Vendor 00954 - PROFESSIONAL PATHOLOGY SERVICES Total:	**130.91**
Vendor: 01411 - QUALITY CORRECTIONAL CARE, LLC					
QUALITY CORRECTIONAL CARE, ...	INV5696	12/13/2022	INMATE MEDICAL	03-5101-5490-000	59,250.00
				Vendor 01411 - QUALITY CORRECTIONAL CARE, LLC Total:	**59,250.00**
Vendor: 01079 - SERVICE OFFICE SUPPLY					
SERVICE OFFICE SUPPLY	047228	12/13/2022	OFFICE SUPPLIES	03-5101-4450-000	33.96
SERVICE OFFICE SUPPLY	047407	12/13/2022	OFFICE SUPPLIES	03-5101-4450-000	122.42
				Vendor 01079 - SERVICE OFFICE SUPPLY Total:	**156.38**
Vendor: 01088 - SHERWIN-WILLIAMS					
SHERWIN-WILLIAMS	6775-6	12/13/2022	BUILDING REPAIR	03-5101-3340-000	187.00
				Vendor 01088 - SHERWIN-WILLIAMS Total:	**187.00**
Vendor: 01089 - SHI INTERNATIONAL CORP					
SHI INTERNATIONAL CORP	B16168243	12/13/2022	SOFTWARE	03-5101-4450-000	2,280.00
				Vendor 01089 - SHI INTERNATIONAL CORP Total:	**2,280.00**
Vendor: 01097 - SMITH AND SON PLUMBING LLC					
SMITH AND SON PLUMBING LLC	2505	12/13/2022	PLUMBING REPAIR	03-5101-3340-000	153.10
				Vendor 01097 - SMITH AND SON PLUMBING LLC Total:	**153.10**
Vendor: 01106 - SOUTHERN HEALTH PARTNERS					
SOUTHERN HEALTH PARTNERS	OCP19936	12/13/2022	INMATE MEDICAL	03-5101-5490-000	4,158.47
				Vendor 01106 - SOUTHERN HEALTH PARTNERS Total:	**4,158.47**
Vendor: 01145 - SUPERIOR OFFICE SERVICE, INC					
SUPERIOR OFFICE SERVICE, INC	35182	12/13/2022	COPIER	03-5101-5900-000	276.89
SUPERIOR OFFICE SERVICE, INC	374554	12/13/2022	COPIER	03-5101-4450-000	66.22
				Vendor 01145 - SUPERIOR OFFICE SERVICE, INC Total:	**343.11**
Vendor: 01555 - U K SCHOOL OF DENTISTRY					
U K SCHOOL OF DENTISTRY	222-417869-00	12/13/2022	DENTIST	03-5101-5490-000	79.04
U K SCHOOL OF DENTISTRY	222-457193-00	12/13/2022	DENTIST	03-5101-5490-000	110.68
				Vendor 01555 - U K SCHOOL OF DENTISTRY Total:	**189.72**

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 01556 - VIRTUAL RADIOLOGY PROF LLC					
VIRTUAL RADIOLOGY PROF LLC	222-468309-00	12/13/2022	MEDICAL	03-5101-5490-000	21.31
			Vendor 01556 - VIRTUAL RADIOLOGY PROF LLC Total:		**21.31**
Vendor: 01278 - WEST FAIRVIEW EMERGENCY					
WEST FAIRVIEW EMERGENCY	222-468308-00	12/13/2022	INMATE MEDICAL	03-5101-5490-000	501.19
WEST FAIRVIEW EMERGENCY	222-482362-00	12/13/2022	INMATE MEDICAL	03-5101-5490-000	74.05
			Vendor 01278 - WEST FAIRVIEW EMERGENCY Total:		**575.24**
Vendor: 01312 - YOUNG SIGNS, INC					
YOUNG SIGNS, INC	05-02525	12/13/2022	MISCELLANEOUS	03-5101-4461-000	256.00
			Vendor 01312 - YOUNG SIGNS, INC Total:		**256.00**
			Fund 03 - JAIL FUND Total:		**126,865.83**
Fund: 06 - ECONOMIC DEVELOPMENT					
Vendor: 00031 - ALPHA MECHANCIAL SERVICE,INC					
ALPHA MECHANCIAL SERVICE,I...	393813	12/13/2022	DRAIN LINES	06-5075-3360-000	468.00
ALPHA MECHANCIAL SERVICE,I...	398761	12/13/2022	DUCK WORK	06-5075-3360-000	10,185.00
			Vendor 00031 - ALPHA MECHANCIAL SERVICE,INC Total:		**10,653.00**
Vendor: 00033 - AMAZON CAPITAL SERVICES					
AMAZON CAPITAL SERVICES	14PQ-TMPH-DCX6	12/13/2022	CHAIR COVERS	06-5075-3360-000	244.28
AMAZON CAPITAL SERVICES	1KCP-R741-7TM6	12/13/2022	Chairs	06-5075-3360-000	2,757.30
AMAZON CAPITAL SERVICES	1LR7-YKCH-4FH3	12/13/2022	SUPPLIES	06-5075-3360-000	193.92
AMAZON CAPITAL SERVICES	1TKR-W96W-X6KC	12/13/2022	SUPPLIES	06-5075-3360-000	81.14
			Vendor 00033 - AMAZON CAPITAL SERVICES Total:		**3,276.64**
Vendor: 00793 - LUTE SUPPLY					
LUTE SUPPLY	S5477139.001	12/13/2022	PART	06-5075-3360-000	83.60
			Vendor 00793 - LUTE SUPPLY Total:		**83.60**
Vendor: 01428 - R.L. CRAIG COMPANY, INC					
R.L. CRAIG COMPANY, INC	20878-00	12/13/2022	SUPPLIES	06-5075-3360-000	3,100.00
R.L. CRAIG COMPANY, INC	20879-00	12/13/2022	SUPPLIES	06-5075-3360-000	190.00
			Vendor 01428 - R.L. CRAIG COMPANY, INC Total:		**3,290.00**
Vendor: 01565 - RACHEL NANCE					
RACHEL NANCE	INV0000368	12/13/2022	TABLE CLOTHS AND CHAIR COV...	06-5075-3360-000	400.00
			Vendor 01565 - RACHEL NANCE Total:		**400.00**
			Fund 06 - ECONOMIC DEVELOPMENT Total:		**17,703.24**
Fund: 76 - SPECIAL PROJECTS					
Vendor: 01379 - 84 LUMBER					
84 LUMBER	830848	12/13/2022	LUMBER	76-6105-4450-000	59.10
			Vendor 01379 - 84 LUMBER Total:		**59.10**
Vendor: 00031 - ALPHA MECHANCIAL SERVICE,INC					
ALPHA MECHANCIAL SERVICE,I...	397015	12/13/2022	ROAD RENO	76-6105-4450-000	7,356.00
			Vendor 00031 - ALPHA MECHANCIAL SERVICE,INC Total:		**7,356.00**
Vendor: 00033 - AMAZON CAPITAL SERVICES					
AMAZON CAPITAL SERVICES	11F1-GMWD-36F3	12/13/2022	CABLE	76-6105-4450-000	73.10
AMAZON CAPITAL SERVICES	11V3-7LMF-DMLL	12/13/2022	ROAD RENO	76-6105-4450-000	599.90
AMAZON CAPITAL SERVICES	13NV-W7LJ-4MGT	12/13/2022	PHONE SYSTEM AND PAGING	76-6105-4450-000	4,938.96
AMAZON CAPITAL SERVICES	1DGJ-DG4W-D7ML	12/13/2022	CABLE AND TOOL	76-6105-4450-000	13.95
AMAZON CAPITAL SERVICES	1FMW-GWQL-PPH4	12/13/2022	CABLE AND TOOL	76-6105-4450-000	316.98
AMAZON CAPITAL SERVICES	1KKL-RDTN-4XKQ	12/13/2022	PHONE SYSTEM AND PAGING	76-6105-4450-000	82.15
AMAZON CAPITAL SERVICES	1R1Q-T6V3-MML6	12/13/2022	CABLE AND TOOL	76-6105-4450-000	2,508.10
AMAZON CAPITAL SERVICES	1T4Q-GMHX-FNX4	12/13/2022	CABLE	76-6105-4450-000	647.99
AMAZON CAPITAL SERVICES	1T7D-4PL1-31Q4	12/13/2022	CABLE	76-6105-4450-000	350.54
AMAZON CAPITAL SERVICES	1V3-7LMF-DMLL	12/13/2022	MICROWAVES	76-6105-4450-000	599.90
AMAZON CAPITAL SERVICES	1V4D-PR1P-47ND	12/13/2022	CABLE	76-6105-4450-000	257.28
AMAZON CAPITAL SERVICES	1VL4-KHJC-4Q3G	12/13/2022	PHONE SYSTEM AND PAGING	76-6105-4450-000	495.22
			Vendor 00033 - AMAZON CAPITAL SERVICES Total:		**10,884.07**
Vendor: 01392 - AMTECK					
AMTECK	920720672	12/13/2022	ROAD RENO	76-6105-3090-000	6,950.00

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
AMTECK	APP#3	12/13/2022	ELECTRICAL WORK	76-6105-3090-000	3,575.00
				Vendor 01392 - AMTECK Total:	10,525.00
Vendor: 00138 - BOYD CAT RENTAL					
BOYD CAT RENTAL	R88996-001	12/13/2022	DOZER RENTAL	76-5205-3090-000	2,614.52
				Vendor 00138 - BOYD CAT RENTAL Total:	2,614.52
Vendor: 00188 - CANNONSBURG WATER DISTRICT					
CANNONSBURG WATER DISTRI...	29	12/13/2022	CONSOLIDATED PIPE AND SUPP...	76-5420-5780-000	5,285.00
				Vendor 00188 - CANNONSBURG WATER DISTRICT Total:	5,285.00
Vendor: 01569 - CONSULTING SERVICES INCORPORATED					
CONSULTING SERVICES INCORP...	17772	12/13/2022	AC PROJECT	76-5205-3090-000	3,025.00
				Vendor 01569 - CONSULTING SERVICES INCORPORATED Total:	3,025.00
Vendor: 00474 - GREAT AMERICAN FLOORS					
GREAT AMERICAN FLOORS	GR009706	12/13/2022	VINYL	76-6105-4450-000	1,537.73
GREAT AMERICAN FLOORS	GR009718	12/13/2022	VINYL	76-6105-4450-000	2,364.01
				Vendor 00474 - GREAT AMERICAN FLOORS Total:	3,901.74
Vendor: 00630 - KEATING MUETHING & KLEKAMP PLL					
KEATING MUETHING & KLEKA...	1423281	12/13/2022	TIF	76-5420-3090-000	565.77
				Vendor 00630 - KEATING MUETHING & KLEKAMP PLL Total:	565.77
Vendor: 00760 - LABTRONICS					
LABTRONICS	30276	12/13/2022	ROAD RENO	76-6105-4450-000	2,843.08
				Vendor 00760 - LABTRONICS Total:	2,843.08
Vendor: 00793 - LUTE SUPPLY					
LUTE SUPPLY	S5468537.001	12/13/2022	SUPPLIES	76-6105-4450-000	46.13
LUTE SUPPLY	S5478305.001	12/13/2022	SUPPLIES	76-6105-4450-000	9.79
				Vendor 00793 - LUTE SUPPLY Total:	55.92
Vendor: 01068 - SCIOTO BLOCK					
SCIOTO BLOCK	126744	12/13/2022	WIRE MESH AND REBAR	76-6105-4450-000	1,005.00
				Vendor 01068 - SCIOTO BLOCK Total:	1,005.00
Vendor: 01089 - SHI INTERNATIONAL CORP					
SHI INTERNATIONAL CORP	B16067915	12/13/2022	HARDWARE	76-6105-4450-000	388.79
				Vendor 01089 - SHI INTERNATIONAL CORP Total:	388.79
Vendor: 01118 - STATE ELECTRIC SUPPLY					
STATE ELECTRIC SUPPLY	16260264-01	12/13/2022	SUPPLIES	76-6105-4450-000	85.52
STATE ELECTRIC SUPPLY	16297310-01	12/13/2022	SUPPLIES	76-6105-4450-000	86.00
STATE ELECTRIC SUPPLY	16297310-02	12/13/2022	SUPPLIES	76-6105-4450-000	36.45
STATE ELECTRIC SUPPLY	16297310-03	12/13/2022	SUPPLIES	76-6105-4450-000	26.01
STATE ELECTRIC SUPPLY	16351285-00	12/13/2022	SUPPLIES	76-6105-4450-000	104.32
STATE ELECTRIC SUPPLY	1635867-00	12/13/2022	SUPPLIES	76-6105-4450-000	203.94
				Vendor 01118 - STATE ELECTRIC SUPPLY Total:	542.24
Vendor: 01136 - SUMMIT ENGINERING INC					
SUMMIT ENGINERING INC	89396	12/13/2022	ANIMAL CONTROL PROJECT	76-5205-3090-000	306.50
				Vendor 01136 - SUMMIT ENGINERING INC Total:	306.50
Vendor: 01268 - W. VA. ELECTRIC SUPPLY CO					
W. VA. ELECTRIC SUPPLY CO	S2182503.001	12/13/2022	MATERIALS	76-6105-4450-000	42.33
W. VA. ELECTRIC SUPPLY CO	S2182831.003	12/13/2022	SUPPLIES	76-6105-4450-000	776.42
W. VA. ELECTRIC SUPPLY CO	S2183441.001	12/13/2022	SUPPLIES	76-6105-4450-000	145.14
W. VA. ELECTRIC SUPPLY CO	S2183616.001	12/13/2022	SUPPLIES	76-6105-4450-000	27.22
W. VA. ELECTRIC SUPPLY CO	S2184261.001	12/13/2022	SUPPLIES	76-6105-4450-000	164.89
				Vendor 01268 - W. VA. ELECTRIC SUPPLY CO Total:	1,156.00
				Fund 76 - SPECIAL PROJECTS Total:	50,513.73
				Grand Total:	420,348.50

Report Summary

Fund Summary

Fund	Expense Amount
01 - GENERAL FUND	136,980.03
02 - ROAD FUND	88,285.67
03 - JAIL FUND	126,865.83
06 - ECONOMIC DEVELOPMENT	17,703.24
76 - SPECIAL PROJECTS	50,513.73
Grand Total:	420,348.50

Account Summary

Account Number	Account Name	Expense Amount
01-5001-4290-000	GASOLINE	113.48
01-5001-4450-000	MATERIALS & SUPPLIES	989.16
01-5010-3020-000	ADVERTISING	705.50
01-5010-3640-000	ASHLAND BRANCH RENTAL	2,040.00
01-5010-3640-001	CANNONSBURG RENTAL	2,200.00
01-5010-3980-000	SOFTWARE	2,000.00
01-5010-4450-000	OFFICE SUPPLIES	2,724.01
01-5010-5630-000	POSTAGE	340.56
01-5015-3070-000	AUDIT FEE	1,287.60
01-5015-3400-000	VEHICLE MAINT. & REPAIR	4,149.95
01-5015-3990-000	CONTRACTED SERVICES	3,251.99
01-5015-4290-000	GASOLINE	7,803.10
01-5015-4450-000	MATERIALS & SUPPLIES	9,581.67
01-5015-4810-000	UNIFORMS	2,187.02
01-5020-3440-000	COUNTY BURIALS	300.00
01-5020-4290-000	GASOLINE	810.77
01-5020-4370-000	MORGUE LINENS	1,896.44
01-5020-4460-000	CORONER EXPENSES	131.00
01-5065-5660-000	ELECTIONS EXPENSES	42,816.47
01-5080-4110-000	MATERIALS & SUPPLIES	6,107.20
01-5080-5480-000	BUILDING MAINTENANCE	216.42
01-5080-5710-000	RENEWALS & REPAIRS	4,996.30
01-5081-4110-000	MATERIALS & SUPPLIES	2,771.11
01-5081-5710-000	RENEWALS & REPAIRS	8,388.17
01-5085-5710-000	RENEWALS & REPAIRS PR...	351.93
01-5085-5710-001	RENEWAL & REPAIRS CS/...	222.00
01-5091-5850-000	WARRANTY SUBSCRIPTIO...	5,100.00
01-5091-5880-000	SYSTEM REPAIRS/UPGRA...	3,950.00
01-5091-7050-000	HARDWARE/MAINTENAN...	196.95
01-5115-3660-000	LITTER PICKUP - CODE EN...	1,196.00
01-5115-3662-000	TIRE COLLECTION - CODE ...	2,010.00
01-5115-4290-000	FUEL - CODE ENFORCME...	127.41
01-5115-4810-000	UNIFORMS	116.96
01-5135-4200-000	RESPONSE SUPPLIES & SE...	359.88
01-5135-4290-000	FUEL	805.63
01-5135-4450-000	OFFICE SUPPLIES	370.89
01-5205-3150-000	VETERINARIAN	1,739.92
01-5205-4030-000	ANIMAL FOOD & SUPPLIES	381.44
01-5205-4290-000	GASOLINE	382.15
01-5205-4450-000	OFFICE SUPPLIES	48.65
01-5205-4810-000	UNIFORMS	565.42
01-5205-5920-000	VEHICLE MAINTENANCE	575.48
01-5401-4290-000	GASOLINE	968.59
01-5401-4460-000	EQUIP-MAINTENANCE	172.77
01-5401-4810-000	UNIFORMS	1,391.88
01-5401-5480-000	PARK IMPROVEMENTS	4,060.79
01-5401-5780-000	UTILITIES	557.50
01-9100-3630-000	PSYCHIATRIC EVALUATIO...	116.00

Account Summary

Account Number	Account Name	Expense Amount
01-9100-5670-000	REFUNDS	1,980.08
01-9400-2080-000	UNEMPLOYMENT - ALL F...	1,423.79
02-6105-3110-000	CONTRACTED PAVING	47,285.57
02-6105-4050-000	SHOP MATERIALS & SUPPL..	12,223.16
02-6105-4290-000	FUEL	24,731.95
02-6105-4450-000	OFFICE SUPPLIES	167.89
02-6105-4460-000	DUTY SPECIFIC EQUIPME...	3,877.10
03-5101-3140-000	CONTRACTW/O COUNTIE...	2,068.00
03-5101-3340-000	BUILDING REPAIR	1,066.08
03-5101-3360-000	EQUIPMENT REPAIR	1,311.50
03-5101-4250-000	FOOD	31,714.79
03-5101-4290-000	GASOLINE	2,660.87
03-5101-4450-000	OFFICE SUPPLIES	2,640.57
03-5101-4461-000	DUTY SPECIFIC MATERIAL...	525.41
03-5101-4530-000	PRISONER HYGIENE	1,161.48
03-5101-4810-000	STAFF UNIFORM	1,219.27
03-5101-5490-000	ROUTINE MEDICAL	65,907.14
03-5101-5900-000	OFFICE EQUIP/MAINT	276.89
03-5101-5920-000	MOTOR VEHICLE REPAIR	1,313.83
03-5101-5950-000	EDUCATIONAL PROGRAMS	15,000.00
06-5075-3360-000	MAINTENANCE & REPAIR	17,703.24
76-5205-3090-000	PROFESSIONAL SVCS-ANI...	5,946.02
76-5420-3090-000	PROFESSIONAL SVCS-CO...	565.77
76-5420-5780-000	UTILITIES-NEW CONVENT...	5,285.00
76-6105-3090-000	PROFESSIONAL SERVICES	10,525.00
76-6105-4450-000	MATERIALS& SUPPLIES	28,191.94
	Grand Total:	**420,348.50**

Project Account Summary

Project Account Key		Expense Amount
None		384,211.97
AC-1-LABOR		3,489.98
AC-1-M		2,614.52
EM-1-M		19,507.03
EM-LABOR		10,525.00
	Grand Total:	**420,348.50**

TOTAL DISTRUBTION REPORT 12-13-22

Boyd County KY

By Fund

Payable Dates 11/10/2022 - 12/13/2022

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 01 - GENERAL FUND					
Vendor: 01328 - ACME AUTO LEASING					
ACME AUTO LEASING	22120391	12/05/2022	DEC 22-LEASE PYMT	01-5015-6990-000	1,905.00
				Vendor 01328 - ACME AUTO LEASING Total:	**1,905.00**
Vendor: 01493 - ALISA BORDERS					
ALISA BORDERS	INV0000250	11/10/2022	POLL WORKERS	01-5065-5660-000	200.00
				Vendor 01493 - ALISA BORDERS Total:	**200.00**
Vendor: 01526 - ALISA SMITH					
ALISA SMITH	INV0000265	11/10/2022	POLL WORKER	01-5065-5660-000	200.00
				Vendor 01526 - ALISA SMITH Total:	**200.00**
Vendor: 01487 - AMANDA PAYNE					
AMANDA PAYNE	INV0000244	11/10/2022	POLL WORKER	01-5065-5660-000	200.00
				Vendor 01487 - AMANDA PAYNE Total:	**200.00**
Vendor: 01521 - Amy Jones					
Amy Jones	INV0000277	11/10/2022	GENERAL ELECTION 2022	01-5065-5660-000	214.00
				Vendor 01521 - Amy Jones Total:	**214.00**
Vendor: 01485 - ANGIE HALL					
ANGIE HALL	INV0000242	11/10/2022	POLL WORKER	01-5065-5660-000	200.00
				Vendor 01485 - ANGIE HALL Total:	**200.00**
Vendor: 01531 - Anita Hensley					
Anita Hensley	INV0000289	11/10/2022	General Election 2022	01-5065-5660-000	200.00
				Vendor 01531 - Anita Hensley Total:	**200.00**
Vendor: 01533 - Anita Palmer					
Anita Palmer	INV0000290	11/10/2022	General Election 2022	01-5065-5660-000	200.00
				Vendor 01533 - Anita Palmer Total:	**200.00**
Vendor: 01321 - ANITA SMITH					
ANITA SMITH	OCT 1-31 2022-TRAVEL	11/22/2022	OCT 1-31 2022-TRAVEL	01-5010-5740-000	91.08
ANITA SMITH	TRAVEL-NOV 1-30 2022	12/01/2022	TRAVEL-NOV 1-30 2022	01-5010-5740-000	80.96
				Vendor 01321 - ANITA SMITH Total:	**172.04**
Vendor: 00046 - ANTHEM BLUE CROSS & BLUE SHIELD					
ANTHEM BLUE CROSS & BLUE S...	850035C	11/30/2022	HEALTH INSURANCE	01-9400-2050-000	9,066.30
				Vendor 00046 - ANTHEM BLUE CROSS & BLUE SHIELD Total:	**9,066.30**
Vendor: 00047 - ANTHEM LIFE					
ANTHEM LIFE	8444883	12/02/2022	Insurance	01-9400-2050-000	909.56
ANTHEM LIFE	8444903	12/02/2022	Insurance	01-9400-2050-000	1,755.38
				Vendor 00047 - ANTHEM LIFE Total:	**2,664.94**
Vendor: 01553 - Anthony Jefferson					
Anthony Jefferson	INV0000314	11/15/2022	Damage Reimbursemen	01-9100-5670-000	60.15
				Vendor 01553 - Anthony Jefferson Total:	**60.15**
Vendor: 01474 - APRIL JOHNSON					
APRIL JOHNSON	INV0000231	11/10/2022	GENERAL ELECTION 2022	01-5065-5660-000	314.00
				Vendor 01474 - APRIL JOHNSON Total:	**314.00**
Vendor: 00053 - ARMSTRONG					
ARMSTRONG	0536542-01/NOV 22	11/14/2022	UTILITY	01-5401-5780-000	84.95
ARMSTRONG	0699253-01/NOV 22	11/14/2022	UTILITY	01-5205-5780-000	84.95
ARMSTRONG	0528828-01/DEC 2022	11/28/2022	UTILITY-SHERIFF	01-5015-5780-000	25.32
ARMSTRONG	0520540-02/DEC 22	12/01/2022	UTILITY	01-5080-5780-000	1,862.12
ARMSTRONG	0574432-01/DEC 22	12/01/2022	UTILITY	01-5015-3990-000	109.95
ARMSTRONG	0699765-01/DEC 22	12/01/2022	UTILITY	01-5401-5780-000	104.95

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
ARMSTRONG	0702055-01/DEC 22	12/05/2022	UTILITY	01-5010-5780-001	571.00
				Vendor 00053 - ARMSTRONG Total:	2,843.24
Vendor: 00058 - ASHLAND AREA TOURISM					
ASHLAND AREA TOURISM	INV0000361	11/30/2022	OCT2022 NEW HAVEN	01-5420-9020-000	4,500.00
				Vendor 00058 - ASHLAND AREA TOURISM Total:	4,500.00
Vendor: 00077 - AT&T MOBILITY					
AT&T MOBILITY	287282761589X11082022	11/14/2022	PHONES	01-5135-5730-000	235.65
AT&T MOBILITY	287294014679-DEC 2022	11/28/2022	PHONE	01-5010-4450-000	49.99
AT&T MOBILITY	287294014679-DEC 2022	11/28/2022	PHONE	01-5080-5780-000	763.28
AT&T MOBILITY	287294014679-DEC 2022	11/28/2022	PHONE	01-5205-5730-000	47.23
AT&T MOBILITY	287304135806X11152022	11/30/2022	PHONES	01-5015-3990-000	1,037.83
				Vendor 00077 - AT&T MOBILITY Total:	2,133.98
Vendor: 01498 - BARBARA CAUDILL					
BARBARA CAUDILL	INV0000255	11/10/2022	POLL WORKERS	01-5065-5660-000	200.00
				Vendor 01498 - BARBARA CAUDILL Total:	200.00
Vendor: 00099 - BC CONVENTION AND ARTS CENTER					
BC CONVENTION AND ARTS CE...	INV0000360	11/30/2022	OCT 2022 TRANSIENT TAX	01-5420-9020-000	14,569.30
				Vendor 00099 - BC CONVENTION AND ARTS CENTER Total:	14,569.30
Vendor: 00104 - BCFC PAYROLL					
BCFC PAYROLL	INV0000340	11/23/2022	NOV 25 2022 PAYROLL	01-5001-1010-000	4,588.84
BCFC PAYROLL	INV0000340	11/23/2022	NOV 25 2022 PAYROLL	01-5001-1060-000	6,718.58
BCFC PAYROLL	INV0000340	11/23/2022	NOV 25 2022 PAYROLL	01-5005-1010-000	2,159.45
BCFC PAYROLL	INV0000340	11/23/2022	NOV 25 2022 PAYROLL	01-5005-1050-000	1,756.97
BCFC PAYROLL	INV0000340	11/23/2022	NOV 25 2022 PAYROLL	01-5005-1050-000	2,116.54
BCFC PAYROLL	INV0000340	11/23/2022	NOV 25 2022 PAYROLL	01-5005-1410-000	5,566.84
BCFC PAYROLL	INV0000340	11/23/2022	NOV 25 2022 PAYROLL	01-5005-1670-000	4,148.01
BCFC PAYROLL	INV0000340	11/23/2022	NOV 25 2022 PAYROLL	01-5010-1010-000	4,708.88
BCFC PAYROLL	INV0000340	11/23/2022	NOV 25 2022 PAYROLL	01-5010-1030-000	25,545.01
BCFC PAYROLL	INV0000340	11/23/2022	NOV 25 2022 PAYROLL	01-5010-1030-000	7,944.34
BCFC PAYROLL	INV0000340	11/23/2022	NOV 25 2022 PAYROLL	01-5010-1030-000	3,006.95
BCFC PAYROLL	INV0000340	11/23/2022	NOV 25 2022 PAYROLL	01-5015-1010-000	4,588.84
BCFC PAYROLL	INV0000340	11/23/2022	NOV 25 2022 PAYROLL	01-5015-1030-000	36,741.62
BCFC PAYROLL	INV0000340	11/23/2022	NOV 25 2022 PAYROLL	01-5015-1030-000	58,193.87
BCFC PAYROLL	INV0000340	11/23/2022	NOV 25 2022 PAYROLL	01-5015-1030-000	1,760.00
BCFC PAYROLL	INV0000340	11/23/2022	NOV 25 2022 PAYROLL	01-5020-1010-000	2,253.84
BCFC PAYROLL	INV0000340	11/23/2022	NOV 25 2022 PAYROLL	01-5020-1031-000	2,423.08
BCFC PAYROLL	INV0000340	11/23/2022	NOV 25 2022 PAYROLL	01-5020-1650-000	1,538.46
BCFC PAYROLL	INV0000340	11/23/2022	NOV 25 2022 PAYROLL	01-5020-3030-000	1,530.00
BCFC PAYROLL	INV0000340	11/23/2022	NOV 25 2022 PAYROLL	01-5020-3030-000	500.00
BCFC PAYROLL	INV0000340	11/23/2022	NOV 25 2022 PAYROLL	01-5025-1010-000	2,346.21
BCFC PAYROLL	INV0000340	11/23/2022	NOV 25 2022 PAYROLL	01-5040-1020-000	2,337.31
BCFC PAYROLL	INV0000340	11/23/2022	NOV 25 2022 PAYROLL	01-5040-1060-000	5,966.73
BCFC PAYROLL	INV0000340	11/23/2022	NOV 25 2022 PAYROLL	01-5060-1010-000	23.08
BCFC PAYROLL	INV0000340	11/23/2022	NOV 25 2022 PAYROLL	01-5070-1030-000	896.00
BCFC PAYROLL	INV0000340	11/23/2022	NOV 25 2022 PAYROLL	01-5070-1060-000	2,550.24
BCFC PAYROLL	INV0000340	11/23/2022	NOV 25 2022 PAYROLL	01-5075-1070-000	1,923.08
BCFC PAYROLL	INV0000340	11/23/2022	NOV 25 2022 PAYROLL	01-5075-1070-000	1,384.62
BCFC PAYROLL	INV0000340	11/23/2022	NOV 25 2022 PAYROLL	01-5080-1070-000	1,560.00
BCFC PAYROLL	INV0000340	11/23/2022	NOV 25 2022 PAYROLL	01-5080-1750-000	5,048.84
BCFC PAYROLL	INV0000340	11/23/2022	NOV 25 2022 PAYROLL	01-5081-1070-000	1,754.94
BCFC PAYROLL	INV0000340	11/23/2022	NOV 25 2022 PAYROLL	01-5081-1750-000	5,575.98
BCFC PAYROLL	INV0000340	11/23/2022	NOV 25 2022 PAYROLL	01-5091-1290-000	1,730.77
BCFC PAYROLL	INV0000340	11/23/2022	NOV 25 2022 PAYROLL	01-5115-1150-000	2,089.10
BCFC PAYROLL	INV0000340	11/23/2022	NOV 25 2022 PAYROLL	01-5135-1030-000	2,500.00
BCFC PAYROLL	INV0000340	11/23/2022	NOV 25 2022 PAYROLL	01-5135-1030-002	1,346.15
BCFC PAYROLL	INV0000340	11/23/2022	NOV 25 2022 PAYROLL	01-5135-1050-000	2,423.08
BCFC PAYROLL	INV0000340	11/23/2022	NOV 25 2022 PAYROLL	01-5205-1050-000	3,319.87
BCFC PAYROLL	INV0000340	11/23/2022	NOV 25 2022 PAYROLL	01-5205-1070-000	1,782.72
BCFC PAYROLL	INV0000340	11/23/2022	NOV 25 2022 PAYROLL	01-5205-1690-000	1,410.05

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
BCFC PAYROLL	INV0000340	11/23/2022	NOV 25 2022 PAYROLL	01-5401-1070-000	1,923.08
BCFC PAYROLL	INV0000340	11/23/2022	NOV 25 2022 PAYROLL	01-5401-1770-000	11,410.33
BCFC PAYROLL	INV0000340	11/23/2022	NOV 25 2022 PAYROLL	01-9400-2010-000	17,049.83
BCFC PAYROLL	KEHP HEALTH INSURANCE	11/30/2022	NOV 22-INSURANCE	01-9400-2050-000	88,943.94
BCFC PAYROLL	INV0000375	12/08/2022	12-9-22PAY RUN	01-5001-1010-000	4,588.84
BCFC PAYROLL	INV0000375	12/08/2022	12-9-22PAY RUN	01-5001-1060-000	6,718.58
BCFC PAYROLL	INV0000375	12/08/2022	12-9-22PAY RUN	01-5005-1010-000	2,159.45
BCFC PAYROLL	INV0000375	12/08/2022	12-9-22PAY RUN	01-5005-1050-000	2,116.54
BCFC PAYROLL	INV0000375	12/08/2022	12-9-22PAY RUN	01-5005-1050-000	1,756.97
BCFC PAYROLL	INV0000375	12/08/2022	12-9-22PAY RUN	01-5005-1410-000	5,566.84
BCFC PAYROLL	INV0000375	12/08/2022	12-9-22PAY RUN	01-5005-1670-000	4,148.01
BCFC PAYROLL	INV0000375	12/08/2022	12-9-22PAY RUN	01-5010-1010-000	4,508.88
BCFC PAYROLL	INV0000375	12/08/2022	12-9-22PAY RUN	01-5010-1030-000	7,933.54
BCFC PAYROLL	INV0000375	12/08/2022	12-9-22PAY RUN	01-5010-1030-000	22,399.03
BCFC PAYROLL	INV0000375	12/08/2022	12-9-22PAY RUN	01-5010-1030-000	2,574.90
BCFC PAYROLL	INV0000375	12/08/2022	12-9-22PAY RUN	01-5010-1030-000	3,006.95
BCFC PAYROLL	INV0000375	12/08/2022	12-9-22PAY RUN	01-5015-1010-000	4,588.84
BCFC PAYROLL	INV0000375	12/08/2022	12-9-22PAY RUN	01-5015-1030-000	33,758.81
BCFC PAYROLL	INV0000375	12/08/2022	12-9-22PAY RUN	01-5015-1030-000	48,331.89
BCFC PAYROLL	INV0000375	12/08/2022	12-9-22PAY RUN	01-5020-1010-000	2,253.84
BCFC PAYROLL	INV0000375	12/08/2022	12-9-22PAY RUN	01-5020-1031-000	2,423.08
BCFC PAYROLL	INV0000375	12/08/2022	12-9-22PAY RUN	01-5020-1650-000	1,538.46
BCFC PAYROLL	INV0000375	12/08/2022	12-9-22PAY RUN	01-5020-3030-000	1,780.00
BCFC PAYROLL	INV0000375	12/08/2022	12-9-22PAY RUN	01-5025-1010-000	2,346.21
BCFC PAYROLL	INV0000375	12/08/2022	12-9-22PAY RUN	01-5040-1020-000	2,337.31
BCFC PAYROLL	INV0000375	12/08/2022	12-9-22PAY RUN	01-5040-1020-000	5,966.73
BCFC PAYROLL	INV0000375	12/08/2022	12-9-22PAY RUN	01-5060-1010-000	23.08
BCFC PAYROLL	INV0000375	12/08/2022	12-9-22PAY RUN	01-5070-1030-000	784.00
BCFC PAYROLL	INV0000375	12/08/2022	12-9-22PAY RUN	01-5070-1060-000	2,550.24
BCFC PAYROLL	INV0000375	12/08/2022	12-9-22PAY RUN	01-5075-1070-000	1,923.08
BCFC PAYROLL	INV0000375	12/08/2022	12-9-22PAY RUN	01-5075-1070-002	1,384.62
BCFC PAYROLL	INV0000375	12/08/2022	12-9-22PAY RUN	01-5080-1070-000	1,560.00
BCFC PAYROLL	INV0000375	12/08/2022	12-9-22PAY RUN	01-5080-1750-000	4,905.81
BCFC PAYROLL	INV0000375	12/08/2022	12-9-22PAY RUN	01-5081-1070-000	1,696.79
BCFC PAYROLL	INV0000375	12/08/2022	12-9-22PAY RUN	01-5081-1750-000	5,821.87
BCFC PAYROLL	INV0000375	12/08/2022	12-9-22PAY RUN	01-5091-1290-000	1,730.77
BCFC PAYROLL	INV0000375	12/08/2022	12-9-22PAY RUN	01-5115-1150-000	1,730.77
BCFC PAYROLL	INV0000375	12/08/2022	12-9-22PAY RUN	01-5135-1030-000	2,500.00
BCFC PAYROLL	INV0000375	12/08/2022	12-9-22PAY RUN	01-5135-1030-002	1,346.15
BCFC PAYROLL	INV0000375	12/08/2022	12-9-22PAY RUN	01-5135-1050-000	2,423.08
BCFC PAYROLL	INV0000375	12/08/2022	12-9-22PAY RUN	01-5205-1050-000	240.00
BCFC PAYROLL	INV0000375	12/08/2022	12-9-22PAY RUN	01-5205-1050-000	3,135.52
BCFC PAYROLL	INV0000375	12/08/2022	12-9-22PAY RUN	01-5205-1070-000	1,782.72
BCFC PAYROLL	INV0000375	12/08/2022	12-9-22PAY RUN	01-5205-1690-000	1,113.20
BCFC PAYROLL	INV0000375	12/08/2022	12-9-22PAY RUN	01-5401-1070-000	1,923.08
BCFC PAYROLL	INV0000375	12/08/2022	12-9-22PAY RUN	01-5401-1770-000	11,094.69
BCFC PAYROLL	INV0000375	12/08/2022	12-9-22PAY RUN	01-9400-2010-000	15,771.23
BCFC PAYROLL	INV0000377	12/08/2022	RETIREMENT NOV 2022	01-9400-2020-000	116,075.76
				Vendor 00104 - BCFC PAYROLL Total:	**699,406.23**
Vendor: 01558 - BCHS VARISTY CHEER					
BCHS VARISTY CHEER	INV0000342	11/28/2022	POINSETTIAS	01-5080-4110-000	130.00
				Vendor 01558 - BCHS VARISTY CHEER Total:	**130.00**
Vendor: 01469 - BIANNE GRIFFIN					
BIANNE GRIFFIN	INV0000227	11/10/2022	POLL WORKER	01-5065-5660-000	200.00
				Vendor 01469 - BIANNE GRIFFIN Total:	**200.00**
Vendor: 00118 - BIG SANDY WATER DISTRICT					
BIG SANDY WATER DISTRICT	0003-05201-001/NOV 22	11/14/2022	UTILITY	01-5401-5780-000	33.09
BIG SANDY WATER DISTRICT	0005-00050-001/NOV 22	11/14/2022	UTILITY	01-5401-5780-000	28.99
				Vendor 00118 - BIG SANDY WATER DISTRICT Total:	**62.08**

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 01355 - BOYD COUNTY FISCAL COURT					
BOYD COUNTY FISCAL COURT	INV0000319	11/21/2022	NOV 2022 VISA	01-5001-4450-000	24.99
BOYD COUNTY FISCAL COURT	INV0000319	11/21/2022	NOV 2022 VISA	01-5135-5760-000	831.33
BOYD COUNTY FISCAL COURT	INV0000320	11/21/2022	NOV2022 VISA - JOHNSTON	01-5010-3980-000	15.89
BOYD COUNTY FISCAL COURT	INV0000320	11/21/2022	NOV2022 VISA - JOHNSTON	01-5010-5630-000	19.10
BOYD COUNTY FISCAL COURT	INV0000321	11/21/2022	NOV2022 VISA - MINTON	01-5205-4030-000	48.34
BOYD COUNTY FISCAL COURT	INV0000322	11/21/2022	NOV2022 VISA - WOODS	01-5015-3990-000	33.00
BOYD COUNTY FISCAL COURT	INV0000323	11/21/2022	NOV2022 VISA	01-5401-5480-000	184.61
BOYD COUNTY FISCAL COURT	INV0000324	11/21/2022	NOV2022 VISA - HAMMOND	01-5020-2100-000	633.01
BOYD COUNTY FISCAL COURT	INV0000325	11/21/2022	NOV2022 VISA - DAY	01-5135-5760-000	1,143.73
BOYD COUNTY FISCAL COURT	INV0000328	11/21/2022	NOV2022 VISA - QUEEN	01-5091-5850-000	11.58
BOYD COUNTY FISCAL COURT	INV0000329	11/21/2022	NOV2022 VISA - ENGLAND	01-5135-5920-000	850.00
BOYD COUNTY FISCAL COURT	INV0000331	11/21/2022	NOV2022 VISA - PRUITT	01-5001-4450-000	199.00
BOYD COUNTY FISCAL COURT	INV0000331	11/21/2022	NOV2022 VISA - PRUITT	01-5080-4110-000	1,074.56
BOYD COUNTY FISCAL COURT	INV0000331	11/21/2022	NOV2022 VISA - PRUITT	01-5080-4810-000	32.94
BOYD COUNTY FISCAL COURT	INV0000331	11/21/2022	NOV2022 VISA - PRUITT	01-5081-4110-000	63.60
BOYD COUNTY FISCAL COURT	INV0000331	11/21/2022	NOV2022 VISA - PRUITT	01-5085-5710-000	292.84
BOYD COUNTY FISCAL COURT	INV0000331	11/21/2022	NOV2022 VISA - PRUITT	01-5085-5710-000	1,467.35
BOYD COUNTY FISCAL COURT	INV0000331	11/21/2022	NOV2022 VISA - PRUITT	01-5085-5710-001	376.74
BOYD COUNTY FISCAL COURT	INV0000331	11/21/2022	NOV2022 VISA - PRUITT	01-5115-3660-000	12.93
BOYD COUNTY FISCAL COURT	INV0000331	11/21/2022	NOV2022 VISA - PRUITT	01-5115-3660-000	646.56
BOYD COUNTY FISCAL COURT	INV0000333	11/22/2022	NOV 2022 VISA - BALL	01-5001-4450-000	31.14
BOYD COUNTY FISCAL COURT	INV0000333	11/22/2022	NOV 2022 VISA - BALL	01-5070-5690-000	260.86
BOYD COUNTY FISCAL COURT	INV0000333	11/22/2022	NOV 2022 VISA - BALL	01-5080-4110-000	469.37
BOYD COUNTY FISCAL COURT	INV0000333	11/22/2022	NOV 2022 VISA - BALL	01-5091-5850-000	420.00
			Vendor 01355 - BOYD COUNTY FISCAL COURT Total:		**9,143.47**
Vendor: 00155 - BOYD COUNTY SHERIFF					
BOYD COUNTY SHERIFF	OCT 22-PETTY CASH	11/15/2022	OCT 22-PETTY CASH	01-5015-4290-000	96.86
BOYD COUNTY SHERIFF	OCT 22-PETTY CASH	11/15/2022	OCT 22-PETTY CASH	01-5015-4450-000	164.83
BOYD COUNTY SHERIFF	OCT 22-PETTY CASH	11/15/2022	OCT 22-PETTY CASH	01-5015-4810-000	115.00
BOYD COUNTY SHERIFF	OCT 22-PETTY CASH	11/15/2022	OCT 22-PETTY CASH	01-5015-5630-000	34.25
BOYD COUNTY SHERIFF	OCT 22-PETTY CASH	11/15/2022	OCT 22-PETTY CASH	01-5015-5740-000	23.65
BOYD COUNTY SHERIFF	209 28TH ST/911 FEE 2022	11/28/2022	28TH ST/911 FEE 2022	01-5145-5070-000	50.00
			Vendor 00155 - BOYD COUNTY SHERIFF Total:		**484.59**
Vendor: 00156 - BOYD COUNTY TOURISM					
BOYD COUNTY TOURISM	INV0000359	11/30/2022	OCT 2022 TRANSIENT TAX	01-5420-9020-000	43,707.91
			Vendor 00156 - BOYD COUNTY TOURISM Total:		**43,707.91**
Vendor: 00158 - BP BUSINESS SOLUTIONS					
BP BUSINESS SOLUTIONS	NH756-NOV 22	11/22/2022	GASOLINE	01-5015-4290-000	417.64
			Vendor 00158 - BP BUSINESS SOLUTIONS Total:		**417.64**
Vendor: 01500 - BRENDA DESKINS					
BRENDA DESKINS	INV0000257	11/10/2022	POLL WORKERS	01-5065-5660-000	200.00
			Vendor 01500 - BRENDA DESKINS Total:		**200.00**
Vendor: 00188 - CANNONSBURG WATER DISTRICT					
CANNONSBURG WATER DISTRI...	101804-1/DEC 22	12/05/2022	UTILITY	01-5401-5780-000	30.09
CANNONSBURG WATER DISTRI...	101805-0/DEC 22	12/05/2022	UTILITY	01-5401-5780-000	30.09
CANNONSBURG WATER DISTRI...	102508-0/DEC 22	12/05/2022	UTILITY	01-5020-5780-000	30.09
			Vendor 00188 - CANNONSBURG WATER DISTRICT Total:		**90.27**
Vendor: 01476 - CARA HUFF					
CARA HUFF	INV0000233	11/10/2022	GENERAL ELECTION 2022	01-5065-5660-000	200.00
			Vendor 01476 - CARA HUFF Total:		**200.00**
Vendor: 01537 - CARL MILLER					
CARL MILLER	INV0000291	11/10/2022	GENERAL ELECTION 2022	01-5065-5660-000	200.00
			Vendor 01537 - CARL MILLER Total:		**200.00**
Vendor: 00193 - CAROL STEWART					
CAROL STEWART	INV0000288	11/10/2022	General Election 2022	01-5065-5660-000	442.00
			Vendor 00193 - CAROL STEWART Total:		**442.00**

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 01467 - CASSANDRA GIBBS					
CASSANDRA GIBBS	INV0000225	11/10/2022	POLL WORKER	01-5065-5660-000	70.00
				Vendor 01467 - CASSANDRA GIBBS Total:	**70.00**
Vendor: 01497 - CATHY WILSON					
CATHY WILSON	INV0000254	11/10/2022	POLL WORKERS	01-5065-5660-000	200.00
CATHY WILSON	INV0000254-R	12/05/2022	POLL WORKERS	01-5065-5660-000	-200.00
CATHY WILSON	INV0000341	11/28/2022	POLL WORKER-NOV 22	01-5065-5660-000	200.00
				Vendor 01497 - CATHY WILSON Total:	**200.00**
Vendor: 01504 - CECIL CRISLIP JR					
CECIL CRISLIP JR	INV0000260	11/10/2022	POLL WORKERS	01-5065-5660-000	200.00
				Vendor 01504 - CECIL CRISLIP JR Total:	**200.00**
Vendor: 01535 - CHARLA M MULLINS					
CHARLA M MULLINS	INV0000269	11/10/2022	POLL WORKER	01-5065-5660-000	214.00
				Vendor 01535 - CHARLA M MULLINS Total:	**214.00**
Vendor: 01505 - Charlene Qualls					
Charlene Qualls	INV0000268	11/10/2022	GENERAL ELECTION 2022	01-5065-5660-000	200.00
				Vendor 01505 - Charlene Qualls Total:	**200.00**
Vendor: 01337 - CHARTER COMMUNICATIONS					
CHARTER COMMUNICATIONS	0043600111122	11/22/2022	UTILITY	01-5135-5780-000	249.98
CHARTER COMMUNICATIONS	0230211112222	12/01/2022	UTILITY	01-5010-5780-000	405.00
				Vendor 01337 - CHARTER COMMUNICATIONS Total:	**654.98**
Vendor: 01475 - CHERI WEBB					
CHERI WEBB	INV0000232	11/10/2022	GENERAL ELECTION 2022	01-5065-5660-000	200.00
				Vendor 01475 - CHERI WEBB Total:	**200.00**
Vendor: 01551 - Cheryl Christian					
Cheryl Christian	INV0000306	11/10/2022	General Election 2022	01-5065-5660-000	542.00
				Vendor 01551 - Cheryl Christian Total:	**542.00**
Vendor: 01374 - CHRIS CASTLE					
CHRIS CASTLE	INV0000334	11/22/2022	UNIFORM ALLOWANCE	01-5015-4810-000	367.01
				Vendor 01374 - CHRIS CASTLE Total:	**367.01**
Vendor: 00267 - COLUMBIA GAS OF KY					
COLUMBIA GAS OF KY	14248600030008/NOV 22	11/14/2022	UTILITY	01-5085-5780-000	162.84
COLUMBIA GAS OF KY	172274020010009/NOV 22	11/14/2022	UTILITY	01-5085-5780-000	103.45
COLUMBIA GAS OF KY	176147310010003	11/14/2022	UTILITY	01-5081-5780-000	539.95
COLUMBIA GAS OF KY	107247270060008/DEC 22	12/01/2022	UTILITY	01-5080-5780-000	541.92
				Vendor 00267 - COLUMBIA GAS OF KY Total:	**1,348.16**
Vendor: 01524 - Connie Withrow					
Connie Withrow	INV0000279	11/10/2022	GENERAL ELECTION 2022	01-5065-5660-000	200.00
				Vendor 01524 - Connie Withrow Total:	**200.00**
Vendor: 01480 - CYNTHIA ELKINS					
CYNTHIA ELKINS	INV0000237	11/10/2022	GENERAL ELECTION 2022	01-5065-5660-000	214.00
				Vendor 01480 - CYNTHIA ELKINS Total:	**214.00**
Vendor: 01515 - DANE THOMAS					
DANE THOMAS	INV0000263	11/10/2022	POLL WORKERS	01-5065-5660-000	200.00
				Vendor 01515 - DANE THOMAS Total:	**200.00**
Vendor: 01546 - DANNY LEE					
DANNY LEE	INV0000300	11/10/2022	GENERAL ELECTION 2022	01-5065-5660-000	200.00
				Vendor 01546 - DANNY LEE Total:	**200.00**
Vendor: 01520 - DARREL SMITH					
DARREL SMITH	INV0000264	11/10/2022	POLL WORKERS	01-5065-5660-000	214.00
				Vendor 01520 - DARREL SMITH Total:	**214.00**
Vendor: 01398 - DEBBIE JONES					
DEBBIE JONES	NOV 3, 22-MEETING	11/10/2022	NOV 3, 22-MEETING	01-5065-1930-000	100.00
DEBBIE JONES	INV0000309	11/14/2022	NOV22 ELECTION MEETINGS	01-5065-1930-000	100.00

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
DEBBIE JONES	INV0000310	11/14/2022	NOV22 ELECTION MEETINGS	01-5065-1930-000	100.00
				Vendor 01398 - DEBBIE JONES Total:	300.00
Vendor: 01518 - Deborah Sexton					
Deborah Sexton	INV0000282	11/10/2022	General Election 2022	01-5065-5660-000	200.00
				Vendor 01518 - Deborah Sexton Total:	200.00
Vendor: 00331 - DEPT OF UTILITIES					
DEPT OF UTILITIES	602310000-2/NOV 22	11/14/2022	UTILITY	01-5085-5780-001	62.90
DEPT OF UTILITIES	603416010-1/NOV 22	11/14/2022	UTILITY	01-5085-5780-000	78.30
DEPT OF UTILITIES	449035037-0/DEC 22	12/01/2022	UTILITY	01-5401-5780-000	55.70
DEPT OF UTILITIES	449461000-0/DEC 22	12/01/2022	UTILITY	01-5080-5780-000	1,719.86
DEPT OF UTILITIES	449461000-0/DEC 22	12/01/2022	UTILITY	01-5086-5780-000	573.28
DEPT OF UTILITIES	449461100-0/DEC 22	12/01/2022	UTILITY	01-5081-5780-000	572.92
DEPT OF UTILITIES	50404000-1	12/01/2022	UTILITY	01-5401-5780-000	55.70
DEPT OF UTILITIES	509437000-1/DEC 22	12/01/2022	UTILITY	01-5401-5780-000	56.28
DEPT OF UTILITIES	510004000-1/DEC 22	12/01/2022	UTILITY	01-5401-5780-000	156.47
DEPT OF UTILITIES	510367450-0/DEC 22	12/01/2022	UTILITY	01-5401-5780-000	29.98
DEPT OF UTILITIES	510367500-0/DEC 22	12/01/2022	UTILITY	01-5205-5780-000	178.66
				Vendor 00331 - DEPT OF UTILITIES Total:	3,540.05
Vendor: 01514 - Donald L Grayson					
Donald L Grayson	INV0000273	11/10/2022	GENERAL ELECTION 2022	01-5065-5660-000	200.00
				Vendor 01514 - Donald L Grayson Total:	200.00
Vendor: 01481 - DONITA COX					
DONITA COX	INV0000238	11/10/2022	GENERAL ELECTION 2022	01-5065-5660-000	200.00
				Vendor 01481 - DONITA COX Total:	200.00
Vendor: 01527 - Donna Maynard					
Donna Maynard	INV0000281	11/10/2022	GENERAL ELECTION 2022	01-5065-5660-000	442.00
				Vendor 01527 - Donna Maynard Total:	442.00
Vendor: 01545 - Earl Douglas Jones					
Earl Douglas Jones	INV0000301	11/10/2022	General Election 2022	01-5065-5660-000	214.00
Earl Douglas Jones	INV0000301-R	11/21/2022	General Election 2022	01-5065-5660-000	-214.00
Earl Douglas Jones	INV0000318	11/10/2022	GENERAL ELECTION 2022	01-5065-5660-000	214.00
				Vendor 01545 - Earl Douglas Jones Total:	214.00
Vendor: 01482 - EDDIE PRICE					
EDDIE PRICE	INV0000239	11/10/2022	POLL WORKER	01-5065-5660-000	200.00
				Vendor 01482 - EDDIE PRICE Total:	200.00
Vendor: 01542 - EDITH G BRYAN					
EDITH G BRYAN	INV0000297	11/10/2022	NANCY BLEVINS	01-5065-5660-000	200.00
				Vendor 01542 - EDITH G BRYAN Total:	200.00
Vendor: 01397 - ELLEN KEATON					
ELLEN KEATON	NOV 3, 22-MEETING	11/10/2022	NOV 3, 22-MEETING	01-5065-1930-000	100.00
ELLEN KEATON	INV0000307	11/14/2022	NOV22 ELECTION MEETINGS	01-5065-1930-000	100.00
ELLEN KEATON	INV0000308	11/14/2022	NOV22 ELECTION MEETINGS	01-5065-1930-000	100.00
				Vendor 01397 - ELLEN KEATON Total:	300.00
Vendor: 01492 - EMILY BORDERS					
EMILY BORDERS	INV0000249	11/10/2022	POLL WORKER	01-5065-5660-000	200.00
				Vendor 01492 - EMILY BORDERS Total:	200.00
Vendor: 00382 - ENTERPRISE FM TRUST					
ENTERPRISE FM TRUST	FBN4595849	11/15/2022	LEASE-OCT 22	01-5001-6990-000	380.06
ENTERPRISE FM TRUST	FBN4595849	11/15/2022	LEASE-OCT 22	01-5001-6990-000	430.81
ENTERPRISE FM TRUST	FBN4595849	11/15/2022	LEASE-OCT 22	01-5010-5390-000	726.84
ENTERPRISE FM TRUST	FBN4595849	11/15/2022	LEASE-OCT 22	01-5015-6990-000	7.00
ENTERPRISE FM TRUST	FBN4595849	11/15/2022	LEASE-OCT 22	01-5020-6990-000	25.00
ENTERPRISE FM TRUST	FBN4595849	11/15/2022	LEASE-OCT 22	01-5070-6990-000	352.33
ENTERPRISE FM TRUST	FBN4595849	11/15/2022	LEASE-OCT 22	01-5115-6990-000	352.33
ENTERPRISE FM TRUST	FBN4595849	11/15/2022	LEASE-OCT 22	01-5205-6990-000	704.66
ENTERPRISE FM TRUST	FBN4595849	11/15/2022	LEASE-OCT 22	01-5205-6990-000	7.00
ENTERPRISE FM TRUST	FBN4595849	11/15/2022	LEASE-OCT 22	01-5401-6990-000	352.33

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
ENTERPRISE FM TRUST	FBN4595849	11/15/2022	LEASE-OCT 22	01-5401-6990-000	420.81
ENTERPRISE FM TRUST	FBN4595849	11/15/2022	LEASE-OCT 22	01-5401-6990-000	14.01
				Vendor 00382 - ENTERPRISE FM TRUST Total:	3,773.18
Vendor: 01548 - Gary Don Stewart					
Gary Don Stewart	INV0000303	11/10/2022	General Election 2022	01-5065-5660-000	200.00
				Vendor 01548 - Gary Don Stewart Total:	200.00
Vendor: 01479 - GIDGET CORDIAL					
GIDGET CORDIAL	INV0000236	11/10/2022	GENERAL ELECTION 2022	01-5065-5660-000	200.00
				Vendor 01479 - GIDGET CORDIAL Total:	200.00
Vendor: 01459 - GREGORY P POWERS					
GREGORY P POWERS	12/4/22-12/9/22 12/11/22-12/...	11/29/2022	TRAINING12/4/22-12/9/22 12/...	01-5015-5740-000	400.00
				Vendor 01459 - GREGORY P POWERS Total:	400.00
Vendor: 01538 - HARRY SPEARS					
HARRY SPEARS	INV0000292	11/10/2022	GENERAL ELECTION 2022	01-5065-5660-000	200.00
				Vendor 01538 - HARRY SPEARS Total:	200.00
Vendor: 00494 - HARTS SANITATION, INC					
HARTS SANITATION, INC	11898/DEC 22	12/05/2022	UTILITY	01-5020-5780-000	26.50
HARTS SANITATION, INC	14877	12/05/2022	UTILITY	01-5401-5780-000	636.00
HARTS SANITATION, INC	15619/DEC 22	12/05/2022	UTILITY	01-5401-5780-000	104.55
HARTS SANITATION, INC	15620/DEC 22	12/05/2022	UTILITY	01-5401-5780-000	104.55
HARTS SANITATION, INC	16234/ DEC 22	12/05/2022	UTILITY	01-5205-5780-000	104.55
HARTS SANITATION, INC	17610/DEC 22	12/05/2022	UTILITY	01-5401-5780-000	104.55
HARTS SANITATION, INC	334/DEC 22	12/05/2022	UTILITY	01-5401-5780-000	165.00
HARTS SANITATION, INC	5128/DEC 22	12/05/2022	UTILITY	01-5401-5780-000	104.55
HARTS SANITATION, INC	8743/DEC 22	12/05/2022	UTILITY	01-5081-5780-000	165.00
				Vendor 00494 - HARTS SANITATION, INC Total:	1,515.25
Vendor: 01494 - HEATHER FARRIS					
HEATHER FARRIS	INV0000251	11/10/2022	POLL WORKERS	01-5065-5660-000	200.00
				Vendor 01494 - HEATHER FARRIS Total:	200.00
Vendor: 01566 - HOMER I WOODS JR					
HOMER I WOODS JR	2ND PYMT-2022/2023	12/05/2022	2ND PYMT-2022/2023	01-5030-3670-000	13,623.75
				Vendor 01566 - HOMER I WOODS JR Total:	13,623.75
Vendor: 01539 - HOWARD WIRZELD					
HOWARD WIRZELD	INV0000293	11/10/2022	GENERAL ELECTION 2022	01-5065-5660-000	442.00
				Vendor 01539 - HOWARD WIRZELD Total:	442.00
Vendor: 00538 - INGRAM MICRO FLEX PYMT SOL					
INGRAM MICRO FLEX PYMT SOL	32866184	12/05/2022	UTILITY	01-5015-4450-000	1,038.77
				Vendor 00538 - INGRAM MICRO FLEX PYMT SOL Total:	1,038.77
Vendor: 01529 - Jack Withrow					
Jack Withrow	INV0000283	11/10/2022	GENERAL ELECTION 2022	01-5065-5660-000	214.00
				Vendor 01529 - Jack Withrow Total:	214.00
Vendor: 01496 - JAMES W KING					
JAMES W KING	INV0000253	11/10/2022	POLL WORKERS	01-5065-5660-000	200.00
				Vendor 01496 - JAMES W KING Total:	200.00
Vendor: 01510 - JESSIE M COLEMAN					
JESSIE M COLEMAN	INV0000262	11/10/2022	POLL WORKERS	01-5065-5660-000	200.00
				Vendor 01510 - JESSIE M COLEMAN Total:	200.00
Vendor: 01547 - John M Campbell					
John M Campbell	INV0000302	11/10/2022	General Election 2022	01-5065-5660-000	70.00
				Vendor 01547 - John M Campbell Total:	70.00
Vendor: 01483 - JONI D RIFFE					
JONI D RIFFE	INV0000240	11/10/2022	POLL WORKER	01-5065-5660-000	70.00
				Vendor 01483 - JONI D RIFFE Total:	70.00

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 01489 - JOSHUA W BATOR					
JOSHUA W BATOR	INV0000246	11/10/2022	POLL WORKER	01-5065-5660-000	214.00
				Vendor 01489 - JOSHUA W BATOR Total:	**214.00**
Vendor: 01468 - KAREN BRYAN					
KAREN BRYAN	INV0000226	11/10/2022	POLL WORKER	01-5065-5660-000	200.00
				Vendor 01468 - KAREN BRYAN Total:	**200.00**
Vendor: 01471 - KAREN MORGAN					
KAREN MORGAN	INV0000229	11/10/2022	POLL WORKER	01-5065-5660-000	200.00
				Vendor 01471 - KAREN MORGAN Total:	**200.00**
Vendor: 01508 - Kathryn Stepp					
Kathryn Stepp	INV0000272	11/10/2022	General Election 2022	01-5065-5660-000	200.00
				Vendor 01508 - Kathryn Stepp Total:	**200.00**
Vendor: 01530 - KATHY MARINELLI					
KATHY MARINELLI	INV0000266	11/10/2022	POLL WORKER	01-5065-5660-000	214.00
				Vendor 01530 - KATHY MARINELLI Total:	**214.00**
Vendor: 01532 - Kay F Tackett					
Kay F Tackett	INV0000285	11/10/2022	GENERAL ELECTION 2022	01-5065-5660-000	200.00
				Vendor 01532 - Kay F Tackett Total:	**200.00**
Vendor: 01562 - KCJEA/KMCA					
KCJEA/KMCA	9494	11/30/2022	NEWLY ELECTED OFFICALS TRA...	01-5025-5690-000	500.00
				Vendor 01562 - KCJEA/KMCA Total:	**500.00**
Vendor: 00644 - KENTUCKY ASSOCIATION OF COUNTIES ALL LINES FUND					
KENTUCKY ASSOCIATION OF C...	K221033	11/28/2022	ADDITION ANIMAL SHELTER	01-9100-5290-000	823.75
				Vendor 00644 - KENTUCKY ASSOCIATION OF COUNTIES ALL LINES FUND Total:	**823.75**
Vendor: 01460 - KENTUCKY COUNTY CLERKS ASSOCIATION					
KENTUCKY COUNTY CLERKS AS...	120	11/10/2022	CONFERENCE	01-5010-5740-000	600.00
KENTUCKY COUNTY CLERKS AS...	13	11/30/2022	2022 ASSOCIATION DUES	01-5010-5390-000	2,970.00
				Vendor 01460 - KENTUCKY COUNTY CLERKS ASSOCIATION Total:	**3,570.00**
Vendor: 00654 - KENTUCKY FARMERS BANK					
KENTUCKY FARMERS BANK	BOYD CO #21 LEASE PYMT#15	11/29/2022	BOYD CO #21 LEASE PYMT#15	01-5070-6030-000	6,640.78
KENTUCKY FARMERS BANK	BOYD CO#21 LEASE PYMT#15	12/05/2022	FEMA PROJECT	01-5070-6030-000	6,846.12
				Vendor 00654 - KENTUCKY FARMERS BANK Total:	**13,486.90**
Vendor: 00659 - KENTUCKY POWER COMPANY					
KENTUCKY POWER COMPANY	031-160-081-9-8	11/14/2022	UTILITY	01-5205-5780-000	716.13
KENTUCKY POWER COMPANY	031-195-965-0-4/NOV 22	11/14/2022	UTILITY	01-5401-5780-000	164.80
KENTUCKY POWER COMPANY	031-930-626-0-5/NOV 22	11/14/2022	UTILITY	01-5401-5780-000	31.79
KENTUCKY POWER COMPANY	031-955-617-0-3/NOV 22	11/14/2022	UTILITY	01-5020-5780-000	229.02
KENTUCKY POWER COMPANY	032-963-378-0-5/NOV 22	11/14/2022	UTILITY	01-5401-5780-000	32.64
KENTUCKY POWER COMPANY	034-998-552-0-7/NOV 22	11/14/2022	UTILITY	01-5080-5780-000	73.91
KENTUCKY POWER COMPANY	032-896-463-0-3/DEC 2022	11/28/2022	UTILITY	01-5081-5780-000	10,110.43
KENTUCKY POWER COMPANY	034-440-393-0-3/DEC 2022	11/28/2022	UTILITY	01-5085-5780-000	1,220.95
KENTUCKY POWER COMPANY	034-940-394-0-1/DEC 22	11/28/2022	UTILITY	01-5086-5780-000	14.13
KENTUCKY POWER COMPANY	035-180-795-1-6/DEC 2022	11/28/2022	UTILITY-PARKS	01-5401-5780-000	1,434.77
KENTUCKY POWER COMPANY	035-702-019-0-9/DEC 22	11/28/2022	UTILITY	01-5401-5780-000	35.03
KENTUCKY POWER COMPANY	036-000-006-2-8/DEC 2022	11/28/2022	UTILITY	01-5086-5780-000	1,784.29
KENTUCKY POWER COMPANY	036-028-065-0-1/DEC 2022	11/28/2022	UTILITY	01-5401-5780-000	39.97
KENTUCKY POWER COMPANY	037-440-393-0-0/DEC 22	11/28/2022	UTILITY	01-5085-5780-000	30.97
KENTUCKY POWER COMPANY	037-596-528-0-7/DEC 2022	11/28/2022	UTILITY	01-5080-5780-000	5,928.98
KENTUCKY POWER COMPANY	030-527-884-0-7/DEC 22	12/05/2022	UTILITY	01-5080-5780-000	520.48
KENTUCKY POWER COMPANY	032-535-1-1/DEC 22	12/05/2022	UTILITY	01-5401-5780-000	63.41
KENTUCKY POWER COMPANY	032-983-226-0-7/DEC 22	12/05/2022	UTILITY	01-5401-5780-000	31.45
KENTUCKY POWER COMPANY	038-030-535-1-5/DEC 22	12/05/2022	UTILITY	01-5401-5780-000	34.78
KENTUCKY POWER COMPANY	038-876-362-2-7/DEC 22	12/05/2022	UTILITY	01-5401-5780-000	350.92
KENTUCKY POWER COMPANY	039-132-643-0-9/DEC 22	12/05/2022	UTILITY	01-5401-5780-000	36.55
				Vendor 00659 - KENTUCKY POWER COMPANY Total:	**22,885.40**

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 01465 - KERN RISNER					
KERN RISNER	INV0000223	11/10/2022	POLL WORKER	01-5065-5660-000	200.00
				Vendor 01465 - KERN RISNER Total:	**200.00**
Vendor: 01512 - Kevin Stepp					
Kevin Stepp	INV0000276	11/10/2022	General Election 2022	01-5065-5660-000	200.00
				Vendor 01512 - Kevin Stepp Total:	**200.00**
Vendor: 00676 - KFB WEALTH MANAGEMENT					
KFB WEALTH MANAGEMENT	INV0000362	11/30/2022	OCT 2022 TRANSIENT TAX	01-5420-9020-000	29,138.61
KFB WEALTH MANAGEMENT	INV0000362	11/30/2022	OCT 2022 TRANSIENT TAX/NEW...	01-5420-9020-000	3,000.00
				Vendor 00676 - KFB WEALTH MANAGEMENT Total:	**32,138.61**
Vendor: 01490 - LARRY KEATON					
LARRY KEATON	INV0000247	11/10/2022	POLL WORKER	01-5065-5660-000	428.00
				Vendor 01490 - LARRY KEATON Total:	**428.00**
Vendor: 00779 - LIBERTY MUTUAL INS CO					
LIBERTY MUTUAL INS CO	82C231704	11/30/2022	BOND RENEWAL	01-5001-5310-000	101.80
LIBERTY MUTUAL INS CO	LSF059350	11/30/2022	LSF059350- CLERK'S BOND	01-5010-5310-000	300.31
LIBERTY MUTUAL INS CO	LSF227766	11/30/2022	LSF227766-PATRICIA LEACH'S B...	01-5001-5310-000	101.80
LIBERTY MUTUAL INS CO	82C231705	12/07/2022	BOND FOR SUSAN CAMPBELL	01-5040-5310-000	101.80
				Vendor 00779 - LIBERTY MUTUAL INS CO Total:	**605.71**
Vendor: 01513 - Lisa Barker					
Lisa Barker	INV0000278	11/10/2022	General Election 2022	01-5065-5660-000	200.00
				Vendor 01513 - Lisa Barker Total:	**200.00**
Vendor: 01320 - LISA FARRIS					
LISA FARRIS	OCT 2022	11/10/2022	TRAVEL-OCT 22	01-5010-5740-000	134.78
LISA FARRIS	TRAVEL-NOV 2022	12/01/2022	TRAVEL-NOV 1-30 2022	01-5010-5740-000	117.76
				Vendor 01320 - LISA FARRIS Total:	**252.54**
Vendor: 01477 - LISA PULLEM					
LISA PULLEM	INV0000234	11/10/2022	GENERAL ELECTION 2022	01-5065-5660-000	214.00
				Vendor 01477 - LISA PULLEM Total:	**214.00**
Vendor: 01506 - MARY BAYNE					
MARY BAYNE	INV0000261	11/10/2022	POLL WORKERS	01-5065-5660-000	70.00
				Vendor 01506 - MARY BAYNE Total:	**70.00**
Vendor: 01495 - MICHAEL HUY					
MICHAEL HUY	INV0000252	11/10/2022	POLL WORKERS	01-5065-5660-000	214.00
				Vendor 01495 - MICHAEL HUY Total:	**214.00**
Vendor: 01534 - MICHELLE ISGRIGG					
MICHELLE ISGRIGG	INV0000267	11/10/2022	POLL WORKER	01-5065-5660-000	428.00
				Vendor 01534 - MICHELLE ISGRIGG Total:	**428.00**
Vendor: 01519 - Miclaya Jones					
Miclaya Jones	INV0000275	11/10/2022	GENERAL ELECTION 2022	01-5065-5660-000	200.00
				Vendor 01519 - Miclaya Jones Total:	**200.00**
Vendor: 01522 - Mike Wurts					
Mike Wurts	INV0000284	11/10/2022	General Election 2022	01-5065-5660-000	200.00
				Vendor 01522 - Mike Wurts Total:	**200.00**
Vendor: 01541 - NANCY BLEVINS					
NANCY BLEVINS	INV0000296	11/10/2022	GENERAL ELECTION 2022	01-5065-5660-000	200.00
				Vendor 01541 - NANCY BLEVINS Total:	**200.00**
Vendor: 01536 - PATRICIA DOWLING MILLER					
PATRICIA DOWLING MILLER	INV0000270	11/10/2022	GENERAL ELECTION 2022	01-5065-5660-000	200.00
				Vendor 01536 - PATRICIA DOWLING MILLER Total:	**200.00**
Vendor: 01470 - PATRICIA HALL					
PATRICIA HALL	INV0000228	11/10/2022	POLL WORKER	01-5065-5660-000	214.00
				Vendor 01470 - PATRICIA HALL Total:	**214.00**

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 01473 - PATRICIA JACKSON					
PATRICIA JACKSON	INV0000230	11/10/2022	POLL WORKER	01-5065-5660-000	200.00
				Vendor 01473 - PATRICIA JACKSON Total:	**200.00**
Vendor: 01503 - PATRICIA L MCGLONE					
PATRICIA L MCGLONE	INV0000259	11/10/2022	POLL WORKERS	01-5065-5660-000	200.00
				Vendor 01503 - PATRICIA L MCGLONE Total:	**200.00**
Vendor: 00925 - PEOPLES INSURANCE					
PEOPLES INSURANCE	701209287	11/30/2022	BONDS	01-5025-5310-000	101.80
				Vendor 00925 - PEOPLES INSURANCE Total:	**101.80**
Vendor: 01491 - PHILLIP B WEBB					
PHILLIP B WEBB	INV0000248	11/10/2022	POLL WORKER	01-5065-5660-000	200.00
				Vendor 01491 - PHILLIP B WEBB Total:	**200.00**
Vendor: 01462 - PHILLIP MILLS					
PHILLIP MILLS	INV0000221	11/10/2022	POLL WORKER	01-5065-5660-000	214.00
				Vendor 01462 - PHILLIP MILLS Total:	**214.00**
Vendor: 01525 - Rebecca Clay					
Rebecca Clay	INV0000287	11/10/2022	General Election 2022	01-5065-5660-000	200.00
				Vendor 01525 - Rebecca Clay Total:	**200.00**
Vendor: 01516 - Rick Davidson					
Rick Davidson	INV0000280	11/10/2022	General Election 2022	01-5065-5660-000	200.00
				Vendor 01516 - Rick Davidson Total:	**200.00**
Vendor: 01009 - RINGLEADER, INC					
RINGLEADER, INC	70827	11/22/2022	UTILITY	01-5080-5780-000	4,216.38
				Vendor 01009 - RINGLEADER, INC Total:	**4,216.38**
Vendor: 01549 - Rob Langford					
Rob Langford	INV0000304	11/10/2022	General Election 2022	01-5065-5660-000	200.00
				Vendor 01549 - Rob Langford Total:	**200.00**
Vendor: 01502 - ROSA SANCHEZ					
ROSA SANCHEZ	INV0000258	11/10/2022	POLL WORKERS	01-5065-5660-000	200.00
				Vendor 01502 - ROSA SANCHEZ Total:	**200.00**
Vendor: 01044 - RPSCC					
RPSCC	INV0000343	11/28/2022	TELECOMMUNICATIONS TAX DI...	01-5145-5070-000	13,452.84
				Vendor 01044 - RPSCC Total:	**13,452.84**
Vendor: 01046 - RUMPKE					
RUMPKE	14385	11/14/2022	UTILITY	01-5401-5780-000	30.23
RUMPKE	14442	11/28/2022	ARMCO PARK	01-5401-5780-000	130.92
RUMPKE	14497	11/28/2022	ARMCO PARK	01-5401-5780-000	204.91
				Vendor 01046 - RUMPKE Total:	**366.06**
Vendor: 01499 - RYAN ARMSTRONG					
RYAN ARMSTRONG	INV0000256	11/10/2022	POLL WORKERS	01-5065-5660-000	214.00
				Vendor 01499 - RYAN ARMSTRONG Total:	**214.00**
Vendor: 01061 - SANITATION DISTRICT #2 OF BOYD CO					
SANITATION DISTRICT #2 OF BO...	NOVEMBER 2022-RENT	11/10/2022	NOVEMBER-RENT	01-5015-3990-000	400.00
				Vendor 01061 - SANITATION DISTRICT #2 OF BOYD CO Total:	**400.00**
Vendor: 01062 - SANITATION DISTRICT #4					
SANITATION DISTRICT #4	1898-0/NOV 22	11/14/2022	UTILITY	01-5401-5780-000	99.15
SANITATION DISTRICT #4	1903-0/NOV 22	11/14/2022	UTILITY	01-5401-5780-000	643.50
SANITATION DISTRICT #4	2252-0/NOV 22	11/14/2022	UTILITY	01-5020-5780-000	49.22
SANITATION DISTRICT #4	4172-0/NOV 22	11/14/2022	UTILITY	01-5401-5780-000	59.22
SANITATION DISTRICT #4	4173-0/NOV 22	11/14/2022	UTILITY	01-5401-5780-000	31.22
				Vendor 01062 - SANITATION DISTRICT #4 Total:	**882.31**
Vendor: 01363 - SARA TUSSEY					
SARA TUSSEY	NOV 7-17 2022-TRAVEL	11/22/2022	NOV 7-17 2022-TRAVEL	01-5010-5740-000	30.36
				Vendor 01363 - SARA TUSSEY Total:	**30.36**

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 01544 - SARAH AKERS					
SARAH AKERS	INV0000299	11/10/2022	GENERAL ELECTION 2022	01-5065-5660-000	200.00
				Vendor 01544 - SARAH AKERS Total:	**200.00**
Vendor: 01517 - Shawn May					
Shawn May	INV0000274	11/10/2022	GENERAL ELECTION 2022	01-5065-5660-000	214.00
				Vendor 01517 - Shawn May Total:	**214.00**
Vendor: 01464 - SHERRY RISNER					
SHERRY RISNER	INV0000222	11/10/2022	POLL WORKER	01-5065-5660-000	200.00
				Vendor 01464 - SHERRY RISNER Total:	**200.00**
Vendor: 01466 - SONDRA BURKE					
SONDRA BURKE	INV0000224	11/10/2022	POLL WORKER	01-5065-5660-000	328.00
				Vendor 01466 - SONDRA BURKE Total:	**328.00**
Vendor: 01478 - SUSAN HUNT					
SUSAN HUNT	INV0000235	11/10/2022	GENERAL ELECTION 2022	01-5065-5660-000	200.00
				Vendor 01478 - SUSAN HUNT Total:	**200.00**
Vendor: 01488 - TERESA MACKEY					
TERESA MACKEY	INV0000245	11/10/2022	POLL WORKER	01-5065-5660-000	70.00
				Vendor 01488 - TERESA MACKEY Total:	**70.00**
Vendor: 01461 - TERESA MILLS					
TERESA MILLS	INV0000220	11/10/2022	POLL WORKER	01-5065-5660-000	200.00
				Vendor 01461 - TERESA MILLS Total:	**200.00**
Vendor: 01523 - Terry Howell					
Terry Howell	INV0000286	11/10/2022	General Election 2022	01-5065-5660-000	200.00
				Vendor 01523 - Terry Howell Total:	**200.00**
Vendor: 01550 - Tom Godbey					
Tom Godbey	INV0000305	11/10/2022	General Election 2022	01-5065-5660-000	200.00
				Vendor 01550 - Tom Godbey Total:	**200.00**
Vendor: 01484 - VELVET PRICE					
VELVET PRICE	INV0000241	11/10/2022	POLL WORKER	01-5065-5660-000	200.00
				Vendor 01484 - VELVET PRICE Total:	**200.00**
Vendor: 01265 - VERIZON WIRELESS					
VERIZON WIRELESS	9919544612	11/22/2022	UTILITY	01-5015-5780-000	226.15
				Vendor 01265 - VERIZON WIRELESS Total:	**226.15**
Vendor: 01511 - Vickie J Dunn					
Vickie J Dunn	INV0000271	11/10/2022	GENERAL ELECTION 2022	01-5065-5660-000	200.00
				Vendor 01511 - Vickie J Dunn Total:	**200.00**
Vendor: 01540 - VICTOR WILSON					
VICTOR WILSON	INV0000295	11/10/2022	GENERAL ELECTION 2022	01-5065-5660-000	200.00
				Vendor 01540 - VICTOR WILSON Total:	**200.00**
Vendor: 01486 - VIRGINIA L CLARKE					
VIRGINIA L CLARKE	INV0000243	11/10/2022	POLL WORKER	01-5065-5660-000	200.00
				Vendor 01486 - VIRGINIA L CLARKE Total:	**200.00**
Vendor: 01543 - WANDA SAMMONS					
WANDA SAMMONS	INV0000298	11/10/2022	GENERAL ELECTION 2022	01-5065-5660-000	542.00
				Vendor 01543 - WANDA SAMMONS Total:	**542.00**
Vendor: 01276 - WELLS FARGO FINANCIAL LEASING					
WELLS FARGO FINANCIAL LEASI...	5022715462	12/05/2022	COPIER	01-5015-4450-000	214.74
				Vendor 01276 - WELLS FARGO FINANCIAL LEASING Total:	**214.74**
Vendor: 01294 - WINDSTREAM					
WINDSTREAM	161950709/DEC 2022	11/28/2022	UTILITY	01-5080-5780-000	115.71
WINDSTREAM	162945935/DEC 2022	11/28/2022	UTILITY	01-5080-5780-000	132.64
WINDSTREAM	162945937/DEC 2022	11/28/2022	UTILITY	01-5080-5780-000	437.88
WINDSTREAM	162945944/DEC 2022	11/28/2022	UTILITY	01-5080-5780-000	78.36

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
WINDSTREAM	163072941/DEC 2022	11/28/2022	UTILITY	01-5080-5780-000	310.56
				Vendor 01294 - WINDSTREAM Total:	1,075.15
				Fund 01 - GENERAL FUND Total:	932,300.99
Fund: 02 - ROAD FUND					
Vendor: 00039 - AMERICAN MESSAGING					
AMERICAN MESSAGING	E4104360WL	12/05/2022	PAGERS-ROAD	02-6105-5780-000	18.66
				Vendor 00039 - AMERICAN MESSAGING Total:	18.66
Vendor: 00053 - ARMSTRONG					
ARMSTRONG	0696121-01/DEC 22	12/01/2022	UTILITY	02-6105-5780-000	1,090.00
				Vendor 00053 - ARMSTRONG Total:	1,090.00
Vendor: 00077 - AT&T MOBILITY					
AT&T MOBILITY	287294014679-ROAD	11/28/2022	PHONE	02-6105-5780-000	192.05
				Vendor 00077 - AT&T MOBILITY Total:	192.05
Vendor: 00104 - BCFC PAYROLL					
BCFC PAYROLL	INV0000336	11/23/2022	NOV 25 2022 PAYROLL	02-6105-1430-000	41,713.89
BCFC PAYROLL	INV0000336	11/23/2022	NOV 25 2022 PAYROLL	02-6105-1450-000	2,448.23
BCFC PAYROLL	INV0000336	11/23/2022	NOV 25 2022 PAYROLL	02-9400-2010-000	3,166.49
BCFC PAYROLL	NOV 22-HEALTH INSURANCE	11/30/2022	NOV 22- HEALTH INSURANCE	02-9400-2050-000	17,555.98
BCFC PAYROLL	INV0000370	12/08/2022	12-9-22PAY RUN	02-6105-1430-000	40,924.18
BCFC PAYROLL	INV0000370	12/08/2022	12-9-22PAY RUN	02-6105-1450-000	2,448.23
BCFC PAYROLL	INV0000370	12/08/2022	'12-9-22PAY RUN	02-9400-2010-000	3,108.12
BCFC PAYROLL	INV0000379	12/08/2022	RETIREMENT NOV 2022	02-9400-2020-000	24,700.78
				Vendor 00104 - BCFC PAYROLL Total:	136,065.90
Vendor: 01355 - BOYD COUNTY FISCAL COURT					
BOYD COUNTY FISCAL COURT	INV0000326	11/21/2022	NOV2022 VISA - DAY	02-6105-4050-000	331.24
				Vendor 01355 - BOYD COUNTY FISCAL COURT Total:	331.24
Vendor: 00188 - CANNONSBURG WATER DISTRICT					
CANNONSBURG WATER DISTRI...	102507-0/DEC 22	12/05/2022	UTILITY-ROAD	02-6105-5780-000	224.98
				Vendor 00188 - CANNONSBURG WATER DISTRICT Total:	224.98
Vendor: 01337 - CHARTER COMMUNICATIONS					
CHARTER COMMUNICATIONS	0012484112622	12/05/2022	UTILITY-ROAD	02-6105-5780-000	99.98
				Vendor 01337 - CHARTER COMMUNICATIONS Total:	99.98
Vendor: 00267 - COLUMBIA GAS OF KY					
COLUMBIA GAS OF KY	168571180010002	12/01/2022	UTILITY	02-6105-5780-000	1,112.32
				Vendor 00267 - COLUMBIA GAS OF KY Total:	1,112.32
Vendor: 00324 - DEERE CREDIT, INC					
DEERE CREDIT, INC	2710697	11/14/2022	LEASE-JD UTTR	02-6105-6990-000	5,357.93
DEERE CREDIT, INC	2718711	12/05/2022	LEASE	02-6105-6990-000	1,109.35
				Vendor 00324 - DEERE CREDIT, INC Total:	6,467.28
Vendor: 00382 - ENTERPRISE FM TRUST					
ENTERPRISE FM TRUST	FBN4595849-NOV 22	11/15/2022	LEASES-ROAD	02-6105-6990-000	1,587.03
ENTERPRISE FM TRUST	FBN4595849-NOV 22	11/15/2022	LEASES-ROAD	02-6105-6990-000	7.00
ENTERPRISE FM TRUST	FBN4595849-NOV 22	11/15/2022	LEASES-ROAD	02-6105-6990-000	451.98
ENTERPRISE FM TRUST	FBN4595849-NOV 22	11/15/2022	LEASES-ROAD	02-6105-6990-000	730.86
ENTERPRISE FM TRUST	FBN4595849-NOV 22	11/15/2022	LEASES-ROAD	02-6105-6990-000	1,067.51
ENTERPRISE FM TRUST	FBN4595849-NOV 22	11/15/2022	LEASES-ROAD	02-6105-6990-000	1,393.07
ENTERPRISE FM TRUST	FBN4595849-NOV 22	11/15/2022	LEASES-ROAD	02-6105-6990-000	1,409.32
ENTERPRISE FM TRUST	FBN4595849-NOV 22	11/15/2022	LEASES-ROAD	02-6105-6990-000	2,023.03
				Vendor 00382 - ENTERPRISE FM TRUST Total:	8,669.80
Vendor: 00494 - HARTS SANITATION, INC					
HARTS SANITATION, INC	14876	12/05/2022	UTILITY	02-6105-5780-000	795.00
				Vendor 00494 - HARTS SANITATION, INC Total:	795.00
Vendor: 01340 - HILTI INC					
HILTI INC	4620453095	12/05/2022	TOOLS	02-6105-4750-000	134.09
				Vendor 01340 - HILTI INC Total:	134.09

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Vendor: 00659 - KENTUCKY POWER COMPANY					
KENTUCKY POWER COMPANY	031-835-370-2-0/NOV 22	11/14/2022	UTILITY	02-6105-5780-000	1,848.67
KENTUCKY POWER COMPANY	037-442-153-0-6/NOV 22	11/14/2022	UTILITY	02-6105-5780-000	36.89
				Vendor 00659 - KENTUCKY POWER COMPANY Total:	**1,885.56**
Vendor: 01062 - SANITATION DISTRICT #4					
SANITATION DISTRICT #4	2251-0/NOV 22	11/14/2022	UTILITY	02-6105-5780-000	338.91
				Vendor 01062 - SANITATION DISTRICT #4 Total:	**338.91**
				Fund 02 - ROAD FUND Total:	**157,425.77**
Fund: 03 - JAIL FUND					
Vendor: 00053 - ARMSTRONG					
ARMSTRONG	0490070-01/DEC 2022	11/28/2022	UTILITY-JAIL	03-5101-5780-000	89.95
				Vendor 00053 - ARMSTRONG Total:	**89.95**
Vendor: 00077 - AT&T MOBILITY					
AT&T MOBILITY	287293469570	11/29/2022	PHONES	03-5101-5730-000	794.96
				Vendor 00077 - AT&T MOBILITY Total:	**794.96**
Vendor: 00104 - BCFC PAYROLL					
BCFC PAYROLL	INV0000337	11/23/2022	NOV 25 2022 PAYROLL	03-5101-1010-000	4,588.84
BCFC PAYROLL	INV0000337	11/23/2022	NOV 25 2022 PAYROLL	03-5101-1030-000	110,415.33
BCFC PAYROLL	INV0000337	11/23/2022	NOV 25 2022 PAYROLL	03-9400-2010-000	8,182.36
BCFC PAYROLL	KEHP HEALTH INS	11/30/2022	NOV 22- HEALTH INSURANCE	03-9400-2050-000	24,220.18
BCFC PAYROLL	INV0000371	12/08/2022	12-9-22PAY RUN	03-5101-1010-000	4,588.84
BCFC PAYROLL	INV0000371	12/08/2022	12-9-22PAY RUN	03-5101-1030-000	103,036.20
BCFC PAYROLL	INV0000371	12/08/2022	12-9-22PAY RUN	03-9400-2010-000	8,042.58
BCFC PAYROLL	INV0000380	12/08/2022	RETIREMENT NOV 2022	03-9400-2020-000	60,476.21
				Vendor 00104 - BCFC PAYROLL Total:	**323,550.54**
Vendor: 00144 - BOYD COUNTY CLERK					
BOYD COUNTY CLERK	2023 CHEV TAHOE #155634	12/01/2022	2023 CHEV TAHOE #155634	03-5101-7230-000	16.00
				Vendor 00144 - BOYD COUNTY CLERK Total:	**16.00**
Vendor: 01355 - BOYD COUNTY FISCAL COURT					
BOYD COUNTY FISCAL COURT	INV0000317	11/21/2022	NOV2022 VISA GUZMAN	03-5101-4250-000	49.09
BOYD COUNTY FISCAL COURT	INV0000317	11/21/2022	NOV2022 VISA HENSLEY	03-5101-4250-000	9.51
BOYD COUNTY FISCAL COURT	INV0000317	11/21/2022	NOV2022 VISA GUZMAN	03-5101-4450-000	105.76
BOYD COUNTY FISCAL COURT	INV0000317	11/21/2022	NOV2022 VISA GUZMAN	03-5101-4461-000	2.65
BOYD COUNTY FISCAL COURT	INV0000317	11/21/2022	NOV2022 VISA GUZMAN	03-5101-5730-000	129.99
BOYD COUNTY FISCAL COURT	INV0000317	11/21/2022	NOV2022 VISA HENSLEY	03-5101-5740-000	160.02
BOYD COUNTY FISCAL COURT	INV0000317	11/21/2022	NOV2022 VISA GUZMAN	03-5101-5740-000	490.00
				Vendor 01355 - BOYD COUNTY FISCAL COURT Total:	**947.02**
Vendor: 00267 - COLUMBIA GAS OF KY					
COLUMBIA GAS OF KY	131896370010007-NOV 22	11/22/2022	UTILITY	03-5101-5780-000	1,938.29
				Vendor 00267 - COLUMBIA GAS OF KY Total:	**1,938.29**
Vendor: 00331 - DEPT OF UTILITIES					
DEPT OF UTILITIES	449460000-0/DEC 22	12/01/2022	UTILITY	03-5101-5780-000	1,231.51
DEPT OF UTILITIES	449461000-0/DEC 22-JAIL	12/01/2022	UTILITY	03-5101-5780-000	2,293.15
				Vendor 00331 - DEPT OF UTILITIES Total:	**3,524.66**
Vendor: 00353 - DON HALL					
DON HALL	0009307	12/01/2022	2023 CHEV TAHOE #155634	03-5101-7230-000	56,668.50
				Vendor 00353 - DON HALL Total:	**56,668.50**
Vendor: 01552 - DR KENNETH A. RAY					
DR KENNETH A. RAY	JUNE 22-OCT 22	11/14/2022	JUNE 22-OCT 22	03-5101-3140-000	5,326.16
DR KENNETH A. RAY	JUNE 22-OCT 22-R	11/14/2022	JUNE 22-OCT 22	03-5101-3140-000	-5,326.16
				Vendor 01552 - DR KENNETH A. RAY Total:	**0.00**
Vendor: 00382 - ENTERPRISE FM TRUST					
ENTERPRISE FM TRUST	FBN4595849-NOV 2022	11/15/2022	FBN4595849-NOV 2022	03-5101-7230-000	599.61
ENTERPRISE FM TRUST	FBN4595849-NOV 2022	11/15/2022	FBN4595849-OCT 2022	03-5101-7230-000	32.00
				Vendor 00382 - ENTERPRISE FM TRUST Total:	**631.61**

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 00494 - HARTS SANITATION, INC					
HARTS SANITATION, INC	1568-DEC 22	12/07/2022	UTILITY	03-5101-5780-000	245.00
			Vendor 00494 - HARTS SANITATION, INC Total:		**245.00**
Vendor: 01564 - HOLLY DANIELS					
HOLLY DANIELS	TRAVEL 11/18/22	12/02/2022	TRAVEL 11/18/22	03-5101-5740-000	49.17
			Vendor 01564 - HOLLY DANIELS Total:		**49.17**
Vendor: 00659 - KENTUCKY POWER COMPANY					
KENTUCKY POWER COMPANY	039-000-006-2-5/DEC 2022	11/29/2022	UTILITY	03-5101-5780-000	7,425.52
			Vendor 00659 - KENTUCKY POWER COMPANY Total:		**7,425.52**
Vendor: 01143 - SUPERFLEET MASTERCARD PROGRAM					
SUPERFLEET MASTERCARD PR...	FB387-NOV 22	11/22/2022	GASOLINE	03-5101-4290-000	674.41
			Vendor 01143 - SUPERFLEET MASTERCARD PROGRAM Total:		**674.41**
Vendor: 01402 - WILLIAM HENSLEY					
WILLIAM HENSLEY	TRAVEL 11/15/22-11/17/22	12/02/2022	TRAVEL 11/15/22-11/17/22	03-5101-5740-000	134.38
			Vendor 01402 - WILLIAM HENSLEY Total:		**134.38**
			Fund 03 - JAIL FUND Total:		**396,690.01**
Fund: 06 - ECONOMIC DEVELOPMENT					
Vendor: 00053 - ARMSTRONG					
ARMSTRONG	0704919-01/NOV 22	11/14/2022	UTILITY	06-5075-5780-000	750.00
			Vendor 00053 - ARMSTRONG Total:		**750.00**
Vendor: 00104 - BCFC PAYROLL					
BCFC PAYROLL	INV0000339	11/23/2022	NOV 25 2022 PAYROLL	06-5075-1750-000	900.00
BCFC PAYROLL	INV0000372	12/08/2022	12-9-22PAY RUN	06-5075-1750-000	900.00
			Vendor 00104 - BCFC PAYROLL Total:		**1,800.00**
Vendor: 01355 - BOYD COUNTY FISCAL COURT					
BOYD COUNTY FISCAL COURT	INV0000330	11/21/2022	NOV2022 VISA - PRUITT	06-5075-3020-000	107.02
BOYD COUNTY FISCAL COURT	INV0000330	11/21/2022	NOV2022 VISA - PRUITT	06-5075-3020-000	487.20
BOYD COUNTY FISCAL COURT	INV0000330	11/21/2022	NOV2022 VISA - PRUITT	06-5075-3360-000	15.94
BOYD COUNTY FISCAL COURT	INV0000332	11/22/2022	NOV2022 VISA - BALL	06-5075-3360-000	104.94
			Vendor 01355 - BOYD COUNTY FISCAL COURT Total:		**715.10**
Vendor: 01426 - BOYD COUNTY PUBLIC LIBRARY					
BOYD COUNTY PUBLIC LIBRARY	202211BC	12/02/2022	GRINCH-12/9/22	06-5075-3020-000	395.00
			Vendor 01426 - BOYD COUNTY PUBLIC LIBRARY Total:		**395.00**
Vendor: 00188 - CANNONSBURG WATER DISTRICT					
CANNONSBURG WATER DISTRI...	1064770-0/DEC 22	12/05/2022	UTILITY-CENTER	06-5075-5780-000	206.44
			Vendor 00188 - CANNONSBURG WATER DISTRICT Total:		**206.44**
Vendor: 00267 - COLUMBIA GAS OF KY					
COLUMBIA GAS OF KY	187942670010009/DEC 22	12/01/2022	UTILITY	06-5075-5780-000	467.60
			Vendor 00267 - COLUMBIA GAS OF KY Total:		**467.60**
Vendor: 00494 - HARTS SANITATION, INC					
HARTS SANITATION, INC	14873/DEC 22	12/05/2022	UTILITY-CENTER	06-5075-5780-000	129.15
			Vendor 00494 - HARTS SANITATION, INC Total:		**129.15**
Vendor: 00659 - KENTUCKY POWER COMPANY					
KENTUCKY POWER COMPANY	037-612-747-0-7/DEC 2022	11/28/2022	UTILITY-CENTER	06-5075-5780-000	1,065.15
			Vendor 00659 - KENTUCKY POWER COMPANY Total:		**1,065.15**
Vendor: 01062 - SANITATION DISTRICT #4					
SANITATION DISTRICT #4	7988-0/NOV 22	11/14/2022	UTILITY	06-5075-5780-000	82.50
			Vendor 01062 - SANITATION DISTRICT #4 Total:		**82.50**
Vendor: 01121 - STATE INDUSTRIAL PRODUCTS					
STATE INDUSTRIAL PRODUCTS	902672402	11/14/2022	STATE CUBE PROGRAM	06-5075-5780-000	233.39
			Vendor 01121 - STATE INDUSTRIAL PRODUCTS Total:		**233.39**
			Fund 06 - ECONOMIC DEVELOPMENT Total:		**5,844.33**
Fund: 75 - FEMA					
Vendor: 01355 - BOYD COUNTY FISCAL COURT					
BOYD COUNTY FISCAL COURT	INV0000378	12/08/2022	TRANSFER TO ESCROW	75-5025-0000-000	281,000.00

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
BOYD COUNTY FISCAL COURT	INV0000378-R	12/08/2022	TRANSFER TO ESCROW	75-5025-0000-000	-281,000.00
			Vendor 01355 - BOYD COUNTY FISCAL COURT Total:		0.00
			Fund 75 - FEMA Total:		0.00
Fund: 76 - SPECIAL PROJECTS					
Vendor: 01355 - BOYD COUNTY FISCAL COURT					
BOYD COUNTY FISCAL COURT	INV0000315	11/21/2022	NOV 2022 VISA-J QUEEN	76-6105-4450-000	90.47
BOYD COUNTY FISCAL COURT	INV0000315	11/21/2022	NOV 2022 VISA- ENGLAND	76-6105-4450-000	3,407.71
			Vendor 01355 - BOYD COUNTY FISCAL COURT Total:		3,498.18
Vendor: 00188 - CANNONSBURG WATER DISTRICT					
CANNONSBURG WATER DISTRI...	109090-0/DEC 22	12/05/2022	UTILITY	76-5420-5780-000	185.42
			Vendor 00188 - CANNONSBURG WATER DISTRICT Total:		185.42
Vendor: 01394 - DJ'S KITCHEN CORNER					
DJ'S KITCHEN CORNER	FINAL PYMT/CABINETS	11/15/2022	INAL PYMT/CABINETS	76-6105-3090-000	4,930.00
			Vendor 01394 - DJ'S KITCHEN CORNER Total:		4,930.00
Vendor: 01382 - EAGLE CARPORTS					
EAGLE CARPORTS	341983	11/10/2022	GARAGE	76-6105-3090-000	3,051.27
			Vendor 01382 - EAGLE CARPORTS Total:		3,051.27
Vendor: 00659 - KENTUCKY POWER COMPANY					
KENTUCKY POWER COMPANY	034-290-579-7-3	11/14/2022	UTILITY	76-5420-5780-000	439.85
KENTUCKY POWER COMPANY	110-214067537	12/07/2022	UPGRADE FOR THE ANIMAL SH...	76-5205-3090-000	19,221.17
			Vendor 00659 - KENTUCKY POWER COMPANY Total:		19,661.02
Vendor: 01062 - SANITATION DISTRICT #4					
SANITATION DISTRICT #4	8299-0/NOV 22	11/14/2022	UTILITY	76-5420-5780-000	31.22
			Vendor 01062 - SANITATION DISTRICT #4 Total:		31.22
Vendor: 01456 - TIM MULVANEY					
TIM MULVANEY	194419-SP	11/21/2022	PLUMBING	76-6105-3090-000	5,200.00
			Vendor 01456 - TIM MULVANEY Total:		5,200.00
			Fund 76 - SPECIAL PROJECTS Total:		36,557.11
Fund: 80 - SENIOR CENTER					
Vendor: 00659 - KENTUCKY POWER COMPANY					
KENTUCKY POWER COMPANY	035-433-635-1-3/DEC 2022	11/28/2022	UTILITY-SENIOR CENTER	80-5305-5780-000	487.41
			Vendor 00659 - KENTUCKY POWER COMPANY Total:		487.41
			Fund 80 - SENIOR CENTER Total:		487.41
Fund: 81 - ABC FUND					
Vendor: 00077 - AT&T MOBILITY					
AT&T MOBILITY	287294014679	11/28/2022	PHONE	81-5050-5730-000	49.99
			Vendor 00077 - AT&T MOBILITY Total:		49.99
Vendor: 00104 - BCFC PAYROLL					
BCFC PAYROLL	INV0000338	11/23/2022	NOV 25 2022 PAYROLL	81-5050-1070-000	1,584.61
BCFC PAYROLL	INV0000338	11/23/2022	NOV 25 2022 PAYROLL	81-9400-2010-000	121.23
BCFC PAYROLL	INV0000373	12/08/2022	12-9-22PAY RUN	81-5050-1070-000	1,584.61
BCFC PAYROLL	INV0000373	12/08/2022	12-9-22PAY RUN	81-9400-2010-000	121.23
BCFC PAYROLL	INV0000381	12/08/2022	RETIREMENT NOV 2022	81-9400-2020-000	849.04
			Vendor 00104 - BCFC PAYROLL Total:		4,260.72
			Fund 81 - ABC FUND Total:		4,310.71
Fund: 84 - FEDERAL GRANTS FUND					
Vendor: 00059 - ASHLAND BOYD COUNTY HEALTH DEPT					
ASHLAND BOYD COUNTY HEAL...	INV0000354	11/29/2022	PREMIUM PAY-2022	84-8099-7410-000	31,000.00
			Vendor 00059 - ASHLAND BOYD COUNTY HEALTH DEPT Total:		31,000.00
Vendor: 00104 - BCFC PAYROLL					
BCFC PAYROLL	INV0000374	12/08/2022	12-9-22PAY RUN	84-9200-9990-000	1,265.50
			Vendor 00104 - BCFC PAYROLL Total:		1,265.50
Vendor: 00109 - BCFC-GENERAL					
BCFC-GENERAL	INV0000376	12/08/2022	12-9-22PAYDANIELS PREM PAY	84-8099-7410-000	1,265.50

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
BCFC-GENERAL	INV0000376-R	12/08/2022	12-9-22PAYDANIELS PREM PAY	84-8099-7410-000	-1,265.50
				Vendor 00109 - BCFC-GENERAL Total:	0.00
Vendor: 00117 - BIG SANDY VFD					
BIG SANDY VFD	INV0000355	11/29/2022	PREMIUM PAY-2022	84-8099-7410-000	25,000.00
				Vendor 00117 - BIG SANDY VFD Total:	25,000.00
Vendor: 00145 - BOYD COUNTY EMS					
BOYD COUNTY EMS	INV0000363	11/30/2022	PREMIUM PAY-2022	84-8099-7410-000	36,000.00
				Vendor 00145 - BOYD COUNTY EMS Total:	36,000.00
Vendor: 00186 - CANNONSBURG FIRE DEPT					
CANNONSBURG FIRE DEPT	INV0000348	11/29/2022	PREMIUM PAY-2022	84-8099-7410-000	25,000.00
				Vendor 00186 - CANNONSBURG FIRE DEPT Total:	25,000.00
Vendor: 01560 - EAST FORK FIRE DEPARTMENT					
EAST FORK FIRE DEPARTMENT	INV0000350	11/29/2022	PREMIUM PAY-2022	84-8099-7410-000	25,000.00
				Vendor 01560 - EAST FORK FIRE DEPARTMENT Total:	25,000.00
Vendor: 00380 - ENGLAND HILL VFD					
ENGLAND HILL VFD	INV0000353	11/29/2022	PREMIUM PAY-2022	84-8099-7410-000	25,000.00
				Vendor 00380 - ENGLAND HILL VFD Total:	25,000.00
Vendor: 01561 - NORTON BRANCH FIRE RESCUE					
NORTON BRANCH FIRE RESCUE	INV0000351	11/29/2022	PREMIUM PAY-2022	84-8099-7410-000	25,000.00
				Vendor 01561 - NORTON BRANCH FIRE RESCUE Total:	25,000.00
Vendor: 01044 - RPSCC					
RPSCC	INV0000357	11/29/2022	PREMIUM PAY-2022	84-8099-7410-000	12,000.00
RPSCC	INV0000357-R	11/30/2022	PREMIUM PAY-2022	84-8099-7410-000	-12,000.00
RPSCC	11/30/22-PREMIUM PAY	11/30/2022	11/30/22-PREMIUM PAY	84-8099-7410-000	13,000.00
				Vendor 01044 - RPSCC Total:	13,000.00
Vendor: 01140 - SUMMITT IRONVILLE FIRE DEPT					
SUMMITT IRONVILLE FIRE DEPT	INV0000349	11/29/2022	PREMIUM PAY-2022	84-8099-7410-000	25,000.00
				Vendor 01140 - SUMMITT IRONVILLE FIRE DEPT Total:	25,000.00
Vendor: 01283 - WESTWOOD FIRE DEPARTMENT					
WESTWOOD FIRE DEPARTMENT	INV0000352	11/29/2022	PREMIUM PAY-2022	84-8099-7410-000	25,000.00
				Vendor 01283 - WESTWOOD FIRE DEPARTMENT Total:	25,000.00
				Fund 84 - FEDERAL GRANTS FUND Total:	256,265.50
				Grand Total:	1,789,881.83

Report Summary

Fund Summary

Fund	Payment Amount
01 - GENERAL FUND	932,300.99
02 - ROAD FUND	157,425.77
03 - JAIL FUND	396,690.01
06 - ECONOMIC DEVELOPMENT	5,844.33
75 - FEMA	0.00
76 - SPECIAL PROJECTS	36,557.11
80 - SENIOR CENTER	487.41
81 - ABC FUND	4,310.71
84 - FEDERAL GRANTS FUND	256,265.50
Grand Total:	**1,789,881.83**

Account Summary

Account Number	Account Name	Payment Amount
01-5001-1010-000	COUNTY JUDGE EXEC	9,177.68
01-5001-1060-000	OFFICE STAFF	13,437.16
01-5001-4450-000	MATERIALS & SUPPLIES	255.13
01-5001-5310-000	COUNTY JUDGE BOND	203.60
01-5001-6990-000	LEASE VEHICLES	810.87
01-5005-1010-000	COUNTY ATTORNEY SALA...	4,318.90
01-5005-1050-000	ASST CO ATTORNEY	7,747.02
01-5005-1410-000	PARAPROFESSIONAL	11,133.68
01-5005-1670-000	SECRETARY #3	8,296.02
01-5010-1010-000	COUNTY CLERK SALARY	9,217.76
01-5010-1030-000	CLERK DEPUTIES SALARY	72,410.72
01-5010-3980-000	SOFTWARE	15.89
01-5010-4450-000	OFFICE SUPPLIES	49.99
01-5010-5310-000	CLERK BOND	300.31
01-5010-5390-000	CLERK EXPENSE ALLOWA...	3,696.84
01-5010-5630-000	POSTAGE	19.10
01-5010-5740-000	TRAINING	1,054.94
01-5010-5780-000	ASHLAND BRANCH UTILIT...	405.00
01-5010-5780-001	CANNONSBURG UTILITIES	571.00
01-5015-1010-000	SHERIFF SALARY	9,177.68
01-5015-1030-000	DEPUTY SALARIES	178,786.19
01-5015-3990-000	CONTRACTED SERVICES	1,580.78
01-5015-4290-000	GASOLINE	514.50
01-5015-4450-000	MATERIALS & SUPPLIES	1,418.34
01-5015-4810-000	UNIFORMS	482.01
01-5015-5630-000	POSTAGE	34.25
01-5015-5740-000	TRAINING/TRAVEL	423.65
01-5015-5780-000	UTILITIES	251.47
01-5015-6990-000	LEASE VEHICLES	1,912.00
01-5020-1010-000	CORONER SALARY	4,507.68
01-5020-1031-000	DEP CORONER SALARY	4,846.16
01-5020-1650-000	SECRETARY	3,076.92
01-5020-2100-000	CORONER EXPENSE ALL...	633.01
01-5020-3030-000	AMBULANCE TRANSPORT	3,810.00
01-5020-5780-000	UTILITIES	334.83
01-5020-6990-000	ENTERPRISE	25.00
01-5025-1010-000	COMMISSIONERS SALARY	4,692.42
01-5025-5310-000	COMMISSIONERS BOND	101.80
01-5025-5690-000	REGISTRATIONS, TRAINING	500.00
01-5030-3670-000	STATUTORY CONTRIBUTI...	13,623.75
01-5040-1020-000	COUNTY TREASURER SAL...	10,641.35
01-5040-1060-000	OFFICE STAFF	5,966.73
01-5040-5310-000	TREASURER BOND	101.80
01-5060-1010-000	LAW LIBRARIAN SALARY	46.16

Account Summary

Account Number	Account Name	Payment Amount
01-5065-1930-000	BOARD OF ELECTIONS	600.00
01-5065-5660-000	ELECTIONS EXPENSES	18,854.00
01-5070-1030-000	OFFICE STAFF	1,680.00
01-5070-1060-000	FEMA COORDINATOR	5,100.48
01-5070-5690-000	TRAVEL & TRAINING	260.86
01-5070-6030-000	FEMA PROJECTS	13,486.90
01-5070-6990-000	LEASED VEHICLE	352.33
01-5075-1070-000	ECONOMIC DEV. ADMINI...	5,230.78
01-5075-1070-002	ECONOMIC DEVELOPME...	1,384.62
01-5080-1070-000	MAINTENANCE SUPERVIS...	3,120.00
01-5080-1750-000	JANITORS SALARIES	9,954.65
01-5080-4110-000	MATERIALS & SUPPLIES	1,673.93
01-5080-4810-000	UNIFORMS	32.94
01-5080-5780-000	UTILITIES	16,702.08
01-5081-1070-000	MAINTENANCE SUPERVIS...	3,451.73
01-5081-1750-000	JANITORS	11,397.85
01-5081-4110-000	MATERIALS & SUPPLIES	63.60
01-5081-5780-000	UTILITIES	11,388.30
01-5085-5710-000	RENEWALS & REPAIRS PR...	1,760.19
01-5085-5710-001	RENEWAL & REPAIRS CS/...	376.74
01-5085-5780-000	UTILITIES P&P	1,596.51
01-5085-5780-001	UTILITIES CS/DPA	62.90
01-5086-5780-000	UTILITIES ANNEX	2,371.70
01-5091-1290-000	COMPUTER PROGRAMM...	3,461.54
01-5091-5850-000	WARRANTY SUBSCRIPTIO...	431.58
01-5115-1150-000	CODE ENFORCEMENT	3,819.87
01-5115-3660-000	LITTER PICKUP - CODE EN...	659.49
01-5115-6990-000	NEW VEHICLES - CODE EN...	352.33
01-5135-1030-000	EMS DIRECTOR	5,000.00
01-5135-1030-002	DEPUTY DIRECTOR IT	2,692.30
01-5135-1050-000	EMS DEPUTY	4,846.16
01-5135-5730-000	COMMUNICATION EQUI...	235.65
01-5135-5760-000	TRAVEL	1,975.06
01-5135-5780-000	UTILITIES	249.98
01-5135-5920-000	VEHICLE REPAIR/MAINTE...	850.00
01-5145-5070-000	RPSCC 911 CENTER	13,502.84
01-5205-1050-000	ASST DOG WARDENS	6,695.39
01-5205-1070-000	ANIMAL CONTROL SUPER...	3,565.44
01-5205-1690-000	ANIMAL CONTROL AIDE-D...	2,523.25
01-5205-4030-000	ANIMAL FOOD & SUPPLIES	48.34
01-5205-5730-000	TELEPHONE	47.23
01-5205-5780-000	UTILITIES	1,084.29
01-5205-6990-000	LEASE VEHICLES	711.66
01-5401-1070-000	SUPERVISOR	3,846.16
01-5401-1770-000	PARK MAINT. SALARIES	22,505.02
01-5401-5480-000	PARK IMPROVEMENTS	184.61
01-5401-5780-000	UTILITIES	5,340.75
01-5401-6990-000	LEASE VEHICLES	787.15
01-5420-9020-000	TOURIST ROOM TAX	94,915.82
01-9100-5290-000	INSURANCE/LIABILITY	823.75
01-9100-5670-000	REFUNDS	60.15
01-9400-2010-000	SOCIAL SECURITY	32,821.06
01-9400-2020-000	RETIREMENT	116,075.76
01-9400-2050-000	HEALTH INSURANCE	100,675.18
02-6105-1430-000	ROAD WORKERS SALARIES	82,638.07
02-6105-1450-000	ROAD FOREMAN SALARY	4,896.46
02-6105-4050-000	SHOP MATERIALS & SUPPL..	331.24
02-6105-4750-000	ROAD TOOLS	134.09

Account Summary

Account Number	Account Name	Payment Amount
02-6105-5780-000	UTILITIES	5,757.46
02-6105-6990-000	LEASE VEHICLES	15,137.08
02-9400-2010-000	SOCIAL SECURITY	6,274.61
02-9400-2020-000	RETIREMENT	24,700.78
02-9400-2050-000	HEALTH INSURANCE	17,555.98
03-5101-1010-000	JAILER SALARY	9,177.68
03-5101-1030-000	DEPUTIES SAL-REGULAR	213,451.53
03-5101-3140-000	CONTRACTW/O COUNTIE...	0.00
03-5101-4250-000	FOOD	58.60
03-5101-4290-000	GASOLINE	674.41
03-5101-4450-000	OFFICE SUPPLIES	105.76
03-5101-4461-000	DUTY SPECIFIC MATERIAL...	2.65
03-5101-5730-000	TELEPHONE	924.95
03-5101-5740-000	TRAINING	833.57
03-5101-5780-000	UTILITIES	13,223.42
03-5101-7230-000	NEW VEHICLES	57,316.11
03-9400-2010-000	SOCIAL SECURITY	16,224.94
03-9400-2020-000	RETIREMENT	60,476.21
03-9400-2050-000	HEALTH INSURANCE	24,220.18
06-5075-1750-000	JANITORIAL SERVICES	1,800.00
06-5075-3020-000	ADVERTISING	989.22
06-5075-3360-000	MAINTENANCE & REPAIR	120.88
06-5075-5780-000	UTILITIES	2,934.23
75-5025-0000-000	FEMA	0.00
76-5205-3090-000	PROFESSIONAL SVCS-ANI...	19,221.17
76-5420-5780-000	UTILITIES-NEW CONVENT...	656.49
76-6105-3090-000	PROFESSIONAL SERVICES	13,181.27
76-6105-4450-000	MATERIALS& SUPPLIES	3,498.18
80-5305-5780-000	UTILITIES	487.41
81-5050-1070-000	ABC SUPERVISOR	3,169.22
81-5050-5730-000	PHONE/TELECOMMUNIC...	49.99
81-9400-2010-000	SOCIAL SECURITY	242.46
81-9400-2020-000	RETIREMENT	849.04
84-8099-7410-000	ARPA	255,000.00
84-9200-9990-000	RESERVE FOR TRANSFER	1,265.50
	Grand Total:	**1,789,881.83**

Project Account Summary

Project Account Key		Payment Amount
None		1,762,232.48
AC-1-LABOR		19,221.17
EM-1-M		3,498.18
EM-LABOR		4,930.00
	Grand Total:	**1,789,881.83**

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

Opioid Settlement Bank Acct

Motion was made by Randy Stapleton and seconded by Keith Watts to open a bank account for the opiate settlement.

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

Holiday Schedule

Motion was made by Larry Brown and seconded by Randy Stapleton to approve the following holiday schedule.

Schedule begins on following page

To: All County Courthouse Employees

All Road Department Employees

All Animal Control Center Employees

All Park Employees

From: The Boyd County Fiscal Court

Date: 12/2022

Re: Holiday Schedule for the County Holidays for year 2023

Monday	January 2nd	2023	New Year's
Monday	January 16th	2023	Martin Luther King Day
Monday	February 20th	2023	President's Day
Friday	April 7th	2023	Good Friday
Monday	May 30th	2023	Memorial Day
Tuesday	July 4th	2023	Independence Day
Monday	September 4th	2023	Labor Day
Monday	October 9th	2023	Columbus Day
Friday	November 10th	2023	Veterans Day
Thurs & Fri	Nov 23rd & 24th	2023	Thanksgiving
Fri & Mon	Dec 22nd & 25TH	2023	Christmas
Fri & Mon	Dec 29th & Jan 1st	23/24	New Year's

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

South Commerce Drive

Motion was made by Keith Watts and seconded by Randy Stapleton to approve Resolution 2022-17 accepting South Commerce Drive, donated by Aluminum Dynamics, LLC.

Resolution begins on following page

BOYD COUNTY FISCAL COURT
RESOLUTION NO. 2022-17

A RESOLUTION RELATING TO DONATION OF
SOUTH COMMERCE DRIVE TO THE
COUNTY OF BOYD

WHEREAS, Aluminum Dynamics, LLC has proposed donating South Commerce Drive located in Boyd County, Kentucky in or near the East Park Industrial Park to the county; and

WHEREAS, the Boyd County Fiscal Court believes it to be in the public interest that the proposed donation be accepted; and

WHEREAS, KRS 178.050 provides that no county road shall be established unless due notice thereof is given in accordance with KRS Chapter 424;

BE IT HEREBY RESOLVED AS FOLLOWS:

The Boyd County Fiscal Court shall give consideration to acceptance of the proposed gift of South Commerce Drive at its next regularly scheduled meeting to be held January 10, 2023 at 12:00 o'clock. Persons wishing to be heard should attend the meeting. Comments may also be submitted via email to ______________________________.

A copy of this Resolution shall be published, in full and at least once, in The Daily Independent, not less than seven (7) nor more than twenty-one (21) days before the aforesaid meeting.

A copy of this Resolution shall be posted in the courthouse lobby and on the county's website.

This 13th day of December, 2022

ERIC CHANEY
BOYD COUNTY JUDGE EXECUTIVE

VOTING:

Judge Chaney ______________________________

Commissioner Brown ______________________________

Commissioner Stapleton ______________________________

Commissioner Watts ______________________________

ATTEST:

Sara Tussey

BOYD COUNTY FISCAL COURT CLERK

12/13/2022

DATE

Published: ______________________________

____

____

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

Bids for Automatic Transfer Switch

Motion was made by Keith Watts and seconded by Randy Stapleton to accept bids for an Automatic Transfer Switch for the Road Dept.

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

Princess Drive/Ross Rd Study

Motion was made by Randy Stapleton and seconded by Keith Watts to direct the road dept to do a study of Princess Drive and Ross Rd conditions.

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

New Business – No Vote Taken

Fiscal Court 4 Year Recap

Motion was made by Keith Watts and Seconded by Larry Brown to have this meeting stand adjourned.

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

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Eric Chaney, County Judge Executive