This was a Regular Meeting of the Boyd County Fiscal Court held on November 9, 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 Keith Watts and Seconded by Randy Stapleton to approve the minutes from the October 11, 2022, meeting.

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

Amend Agenda

Motion was made by Larry Brown and seconded by Keith Watts to amend the agenda to add Trevor King under Personnel.

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

Bills and Transfers

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

Doc No: 10016220 DocType: FCO
Recorded: 12/09/2022 11:50:11 AM Fee Amt: $0.00
Boyd County Kentucky
Kevin Johnston, Clerk By: SARA TUSSEY
BK 43 PG 641 - 689 (49)

OUTSTANDING REPORT 11-9-22

Boyd County KY

By Fund

Payable Dates 10/12/2022 - 11/9/2022

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	1763	11/09/2022	POTTYS	01-5401-5480-000	200.00
			Vendor 00001 - A & A PORTA POTTYS INC Total:		**200.00**
Vendor: 00004 - ACADEMY ANIMAL HOSPITAL					
ACADEMY ANIMAL HOSPITAL	229109	11/09/2022	VET	01-5205-3150-000	75.00
ACADEMY ANIMAL HOSPITAL	229110	11/09/2022	VET	01-5205-3150-000	75.00
ACADEMY ANIMAL HOSPITAL	229232	11/09/2022	VET	01-5205-3150-000	75.00
ACADEMY ANIMAL HOSPITAL	229333	11/09/2022	VET	01-5205-3150-000	75.00
ACADEMY ANIMAL HOSPITAL	229353	11/09/2022	VET	01-5205-3150-000	75.00
ACADEMY ANIMAL HOSPITAL	229408	11/09/2022	VET	01-5205-3150-000	75.00
ACADEMY ANIMAL HOSPITAL	229473	11/09/2022	VET	01-5205-3150-000	75.00
ACADEMY ANIMAL HOSPITAL	229475	11/09/2022	VET	01-5205-3150-000	75.00
ACADEMY ANIMAL HOSPITAL	229524	11/09/2022	VET	01-5205-3150-000	75.00
ACADEMY ANIMAL HOSPITAL	229526	11/09/2022	VET	01-5205-3150-000	75.00
			Vendor 00004 - ACADEMY ANIMAL HOSPITAL Total:		**750.00**
Vendor: 01328 - ACME AUTO LEASING					
ACME AUTO LEASING	22110460	11/09/2022	LEASE	01-5015-6990-000	1,905.00
			Vendor 01328 - ACME AUTO LEASING Total:		**1,905.00**
Vendor: 00018 - AKME DRUG TESTING					
AKME DRUG TESTING	6302	11/09/2022	DRUG TEST	01-5232-5490-000	45.00
			Vendor 00018 - AKME DRUG TESTING Total:		**45.00**
Vendor: 00033 - AMAZON CAPITAL SERVICES					
AMAZON CAPITAL SERVICES	1G9V-TDNH-61VT	11/09/2022	CARPET CLEANER AND HEAVY C...	01-5080-4110-000	997.70
AMAZON CAPITAL SERVICES	1JXR-V4L3-Q6YH	11/09/2022	SD CARDS FOR TRAIL CAMS	01-5115-3660-000	62.39
AMAZON CAPITAL SERVICES	1M7Y-9QY1-WLYR	11/09/2022	TONER	01-5001-4450-000	22.06
AMAZON CAPITAL SERVICES	1THW-G1PC-XJG3	11/09/2022	SUPPLIES	01-5401-5480-000	105.05
			Vendor 00033 - AMAZON CAPITAL SERVICES Total:		**1,187.20**
Vendor: 00038 - AMERICAN LEGAL					
AMERICAN LEGAL	19941	11/09/2022	ORDIANCES	01-5001-3020-000	4,910.00
			Vendor 00038 - AMERICAN LEGAL Total:		**4,910.00**
Vendor: 00044 - ANIMAL CARE CLINIC					
ANIMAL CARE CLINIC	188548	11/09/2022	VET	01-5205-3150-000	75.00
ANIMAL CARE CLINIC	188549	11/09/2022	VET	01-5205-3150-000	75.00
			Vendor 00044 - ANIMAL CARE CLINIC Total:		**150.00**
Vendor: 00049 - APPALACHIAN TIRE					
APPALACHIAN TIRE	1170018124	11/09/2022	TIRES/UNIT 230	01-5015-3400-000	628.04
			Vendor 00049 - APPALACHIAN TIRE Total:		**628.04**
Vendor: 00052 - AREA PEST CONTROL, INC.					
AREA PEST CONTROL, INC.	9854	11/09/2022	SOT TREATMENT	01-5080-5710-000	150.00
AREA PEST CONTROL, INC.	9883	11/09/2022	PEST PREVENTION	01-5085-5710-000	65.00
			Vendor 00052 - AREA PEST CONTROL, INC. Total:		**215.00**
Vendor: 00057 - ASHLAND ANIMAL CLINIC					
ASHLAND ANIMAL CLINIC	521271	11/09/2022	VET	01-5135-4200-000	981.50
ASHLAND ANIMAL CLINIC	526017	11/09/2022	VET	01-5015-3990-000	23.22
			Vendor 00057 - ASHLAND ANIMAL CLINIC Total:		**1,004.72**
Vendor: 00067 - ASHLAND OFFICE SUPPLY					
ASHLAND OFFICE SUPPLY	951901-0	11/09/2022	SUPPLIES	01-5010-4450-000	87.50
ASHLAND OFFICE SUPPLY	951970-0	11/09/2022	SUPPLIES	01-5010-4450-000	33.11
ASHLAND OFFICE SUPPLY	951970-1	11/09/2022	SUPPLIES	01-5010-4450-000	42.99
ASHLAND OFFICE SUPPLY	951992-0	11/09/2022	OFFICE SUPPLIES	01-5015-4450-000	146.86

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
ASHLAND OFFICE SUPPLY	952009-0	11/09/2022	SUPPLIES	01-5010-4450-000	13.00
ASHLAND OFFICE SUPPLY	952010-0	11/09/2022	SUPPLIES	01-5010-4450-000	19.50
ASHLAND OFFICE SUPPLY	952116-0	11/09/2022	SUPPLIES	01-5010-4450-000	16.85
ASHLAND OFFICE SUPPLY	952116-1	11/09/2022	SUPPLIES	01-5010-4450-000	26.99
ASHLAND OFFICE SUPPLY	952119-0	11/09/2022	OFFICE SUPPLIES	01-5010-4450-000	18.15
ASHLAND OFFICE SUPPLY	952318-0	11/09/2022	SUPPLIES	01-5010-4450-000	10.99
ASHLAND OFFICE SUPPLY	952318-1	11/09/2022	SUPPLIES	01-5010-4450-000	65.99
ASHLAND OFFICE SUPPLY	952350-0	11/09/2022	OFFICE SUPPLIES	01-5010-4450-000	150.20
ASHLAND OFFICE SUPPLY	952433-0	11/09/2022	SUPPLIES	01-5010-4450-000	476.16
ASHLAND OFFICE SUPPLY	952652-0	11/09/2022	SUPPLIES	01-5010-4450-000	162.50
ASHLAND OFFICE SUPPLY	952779-0	11/09/2022	SUPPLIES	01-5010-4450-000	5.55
ASHLAND OFFICE SUPPLY	952779-1	11/09/2022	SUPPLIES	01-5010-4450-000	27.99
ASHLAND OFFICE SUPPLY	952781-0	11/09/2022	SUPPLIES	01-5010-4450-000	253.20
ASHLAND OFFICE SUPPLY	952781-1	11/09/2022	SUPPLIES	01-5010-4450-000	28.13
ASHLAND OFFICE SUPPLY	952871-0	11/09/2022	OFFICE SUPPLIES	01-5010-4450-000	19.28
ASHLAND OFFICE SUPPLY	953052-0	11/09/2022	OFFICE SUPPLIES	01-5010-4450-000	266.24
ASHLAND OFFICE SUPPLY	953132-0	11/09/2022	OFFICE SUPPLIES	01-5010-4450-000	91.98
ASHLAND OFFICE SUPPLY	953260-0	11/09/2022	OFFICE SUPPLIES	01-5010-4450-000	25.41
ASHLAND OFFICE SUPPLY	953335-0	11/09/2022	OFFICE SUPPLIES	01-5015-4450-000	8.99
ASHLAND OFFICE SUPPLY	953335-1	11/09/2022	OFFICE SUPPLIES	01-5015-4450-000	91.98
ASHLAND OFFICE SUPPLY	953810-0	11/09/2022	OFFICE SUPPLIES	01-5015-4450-000	199.98
ASHLAND OFFICE SUPPLY	953896-0	11/09/2022	OFFICE SUPPLIES	01-5015-4450-000	14.97
ASHLAND OFFICE SUPPLY	953983-0	11/09/2022	OFFICE SUPPLIES	01-5015-4450-000	679.94
ASHLAND OFFICE SUPPLY	954032-0	11/09/2022	OFFICE SUPPLIES	01-5015-4450-000	59.66
				Vendor 00067 - ASHLAND OFFICE SUPPLY Total:	3,044.09
Vendor: 00105 - BCFC ROAD FUND					
BCFC ROAD FUND	5001-9-22	11/09/2022	FUEL	01-5001-4290-000	138.95
BCFC ROAD FUND	5015-9-22	11/09/2022	FUEL	01-5015-4290-000	8,531.68
BCFC ROAD FUND	5020-9-22	11/09/2022	FUEL	01-5020-4290-000	459.14
BCFC ROAD FUND	5115-9-22	11/09/2022	FUEL	01-5115-4290-000	183.89
BCFC ROAD FUND	5135-9-22	11/09/2022	FUEL	01-5135-4290-000	1,001.14
BCFC ROAD FUND	5205-9-22	11/09/2022	FUEL	01-5205-4290-000	181.96
BCFC ROAD FUND	5401-9-22	11/09/2022	FUEL	01-5401-4290-000	969.27
				Vendor 00105 - BCFC ROAD FUND Total:	11,466.03
Vendor: 00111 - BELLEFONTE ANIMAL CLINIC					
BELLEFONTE ANIMAL CLINIC	252701	11/09/2022	VET	01-5205-3150-000	75.00
				Vendor 00111 - BELLEFONTE ANIMAL CLINIC Total:	75.00
Vendor: 00123 - BLACK DIAMOND					
BLACK DIAMOND	I-0000005812	11/09/2022	PEST CONTROL	01-5020-4370-000	60.00
BLACK DIAMOND	I0000006702	11/09/2022	PEST CONTROL	01-5020-4370-000	60.00
				Vendor 00123 - BLACK DIAMOND Total:	120.00
Vendor: 00126 - BLUEGRASS INTEGRATED COMMUNICATIONS					
BLUEGRASS INTEGRATED COM...	195829	11/09/2022	SUPPLIES	01-5010-4450-000	300.00
BLUEGRASS INTEGRATED COM...	195830	11/09/2022	SUPPLIES	01-5010-4450-000	4,446.95
				Vendor 00126 - BLUEGRASS INTEGRATED COMMUNICATIONS Total:	4,746.95
Vendor: 00137 - BOWLING FEED AND HARDWARE					
BOWLING FEED AND HARDWA...	1191244	11/09/2022	KEY	01-5015-4450-000	3.58
BOWLING FEED AND HARDWA...	1191611	11/09/2022	Paint supplies	01-5080-4110-000	36.52
BOWLING FEED AND HARDWA...	1191706	11/09/2022	PET SHELTER	01-5015-4450-000	179.99
BOWLING FEED AND HARDWA...	1192643	11/09/2022	LIGHT	01-5080-4110-000	44.49
BOWLING FEED AND HARDWA...	1192759	11/09/2022	WATER HOSE	01-5401-5480-000	96.98
BOWLING FEED AND HARDWA...	1193279	11/09/2022	LIGHT BULBS	01-5080-4110-000	19.96
BOWLING FEED AND HARDWA...	192870	11/09/2022	LIGHT	01-5080-5710-000	30.99
				Vendor 00137 - BOWLING FEED AND HARDWARE Total:	412.51
Vendor: 00174 - BULK PLANTS INC					
BULK PLANTS INC	150288A	11/09/2022	GAS	01-5401-4290-000	1,176.20
				Vendor 00174 - BULK PLANTS INC Total:	1,176.20

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 00179 - BYLES AUTO PARTS					
BYLES AUTO PARTS	012198	11/09/2022	7565 BATTERY CORE	01-5401-5920-000	-18.00
BYLES AUTO PARTS	012401	11/09/2022	SHOP MATERIALS	01-5015-3400-000	-159.07
BYLES AUTO PARTS	243585	11/09/2022	2 YR WTY BAT	01-5401-5920-000	166.34
BYLES AUTO PARTS	244560	11/09/2022	PARTS	01-5015-3400-000	75.28
BYLES AUTO PARTS	245691	11/09/2022	PARTS	01-5015-3400-000	458.94
BYLES AUTO PARTS	245790	11/09/2022	BLADES	01-5015-3400-000	339.02
BYLES AUTO PARTS	245793	11/09/2022	FILTERS	01-5205-5920-000	24.29
BYLES AUTO PARTS	245796	11/09/2022	SHOP MATERIALS	01-5015-3400-000	35.98
BYLES AUTO PARTS	245818	11/09/2022	SHOP MATERIALS	01-5015-3400-000	157.12
BYLES AUTO PARTS	245823	11/09/2022	SHOP MATERIALS	01-5015-3400-000	97.85
				Vendor 00179 - BYLES AUTO PARTS Total:	**1,177.75**
Vendor: 00184 - CAMPBELL LOCKSMITH					
CAMPBELL LOCKSMITH	10/21/22	10/27/2022	LOCKS	01-5085-5710-000	300.00
CAMPBELL LOCKSMITH	INV0000206	11/09/2022	LOCK-REKEYED	01-5085-5710-000	1,180.00
				Vendor 00184 - CAMPBELL LOCKSMITH Total:	**1,480.00**
Vendor: 00198 - CARTER ENERGY PROPERTIES					
CARTER ENERGY PROPERTIES	NOV 2022	11/09/2022	RENT	01-5010-3640-000	2,000.00
				Vendor 00198 - CARTER ENERGY PROPERTIES Total:	**2,000.00**
Vendor: 00208 - CENTRAL BUSINESS SYSTEMS					
CENTRAL BUSINESS SYSTEMS	177113	11/09/2022	INK CARTRIDGE	01-5010-4450-000	183.05
				Vendor 00208 - CENTRAL BUSINESS SYSTEMS Total:	**183.05**
Vendor: 01362 - CHAMPIONSHIP FASTPITCH					
CHAMPIONSHIP FASTPITCH	000003-R0008	11/09/2022	RENT	01-5401-5480-000	2,000.00
				Vendor 01362 - CHAMPIONSHIP FASTPITCH Total:	**2,000.00**
Vendor: 00215 - CHARDON LABORATORIES, INC					
CHARDON LABORATORIES, INC	10279022	11/09/2022	ZSERVICE	01-5081-4110-000	350.00
				Vendor 00215 - CHARDON LABORATORIES, INC Total:	**350.00**
Vendor: 00247 - CINTAS FIRST AID & SAFETY					
CINTAS FIRST AID & SAFETY	5126252797	11/09/2022	SUPPLIES	01-5081-4110-000	199.88
				Vendor 00247 - CINTAS FIRST AID & SAFETY Total:	**199.88**
Vendor: 00254 - CLASSIC PLASTICS					
CLASSIC PLASTICS	99145	11/09/2022	BAGS	01-5020-4460-000	1,736.93
				Vendor 00254 - CLASSIC PLASTICS Total:	**1,736.93**
Vendor: 00262 - COLONIAL ANIMAL CLINIC					
COLONIAL ANIMAL CLINIC	372047	11/09/2022	VET	01-5205-3150-000	75.00
				Vendor 00262 - COLONIAL ANIMAL CLINIC Total:	**75.00**
Vendor: 00272 - COMMUNITY TRUST BANK INC					
COMMUNITY TRUST BANK INC	OCT 22 & NOV 22 RENT	11/02/2022	RENT	01-5010-3640-000	80.00
				Vendor 00272 - COMMUNITY TRUST BANK INC Total:	**80.00**
Vendor: 01329 - COURTHOUSE COMPUTER SYSTEMS					
COURTHOUSE COMPUTER SYST...	3156	11/09/2022	SOFTWARE	01-5010-3980-000	2,000.00
				Vendor 01329 - COURTHOUSE COMPUTER SYSTEMS Total:	**2,000.00**
Vendor: 00295 - CUSTOM ARMS & ACCESSORIES LLC					
CUSTOM ARMS & ACCESSORIES...	4573	11/09/2022	GUN SUPPLIES	01-5015-4450-000	162.00
				Vendor 00295 - CUSTOM ARMS & ACCESSORIES LLC Total:	**162.00**
Vendor: 00301 - D&T SALES					
D&T SALES	11464	11/09/2022	PPE	01-5115-3660-000	902.42
				Vendor 00301 - D&T SALES Total:	**902.42**
Vendor: 00350 - DOLLAR GENERAL PARTNERS D					
DOLLAR GENERAL PARTNERS D	TAX YR 2021	11/09/2022	OCCUPATIONAL TAX REFUND	01-9100-5670-000	1,390.05
				Vendor 00350 - DOLLAR GENERAL PARTNERS D Total:	**1,390.05**
Vendor: 00406 - FERGUSON ENTERPRISES LLC #1480					
FERGUSON ENTERPRISES LLC #...	52938	11/09/2022	TOILET SUPPLIES	01-5081-5710-000	192.74
FERGUSON ENTERPRISES LLC #...	57102	11/09/2022	SUPPLIES	01-5080-5480-000	62.97
FERGUSON ENTERPRISES LLC #...	688864	11/09/2022	SUPPLIES	01-5080-5480-000	28.73

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
FERGUSON ENTERPRISES LLC #...	87813	11/09/2022	AIR CONDITIONER REPAIR	01-5080-5710-000	1,095.20
			Vendor 00406 - FERGUSON ENTERPRISES LLC #1480 Total:		**1,379.64**
Vendor: 00417 - FOUNDATION BUILDING MATERIALS LLC					
FOUNDATION BUILDING MATER..	10647670-00	11/09/2022	SUPPLIES	01-5080-5480-000	722.50
FOUNDATION BUILDING MATER..	10647997-00	11/09/2022	LOCKS	01-5085-5710-000	312.00
			Vendor 00417 - FOUNDATION BUILDING MATERIALS LLC Total:		**1,034.50**
Vendor: 00434 - GALLS LLC					
GALLS LLC	022195907	11/09/2022	UNIFORMS	01-5020-4460-000	438.73
GALLS LLC	022257312	11/09/2022	UNIFORMS	01-5015-4810-000	114.72
GALLS LLC	022312607	11/09/2022	UNIFORMS	01-5015-4810-000	77.44
GALLS LLC	022312934	11/09/2022	UNIFORMS	01-5015-4810-000	37.22
GALLS LLC	022369519	11/09/2022	UNIFORMS	01-5015-4810-000	372.97
GALLS LLC	022380269	11/09/2022	UNIFORMS	01-5015-4810-000	216.93
GALLS LLC	022380458	11/09/2022	UNIFORMS	01-5015-4810-000	75.68
GALLS LLC	022395741	11/09/2022	UNIFORMS	01-5015-4810-000	50.94
GALLS LLC	022421475	11/09/2022	UNIFORMS	01-5015-4810-000	149.89
GALLS LLC	022445985	11/09/2022	UNIFORMS	01-5015-4810-000	170.35
GALLS LLC	022468900	11/09/2022	UNIFORMS	01-5015-4810-000	146.49
GALLS LLC	022469139	11/09/2022	UNIFORMS	01-5015-4810-000	9.53
			Vendor 00434 - GALLS LLC Total:		**1,860.89**
Vendor: 00446 - GENERAL SALES					
GENERAL SALES	707562	11/09/2022	SUPPLIES	01-5080-4110-000	1,616.75
GENERAL SALES	707818	11/09/2022	SUPPLIES	01-5080-4110-000	55.62
GENERAL SALES	707932	11/09/2022	SUPPLIES	01-5080-4110-000	549.49
GENERAL SALES	707965	11/09/2022	SUPPLIES	01-5080-4110-000	70.80
GENERAL SALES	708252	11/09/2022	SUPPLIES	01-5080-4110-000	689.89
GENERAL SALES	708477	11/09/2022	SUPPLIES	01-5080-4110-000	781.73
GENERAL SALES	708485	11/09/2022	SUPPLIES	01-5080-4110-000	40.44
			Vendor 00446 - GENERAL SALES Total:		**3,804.72**
Vendor: 00453 - GIBBS TRUE VALUE HARDWARE					
GIBBS TRUE VALUE HARDWARE	221846	11/09/2022	SUPPLIES	01-5401-5480-000	16.57
GIBBS TRUE VALUE HARDWARE	222386	11/09/2022	REPAIRS	01-5080-5480-000	21.96
GIBBS TRUE VALUE HARDWARE	222473	11/09/2022	SUPPLIES	01-5401-5480-000	17.49
			Vendor 00453 - GIBBS TRUE VALUE HARDWARE Total:		**56.02**
Vendor: 00464 - GOVERNMENT UTILITIES TECH					
GOVERNMENT UTILITIES TECH	102220	11/09/2022	POST CARDS	01-5010-3680-000	7,008.57
GOVERNMENT UTILITIES TECH	102222	11/09/2022	POST CARDS	01-5015-3020-000	2,997.55
			Vendor 00464 - GOVERNMENT UTILITIES TECH Total:		**10,006.12**
Vendor: 00468 - GRANICUS					
GRANICUS	146566	11/09/2022	HARDWARE	01-5091-5850-000	1,000.00
			Vendor 00468 - GRANICUS Total:		**1,000.00**
Vendor: 01330 - GREENLEAF ENVIRONMENTAL SERVICES					
GREENLEAF ENVIRONMENTAL S...	39228	11/09/2022	MORGUE SUPPLIES	01-5020-4370-000	35.00
			Vendor 01330 - GREENLEAF ENVIRONMENTAL SERVICES Total:		**35.00**
Vendor: 00492 - HARP ENTERPRISES INC.					
HARP ENTERPRISES INC.	44576	11/09/2022	ELECTION SUPPLIES	01-5065-5660-000	733.40
HARP ENTERPRISES INC.	44582	11/09/2022	POWER ADAPTER	01-5065-5660-000	320.00
			Vendor 00492 - HARP ENTERPRISES INC. Total:		**1,053.40**
Vendor: 00500 - HEAVENLY SCENT FLOWERS AND GIFTS					
HEAVENLY SCENT FLOWERS AN...	2379	11/09/2022	DENVER BRANHAM	01-5001-4450-000	41.00
			Vendor 00500 - HEAVENLY SCENT FLOWERS AND GIFTS Total:		**41.00**
Vendor: 00534 - INDEPENDENT					
INDEPENDENT	092211830	11/09/2022	ADVERTISING	01-5015-3020-000	231.00
			Vendor 00534 - INDEPENDENT Total:		**231.00**

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 01450 - INK IN A BLINK					
INK IN A BLINK	4348	11/09/2022	POLL WORKER SIGNS	01-5065-5660-000	124.78
				Vendor 01450 - INK IN A BLINK Total:	**124.78**
Vendor: 00584 - JOHN CLARK OIL COMPANY					
JOHN CLARK OIL COMPANY	CORONER10/7/22-10/31/22	11/09/2022	GAS	01-5020-4290-000	262.28
				Vendor 00584 - JOHN CLARK OIL COMPANY Total:	**262.28**
Vendor: 00684 - KINGS DAUGHTERS MEDICAL CENTER					
KINGS DAUGHTERS MEDICAL C...	BM-2228/OCT 22	11/09/2022	MEDICAL	01-9400-2050-000	200.00
				Vendor 00684 - KINGS DAUGHTERS MEDICAL CENTER Total:	**200.00**
Vendor: 00691 - KNIGHTHORST SHREDDING LLC					
KNIGHTHORST SHREDDING LLC	574675	11/09/2022	SHRED	01-5010-4450-000	19.74
				Vendor 00691 - KNIGHTHORST SHREDDING LLC Total:	**19.74**
Vendor: 00737 - KY STATE TREASURER/AUDITOR					
KY STATE TREASURER/AUDITOR	11915	11/09/2022	AUDIT FEE	01-5015-3070-000	11,951.37
				Vendor 00737 - KY STATE TREASURER/AUDITOR Total:	**11,951.37**
Vendor: 01434 - KY STATE TREASURER/LAW ENFORCEMENT COUNCIL					
KY STATE TREASURER/LAW EN...	12135	11/09/2022	TESTS	01-9100-3630-000	81.00
				Vendor 01434 - KY STATE TREASURER/LAW ENFORCEMENT COUNCIL Total:	**81.00**
Vendor: 00760 - LABTRONICS					
LABTRONICS	30244	11/09/2022	COMPUTER SERVICE	01-5015-3980-000	175.41
LABTRONICS	30271	11/09/2022	COMPUTER SERVICE	01-5015-3980-000	99.99
				Vendor 00760 - LABTRONICS Total:	**275.40**
Vendor: 00786 - LITTLES SEPTIC SERVICE INC					
LITTLES SEPTIC SERVICE INC	383935	11/09/2022	PUMP AND JETTED MANHOLES	01-5080-5710-000	750.00
				Vendor 00786 - LITTLES SEPTIC SERVICE INC Total:	**750.00**
Vendor: 00793 - LUTE SUPPLY					
LUTE SUPPLY	S5469707.001	11/09/2022	REPAIR	01-5080-5480-000	176.40
LUTE SUPPLY	S5475464.001	11/09/2022	AIR FILTER GRILLE	01-5085-5710-000	148.44
				Vendor 00793 - LUTE SUPPLY Total:	**324.84**
Vendor: 00839 - MCLEODS BODY SHOP					
MCLEODS BODY SHOP	2416	11/09/2022	2016 FORD F-250 #A72347	01-5401-5920-000	1,964.46
				Vendor 00839 - MCLEODS BODY SHOP Total:	**1,964.46**
Vendor: 01445 - MJ ELECTRIC					
MJ ELECTRIC	TAX YR 2021	11/09/2022	OCCUPATIONAL TAX REFUND	01-9100-5670-000	100.00
				Vendor 01445 - MJ ELECTRIC Total:	**100.00**
Vendor: 00889 - NATIONAL PEN CO. LLC					
NATIONAL PEN CO. LLC	112797685	11/09/2022	ELITE ATHENA PENS	01-5020-4460-000	492.90
				Vendor 00889 - NATIONAL PEN CO. LLC Total:	**492.90**
Vendor: 00891 - NEAL-KILGORE & COLLIER FUNERAL					
NEAL-KILGORE & COLLIER FUNE...	D BRUMFIELD	11/09/2022	BURIAL	01-5020-3440-000	300.00
				Vendor 00891 - NEAL-KILGORE & COLLIER FUNERAL Total:	**300.00**
Vendor: 00909 - O'REILLY AUTO PARTS					
O'REILLY AUTO PARTS	5047-303564	11/09/2022	PARTS	01-5015-3400-000	249.98
O'REILLY AUTO PARTS	5047-303570	11/09/2022	PARTS	01-5015-3400-000	5.99
O'REILLY AUTO PARTS	5047-304086	11/09/2022	PARTS	01-5015-3400-000	170.57
O'REILLY AUTO PARTS	5047-304872	11/09/2022	PARTS	01-5135-5920-000	84.04
				Vendor 00909 - O'REILLY AUTO PARTS Total:	**510.58**
Vendor: 00918 - PATTON LUMBER CO., INC					
PATTON LUMBER CO., INC	71158	11/09/2022	SUPPLIES	01-5401-5480-000	2,321.86
				Vendor 00918 - PATTON LUMBER CO., INC Total:	**2,321.86**
Vendor: 00939 - PPG ARCHITECTURAL FINISHES					
PPG ARCHITECTURAL FINISHES	928603088167	11/09/2022	MATERIALS	01-5081-4110-000	181.38
PPG ARCHITECTURAL FINISHES	928603088168	11/09/2022	MATERIAL	01-5080-4110-000	181.38
				Vendor 00939 - PPG ARCHITECTURAL FINISHES Total:	**362.76**

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 01388 - PRO SOURCE					
PRO SOURCE	1597862	11/09/2022	ELECTION-SUPPLIES	01-5065-5660-000	614.25
PRO SOURCE	1626271	11/09/2022	COPIER	01-5015-4450-000	1,951.63
				Vendor 01388 - PRO SOURCE Total:	**2,565.88**
Vendor: 00953 - PROFESSIONAL FIRE EXTINGUISHERS					
PROFESSIONAL FIRE EXTINGUIS...	402589	11/09/2022	ANNEX & COURTHOUSE INSPEC...	01-5080-5710-000	182.50
PROFESSIONAL FIRE EXTINGUIS...	402589	11/09/2022	ANNEX & COURTHOUSE INSPEC...	01-5086-5710-000	880.00
				Vendor 00953 - PROFESSIONAL FIRE EXTINGUISHERS Total:	**1,062.50**
Vendor: 00961 - PURE COUNTRY AUTOMOTIVE					
PURE COUNTRY AUTOMOTIVE	5018030	11/09/2022	PARTS	01-5015-3400-000	84.12
PURE COUNTRY AUTOMOTIVE	5018057	11/09/2022	PARTS	01-5015-3400-000	57.14
				Vendor 00961 - PURE COUNTRY AUTOMOTIVE Total:	**141.26**
Vendor: 00964 - QUADIENT FINANCE USA, INC					
QUADIENT FINANCE USA, INC	7900044080768975/OCT 22	11/09/2022	POSTAGE	01-5010-5630-000	4,730.54
				Vendor 00964 - QUADIENT FINANCE USA, INC Total:	**4,730.54**
Vendor: 00965 - QUADIENT LEASING USA					
QUADIENT LEASING USA	N9619882	11/09/2022	POSTAGE	01-5010-5630-000	1,080.09
				Vendor 00965 - QUADIENT LEASING USA Total:	**1,080.09**
Vendor: 01000 - REYNOLDS& REYNOLDS					
REYNOLDS& REYNOLDS	32512472	11/09/2022	SUPPLIES	01-5010-4450-000	202.74
				Vendor 01000 - REYNOLDS& REYNOLDS Total:	**202.74**
Vendor: 01324 - ROSS & BARR					
ROSS & BARR	8394	11/09/2022	ARMCO PARKS SHELTER	01-5401-5480-000	39,095.00
				Vendor 01324 - ROSS & BARR Total:	**39,095.00**
Vendor: 01046 - RUMPKE					
RUMPKE	14139	11/09/2022	CONSTRUCTION AND DEMO	01-5401-5480-000	25.61
RUMPKE	14148	11/09/2022	MIDLAND TRL DEMO	01-5115-3150-000	239.41
				Vendor 01046 - RUMPKE Total:	**265.02**
Vendor: 01079 - SERVICE OFFICE SUPPLY					
SERVICE OFFICE SUPPLY	046307	11/09/2022	RUBBER BANDS, FILES AND LAB...	01-5001-4450-000	62.97
SERVICE OFFICE SUPPLY	046356	11/09/2022	RUBBER BANDS, FILES AND LAB...	01-5001-4450-000	44.99
SERVICE OFFICE SUPPLY	046433	11/09/2022	ENVELOPES,STORAGE BOXES,P...	01-5001-4450-000	82.27
SERVICE OFFICE SUPPLY	046464	11/09/2022	ENVELOPES,STORAGE BOXES,P...	01-5001-4450-000	88.00
SERVICE OFFICE SUPPLY	046491	11/09/2022	ENVELOPES,STORAGE BOXES,P...	01-5001-4450-000	1,659.00
SERVICE OFFICE SUPPLY	046592	11/09/2022	TAPE CORRECTION AND TAPE	01-5001-4450-000	111.97
				Vendor 01079 - SERVICE OFFICE SUPPLY Total:	**2,049.20**
Vendor: 01095 - SLONE REFRIGERATION					
SLONE REFRIGERATION	57321	11/09/2022	EXHAUST FAN	01-5020-2100-000	2,686.00
				Vendor 01095 - SLONE REFRIGERATION Total:	**2,686.00**
Vendor: 01416 - SmartSign					
SmartSign	CMP-25861-PARKS	11/09/2022	SHIPPING	01-5401-5480-000	15.32
				Vendor 01416 - SmartSign Total:	**15.32**
Vendor: 01118 - STATE ELECTRIC SUPPLY					
STATE ELECTRIC SUPPLY	16269430-00	11/09/2022	LIGHTS	01-5080-5710-000	20.00
STATE ELECTRIC SUPPLY	16281445-00	11/09/2022	Tourism	01-5080-4110-000	120.00
				Vendor 01118 - STATE ELECTRIC SUPPLY Total:	**140.00**
Vendor: 01145 - SUPERIOR OFFICE SERVICE, INC					
SUPERIOR OFFICE SERVICE, INC	354494-28	11/09/2022	COPIER	01-5020-4460-000	81.00
SUPERIOR OFFICE SERVICE, INC	360728-19	11/09/2022	COPIER	01-5001-4450-000	164.71
SUPERIOR OFFICE SERVICE, INC	360730-19	11/09/2022	SUPPLIES	01-5010-4450-000	430.75
SUPERIOR OFFICE SERVICE, INC	361874-18	11/09/2022	COPIER	01-5205-4450-000	48.65
SUPERIOR OFFICE SERVICE, INC	363977-15	11/09/2022	COPIER	01-5135-4450-000	54.00
SUPERIOR OFFICE SERVICE, INC	371446-4	11/09/2022	COPIER	01-5001-4450-000	25.00
SUPERIOR OFFICE SERVICE, INC	373938	11/09/2022	SUPPLIES	01-5010-4450-000	128.10
				Vendor 01145 - SUPERIOR OFFICE SERVICE, INC Total:	**932.21**

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 01164 - TERRY JOHNSON'S BODY SHOP					
TERRY JOHNSON'S BODY SHOP	2021 FORD VIN#A17505	11/09/2022	2021 FORD VIN#A17505	01-5015-3400-000	1,086.00
			Vendor 01164 - TERRY JOHNSON'S BODY SHOP Total:		**1,086.00**
Vendor: 01195 - TK ELEVATOR					
TK ELEVATOR	3006905034	11/09/2022	MAINTENANCE	01-5080-5710-000	932.11
			Vendor 01195 - TK ELEVATOR Total:		**932.11**
Vendor: 01208 - TRIPLE D COMMUNICATIONS					
TRIPLE D COMMUNICATIONS	TAX YR 22	11/09/2022	OCCUPATIONAL TAX REFUND	01-9100-5670-000	1,724.20
			Vendor 01208 - TRIPLE D COMMUNICATIONS Total:		**1,724.20**
Vendor: 01212 - TRI-STATE FENCING INC					
TRI-STATE FENCING INC	22-250	11/09/2022	BATTING CAGE AND GATES	01-5401-5480-000	9,950.00
			Vendor 01212 - TRI-STATE FENCING INC Total:		**9,950.00**
Vendor: 01230 - TYLER TECHNOLOGIES,INC					
TYLER TECHNOLOGIES,INC	025-397154	11/09/2022	TRAINING	01-5091-3480-000	715.00
TYLER TECHNOLOGIES,INC	025-397991	11/09/2022	TRAINING	01-5091-3480-000	1,170.00
TYLER TECHNOLOGIES,INC	025-399518	11/09/2022	TRAINING	01-5091-3480-000	3,705.00
			Vendor 01230 - TYLER TECHNOLOGIES,INC Total:		**5,590.00**
Vendor: 01447 - US BANK ST PAUL					
US BANK ST PAUL	2100697	11/09/2022	2019 BOND SERIES	01-7100-6054-000	27,500.00
US BANK ST PAUL	2100697-PRINCIPAL	11/09/2022	SERIES 2019 PRINCIPLE	01-7100-6014-000	65,000.00
			Vendor 01447 - US BANK ST PAUL Total:		**92,500.00**
Vendor: 01269 - WAGNER RENTAL & SUPPLY					
WAGNER RENTAL & SUPPLY	195901	11/09/2022	MINI EXAVATOR	01-5401-5480-000	2,698.00
WAGNER RENTAL & SUPPLY	196440	11/09/2022	STRAW BLOWER	01-5070-6030-000	136.80
WAGNER RENTAL & SUPPLY	197200	11/09/2022	RENTAL	01-5401-5480-000	119.80
			Vendor 01269 - WAGNER RENTAL & SUPPLY Total:		**2,954.60**
Vendor: 01312 - YOUNG SIGNS, INC					
YOUNG SIGNS, INC	05-02414	11/09/2022	PLAQUE	01-5080-4110-000	8,177.18
YOUNG SIGNS, INC	05-02522	11/09/2022	SIGN	01-5401-5480-000	21,619.75
			Vendor 01312 - YOUNG SIGNS, INC Total:		**29,796.93**
			Fund 01 - GENERAL FUND Total:		**285,816.68**
Fund: 02 - ROAD FUND					
Vendor: 00018 - AKME DRUG TESTING					
AKME DRUG TESTING	6302-ROAD	11/09/2022	DRUG TEST	02-5232-3430-000	145.00
			Vendor 00018 - AKME DRUG TESTING Total:		**145.00**
Vendor: 00033 - AMAZON CAPITAL SERVICES					
AMAZON CAPITAL SERVICES	1WTM-D46G-NWVR	11/09/2022	PART	02-6105-4050-000	170.59
			Vendor 00033 - AMAZON CAPITAL SERVICES Total:		**170.59**
Vendor: 00034 - AMERICAN ASPHALT OF WV					
AMERICAN ASPHALT OF WV	10476	11/09/2022	SURFACE	02-6105-3110-000	4,005.14
AMERICAN ASPHALT OF WV	10583	11/09/2022	SURFACE	02-6105-3110-000	2,220.79
AMERICAN ASPHALT OF WV	10678	11/09/2022	SURFACE	02-6105-3110-000	4,911.59
AMERICAN ASPHALT OF WV	10764	11/09/2022	SURFACE	02-6105-3110-000	30,676.42
			Vendor 00034 - AMERICAN ASPHALT OF WV Total:		**41,813.94**
Vendor: 00049 - APPALACHIAN TIRE					
APPALACHIAN TIRE	1170018209	11/09/2022	TIRES	02-6105-4050-000	1,408.98
			Vendor 00049 - APPALACHIAN TIRE Total:		**1,408.98**
Vendor: 00066 - ASHLAND MILLING					
ASHLAND MILLING	050588	11/09/2022	SEED STRAW	02-6105-4050-000	403.54
			Vendor 00066 - ASHLAND MILLING Total:		**403.54**
Vendor: 00089 - BAKER TRUCK EQUIPMENT CO					
BAKER TRUCK EQUIPMENT CO	90605	11/09/2022	PART	02-6105-4050-000	2,523.64
			Vendor 00089 - BAKER TRUCK EQUIPMENT CO Total:		**2,523.64**

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 00119 - BILL COLE FORD					
BILL COLE FORD	82031334	11/09/2022	PARTS	02-6105-4050-000	44.20
				Vendor 00119 - BILL COLE FORD Total:	**44.20**
Vendor: 00174 - BULK PLANTS INC					
BULK PLANTS INC	154476A	11/09/2022	FUEL	02-6105-4290-000	13,577.90
BULK PLANTS INC	154644A	11/09/2022	FUEL	02-6105-4290-000	15,062.63
BULK PLANTS INC	15469A	11/09/2022	FUEL	02-6105-4290-000	14,610.59
				Vendor 00174 - BULK PLANTS INC Total:	**43,251.12**
Vendor: 00179 - BYLES AUTO PARTS					
BYLES AUTO PARTS	012217	11/09/2022	2-7565 BATTERY CORE	02-6105-4050-000	-36.00
BYLES AUTO PARTS	012334	11/09/2022	BATTERY CORE	02-6105-4050-000	-54.00
BYLES AUTO PARTS	243637	11/09/2022	PARTS	02-6105-4050-000	860.18
BYLES AUTO PARTS	244318	11/09/2022	FILTERS	02-6105-4050-000	184.27
BYLES AUTO PARTS	245022	11/09/2022	BATTERY	02-6105-4050-000	318.10
BYLES AUTO PARTS	245122	11/09/2022	PART	02-6105-4050-000	332.68
BYLES AUTO PARTS	245198	11/09/2022	PARTS	02-6105-4050-000	72.99
BYLES AUTO PARTS	245792	11/09/2022	FILTERS	02-6105-4050-000	52.86
BYLES AUTO PARTS	246187	11/09/2022	PARTS	02-6105-4050-000	109.99
				Vendor 00179 - BYLES AUTO PARTS Total:	**1,841.07**
Vendor: 00247 - CINTAS FIRST AID & SAFETY					
CINTAS FIRST AID & SAFETY	5128588768	11/09/2022	SUPPLIES	02-6105-4050-000	401.42
				Vendor 00247 - CINTAS FIRST AID & SAFETY Total:	**401.42**
Vendor: 00453 - GIBBS TRUE VALUE HARDWARE					
GIBBS TRUE VALUE HARDWARE	222606	11/09/2022	TOOL	02-6105-4050-000	33.99
GIBBS TRUE VALUE HARDWARE	222826	11/09/2022	SIGN	02-6105-4690-000	37.48
				Vendor 00453 - GIBBS TRUE VALUE HARDWARE Total:	**71.47**
Vendor: 00454 - GILLUMS SERVICE REPAIR, INC.					
GILLUMS SERVICE REPAIR, INC.	511322	11/09/2022	FILE	02-6105-4050-000	3.98
				Vendor 00454 - GILLUMS SERVICE REPAIR, INC. Total:	**3.98**
Vendor: 01405 - HENDERSON PRODUCTS					
HENDERSON PRODUCTS	364167	11/09/2022	TOOLS	02-6105-4050-000	318.00
				Vendor 01405 - HENDERSON PRODUCTS Total:	**318.00**
Vendor: 01340 - HILTI INC					
HILTI INC	4620324313	11/09/2022	TOOLS	02-6105-4750-000	134.10
				Vendor 01340 - HILTI INC Total:	**134.10**
Vendor: 01429 - KAFFENBARGER TRUCK EQUIPMENT CO.					
KAFFENBARGER TRUCK EQUIP...	803140	11/09/2022	TAILGATE	02-6105-4050-000	287.00
				Vendor 01429 - KAFFENBARGER TRUCK EQUIPMENT CO. Total:	**287.00**
Vendor: 00627 - KDMC OCCUPATIONAL MEDICINE					
KDMC OCCUPATIONAL MEDICI...	900004232100322	11/09/2022	MEDICAL	02-5232-3430-000	84.00
				Vendor 00627 - KDMC OCCUPATIONAL MEDICINE Total:	**84.00**
Vendor: 00648 - KENTUCKY CONTRACTOR SUPPLY INC					
KENTUCKY CONTRACTOR SUPP...	23084	11/09/2022	PIPE	02-6105-3110-000	272.58
				Vendor 00648 - KENTUCKY CONTRACTOR SUPPLY INC Total:	**272.58**
Vendor: 00679 - KIMBALL MIDWEST					
KIMBALL MIDWEST	100421036	11/09/2022	TOOL	02-6105-4050-000	149.37
KIMBALL MIDWEST	100439400	11/09/2022	TOOL	02-6105-4050-000	196.95
KIMBALL MIDWEST	100455550	11/09/2022	TOOLS	02-6105-4050-000	319.82
				Vendor 00679 - KIMBALL MIDWEST Total:	**666.14**
Vendor: 00788 - LOGAN CORP					
LOGAN CORP	38717	11/09/2022	PARTS	02-6105-4050-000	43.54
LOGAN CORP	38740	11/09/2022	PARTS	02-6105-4050-000	76.65
				Vendor 00788 - LOGAN CORP Total:	**120.19**
Vendor: 00792 - LUBE EQUIP INC.					
LUBE EQUIP INC.	332177	11/09/2022	RAGS	02-6105-4050-000	22.10
				Vendor 00792 - LUBE EQUIP INC. Total:	**22.10**

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 00794 - M&G PROPANE RESOURCES, LLC					
M&G PROPANE RESOURCES, LLC	7645	11/09/2022	TANK	02-6105-4050-000	60.00
			Vendor 00794 - M&G PROPANE RESOURCES, LLC Total:		**60.00**
Vendor: 00818 - MATHENY MOTOR TRUCK CO.					
MATHENY MOTOR TRUCK CO.	254463A	11/09/2022	PARTS	02-6105-4050-000	358.08
			Vendor 00818 - MATHENY MOTOR TRUCK CO. Total:		**358.08**
Vendor: 00881 - MOUNTAIN ENTERPRISES					
MOUNTAIN ENTERPRISES	55157	11/09/2022	SURFACE	02-6105-3110-000	435.98
MOUNTAIN ENTERPRISES	55238	11/09/2022	SURFACE	02-6105-3110-000	2,620.86
MOUNTAIN ENTERPRISES	55283	11/09/2022	SURFACE	02-6105-3110-000	1,081.14
			Vendor 00881 - MOUNTAIN ENTERPRISES Total:		**4,137.98**
Vendor: 00883 - MOUNTAIN MATERIALS					
MOUNTAIN MATERIALS	277466	11/09/2022	CLASS 3	02-6105-3110-000	1,608.08
MOUNTAIN MATERIALS	277590	11/09/2022	CLASS 3	02-6105-3110-000	1,355.34
			Vendor 00883 - MOUNTAIN MATERIALS Total:		**2,963.42**
Vendor: 00909 - O'REILLY AUTO PARTS					
O'REILLY AUTO PARTS	5047-299537-C	10/13/2022	CORRECTION FOR 5047-299537	02-6105-4050-000	-62.90
			Vendor 00909 - O'REILLY AUTO PARTS Total:		**-62.90**
Vendor: 00938 - POWER PRODUCTS, INC					
POWER PRODUCTS, INC	0261751	11/09/2022	STARTER	02-6105-4050-000	448.06
			Vendor 00938 - POWER PRODUCTS, INC Total:		**448.06**
Vendor: 01029 - ROBERTSON'S SIGNS & GRAPHICS					
ROBERTSON'S SIGNS & GRAPHI...	530	11/09/2022	DECALS	02-6105-4050-000	480.00
			Vendor 01029 - ROBERTSON'S SIGNS & GRAPHICS Total:		**480.00**
Vendor: 01046 - RUMPKE					
RUMPKE	14074	11/09/2022	DUMPSTER	02-6105-4050-000	58.62
RUMPKE	14138	11/09/2022	DUMPSTER	02-6105-4050-000	46.51
RUMPKE	14195	11/09/2022	DUMPSTER	02-6105-4050-000	51.09
			Vendor 01046 - RUMPKE Total:		**156.22**
Vendor: 01079 - SERVICE OFFICE SUPPLY					
SERVICE OFFICE SUPPLY	046229	11/09/2022	STAMP	02-6105-4450-000	6.99
SERVICE OFFICE SUPPLY	046250	11/09/2022	STAMP	02-6105-4450-000	58.00
SERVICE OFFICE SUPPLY	046715	11/09/2022	BULLENTIN	02-6105-4450-000	109.98
			Vendor 01079 - SERVICE OFFICE SUPPLY Total:		**174.97**
Vendor: 01109 - SPEEDY SIGNS & BANNERS					
SPEEDY SIGNS & BANNERS	22450317	11/09/2022	SIGN	02-6105-4050-000	425.00
			Vendor 01109 - SPEEDY SIGNS & BANNERS Total:		**425.00**
Vendor: 01218 - TRI-STATE OXYGEN LLC					
TRI-STATE OXYGEN LLC	6091	11/09/2022	TANK RENTAL	02-6105-4050-000	88.11
			Vendor 01218 - TRI-STATE OXYGEN LLC Total:		**88.11**
			Fund 02 - ROAD FUND Total:		**103,212.00**
Fund: 03 - JAIL FUND					
Vendor: 00033 - AMAZON CAPITAL SERVICES					
AMAZON CAPITAL SERVICES	1DJN-KFF9-6KCP	11/09/2022	BUILDING REPAIR	03-5101-3340-000	89.96
AMAZON CAPITAL SERVICES	1HXJ-XCYY-JRFW	11/09/2022	OFFICE SUPPLIES	03-5101-4450-000	100.26
AMAZON CAPITAL SERVICES	1R7Y-CW1G-LDRC	11/09/2022	OFFICE SUPPLIES	03-5101-4450-000	25.99
AMAZON CAPITAL SERVICES	1RHR-7XP6-PMJ3	11/09/2022	INK	03-5101-4450-000	55.60
AMAZON CAPITAL SERVICES	1TTR-CP6Y-JNNN	11/09/2022	MISCELLANEOUS SUPPLIES	03-5101-4461-000	46.23
			Vendor 00033 - AMAZON CAPITAL SERVICES Total:		**318.04**
Vendor: 00067 - ASHLAND OFFICE SUPPLY					
ASHLAND OFFICE SUPPLY	953725-0	11/09/2022	OFFICE SUPPLIES	03-5101-4450-000	137.97
			Vendor 00067 - ASHLAND OFFICE SUPPLY Total:		**137.97**
Vendor: 00105 - BCFC ROAD FUND					
BCFC ROAD FUND	5101-9-22	11/09/2022	FUEL	03-5101-4290-000	2,803.71
			Vendor 00105 - BCFC ROAD FUND Total:		**2,803.71**

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 00137 - BOWLING FEED AND HARDWARE					
BOWLING FEED AND HARDWA...	1191105	11/09/2022	BUILDING REPAIR	03-5101-3340-000	48.29
BOWLING FEED AND HARDWA...	1191632	11/09/2022	BUILDING REPAIR	03-5101-3340-000	8.39
BOWLING FEED AND HARDWA...	1192936	11/09/2022	BUILDING REPAIR	03-5101-3340-000	5.55
			Vendor 00137 - BOWLING FEED AND HARDWARE Total:		**62.23**
Vendor: 00434 - GALLS LLC					
GALLS LLC	022269882	11/09/2022	STAFF UNIFORMS	03-5101-4810-000	253.62
			Vendor 00434 - GALLS LLC Total:		**253.62**
Vendor: 00453 - GIBBS TRUE VALUE HARDWARE					
GIBBS TRUE VALUE HARDWARE	222077	11/09/2022	BUILDING REPAIE	03-5101-3340-000	43.02
GIBBS TRUE VALUE HARDWARE	222471	11/09/2022	BUILDING REPAIR	03-5101-3340-000	83.93
			Vendor 00453 - GIBBS TRUE VALUE HARDWARE Total:		**126.95**
Vendor: 00455 - GIOVANNIS PIZZA					
GIOVANNIS PIZZA	ORD#125	11/09/2022	FOOD FOR DEPUTY	03-5101-4250-000	18.79
GIOVANNIS PIZZA	ORD#139	11/09/2022	FOOD FOR DEPUTY	03-5101-4250-000	15.59
			Vendor 00455 - GIOVANNIS PIZZA Total:		**34.38**
Vendor: 00549 - JAILCORE					
JAILCORE	268	11/09/2022	INMATE I D CARDS	03-5101-4461-000	210.90
			Vendor 00549 - JAILCORE Total:		**210.90**
Vendor: 00627 - KDMC OCCUPATIONAL MEDICINE					
KDMC OCCUPATIONAL MEDICI...	20676	11/09/2022	DRUG TESTING	03-5101-5490-000	528.00
			Vendor 00627 - KDMC OCCUPATIONAL MEDICINE Total:		**528.00**
Vendor: 00629 - KDMC/PARKVIEW CAFE					
KDMC/PARKVIEW CAFE	HOLCOMB-FRENCH	11/09/2022	FOOD FOR DEPUTIES	03-5101-4250-000	42.00
			Vendor 00629 - KDMC/PARKVIEW CAFE Total:		**42.00**
Vendor: 00633 - KELLWELL FOODS, INC.					
KELLWELL FOODS, INC.	18370	11/09/2022	FOOD	03-5101-4250-000	7,755.05
KELLWELL FOODS, INC.	18465	11/09/2022	FOOD	03-5101-4250-000	7,918.99
KELLWELL FOODS, INC.	18625	11/09/2022	FOOD	03-5101-4250-000	7,752.56
KELLWELL FOODS, INC.	18652	11/09/2022	FOOD	03-5101-4250-000	7,792.31
			Vendor 00633 - KELLWELL FOODS, INC. Total:		**31,218.91**
Vendor: 00683 - KINGS DAUGHTERS MED CTR					
KINGS DAUGHTERS MED CTR	232-426381-00	11/09/2022	INMATE MEDICAL	03-5101-5490-000	51.13
KINGS DAUGHTERS MED CTR	222-426323-00	11/09/2022	INMATE MEDICAL	03-5101-5490-000	90.21
KINGS DAUGHTERS MED CTR	222-426390-00	11/09/2022	INMATE MEDICAL	03-5101-5490-000	22.76
			Vendor 00683 - KINGS DAUGHTERS MED CTR Total:		**164.10**
Vendor: 00687 - KINGS DAUGHTERS MEDICAL SPECIALISTS					
KINGS DAUGHTERS MEDICAL S...	222-421789-00	11/09/2022	INMATE MEDICAL	03-5101-5490-000	67.10
KINGS DAUGHTERS MEDICAL S...	222-426330-00	11/09/2022	INMATE MEDICAL	03-5101-5490-000	9.52
KINGS DAUGHTERS MEDICAL S...	222-426332-00	11/09/2022	INMATE MEDICAL	03-5101-5490-000	9.52
			Vendor 00687 - KINGS DAUGHTERS MEDICAL SPECIALISTS Total:		**86.14**
Vendor: 01454 - KY STATE TREASURER/ DEPT OF HOUSING BOILER INSPECTION					
KY STATE TREASURER/ DEPT OF...	1071677	11/09/2022	CERTIFICATE OF INSPECTIONS	03-5101-3340-000	120.00
			Vendor 01454 - KY STATE TREASURER/ DEPT OF HOUSING BOILER INSPECTION Total:		**120.00**
Vendor: 01453 - KY STATE TREASURER/DEPT OF JUVENILLE JUSTICE					
KY STATE TREASURER/DEPT OF ...	INV0000207	11/09/2022	MEDICAL	03-5101-3140-000	3,374.66
KY STATE TREASURER/DEPT OF ...	INV0000208	11/09/2022	MEDICAL	03-5101-3140-000	1,692.00
			Vendor 01453 - KY STATE TREASURER/DEPT OF JUVENILLE JUSTICE Total:		**5,066.66**
Vendor: 00909 - O'REILLY AUTO PARTS					
O'REILLY AUTO PARTS	5047-304426	11/09/2022	PARTS	03-5101-5920-000	115.60
			Vendor 00909 - O'REILLY AUTO PARTS Total:		**115.60**
Vendor: 00953 - PROFESSIONAL FIRE EXTINGUISHERS					
PROFESSIONAL FIRE EXTINGUIS...	402590	11/09/2022	INSPECTION	03-5101-3360-000	219.50
			Vendor 00953 - PROFESSIONAL FIRE EXTINGUISHERS Total:		**219.50**

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 01411 - QUALITY CORRECTIONAL CARE, LLC					
QUALITY CORRECTIONAL CARE, ...	INV5529	11/09/2022	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	046629	11/09/2022	OFFICE SUPPLIES	03-5101-4450-000	114.96
			Vendor 01079 - SERVICE OFFICE SUPPLY Total:		**114.96**
Vendor: 01088 - SHERWIN-WILLIAMS					
SHERWIN-WILLIAMS	5430-9	11/09/2022	BUILDING REPAIR	03-5101-3340-000	255.22
			Vendor 01088 - SHERWIN-WILLIAMS Total:		**255.22**
Vendor: 01095 - SLONE REFRIGERATION					
SLONE REFRIGERATION	57399	11/09/2022	DISHWASHER REPAIR	03-5101-3360-000	124.95
			Vendor 01095 - SLONE REFRIGERATION Total:		**124.95**
Vendor: 01106 - SOUTHERN HEALTH PARTNERS					
SOUTHERN HEALTH PARTNERS	ADP17376	11/09/2022	INMATE MEDICAL	03-5101-5490-000	1,376.55
SOUTHERN HEALTH PARTNERS	OCP19703	11/09/2022	INMATE MEDICAL	03-5101-5490-000	12,182.57
SOUTHERN HEALTH PARTNERS	OCP19884	11/09/2022	INMATE MEDICAL	03-5101-5490-000	5,714.29
			Vendor 01106 - SOUTHERN HEALTH PARTNERS Total:		**19,273.41**
Vendor: 01118 - STATE ELECTRIC SUPPLY					
STATE ELECTRIC SUPPLY	16300443-00	11/09/2022	LIGHTS	03-5101-3340-000	69.19
			Vendor 01118 - STATE ELECTRIC SUPPLY Total:		**69.19**
Vendor: 01145 - SUPERIOR OFFICE SERVICE, INC					
SUPERIOR OFFICE SERVICE, INC	346007-39	11/09/2022	COPIERS	03-5101-5900-000	70.00
SUPERIOR OFFICE SERVICE, INC	349754-34	11/09/2022	COPIERS	03-5101-5900-000	70.00
SUPERIOR OFFICE SERVICE, INC	354239-28	11/09/2022	COPIERS	03-5101-5900-000	70.00
SUPERIOR OFFICE SERVICE, INC	361472-18	11/09/2022	COPIERS	03-5101-5900-000	70.00
SUPERIOR OFFICE SERVICE, INC	366536-11	11/09/2022	COPIERS	03-5101-5900-000	132.00
			Vendor 01145 - SUPERIOR OFFICE SERVICE, INC Total:		**412.00**
Vendor: 01278 - WEST FAIRVIEW EMERGENCY					
WEST FAIRVIEW EMERGENCY	222-448245-00	11/09/2022	INMATE MEDICAL	03-5101-5490-000	245.90
			Vendor 01278 - WEST FAIRVIEW EMERGENCY Total:		**245.90**
			Fund 03 - JAIL FUND Total:		**121,254.34**
Fund: 06 - ECONOMIC DEVELOPMENT					
Vendor: 00031 - ALPHA MECHANCIAL SERVICE,INC					
ALPHA MECHANCIAL SERVICE,I...	53424	11/09/2022	CONTRACT	06-5075-5850-000	2,800.00
			Vendor 00031 - ALPHA MECHANCIAL SERVICE,INC Total:		**2,800.00**
Vendor: 00033 - AMAZON CAPITAL SERVICES					
AMAZON CAPITAL SERVICES	1LFQ-Y4P7-LJRG	11/09/2022	LIGHTS	06-5075-3360-000	105.54
AMAZON CAPITAL SERVICES	1Q9X-LNR7-GLL4	11/09/2022	LIGHT BULBS	06-5075-3360-000	21.99
AMAZON CAPITAL SERVICES	1QDP-XXFJ-7TGC	11/09/2022	SUPPLIES	06-5075-3360-000	110.02
			Vendor 00033 - AMAZON CAPITAL SERVICES Total:		**237.55**
Vendor: 01421 - BEST CHOICE SUPPLY COMPANY					
BEST CHOICE SUPPLY COMPANY	250488834	11/09/2022	AIR CONDITIONER REPAIR	06-5075-3360-000	1,932.50
BEST CHOICE SUPPLY COMPANY	250488860	11/09/2022	AIR CONDITIONER REPAIR	06-5075-3360-000	4,927.81
BEST CHOICE SUPPLY COMPANY	250488861	11/09/2022	AIR CONDITIONER REPAIR	06-5075-3360-000	52.00
			Vendor 01421 - BEST CHOICE SUPPLY COMPANY Total:		**6,912.31**
Vendor: 01435 - ENVIRONMENTAL SERVICES					
ENVIRONMENTAL SERVICES	0594381	11/09/2022	PERMIT FEE	06-5075-3360-000	250.00
			Vendor 01435 - ENVIRONMENTAL SERVICES Total:		**250.00**
Vendor: 00453 - GIBBS TRUE VALUE HARDWARE					
GIBBS TRUE VALUE HARDWARE	221844	11/09/2022	SUPPLIES	06-5075-3360-000	23.99
GIBBS TRUE VALUE HARDWARE	221993	11/09/2022	SUPPLIES	06-5075-3360-000	16.77
GIBBS TRUE VALUE HARDWARE	222137	11/09/2022	SUPPLIES	06-5075-3360-000	38.95
GIBBS TRUE VALUE HARDWARE	222676	11/09/2022	SUPPLIES	06-5075-3360-000	139.98
			Vendor 00453 - GIBBS TRUE VALUE HARDWARE Total:		**219.69**
Vendor: 00793 - LUTE SUPPLY					
LUTE SUPPLY	S5472306.001	11/09/2022	AC SUPPLIES	06-5075-3360-000	239.70

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
LUTE SUPPLY	S5472314.001	11/09/2022	AC SUPPLIES	06-5075-3360-000	9.29
				Vendor 00793 - LUTE SUPPLY Total:	248.99
				Fund 06 - ECONOMIC DEVELOPMENT Total:	10,668.54
Fund: 75 - FEMA					
Vendor: 01381 - BTI CONTRACTING					
BTI CONTRACTING	124578	11/09/2022	FOUR MILE RD	75-5025-0000-000	216,719.19
				Vendor 01381 - BTI CONTRACTING Total:	216,719.19
Vendor: 01452 - ER ASSIST INC DISASTER FUNDING SOLUTIONS					
ER ASSIST INC DISASTER FUNDI...	2716-11	11/09/2022	4592 ICE STORM	75-5025-0000-000	9,727.50
				Vendor 01452 - ER ASSIST INC DISASTER FUNDING SOLUTIONS Total:	9,727.50
Vendor: 00450 - GEOSTABILIZATION INTERNATIONAL LLC					
GEOSTABILIZATION INTERNATI...	21057801	11/09/2022	GOLDEN GATE #1	75-5025-0000-000	191,427.20
GEOSTABILIZATION INTERNATI...	22036201	11/09/2022	WILLOW WOOD DR	75-5025-0000-000	299,813.80
GEOSTABILIZATION INTERNATI...	22037101	11/09/2022	BRAMBLE RD	75-5025-0000-000	88,050.00
				Vendor 00450 - GEOSTABILIZATION INTERNATIONAL LLC Total:	579,291.00
Vendor: 01269 - WAGNER RENTAL & SUPPLY					
WAGNER RENTAL & SUPPLY	196123	11/09/2022	STRAW BLOWER	75-5025-0000-000	169.00
				Vendor 01269 - WAGNER RENTAL & SUPPLY Total:	169.00
Vendor: 01451 - WAYPOINT, LLC					
WAYPOINT, LLC	220904	11/09/2022	FIELD SURVEY/REPORTS	75-5025-0000-000	16,000.00
				Vendor 01451 - WAYPOINT, LLC Total:	16,000.00
				Fund 75 - FEMA Total:	821,906.69
Fund: 76 - SPECIAL PROJECTS					
Vendor: 01379 - 84 LUMBER					
84 LUMBER	829512	11/09/2022	ROAD RENO	76-6105-4450-000	9.18
84 LUMBER	829612	11/09/2022	ROAD RENO	76-6105-4450-000	88.16
84 LUMBER	829822	11/09/2022	ROAD RENO	76-6105-4450-000	1,414.86
84 LUMBER	829941	11/09/2022	ROAD RENO	76-6105-4450-000	1,167.22
84 LUMBER	830022	11/09/2022	ROAD RENO	76-6105-4450-000	70.68
84 LUMBER	830037	11/09/2022	ROAD RENO	76-6105-4450-000	156.50
84 LUMBER	830500	11/09/2022	ROAD RENO	76-6105-4450-000	233.92
84 LUMBER	830673	11/09/2022	ROAD RENO	76-6105-4450-000	968.24
84 LUMBER	830675	11/09/2022	ROAD RENO	76-6105-4450-000	33.20
				Vendor 01379 - 84 LUMBER Total:	4,141.96
Vendor: 00031 - ALPHA MECHANCIAL SERVICE,INC					
ALPHA MECHANCIAL SERVICE,I...	385677	11/09/2022	DUCT WORK	76-6105-3090-000	6,500.00
				Vendor 00031 - ALPHA MECHANCIAL SERVICE,INC Total:	6,500.00
Vendor: 00033 - AMAZON CAPITAL SERVICES					
AMAZON CAPITAL SERVICES	1C4K-1LVG-6TDV	11/09/2022	PHONE SYSTEM AND PAGING	76-6105-4450-000	502.85
AMAZON CAPITAL SERVICES	1FYY-1TYP-C6C9	11/09/2022	PHONE SYSTEM AND PAGING	76-6105-4450-000	1,967.96
AMAZON CAPITAL SERVICES	1G6C-FDRT-K7WV	11/09/2022	PHONE SYSTEM AND PAGING	76-6105-4450-000	6,751.96
AMAZON CAPITAL SERVICES	1GDY-VVFX-FC13	11/09/2022	PHONE SYSTEM AND PAGING	76-6105-4450-000	99.99
AMAZON CAPITAL SERVICES	1GJG-6F6C-NFIN	11/09/2022	PHONE SYSTEM AND PAGING	76-6105-4450-000	479.98
AMAZON CAPITAL SERVICES	1GRX-7WQK-LRFJ	11/09/2022	PHONE SYSTEM AND PAGING	76-6105-4450-000	1,185.76
AMAZON CAPITAL SERVICES	1H4F-9GN6-FY37	11/09/2022	PHONE SYSTEM AND PAGING	76-6105-4450-000	233.06
AMAZON CAPITAL SERVICES	1K36-MLNW-J1FT	11/09/2022	PHONE SYSTEM AND PAGING A...	76-6105-4450-000	62.00
AMAZON CAPITAL SERVICES	1KXJ-DX7M-R4J9	11/09/2022	PHONE SYSTEM AND PAGING	76-6105-4450-000	245.30
AMAZON CAPITAL SERVICES	1PLM-7QDK-9G6J	11/09/2022	PHONE SYSTEM AND PAGING	76-6105-4450-000	128.52
AMAZON CAPITAL SERVICES	1QC3-GDMT-37P4	11/09/2022	PHONE SYSTEM AND PAGING	76-6105-4450-000	1,828.96
AMAZON CAPITAL SERVICES	1R7Y-CW1G-16RL	11/09/2022	PHONE SYSTEM AND PAGING	76-6105-4450-000	39.90
AMAZON CAPITAL SERVICES	1R7Y-CW1G-JKW1	11/09/2022	ROAD RENO	76-6105-4450-000	1,863.49
AMAZON CAPITAL SERVICES	1TKM-77DL-KRHF	11/09/2022	PHONE SYSTEM AND PAGING	76-6105-4450-000	456.46
				Vendor 00033 - AMAZON CAPITAL SERVICES Total:	15,846.19
Vendor: 01392 - AMTECK					
AMTECK	2ND PYMT	11/09/2022	ROAD RENO	76-6105-3090-000	19,500.00
				Vendor 01392 - AMTECK Total:	19,500.00

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 00087 - B&C COMMUNICATIONS					
B&C COMMUNICATIONS	5804633	11/09/2022	ROAD RENO	76-6105-4450-000	1,550.00
B&C COMMUNICATIONS	830923	11/09/2022	REMOTE ADPT KIT AND CABLE	76-6105-4450-000	175.00
B&C COMMUNICATIONS	831370	11/09/2022	CABLE KIT	76-6105-4450-000	136.00
			Vendor 00087 - B&C COMMUNICATIONS Total:		**1,861.00**
Vendor: 00406 - FERGUSON ENTERPRISES LLC #1480					
FERGUSON ENTERPRISES LLC #...	0100648	11/09/2022	SUPPLIES	76-6105-4450-000	179.52
FERGUSON ENTERPRISES LLC #...	34638	11/09/2022	ROAD RENO	76-6105-4450-000	147.35
FERGUSON ENTERPRISES LLC #...	44738	11/09/2022	ROAD RENO	76-6105-4450-000	32.43
FERGUSON ENTERPRISES LLC #...	44765	11/09/2022	ROAD RENO	76-6105-4450-000	141.80
FERGUSON ENTERPRISES LLC #...	49704	11/09/2022	ROAD RENO	76-6105-4450-000	297.56
FERGUSON ENTERPRISES LLC #...	50383	11/09/2022	ROAD RENO	76-6105-4450-000	197.21
FERGUSON ENTERPRISES LLC #...	51594	11/09/2022	SUPPLIES	76-6105-4450-000	493.40
			Vendor 00406 - FERGUSON ENTERPRISES LLC #1480 Total:		**1,489.27**
Vendor: 00417 - FOUNDATION BUILDING MATERIALS LLC					
FOUNDATION BUILDING MATER..	10647856-00	11/09/2022	SUPPLIES	76-6105-4450-000	1,258.95
FOUNDATION BUILDING MATER..	10647874-00	11/09/2022	ROAD RENO	76-6105-4450-000	42.50
			Vendor 00417 - FOUNDATION BUILDING MATERIALS LLC Total:		**1,301.45**
Vendor: 01449 - J.R.'S CONCRETE					
J.R.'S CONCRETE	INV0000205	11/09/2022	LABOR	76-6105-3090-000	9,300.00
			Vendor 01449 - J.R.'S CONCRETE Total:		**9,300.00**
Vendor: 00630 - KEATING MUETHING & KLEKAMP PLL					
KEATING MUETHING & KLEKA...	1420870	11/09/2022	COUNTY TIF	76-5420-3090-000	93.75
			Vendor 00630 - KEATING MUETHING & KLEKAMP PLL Total:		**93.75**
Vendor: 00760 - LABTRONICS					
LABTRONICS	30202	11/09/2022	ROAD RENO	76-6105-4450-000	4,134.68
LABTRONICS	30258	11/09/2022	ROAD RENO	76-6105-4450-000	7,045.00
LABTRONICS	30259	11/09/2022	ROAD RENO	76-6105-4450-000	2,500.00
LABTRONICS	30275	11/09/2022	ROAD RENO	76-6105-4450-000	3,352.97
LABTRONICS	30287	11/09/2022	ROAD RENO	76-6105-4450-000	464.00
			Vendor 00760 - LABTRONICS Total:		**17,496.65**
Vendor: 01015 - RIVER CITIES GLASS					
RIVER CITIES GLASS	13730	11/09/2022	24X30 LITE KIT	76-6105-4450-000	210.00
			Vendor 01015 - RIVER CITIES GLASS Total:		**210.00**
Vendor: 01088 - SHERWIN-WILLIAMS					
SHERWIN-WILLIAMS	7439-5	11/09/2022	PAINT	76-6105-4450-000	175.02
SHERWIN-WILLIAMS	7797-6	11/09/2022	PAINT	76-6105-4450-000	28.49
SHERWIN-WILLIAMS	7861-0	11/09/2022	PAINT	76-6105-4450-000	900.16
SHERWIN-WILLIAMS	8080-6	11/09/2022	PAINT	76-6105-4450-000	201.99
			Vendor 01088 - SHERWIN-WILLIAMS Total:		**1,305.66**
Vendor: 01089 - SHI INTERNATIONAL CORP					
SHI INTERNATIONAL CORP	B16007501	11/09/2022	HARDWARE	76-6105-4450-000	2,456.00
			Vendor 01089 - SHI INTERNATIONAL CORP Total:		**2,456.00**
Vendor: 01118 - STATE ELECTRIC SUPPLY					
STATE ELECTRIC SUPPLY	16218354-00	11/09/2022	ROAD RENO	76-6105-4450-000	53.52
STATE ELECTRIC SUPPLY	16221641-00	11/09/2022	SUPPLIES	76-6105-4450-000	-128.41
STATE ELECTRIC SUPPLY	16223590-00	11/09/2022	ROAD RENO	76-6105-4450-000	32.54
STATE ELECTRIC SUPPLY	16223590-01	11/09/2022	SUPPLIES	76-6105-4450-000	226.55
STATE ELECTRIC SUPPLY	16256703-0	11/09/2022	SUPPLIES	76-6105-4450-000	4,609.71
STATE ELECTRIC SUPPLY	16259947-01	11/09/2022	ROAD RENO	76-6105-4450-000	121.00
STATE ELECTRIC SUPPLY	16259947-02	11/09/2022	SUPPLIES	76-6105-4450-000	12.56
STATE ELECTRIC SUPPLY	16260264-00	11/09/2022	SUPPLIES	76-6105-4450-000	112.26
STATE ELECTRIC SUPPLY	16286364-00	11/09/2022	ROAD RENO	76-6105-4450-000	518.00
STATE ELECTRIC SUPPLY	16286443-0	11/09/2022	SUPPLIES	76-6105-4450-000	21.30
STATE ELECTRIC SUPPLY	16291702-00	11/09/2022	SUPPLIES	76-6105-4450-000	586.87
STATE ELECTRIC SUPPLY	16291702-01	11/09/2022	SUPPLIES	76-6105-4450-000	190.67
STATE ELECTRIC SUPPLY	16291702-02	11/09/2022	SUPPLIES	76-6105-4450-000	1,723.41

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
STATE ELECTRIC SUPPLY	16291702-03	11/09/2022	SUPPLIES	76-6105-4450-000	77.11
STATE ELECTRIC SUPPLY	1629464-00	11/09/2022	SUPPLIES	76-6105-4450-000	23.42
STATE ELECTRIC SUPPLY	16297310-00	11/09/2022	SUPPLIES	76-6105-4450-000	16.50
				Vendor 01118 - STATE ELECTRIC SUPPLY Total:	**8,197.01**
Vendor: 01136 - SUMMIT ENGINERING INC					
SUMMIT ENGINERING INC	89241	11/09/2022	ARCHITECTURE SERVICES	76-5205-3090-000	204.33
				Vendor 01136 - SUMMIT ENGINERING INC Total:	**204.33**
Vendor: 01456 - TIM MULVANEY					
TIM MULVANEY	194419	11/09/2022	PLUMBING	76-6105-3090-000	5,200.00
				Vendor 01456 - TIM MULVANEY Total:	**5,200.00**
Vendor: 01260 - VARNEY DOOR CO., INC.					
VARNEY DOOR CO., INC.	115625	11/09/2022	DOOR	76-6105-4450-000	2,954.00
				Vendor 01260 - VARNEY DOOR CO., INC. Total:	**2,954.00**
Vendor: 01268 - W. VA. ELECTRIC SUPPLY CO					
W. VA. ELECTRIC SUPPLY CO	S2178542.001	11/09/2022	ROAD RENO	76-6105-4450-000	309.61
W. VA. ELECTRIC SUPPLY CO	S2178625.001	11/09/2022	ROAD RENO	76-6105-4450-000	23.13
W. VA. ELECTRIC SUPPLY CO	S2179024.001	11/09/2022	ROAD RENO	76-6105-4450-000	11.71
W. VA. ELECTRIC SUPPLY CO	S2182067.001	11/09/2022	ROAD RENO	76-6105-4450-000	86.60
W. VA. ELECTRIC SUPPLY CO	S2182091.001	11/09/2022	ROAD RENO	76-6105-4450-000	29.88
W. VA. ELECTRIC SUPPLY CO	S2182091.002	11/09/2022	ROAD RENO	76-6105-4450-000	26.95
W. VA. ELECTRIC SUPPLY CO	S2182120.001	11/09/2022	ROAD RENO	76-6105-4450-000	7.09
				Vendor 01268 - W. VA. ELECTRIC SUPPLY CO Total:	**494.97**
Vendor: 01341 - W.M.CONSTRUCTION					
W.M.CONSTRUCTION	1066 STORAGE RM	11/09/2022	1066 STORAGE RM	76-6105-3090-000	2,500.00
W.M.CONSTRUCTION	1067	11/09/2022	ROAD RENO	76-6105-3090-000	19,525.00
				Vendor 01341 - W.M.CONSTRUCTION Total:	**22,025.00**
				Fund 76 - SPECIAL PROJECTS Total:	**120,577.24**
Fund: 79 - ESCROW					
Vendor: 01443 - QK4 INC					
QK4 INC	65975	11/09/2022	KY 168 SIDEWALK PLANNING	79-5076-4450-000	15,872.00
				Vendor 01443 - QK4 INC Total:	**15,872.00**
				Fund 79 - ESCROW Total:	**15,872.00**
Fund: 84 - FEDERAL GRANTS FUND					
Vendor: 00188 - CANNONSBURG WATER DISTRICT					
CANNONSBURG WATER DISTRI...	28	11/09/2022	WATER PROJECT-ADDINGTON ...	84-8099-4990-000	5,226.66
				Vendor 00188 - CANNONSBURG WATER DISTRICT Total:	**5,226.66**
				Fund 84 - FEDERAL GRANTS FUND Total:	**5,226.66**
				Grand Total:	**1,484,534.15**

Report Summary

Fund Summary

Fund		Expense Amount
01 - GENERAL FUND		285,816.68
02 - ROAD FUND		103,212.00
03 - JAIL FUND		121,254.34
06 - ECONOMIC DEVELOPMENT		10,668.54
75 - FEMA		821,906.69
76 - SPECIAL PROJECTS		120,577.24
79 - ESCROW		15,872.00
84 - FEDERAL GRANTS FUND		5,226.66
	Grand Total:	1,484,534.15

Account Summary

Account Number	Account Name	Expense Amount
01-5001-3020-000	ADVERTISING	4,910.00
01-5001-4290-000	GASOLINE	138.95
01-5001-4450-000	MATERIALS & SUPPLIES	2,301.97
01-5010-3640-000	ASHLAND BRANCH RENTAL	2,080.00
01-5010-3680-000	COUNTY CLERK TAX BILLS	7,008.57
01-5010-3980-000	SOFTWARE	2,000.00
01-5010-4450-000	OFFICE SUPPLIES	7,553.04
01-5010-5630-000	POSTAGE	5,810.63
01-5015-3020-000	PUBLISH TAX BILLS	3,228.55
01-5015-3070-000	AUDIT FEE	11,951.37
01-5015-3400-000	VEHICLE MAINT. & REPAIR	3,286.96
01-5015-3980-000	COMPUTER SERVICES	275.40
01-5015-3990-000	CONTRACTED SERVICES	23.22
01-5015-4290-000	GASOLINE	8,531.68
01-5015-4450-000	MATERIALS & SUPPLIES	3,499.58
01-5015-4810-000	UNIFORMS	1,422.16
01-5015-6990-000	LEASE VEHICLES	1,905.00
01-5020-2100-000	CORONER EXPENSE ALL...	2,686.00
01-5020-3440-000	COUNTY BURIALS	300.00
01-5020-4290-000	GASOLINE	721.42
01-5020-4370-000	MORGUE LINENS	155.00
01-5020-4460-000	CORONER EXPENSES	2,749.56
01-5065-5660-000	ELECTIONS EXPENSES	1,792.43
01-5070-6030-000	FEMA PROJECTS	136.80
01-5080-4110-000	MATERIALS & SUPPLIES	13,381.95
01-5080-5480-000	BUILDING MAINTENANCE	1,012.56
01-5080-5710-000	RENEWALS & REPAIRS	3,160.80
01-5081-4110-000	MATERIALS & SUPPLIES	731.26
01-5081-5710-000	RENEWALS & REPAIRS	192.74
01-5085-5710-000	RENEWALS & REPAIRS PR...	2,005.44
01-5086-5710-000	RENEWALS & REPAIRS A...	880.00
01-5091-3480-000	SOFTWARE/PROGRAM S...	5,590.00
01-5091-5850-000	WARRANTY SUBSCRIPTIO...	1,000.00
01-5115-3150-000	DEMOLITIONS	239.41
01-5115-3660-000	LITTER PICKUP - CODE EN...	964.81
01-5115-4290-000	FUEL - CODE ENFORCME...	183.89
01-5135-4200-000	RESPONSE SUPPLIES & SE...	981.50
01-5135-4290-000	FUEL	1,001.14
01-5135-4450-000	OFFICE SUPPLIES	54.00
01-5135-5920-000	VEHICLE REPAIR/MAINTE...	84.04
01-5205-3150-000	VETERINARIAN	1,050.00
01-5205-4290-000	GASOLINE	181.96
01-5205-4450-000	OFFICE SUPPLIES	48.65
01-5205-5920-000	VEHICLE MAINTENANCE	24.29
01-5232-5490-000	DRUG TESTING	45.00

Account Summary

Account Number	Account Name	Expense Amount
01-5401-4290-000	GASOLINE	2,145.47
01-5401-5480-000	PARK IMPROVEMENTS	78,281.43
01-5401-5920-000	VEHICLE MAINTENANCE/...	2,112.80
01-7100-6014-000	COURTHOUSE BOND 2019	65,000.00
01-7100-6054-000	COURTHOUSE BOND 2019...	27,500.00
01-9100-3630-000	PSYCHIATRIC EVALUATIO...	81.00
01-9100-5670-000	REFUNDS	3,214.25
01-9400-2050-000	HEALTH INSURANCE	200.00
02-5232-3430-000	CDL DRUG TESTING	229.00
02-6105-3110-000	CONTRACTED PAVING	49,187.92
02-6105-4050-000	SHOP MATERIALS & SUPPL..	10,197.41
02-6105-4290-000	FUEL	43,251.12
02-6105-4450-000	OFFICE SUPPLIES	174.97
02-6105-4690-000	SIGNS	37.48
02-6105-4750-000	ROAD TOOLS	134.10
03-5101-3140-000	CONTRACTW/O COUNTIE...	5,066.66
03-5101-3340-000	BUILDING REPAIR	723.55
03-5101-3360-000	EQUIPMENT REPAIR	344.45
03-5101-4250-000	FOOD	31,295.29
03-5101-4290-000	GASOLINE	2,803.71
03-5101-4450-000	OFFICE SUPPLIES	434.78
03-5101-4461-000	DUTY SPECIFIC MATERIAL...	257.13
03-5101-4810-000	STAFF UNIFORM	253.62
03-5101-5490-000	ROUTINE MEDICAL	79,547.55
03-5101-5900-000	OFFICE EQUIP/MAINT	412.00
03-5101-5920-000	MOTOR VEHICLE REPAIR	115.60
06-5075-3360-000	MAINTENANCE & REPAIR	7,868.54
06-5075-5850-000	MAINTENANCE AGREEM...	2,800.00
75-5025-0000-000	FEMA	821,906.69
76-5205-3090-000	PROFESSIONAL SVCS-ANI...	204.33
76-5420-3090-000	PROFESSIONAL SVCS-CO...	93.75
76-6105-3090-000	PROFESSIONAL SERVICES	62,525.00
76-6105-4450-000	MATERIALS& SUPPLIES	57,754.16
79-5076-4450-000	MATERIALS & SUPPLIES	15,872.00
84-8099-4990-000	MATERIALS & SUPPLIES	5,226.66
	Grand Total:	**1,484,534.15**

Project Account Summary

Project Account Key		Expense Amount
None		1,367,161.59
EM-1-M		54,402.65
EM-LABOR		62,969.91
	Grand Total:	**1,484,534.15**

TOTAL DISTRUBTION REPORT 11-9-22

BOYD COUNTY

Boyd County KY

By Fund

Payable Dates 10/12/2022 - 11/9/2022

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 01 - GENERAL FUND					
Vendor: 01321 - ANITA SMITH					
ANITA SMITH	10/1/22-10/31/22	11/02/2022	10/1/22-10/31/22-TRAVEL	01-5010-5740-000	91.08
				Vendor 01321 - ANITA SMITH Total:	**91.08**
Vendor: 00046 - ANTHEM BLUE CROSS & BLUE SHIELD					
ANTHEM BLUE CROSS & BLUE S...	842782C	10/24/2022	HEALTH INSURANCE	01-9400-2050-000	8,844.80
				Vendor 00046 - ANTHEM BLUE CROSS & BLUE SHIELD Total:	**8,844.80**
Vendor: 00047 - ANTHEM LIFE					
ANTHEM LIFE	8373413	11/02/2022	INSURANCE-8373413	01-9400-2050-000	810.77
ANTHEM LIFE	8373467	11/02/2022	INSURANCE	01-9400-2050-000	1,791.87
				Vendor 00047 - ANTHEM LIFE Total:	**2,602.64**
Vendor: 00053 - ARMSTRONG					
ARMSTRONG	0536542-01/OCT 2022	10/12/2022	UTILITY	01-5401-5780-000	84.95
ARMSTRONG	0528828-01/NOV 22	10/25/2022	UTILITY	01-5015-5780-000	25.32
ARMSTRONG	0699765-01/NOV 22	11/02/2022	UTILITY	01-5401-5780-000	104.95
ARMSTRONG	0702055-01/NOV 22	11/02/2022	UTILITY	01-5010-5780-000	570.22
ARMSTRONG	0520540-02	11/03/2022	UTILITY	01-5080-5780-000	1,862.12
ARMSTRONG	0574432-01/NOV 22	11/03/2022	UTILITY	01-5015-3990-000	109.95
				Vendor 00053 - ARMSTRONG Total:	**2,757.51**
Vendor: 00058 - ASHLAND AREA TOURISM					
ASHLAND AREA TOURISM	INV0000202	11/01/2022	SEPT2022 TRANSIENT	01-5420-9020-000	4,500.00
				Vendor 00058 - ASHLAND AREA TOURISM Total:	**4,500.00**
Vendor: 00077 - AT&T MOBILITY					
AT&T MOBILITY	287282761589X10082022	10/12/2022	PHONES	01-5135-5730-000	236.05
AT&T MOBILITY	287304135806X10152022	10/24/2022	UTILITY	01-5015-5780-000	637.83
AT&T MOBILITY	287294014679X10152022	10/25/2022	PHONE	01-5010-4450-000	49.99
AT&T MOBILITY	287294014679X10152022	10/25/2022	PHONE	01-5080-5780-000	764.84
AT&T MOBILITY	287294014679X10152022	10/25/2022	PHONE	01-5205-5730-000	47.23
				Vendor 00077 - AT&T MOBILITY Total:	**1,735.94**
Vendor: 01399 - AT&T					
AT&T	911738705	11/02/2022	UTILITY	01-5085-5780-000	97.48
				Vendor 01399 - AT&T Total:	**97.48**
Vendor: 00099 - BC CONVENTION AND ARTS CENTER					
BC CONVENTION AND ARTS CE...	INV0000200	11/01/2022	SEPT2022 TRANSIENT	01-5001-1010-000	14,782.58
				Vendor 00099 - BC CONVENTION AND ARTS CENTER Total:	**14,782.58**
Vendor: 00104 - BCFC PAYROLL					
BCFC PAYROLL	INV0000149	10/12/2022	10-14-2022 PAY	01-5001-1010-000	4,588.84
BCFC PAYROLL	INV0000149	10/12/2022	10-14-2022 PAY	01-5001-1060-000	6,718.58
BCFC PAYROLL	INV0000149	10/12/2022	10-14-2022 PAY	01-5005-1010-000	2,159.45
BCFC PAYROLL	INV0000149	10/12/2022	10-14-2022 PAY	01-5005-1050-000	2,116.54
BCFC PAYROLL	INV0000149	10/12/2022	10-14-2022 PAY	01-5005-1050-000	1,756.97
BCFC PAYROLL	INV0000149	10/12/2022	10-14-2022 PAY	01-5005-1410-000	5,566.84
BCFC PAYROLL	INV0000149	10/12/2022	10-14-2022 PAY	01-5005-1670-000	4,148.01
BCFC PAYROLL	INV0000149	10/12/2022	10-14-2022 PAY	01-5010-1010-000	4,547.34
BCFC PAYROLL	INV0000149	10/12/2022	10-14-2022 PAY	01-5010-1030-000	3,006.95
BCFC PAYROLL	INV0000149	10/12/2022	10-14-2022 PAY	01-5010-1030-000	2,574.90
BCFC PAYROLL	INV0000149	10/12/2022	10-14-2022 PAY	01-5010-1030-000	22,579.31
BCFC PAYROLL	INV0000149	10/12/2022	10-14-2022 PAY	01-5010-1030-000	7,981.91
BCFC PAYROLL	INV0000149	10/12/2022	10-14-2022 PAY	01-5015-1010-000	4,588.84
BCFC PAYROLL	INV0000149	10/12/2022	10-14-2022 PAY	01-5015-1030-000	35,052.82
BCFC PAYROLL	INV0000149	10/12/2022	10-14-2022 PAY	01-5015-1030-000	43,317.27
BCFC PAYROLL	INV0000149	10/12/2022	10-14-2022 PAY	01-5020-1010-000	2,253.84

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
BCFC PAYROLL	INV0000149	10/12/2022	10-14-2022 PAY	01-5020-1031-000	2,423.08
BCFC PAYROLL	INV0000149	10/12/2022	10-14-2022 PAY	01-5020-1650-000	1,538.46
BCFC PAYROLL	INV0000149	10/12/2022	10-14-2022 PAY	01-5020-3030-000	930.00
BCFC PAYROLL	INV0000149	10/12/2022	10-14-2022 PAY	01-5025-1010-000	2,346.21
BCFC PAYROLL	INV0000149	10/12/2022	10-14-2022 PAY	01-5040-1020-000	2,337.31
BCFC PAYROLL	INV0000149	10/12/2022	10-14-2022 PAY	01-5040-1060-000	5,966.73
BCFC PAYROLL	INV0000149	10/12/2022	10-14-2022 PAY	01-5060-1010-000	23.08
BCFC PAYROLL	INV0000149	10/12/2022	10-14-2022 PAY	01-5070-1030-000	896.00
BCFC PAYROLL	INV0000149	10/12/2022	10-14-2022 PAY	01-5070-1060-000	2,550.24
BCFC PAYROLL	INV0000149	10/12/2022	10-14-2022 PAY	01-5075-1070-000	1,923.08
BCFC PAYROLL	INV0000149	10/12/2022	10-14-2022 PAY	01-5075-1070-002	1,384.62
BCFC PAYROLL	INV0000149	10/12/2022	10-14-2022 PAY	01-5080-1070-000	1,560.00
BCFC PAYROLL	INV0000149	10/12/2022	10-14-2022 PAY	01-5080-1750-000	5,102.35
BCFC PAYROLL	INV0000149	10/12/2022	10-14-2022 PAY	01-5081-1070-000	1,778.73
BCFC PAYROLL	INV0000149	10/12/2022	10-14-2022 PAY	01-5081-1750-000	5,717.22
BCFC PAYROLL	INV0000149	10/12/2022	10-14-2022 PAY	01-5091-1290-000	1,730.77
BCFC PAYROLL	INV0000149	10/12/2022	10-14-2022 PAY	01-5115-1150-000	2,447.43
BCFC PAYROLL	INV0000149	10/12/2022	10-14-2022 PAY	01-5135-1030-000	2,500.00
BCFC PAYROLL	INV0000149	10/12/2022	10-14-2022 PAY	01-5135-1030-002	1,346.15
BCFC PAYROLL	INV0000149	10/12/2022	10-14-2022 PAY	01-5135-1050-000	2,423.08
BCFC PAYROLL	INV0000149	10/12/2022	10-14-2022 PAY	01-5205-1050-000	3,302.50
BCFC PAYROLL	INV0000149	10/12/2022	10-14-2022 PAY	01-5205-1050-000	240.00
BCFC PAYROLL	INV0000149	10/12/2022	10-14-2022 PAY	01-5205-1070-000	1,916.42
BCFC PAYROLL	INV0000149	10/12/2022	10-14-2022 PAY	01-5205-1690-000	129.87
BCFC PAYROLL	INV0000149	10/12/2022	10-14-2022 PAY	01-5401-1070-000	1,923.08
BCFC PAYROLL	INV0000149	10/12/2022	10-14-2022 PAY	01-5401-1770-000	12,485.70
BCFC PAYROLL	INV0000149	10/12/2022	10-14-2022 PAY	01-9400-2010-000	15,620.84
BCFC PAYROLL	INV0000185	10/27/2022	10-28-2022 Payroll	01-5001-1010-000	4,588.84
BCFC PAYROLL	INV0000185	10/27/2022	10-28-2022 Payroll	01-5001-1060-000	6,718.58
BCFC PAYROLL	INV0000185	10/27/2022	10-28-2022 Payroll	01-5005-1010-000	2,159.45
BCFC PAYROLL	INV0000185	10/27/2022	10-28-2022 Payroll	01-5005-1050-000	2,116.54
BCFC PAYROLL	INV0000185	10/27/2022	10-28-2022 Payroll	01-5005-1050-000	1,756.97
BCFC PAYROLL	INV0000185	10/27/2022	10-28-2022 Payroll	01-5005-1410-000	5,566.84
BCFC PAYROLL	INV0000185	10/27/2022	10-28-2022 Payroll	01-5005-1670-000	4,148.01
BCFC PAYROLL	INV0000185	10/27/2022	10-28-2022 Payroll	01-5010-1010-000	4,747.34
BCFC PAYROLL	INV0000185	10/27/2022	10-28-2022 Payroll	01-5010-1030-000	24,970.67
BCFC PAYROLL	INV0000185	10/27/2022	10-28-2022 Payroll	01-5010-1030-000	7,982.07
BCFC PAYROLL	INV0000185	10/27/2022	10-28-2022 Payroll	01-5010-1030-000	3,006.95
BCFC PAYROLL	INV0000185	10/27/2022	10-28-2022 Payroll	01-5015-1010-000	4,588.84
BCFC PAYROLL	INV0000185	10/27/2022	10-28-2022 Payroll	01-5015-1030-000	53,189.29
BCFC PAYROLL	INV0000185	10/27/2022	10-28-2022 Payroll	01-5015-1030-000	39,357.98
BCFC PAYROLL	INV0000185	10/27/2022	10-28-2022 Payroll	01-5020-1010-000	2,253.84
BCFC PAYROLL	INV0000185	10/27/2022	10-28-2022 Payroll	01-5020-1031-000	2,423.08
BCFC PAYROLL	INV0000185	10/27/2022	10-28-2022 Payroll	01-5020-1650-000	1,538.46
BCFC PAYROLL	INV0000185	10/27/2022	10-28-2022 Payroll	01-5020-3030-000	595.00
BCFC PAYROLL	INV0000185	10/27/2022	10-28-2022 Payroll	01-5025-1010-000	2,346.21
BCFC PAYROLL	INV0000185	10/27/2022	10-28-2022 Payroll	01-5040-1020-000	2,337.31
BCFC PAYROLL	INV0000185	10/27/2022	10-28-2022 Payroll	01-5040-1060-000	5,966.73
BCFC PAYROLL	INV0000185	10/27/2022	10-28-2022 Payroll	01-5060-1010-000	23.08
BCFC PAYROLL	INV0000185	10/27/2022	10-28-2022 Payroll	01-5070-1030-000	896.00
BCFC PAYROLL	INV0000185	10/27/2022	10-28-2022 Payroll	01-5070-1060-000	2,550.24
BCFC PAYROLL	INV0000185	10/27/2022	10-28-2022 Payroll	01-5075-1070-000	1,923.08
BCFC PAYROLL	INV0000185	10/27/2022	10-28-2022 Payroll	01-5075-1070-002	1,384.62
BCFC PAYROLL	INV0000185	10/27/2022	10-28-2022 Payroll	01-5080-1070-000	1,560.00
BCFC PAYROLL	INV0000185	10/27/2022	10-28-2022 Payroll	01-5080-1750-000	5,006.60
BCFC PAYROLL	INV0000185	10/27/2022	10-28-2022 Payroll	01-5081-1070-000	1,691.50
BCFC PAYROLL	INV0000185	10/27/2022	10-28-2022 Payroll	01-5081-1750-000	5,869.23
BCFC PAYROLL	INV0000185	10/27/2022	10-28-2022 Payroll	01-5091-1290-000	1,730.77
BCFC PAYROLL	INV0000185	10/27/2022	10-28-2022 Payroll	01-5115-1150-000	2,089.10
BCFC PAYROLL	INV0000185	10/27/2022	10-28-2022 Payroll	01-5135-1030-000	2,500.00

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
BCFC PAYROLL	INV0000185	10/27/2022	10-28-2022 Payroll	01-5135-1030-002	1,346.15
BCFC PAYROLL	INV0000185	10/27/2022	10-28-2022 Payroll	01-5135-1050-000	2,423.08
BCFC PAYROLL	INV0000185	10/27/2022	10-28-2022 Payroll	01-5205-1050-000	3,264.20
BCFC PAYROLL	INV0000185	10/27/2022	10-28-2022 Payroll	01-5205-1070-000	1,782.72
BCFC PAYROLL	INV0000185	10/27/2022	10-28-2022 Payroll	01-5205-1690-000	1,270.91
BCFC PAYROLL	INV0000185	10/27/2022	10-28-2022 Payroll	01-5401-1070-000	1,923.08
BCFC PAYROLL	INV0000185	10/27/2022	10-28-2022 Payroll	01-5401-1770-000	12,971.70
BCFC PAYROLL	INV0000185	10/27/2022	10-28-2022 Payroll	01-9400-2010-000	16,770.03
BCFC PAYROLL	OCT 22	10/28/2022	KEHP HEALTH INSURANCE	01-9400-2050-000	89,370.26
BCFC PAYROLL	INV0000196	10/31/2022	OCT 22 PAYCOR FEES	01-5057-3480-000	3,369.78
BCFC PAYROLL	OCT 22-RETIREMENT	11/04/2022	OCT 22-RETIREMENT	01-9400-2020-000	163,172.63
				Vendor 00104 - BCFC PAYROLL Total:	742,749.12
Vendor: 00118 - BIG SANDY WATER DISTRICT					
BIG SANDY WATER DISTRICT	0003-05201-001/OCT 2022	10/12/2022	WATER BILL	01-5401-5780-000	19.93
BIG SANDY WATER DISTRICT	0005-00050-001/OCT 2022	10/12/2022	WATER BILL	01-5401-5780-000	35.32
				Vendor 00118 - BIG SANDY WATER DISTRICT Total:	55.25
Vendor: 00144 - BOYD COUNTY CLERK					
BOYD COUNTY CLERK	INV0000150	10/14/2022	VIN#242836 2016 DODGE CHA...	01-5015-3400-000	9.00
				Vendor 00144 - BOYD COUNTY CLERK Total:	9.00
Vendor: 00145 - BOYD COUNTY EMS					
BOYD COUNTY EMS	INV0000144	10/12/2022	PASS THUR AMBULANCE GRANT	01-5135-9500-000	10,000.00
				Vendor 00145 - BOYD COUNTY EMS Total:	10,000.00
Vendor: 01355 - BOYD COUNTY FISCAL COURT					
BOYD COUNTY FISCAL COURT	INV0000151	10/18/2022	JOHNSTON OCT2022	01-5001-5690-000	29.49
BOYD COUNTY FISCAL COURT	INV0000151	10/18/2022	JOHNSTON OCT2022	01-5010-3980-000	31.78
BOYD COUNTY FISCAL COURT	INV0000151	10/18/2022	JOHNSTON OCT2022	01-5010-4450-000	247.78
BOYD COUNTY FISCAL COURT	INV0000152	10/18/2022	PRUITT OCT 2022 VISA	01-5001-5690-000	478.06
BOYD COUNTY FISCAL COURT	INV0000152	10/18/2022	PRUITT OCT 2022 VISA	01-5080-4110-000	651.52
BOYD COUNTY FISCAL COURT	INV0000152	10/18/2022	PRUITT OCT 2022 VISA	01-5080-4110-000	305.44
BOYD COUNTY FISCAL COURT	INV0000152	10/18/2022	PRUITT OCT 2022 VISA	01-5205-5740-000	2,042.97
BOYD COUNTY FISCAL COURT	INV0000153	10/18/2022	CHANEY OCT 2022 VISA	01-5001-4450-000	24.99
BOYD COUNTY FISCAL COURT	INV0000153	10/18/2022	CHANEY OCT 2022 VISA	01-5115-5740-000	436.08
BOYD COUNTY FISCAL COURT	INV0000154	10/18/2022	DAY OCT 2022 VISA	01-5115-3660-000	81.52
BOYD COUNTY FISCAL COURT	INV0000154	10/18/2022	DAY OCT 2022 VISA	01-5115-3662-000	247.24
BOYD COUNTY FISCAL COURT	INV0000156	10/19/2022	WOODS OCT 2022 VISA	01-5015-3990-000	36.00
BOYD COUNTY FISCAL COURT	INV0000156	10/19/2022	WOODS OCT 2022 VISA	01-5015-4450-000	-22.79
BOYD COUNTY FISCAL COURT	INV0000156	10/19/2022	WOODS OCT 2022 VISA	01-5015-4450-000	482.72
BOYD COUNTY FISCAL COURT	INV0000156	10/19/2022	WOODS OCT 2022 VISA	01-5015-5740-000	332.80
BOYD COUNTY FISCAL COURT	INV0000157	10/19/2022	ENGLAND OCT 2022 VISA	01-5135-4200-000	160.26
BOYD COUNTY FISCAL COURT	INV0000157	10/19/2022	ENGLAND OCT 2022 VISA	01-5135-5760-000	-758.43
BOYD COUNTY FISCAL COURT	INV0000157	10/19/2022	ENGLAND OCT 2022 VISA	01-5135-5760-000	1,059.54
BOYD COUNTY FISCAL COURT	INV0000157	10/19/2022	ENGLAND OCT 2022 VISA	01-5135-5920-000	501.96
BOYD COUNTY FISCAL COURT	INV0000158	10/19/2022	QUEEN OCT 2022 VISA	01-5070-5690-000	20.24
BOYD COUNTY FISCAL COURT	INV0000158	10/19/2022	QUEEN OCT 2022 VISA	01-5091-5850-000	11.58
BOYD COUNTY FISCAL COURT	INV0000159	10/19/2022	HAMMOND OCT 2022 VISA	01-5020-4460-000	1,123.53
BOYD COUNTY FISCAL COURT	INV0000160	10/19/2022	BALL OCT 2022 VISA	01-5015-3990-000	2,995.00
BOYD COUNTY FISCAL COURT	INV0000160	10/19/2022	BALL OCT 2022 VISA	01-5040-4450-000	20.00
BOYD COUNTY FISCAL COURT	INV0000160	10/19/2022	BALL OCT 2022 VISA	01-5091-5850-000	14.84
BOYD COUNTY FISCAL COURT	INV0000161	10/19/2022	NUNLEY OCT 2022 VISA	01-5080-4110-000	299.20
BOYD COUNTY FISCAL COURT	INV0000161	10/19/2022	NUNLEY OCT 2022 VISA	01-5401-5480-000	266.31
				Vendor 01355 - BOYD COUNTY FISCAL COURT Total:	11,119.63
Vendor: 00155 - BOYD COUNTY SHERIFF					
BOYD COUNTY SHERIFF	1021 BOB MCCULLOUGH	10/12/2022	1021 BOB MCCULLOUGH-911 F...	01-5145-5070-000	50.00
BOYD COUNTY SHERIFF	1025 BOB MCCULLOUGH	10/12/2022	1025 BOB MCCULLOUGH-911 F...	01-5145-5070-000	50.00
BOYD COUNTY SHERIFF	10775 US RT 60	10/12/2022	10775 US RT 60-911 FEE	01-5145-5070-000	50.00
BOYD COUNTY SHERIFF	1100 1134 1460 1574 FRALEY L...	10/12/2022	134 1460 1574 FRALEY LANE-91...	01-5145-5070-000	200.00
BOYD COUNTY SHERIFF	1119 ARMCO PARK RD	10/12/2022	1119 ARMCO PARK RD-911 FEE	01-5145-5070-000	50.00
BOYD COUNTY SHERIFF	12217 12217 12327 ANTHONY ...	10/12/2022	12217 12217 12327 ANTHONY ...	01-5145-5070-000	150.00
BOYD COUNTY SHERIFF	15605 ST RT 180	10/12/2022	15605 ST RT 180-911 FEE	01-5145-5070-000	50.00

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
BOYD COUNTY SHERIFF	16633 ST RT 3	10/12/2022	16633 ST RT 3-911FEE	01-5145-5070-000	50.00
BOYD COUNTY SHERIFF	18780 CREEKSIDE DR	10/12/2022	18780 CREEKSIDE DR-911 FEE	01-5145-5070-000	50.00
BOYD COUNTY SHERIFF	2359 CENTER ST	10/12/2022	2359 CENTER ST-911 FEE	01-5145-5070-000	50.00
BOYD COUNTY SHERIFF	2717 LOUISA ST	10/12/2022	2717 LOUISA ST-911 FEE	01-5145-5070-000	50.00
BOYD COUNTY SHERIFF	2800 LOUISA ST	10/12/2022	2800 LOUISA ST-911 FEE	01-5145-5070-000	50.00
BOYD COUNTY SHERIFF	2805 LOUISA ST	10/12/2022	2805 LOUISA ST-911 FEE	01-5145-5070-000	50.00
BOYD COUNTY SHERIFF	2900 LOUISA ST	10/12/2022	2900 LOUISA ST-911 FEE	01-5145-5070-000	100.00
BOYD COUNTY SHERIFF	3000 LOUISA ST	10/12/2022	3000 LOUISA ST-911 FEE	01-5145-5070-000	50.00
BOYD COUNTY SHERIFF	3015 LOUISA ST	10/12/2022	3015 LOUISA ST-911 FEE	01-5145-5070-000	50.00
BOYD COUNTY SHERIFF	5975 US RT 60	10/12/2022	5975 US RT 60-911 FEE	01-5145-5070-000	50.00
BOYD COUNTY SHERIFF	STATE RT 854	10/12/2022	STATE RT 854-911 FEE	01-5145-5070-000	50.00
				Vendor 00155 - BOYD COUNTY SHERIFF Total:	**1,200.00**
Vendor: 00156 - BOYD COUNTY TOURISM					
BOYD COUNTY TOURISM	INV0000199	11/01/2022	SEPT2022 TRANSIENT	01-5420-9020-000	44,347.73
				Vendor 00156 - BOYD COUNTY TOURISM Total:	**44,347.73**
Vendor: 00158 - BP BUSINESS SOLUTIONS					
BP BUSINESS SOLUTIONS	NH756-OCT 22	10/25/2022	GAS	01-5015-4290-000	748.95
				Vendor 00158 - BP BUSINESS SOLUTIONS Total:	**748.95**
Vendor: 00188 - CANNONSBURG WATER DISTRICT					
CANNONSBURG WATER DISTRI...	101804-1/NOV 22	11/03/2022	UTILITY	01-5401-5780-000	30.09
CANNONSBURG WATER DISTRI...	101805-0/NOV 22	11/03/2022	UTILITY	01-5401-5780-000	30.09
CANNONSBURG WATER DISTRI...	102508-0/NOV 22	11/03/2022	UTILITY	01-5020-5780-000	30.09
				Vendor 00188 - CANNONSBURG WATER DISTRICT Total:	**90.27**
Vendor: 01337 - CHARTER COMMUNICATIONS					
CHARTER COMMUNICATIONS	0043600101122	10/24/2022	UTILITY	01-5135-5780-000	249.98
CHARTER COMMUNICATIONS	0230211102222	11/07/2022	UTILITY	01-5010-5780-000	405.00
				Vendor 01337 - CHARTER COMMUNICATIONS Total:	**654.98**
Vendor: 00267 - COLUMBIA GAS OF KY					
COLUMBIA GAS OF KY	142483600030008-OCT 22	10/14/2022	UTILITY	01-5085-5780-000	125.22
COLUMBIA GAS OF KY	172274020010009/OCT 22	10/14/2022	UTILITY	01-5085-5780-000	95.76
COLUMBIA GAS OF KY	176147310010003/OCT 22	10/14/2022	UTILITY	01-5081-5780-000	385.21
				Vendor 00267 - COLUMBIA GAS OF KY Total:	**606.19**
Vendor: 01398 - DEBBIE JONES					
DEBBIE JONES	INV0000177	10/25/2022	ELECTION MEETING	01-5065-5660-000	100.00
DEBBIE JONES	INV0000179	10/25/2022	10/18/22 ELECTION MEETING	01-5065-5660-000	100.00
DEBBIE JONES	INV0000187	10/28/2022	ELECTION MEETING 10/26/22	01-5065-5660-000	100.00
				Vendor 01398 - DEBBIE JONES Total:	**300.00**
Vendor: 00331 - DEPT OF UTILITIES					
DEPT OF UTILITIES	602310000-2/OCT 22	10/12/2022	UTILITY	01-5085-5780-001	62.90
DEPT OF UTILITIES	603416010-1/OCT 22	10/12/2022	UTILITY	01-5085-5780-000	192.03
DEPT OF UTILITIES	449035037-0/NOV 22	11/02/2022	UTILITY	01-5401-5780-000	55.70
DEPT OF UTILITIES	449461000-0/NOV 22	11/02/2022	UTILITY	01-5080-5780-000	1,779.50
DEPT OF UTILITIES	449461000-0/NOV 22	11/02/2022	UTILITY	01-5086-5780-000	593.17
DEPT OF UTILITIES	449461100-0/NOV 22	11/02/2022	UTILITY	01-5081-5780-000	779.75
DEPT OF UTILITIES	504040000-1/NOV 22	11/02/2022	UTILITY	01-5401-5780-000	55.70
DEPT OF UTILITIES	509437000-1/NOV 22	11/02/2022	UTILITY	01-5401-5780-000	56.28
DEPT OF UTILITIES	510004000-1/NOV 22	11/02/2022	UTILITY	01-5401-5780-000	233.96
DEPT OF UTILITIES	510367450-0/NOV 22	11/02/2022	UTILITY	01-5401-5780-000	29.98
DEPT OF UTILITIES	510367500-0/NOV 22	11/02/2022	UTILITY	01-5205-5780-000	199.43
				Vendor 00331 - DEPT OF UTILITIES Total:	**4,038.40**
Vendor: 01397 - ELLEN KEATON					
ELLEN KEATON	INV0000176	10/25/2022	ELECTION MEETING	01-5065-5660-000	100.00
ELLEN KEATON	INV0000178	10/25/2022	10/18/22 ELECTION MEETING	01-5065-5660-000	100.00
ELLEN KEATON	INV0000188	10/28/2022	ELECTION MEETING 10/26/22	01-5065-5660-000	100.00
				Vendor 01397 - ELLEN KEATON Total:	**300.00**
Vendor: 00382 - ENTERPRISE FM TRUST					
ENTERPRISE FM TRUST	FBN4572826	10/14/2022	LEASE	01-5001-6990-000	380.06

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
ENTERPRISE FM TRUST	FBN4572826	10/14/2022	LEASE	01-5001-6990-000	430.81
ENTERPRISE FM TRUST	FBN4572826	10/14/2022	LEASE	01-5015-6990-000	7.00
ENTERPRISE FM TRUST	FBN4572826	10/14/2022	LEASE	01-5020-6990-000	42.02
ENTERPRISE FM TRUST	FBN4572826	10/14/2022	LEASE	01-5070-6990-000	352.33
ENTERPRISE FM TRUST	FBN4572826	10/14/2022	LEASE	01-5115-6990-000	352.33
ENTERPRISE FM TRUST	FBN4572826	10/14/2022	LEASE	01-5205-6990-000	352.33
ENTERPRISE FM TRUST	FBN4572826	10/14/2022	LEASE	01-5205-6990-000	352.33
ENTERPRISE FM TRUST	FBN4572826	10/14/2022	LEASE	01-5205-6990-000	7.00
ENTERPRISE FM TRUST	FBN4572826	10/14/2022	LEASE	01-5401-6990-000	420.81
ENTERPRISE FM TRUST	FBN4572826	10/14/2022	LEASE	01-5401-6990-000	14.01
ENTERPRISE FM TRUST	FBN4572826	10/14/2022	LEASE	01-5401-6990-000	352.33
				Vendor 00382 - ENTERPRISE FM TRUST Total:	3,063.36
Vendor: 00494 - HARTS SANITATION, INC					
HARTS SANITATION, INC	11898/NOV 22	11/03/2022	UTILITY	01-5020-5780-000	26.50
HARTS SANITATION, INC	14714	11/03/2022	UTILITY	01-5401-5780-000	636.00
HARTS SANITATION, INC	15619/NOV 22	11/03/2022	UTILITY	01-5401-5780-000	104.55
HARTS SANITATION, INC	15620/NOV 22	11/03/2022	UTILITY	01-5401-5780-000	104.55
HARTS SANITATION, INC	16234/NOV 22	11/03/2022	UTILITY	01-5205-5780-000	104.55
HARTS SANITATION, INC	17610/NOV 22	11/03/2022	UTILITY	01-5401-5780-000	104.55
HARTS SANITATION, INC	334/NOV 22	11/03/2022	UTILITY	01-5080-5780-000	165.00
HARTS SANITATION, INC	5128/NOV 22	11/03/2022	UTILITY	01-5401-5780-000	104.55
HARTS SANITATION, INC	8743/NOV 22	11/03/2022	UTILITY	01-5081-5780-000	165.00
				Vendor 00494 - HARTS SANITATION, INC Total:	1,515.25
Vendor: 00537 - INGENIOUS INGENUITY INC					
INGENIOUS INGENUITY INC	VD89608	10/25/2022	HOODMAN DRONE LAUNCH PA...	01-5135-4200-000	763.47
				Vendor 00537 - INGENIOUS INGENUITY INC Total:	763.47
Vendor: 00538 - INGRAM MICRO FLEX PYMT SOL					
INGRAM MICRO FLEX PYMT SOL	32670279	11/03/2022	UTILITY	01-5015-4450-000	1,038.77
				Vendor 00538 - INGRAM MICRO FLEX PYMT SOL Total:	1,038.77
Vendor: 00539 - INMATE SERVICES CORP					
INMATE SERVICES CORP	27758	10/24/2022	TRANSPORT	01-5015-3990-000	3,500.00
				Vendor 00539 - INMATE SERVICES CORP Total:	3,500.00
Vendor: 00659 - KENTUCKY POWER COMPANY					
KENTUCKY POWER COMPANY	031-195-965-0-4/OCT 22	10/12/2022	UTILITY	01-5401-5780-000	153.01
KENTUCKY POWER COMPANY	031-930-626-0-5/OCT 22	10/12/2022	UTILITY	01-5401-5780-000	31.75
KENTUCKY POWER COMPANY	032-963-378-0-5/OCT 22	10/12/2022	UTILITY	01-5401-5780-000	38.55
KENTUCKY POWER COMPANY	031-160-081-9-8/OCT 22	10/14/2022	UTILITY-AC	01-5205-5780-000	647.11
KENTUCKY POWER COMPANY	031-955-617-0-3/OCT 22	10/24/2022	UTILITY	01-5020-5780-000	234.20
KENTUCKY POWER COMPANY	034-998-552-0-7/OCT 22	10/24/2022	UTILITY	01-5080-5780-000	75.43
KENTUCKY POWER COMPANY	032-896-463-0-3/NOV 22	10/25/2022	UTILITY	01-5081-5780-000	9,954.46
KENTUCKY POWER COMPANY	034-440-393-0-3/NOV 22	10/25/2022	UTILITY	01-5085-5780-000	1,139.80
KENTUCKY POWER COMPANY	034-940-394-0-1/NOV 22	10/25/2022	UTILITY	01-5086-5780-000	12.53
KENTUCKY POWER COMPANY	035-180-795-1-6/NOV 22	10/25/2022	UTILITY	01-5401-5780-000	1,472.76
KENTUCKY POWER COMPANY	035-702-019-0-9/NOV 22	10/25/2022	UTILITY	01-5401-5780-000	33.79
KENTUCKY POWER COMPANY	036-000-006-2-8/NOV 22	10/25/2022	UTILITY	01-5086-5780-000	1,792.85
KENTUCKY POWER COMPANY	036-028-065-0-1/NOV 22	10/25/2022	UTILITY	01-5401-5780-000	53.82
KENTUCKY POWER COMPANY	037-440-393-0-0/NOV 22	10/25/2022	UTILITY	01-5085-5780-000	28.72
KENTUCKY POWER COMPANY	037-596-528-0-7/NOV 22	10/25/2022	UTILITY	01-5080-5780-000	4,757.22
KENTUCKY POWER COMPANY	032-030-535-1-1/NOV 22	11/02/2022	UTILITY	01-5401-5780-000	71.64
KENTUCKY POWER COMPANY	032-983-226-0-7/NOV 22	11/02/2022	UTILITY	01-5401-5780-000	31.08
KENTUCKY POWER COMPANY	038-030-535-1-5/NOV 22	11/02/2022	UTILITY	01-5401-5780-000	58.85
KENTUCKY POWER COMPANY	039-132-643-0-9/NOV 22	11/02/2022	UTILITY	01-5401-5780-000	37.88
KENTUCKY POWER COMPANY	038-876-362-2-7/NOV 22	11/03/2022	UTILITY	01-5401-5780-000	331.47
KENTUCKY POWER COMPANY	030-413-054-3-8/NOV 22	11/07/2022	UTILITY	01-5401-5780-000	583.97
KENTUCKY POWER COMPANY	030-527-884-0-7/NOV 22	11/07/2022	UTILITY	01-5080-5780-000	470.16
				Vendor 00659 - KENTUCKY POWER COMPANY Total:	22,011.05

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 00665 - KENTUCKY STATE TREASURER/DEPT OF HOUSING					
KENTUCKY STATE TREASURER/...	INV0000171	10/24/2022	CANNONSBURG CLERK OFFICE	01-5010-5860-001	285.00
			Vendor 00665 - KENTUCKY STATE TREASURER/DEPT OF HOUSING Total:		**285.00**
Vendor: 00676 - KFB WEALTH MANAGEMENT					
KFB WEALTH MANAGEMENT	INV0000203	11/01/2022	SEPT2022 TRANSIENT	01-5420-9020-000	3,000.00
KFB WEALTH MANAGEMENT	INV0000203	11/01/2022	SEPT2022 TRANSIENT	01-5420-9020-000	29,565.15
			Vendor 00676 - KFB WEALTH MANAGEMENT Total:		**32,565.15**
Vendor: 00779 - LIBERTY MUTUAL INS CO					
LIBERTY MUTUAL INS CO	82C235135	10/12/2022	CLERK'S BOND	01-5010-5310-000	1,124.89
LIBERTY MUTUAL INS CO	999211032	10/12/2022	CORONER'S BOND	01-5020-5310-000	101.80
			Vendor 00779 - LIBERTY MUTUAL INS CO Total:		**1,226.69**
Vendor: 01318 - MAGNOLIA BANK					
MAGNOLIA BANK	BOY CO #22 LEASE PAYMENT#2	11/04/2022	VOTING MACHINES	01-5010-6990-000	62,230.29
			Vendor 01318 - MAGNOLIA BANK Total:		**62,230.29**
Vendor: 01432 - ORAN SMITH					
ORAN SMITH	INV0000170	10/21/2022	TRAVEL/TRAINING	01-5015-5740-000	200.00
ORAN SMITH	INV0000174	10/24/2022	10/23/22-10/28/22	01-5015-5740-000	200.00
ORAN SMITH	INV0000174-R	10/25/2022	10/23/22-10/28/22	01-5015-5740-000	-200.00
			Vendor 01432 - ORAN SMITH Total:		**200.00**
Vendor: 01431 - RICHARD HOWARD					
RICHARD HOWARD	INV0000169	10/21/2022	TRAVEL/TRAINING	01-5015-5740-000	200.00
RICHARD HOWARD	INV0000173	10/24/2022	10/23/22-10/28/22	01-5015-5740-000	200.00
RICHARD HOWARD	INV0000173-R	10/25/2022	10/23/22-10/28/22	01-5015-5740-000	-200.00
			Vendor 01431 - RICHARD HOWARD Total:		**200.00**
Vendor: 01009 - RINGLEADER, INC					
RINGLEADER, INC	70340	11/03/2022	PHONE	01-5080-5780-000	4,215.64
			Vendor 01009 - RINGLEADER, INC Total:		**4,215.64**
Vendor: 01371 - Rita L Smith					
Rita L Smith	INV0000204	11/01/2022	REIMBURSEMENT	01-5080-4110-000	94.23
			Vendor 01371 - Rita L Smith Total:		**94.23**
Vendor: 01044 - RPSCC					
RPSCC	INV0000175	10/25/2022	911	01-5145-5070-000	13,452.81
			Vendor 01044 - RPSCC Total:		**13,452.81**
Vendor: 01046 - RUMPKE					
RUMPKE	14075	10/12/2022	UTILITY	01-5401-5780-000	27.02
RUMPKE	14196	10/25/2022	DUMPSTER	01-5401-5480-000	26.72
RUMPKE	14254	11/02/2022	TRASH	01-5401-5780-000	27.55
			Vendor 01046 - RUMPKE Total:		**81.29**
Vendor: 01062 - SANITATION DISTRICT #4					
SANITATION DISTRICT #4	1898-0/OCT 22	10/12/2022	UTILITY	01-5401-5780-000	72.53
SANITATION DISTRICT #4	1903-0/OCT 22	10/12/2022	UTILITY	01-5401-5780-000	670.04
SANITATION DISTRICT #4	2252-0 OCT 22	10/12/2022	UTILITY	01-5015-5780-000	49.22
SANITATION DISTRICT #4	4172-0/OCT 22	10/12/2022	UTILITY	01-5401-5780-000	59.22
SANITATION DISTRICT #4	4173-0/OCT 22	10/12/2022	UTILITY	01-5401-5780-000	31.22
			Vendor 01062 - SANITATION DISTRICT #4 Total:		**882.23**
Vendor: 01265 - VERIZON WIRELESS					
VERIZON WIRELESS	9917167904	10/24/2022	UTILITY	01-5015-5780-000	226.51
			Vendor 01265 - VERIZON WIRELESS Total:		**226.51**
Vendor: 01276 - WELLS FARGO FINANCIAL LEASING					
WELLS FARGO FINANCIAL LEASI...	5022296299	11/02/2022	COPIER	01-5015-4450-000	214.74
			Vendor 01276 - WELLS FARGO FINANCIAL LEASING Total:		**214.74**
Vendor: 01294 - WINDSTREAM					
WINDSTREAM	161950709/OCT 22	10/25/2022	UTILITY	01-5080-5780-000	111.87
WINDSTREAM	162945935/OCT 22	10/25/2022	UTILITY	01-5080-5780-000	144.15
WINDSTREAM	162945937/OCT 22	10/25/2022	UTILITY	01-5080-5780-000	427.83
WINDSTREAM	162945944/OCT 22	10/25/2022	UTILITY	01-5080-5780-000	75.36

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
WINDSTREAM	163072941/NOV 22	11/02/2022	UTILITY	01-5080-5780-000	310.56
				Vendor 01294 - WINDSTREAM Total:	**1,069.77**
				Fund 01 - GENERAL FUND Total:	**1,000,467.80**
Fund: 02 - ROAD FUND					
Vendor: 00039 - AMERICAN MESSAGING					
AMERICAN MESSAGING	E4104360WK	11/03/2022	UTILITY	02-6105-5780-000	18.73
				Vendor 00039 - AMERICAN MESSAGING Total:	**18.73**
Vendor: 00053 - ARMSTRONG					
ARMSTRONG	0696121-01/NOV 22	11/02/2022	UTILITY	02-6105-5780-000	1,090.00
				Vendor 00053 - ARMSTRONG Total:	**1,090.00**
Vendor: 00077 - AT&T MOBILITY					
AT&T MOBILITY	287294014679X10152022-ROAD	10/25/2022	PHONE	02-6105-5780-000	192.05
				Vendor 00077 - AT&T MOBILITY Total:	**192.05**
Vendor: 00104 - BCFC PAYROLL					
BCFC PAYROLL	INV0000148	10/12/2022	10-14-2022 PAY	02-6105-1430-000	43,589.39
BCFC PAYROLL	INV0000148	10/12/2022	10-14-2022 PAY	02-6105-1430-000	100.00
BCFC PAYROLL	INV0000148	10/12/2022	10-14-2022 PAY	02-6105-1450-000	2,448.23
BCFC PAYROLL	INV0000148	10/12/2022	10-14-2022 PAY	02-9400-2010-000	3,318.12
BCFC PAYROLL	INV0000181	10/27/2022	10-28-2022 Payroll	02-6105-1430-000	42,491.21
BCFC PAYROLL	INV0000181	10/27/2022	10-28-2022 Payroll	02-6105-1450-000	2,448.23
BCFC PAYROLL	INV0000181	10/27/2022	10-28-2022 Payroll	02-9400-2010-000	3,232.11
BCFC PAYROLL	INV0000190	10/28/2022	OCT 22-KEHP HEALTH INSURAN...	02-9400-2050-000	18,385.35
BCFC PAYROLL	INV0000209	11/04/2022	OCT 22-RETIREMENT	02-9400-2020-000	24,211.97
				Vendor 00104 - BCFC PAYROLL Total:	**140,224.61**
Vendor: 00144 - BOYD COUNTY CLERK					
BOYD COUNTY CLERK	2023 MACK TRUCKS	10/24/2022	VIN#031898, VIN#031901, VIN#...	02-6105-4050-000	111.00
				Vendor 00144 - BOYD COUNTY CLERK Total:	**111.00**
Vendor: 01355 - BOYD COUNTY FISCAL COURT					
BOYD COUNTY FISCAL COURT	INV0000166	10/19/2022	DAY OCT 2022 VISA	02-6105-4050-000	240.74
BOYD COUNTY FISCAL COURT	INV0000166	10/19/2022	DAY OCT 2022 VISA	02-6105-4290-000	183.94
BOYD COUNTY FISCAL COURT	INV0000166	10/19/2022	DAY OCT 2022 VISA	02-6105-5740-000	959.08
				Vendor 01355 - BOYD COUNTY FISCAL COURT Total:	**1,383.76**
Vendor: 00188 - CANNONSBURG WATER DISTRICT					
CANNONSBURG WATER DISTRI...	102507-0/NOV 22	11/03/2022	UTILITY	02-6105-5780-000	224.98
				Vendor 00188 - CANNONSBURG WATER DISTRICT Total:	**224.98**
Vendor: 01337 - CHARTER COMMUNICATIONS					
CHARTER COMMUNICATIONS	0012484102622	11/04/2022	UTILITY	02-6105-5780-000	99.98
				Vendor 01337 - CHARTER COMMUNICATIONS Total:	**99.98**
Vendor: 00267 - COLUMBIA GAS OF KY					
COLUMBIA GAS OF KY	168571180010002/NOV 22	11/02/2022	UTILITY	02-6105-5780-000	799.56
				Vendor 00267 - COLUMBIA GAS OF KY Total:	**799.56**
Vendor: 00324 - DEERE CREDIT, INC					
DEERE CREDIT, INC	2699052	10/12/2022	LEASE	02-6105-6990-000	5,357.93
DEERE CREDIT, INC	2707436	11/02/2022	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	FBN4572826-ROAD	10/14/2022	LEASE	02-6105-6990-000	1,590.68
ENTERPRISE FM TRUST	FBN4572826-ROAD	10/14/2022	LEASE	02-6105-6990-000	1,393.07
ENTERPRISE FM TRUST	FBN4572826-ROAD	10/14/2022	LEASE	02-6105-6990-000	1,067.51
ENTERPRISE FM TRUST	FBN4572826-ROAD	10/14/2022	LEASE	02-6105-6990-000	451.98
ENTERPRISE FM TRUST	FBN4572826-ROAD	10/14/2022	LEASE	02-6105-6990-000	7.00
ENTERPRISE FM TRUST	FBN4572826-ROAD	10/14/2022	LEASE	02-6105-6990-000	352.33
ENTERPRISE FM TRUST	FBN4572826-ROAD	10/14/2022	LEASE	02-6105-6990-000	414.85
ENTERPRISE FM TRUST	FBN4572826-ROAD	10/14/2022	LEASE	02-6105-6990-000	352.33
ENTERPRISE FM TRUST	FBN4572826-ROAD	10/14/2022	LEASE	02-6105-6990-000	352.33
ENTERPRISE FM TRUST	FBN4572826-ROAD	10/14/2022	LEASE	02-6105-6990-000	352.33

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
ENTERPRISE FM TRUST	FBN4572826-ROAD	10/14/2022	LEASE	02-6105-6990-000	2,704.25
				Vendor 00382 - ENTERPRISE FM TRUST Total:	9,038.66
Vendor: 00494 - HARTS SANITATION, INC					
HARTS SANITATION, INC	14713	11/03/2022	UTILITY	02-6105-5780-000	636.00
				Vendor 00494 - HARTS SANITATION, INC Total:	636.00
Vendor: 00659 - KENTUCKY POWER COMPANY					
KENTUCKY POWER COMPANY	031-835-370-2-0	10/24/2022	UTILITY	02-6105-5780-000	1,714.96
KENTUCKY POWER COMPANY	037-442-153-0-6/OCT 2022	10/24/2022	UTILITY	02-6105-5780-000	37.31
				Vendor 00659 - KENTUCKY POWER COMPANY Total:	1,752.27
Vendor: 01062 - SANITATION DISTRICT #4					
SANITATION DISTRICT #4	2251-0/OCT 2022	10/12/2022	UTILITY	02-6105-5780-000	246.02
				Vendor 01062 - SANITATION DISTRICT #4 Total:	246.02
				Fund 02 - ROAD FUND Total:	162,284.90
Fund: 03 - JAIL FUND					
Vendor: 00053 - ARMSTRONG					
ARMSTRONG	0490070-01/NOV 22	10/25/2022	UTILITY	03-5101-5780-000	89.95
				Vendor 00053 - ARMSTRONG Total:	89.95
Vendor: 00077 - AT&T MOBILITY					
AT&T MOBILITY	287293469570X10152022	10/25/2022	PHONES	03-5101-5730-000	560.97
				Vendor 00077 - AT&T MOBILITY Total:	560.97
Vendor: 00104 - BCFC PAYROLL					
BCFC PAYROLL	INV0000147	10/12/2022	10-14-2022 PAY	03-5101-1010-000	4,588.84
BCFC PAYROLL	INV0000147	10/12/2022	10-14-2022 PAY	03-5101-1030-000	95,020.53
BCFC PAYROLL	INV0000147	10/12/2022	10-14-2022 PAY	03-5101-1030-000	720.00
BCFC PAYROLL	INV0000147	10/12/2022	10-14-2022 PAY	03-9400-2010-000	7,481.24
BCFC PAYROLL	INV0000182	10/27/2022	10-28-2022 Payroll	03-5101-1010-000	4,588.84
BCFC PAYROLL	INV0000182	10/27/2022	10-28-2022 Payroll	03-5101-1030-000	98,040.21
BCFC PAYROLL	INV0000182	10/27/2022	10-28-2022 Payroll	03-9400-2010-000	7,656.91
BCFC PAYROLL	INV0000191	10/28/2022	OCT 22-KEHP HEALTH INSURAN...	03-9400-2050-000	22,990.34
BCFC PAYROLL	INV0000210	11/04/2022	OCT 22-RETIREMENT	03-9400-2020-000	56,649.07
				Vendor 00104 - BCFC PAYROLL Total:	297,735.98
Vendor: 01355 - BOYD COUNTY FISCAL COURT					
BOYD COUNTY FISCAL COURT	INV0000162	10/19/2022	GUZMAN OCT 2022 VISA	03-5101-4450-000	751.33
BOYD COUNTY FISCAL COURT	INV0000163	10/19/2022	HENSLEY OCT 2022	03-5101-4250-000	36.07
BOYD COUNTY FISCAL COURT	INV0000163	10/19/2022	HENSLEY OCT 2022	03-5101-5740-000	196.63
				Vendor 01355 - BOYD COUNTY FISCAL COURT Total:	984.03
Vendor: 00267 - COLUMBIA GAS OF KY					
COLUMBIA GAS OF KY	131896370010007-OCT 2022	10/24/2022	UTILITY	03-5101-5780-000	2,175.81
				Vendor 00267 - COLUMBIA GAS OF KY Total:	2,175.81
Vendor: 00331 - DEPT OF UTILITIES					
DEPT OF UTILITIES	449460000-0/NOV 22	11/02/2022	UTILITY	03-5101-5780-000	1,248.66
DEPT OF UTILITIES	449461000-0/NOV 22-JAIL	11/02/2022	UTILITY	03-5101-5780-000	2,372.68
				Vendor 00331 - DEPT OF UTILITIES Total:	3,621.34
Vendor: 00382 - ENTERPRISE FM TRUST					
ENTERPRISE FM TRUST	FBN4572826-JAIL	10/14/2022	LEASE	03-5101-7230-000	42.55
ENTERPRISE FM TRUST	FBN4572826-JAIL	10/14/2022	LEASE	03-5101-7230-000	599.61
ENTERPRISE FM TRUST	FBN4572826-JAIL	10/14/2022	LEASE	03-5101-7230-000	1,080.86
				Vendor 00382 - ENTERPRISE FM TRUST Total:	1,723.02
Vendor: 00494 - HARTS SANITATION, INC					
HARTS SANITATION, INC	1568/NOV 22	11/03/2022	UTILITY	03-5101-5780-000	311.00
				Vendor 00494 - HARTS SANITATION, INC Total:	311.00
Vendor: 00655 - KENTUCKY JAILERS ASSOCIATION					
KENTUCKY JAILERS ASSOCIATION	2022 FALL/WINTER CONFEREN...	11/07/2022	2022 FALL/WINTER CONFEREN...	03-5101-5740-000	1,175.00
				Vendor 00655 - KENTUCKY JAILERS ASSOCIATION Total:	1,175.00

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 00659 - KENTUCKY POWER COMPANY					
KENTUCKY POWER COMPANY	039-000-006-2-5	10/25/2022	UTILITY	03-5101-5780-000	8,292.01
				Vendor 00659 - KENTUCKY POWER COMPANY Total:	**8,292.01**
Vendor: 01088 - SHERWIN-WILLIAMS					
SHERWIN-WILLIAMS	4492-4	10/12/2022	BUILDING REPAIR	03-5101-3340-000	646.88
				Vendor 01088 - SHERWIN-WILLIAMS Total:	**646.88**
Vendor: 01143 - SUPERFLEET MASTERCARD PROGRAM					
SUPERFLEET MASTERCARD PR...	FB387-OCT 22	10/24/2022	GAS	03-5101-4290-000	291.84
				Vendor 01143 - SUPERFLEET MASTERCARD PROGRAM Total:	**291.84**
Vendor: 01402 - WILLIAM HENSLEY					
WILLIAM HENSLEY	INV0000172	10/24/2022	KIA BOARD MEETING	03-5101-5740-000	288.12
				Vendor 01402 - WILLIAM HENSLEY Total:	**288.12**
				Fund 03 - JAIL FUND Total:	**317,895.95**
Fund: 06 - ECONOMIC DEVELOPMENT					
Vendor: 00053 - ARMSTRONG					
ARMSTRONG	0704919-01/OCT 22	10/14/2022	UTILITY	06-5075-5780-000	750.00
ARMSTRONG	0130363-02/NOV 22	11/03/2022	UTILITY	06-5075-5780-000	227.15
				Vendor 00053 - ARMSTRONG Total:	**977.15**
Vendor: 00104 - BCFC PAYROLL					
BCFC PAYROLL	INV0000146	10/12/2022	10-14-2022 PAY	06-5075-1750-000	900.00
BCFC PAYROLL	INV0000183	10/27/2022	10-28-2022 Payroll	06-5075-1750-000	900.00
				Vendor 00104 - BCFC PAYROLL Total:	**1,800.00**
Vendor: 01355 - BOYD COUNTY FISCAL COURT					
BOYD COUNTY FISCAL COURT	INV0000167	10/19/2022	PRUITT OCT 2022 VISA	06-5075-3020-000	487.20
BOYD COUNTY FISCAL COURT	INV0000167	10/19/2022	PRUITT OCT 2022 VISA	06-5075-3360-000	76.60
				Vendor 01355 - BOYD COUNTY FISCAL COURT Total:	**563.80**
Vendor: 00188 - CANNONSBURG WATER DISTRICT					
CANNONSBURG WATER DISTRI...	106477-0/NOV 22	11/03/2022	UTILITY	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/NOV 22	11/02/2022	UTILITY	06-5075-5780-000	325.59
				Vendor 00267 - COLUMBIA GAS OF KY Total:	**325.59**
Vendor: 00494 - HARTS SANITATION, INC					
HARTS SANITATION, INC	14873/NOV 22	11/03/2022	UTILITY	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/NOV 22	10/25/2022	UTILITY	06-5075-5780-000	1,032.78
				Vendor 00659 - KENTUCKY POWER COMPANY Total:	**1,032.78**
Vendor: 01062 - SANITATION DISTRICT #4					
SANITATION DISTRICT #4	7988-0/OCT 22	10/12/2022	UTILITY	06-5075-5780-000	117.10
				Vendor 01062 - SANITATION DISTRICT #4 Total:	**117.10**
Vendor: 01121 - STATE INDUSTRIAL PRODUCTS					
STATE INDUSTRIAL PRODUCTS	902633678	10/14/2022	STATE CUBE PROGRAM	06-5075-5780-000	233.39
				Vendor 01121 - STATE INDUSTRIAL PRODUCTS Total:	**233.39**
				Fund 06 - ECONOMIC DEVELOPMENT Total:	**5,385.40**
Fund: 76 - SPECIAL PROJECTS					
Vendor: 01355 - BOYD COUNTY FISCAL COURT					
BOYD COUNTY FISCAL COURT	INV0000164	10/19/2022	QUEEN OCT 2022 VISA	76-6105-4450-000	61.99
BOYD COUNTY FISCAL COURT	INV0000165	10/19/2022	ENGLAND OCT 2022 VISA	76-6105-4450-000	6.20
BOYD COUNTY FISCAL COURT	INV0000165	10/19/2022	ENGLAND OCT 2022 VISA	76-6105-4450-000	345.97
				Vendor 01355 - BOYD COUNTY FISCAL COURT Total:	**414.16**
Vendor: 00188 - CANNONSBURG WATER DISTRICT					
CANNONSBURG WATER DISTRI...	109090-0/NOV 22	11/03/2022	UTILITY	76-5420-5780-000	185.42
				Vendor 00188 - CANNONSBURG WATER DISTRICT Total:	**185.42**

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 01412 - CONTINENTAL FIRE SYSTEMS, LLC					
CONTINENTAL FIRE SYSTEMS, L...	1186	10/25/2022	SERVICE AND MATERIALS	76-6105-3090-000	5,083.41
				Vendor 01412 - CONTINENTAL FIRE SYSTEMS, LLC Total:	**5,083.41**
Vendor: 00659 - KENTUCKY POWER COMPANY					
KENTUCKY POWER COMPANY	034-290-579-7-3/OCT 22	10/24/2022	UTILITY	76-5420-5780-000	396.76
				Vendor 00659 - KENTUCKY POWER COMPANY Total:	**396.76**
Vendor: 00729 - KY STATE TREAS/DIVISION OF BUILDING					
KY STATE TREAS/DIVISION OF B...	INV0000168	10/21/2022	Road Reno- Inspection	76-6105-3090-000	285.00
				Vendor 00729 - KY STATE TREAS/DIVISION OF BUILDING Total:	**285.00**
Vendor: 01062 - SANITATION DISTRICT #4					
SANITATION DISTRICT #4	8299-0/OCT 22	10/12/2022	UTILITY	76-5420-5780-000	31.22
				Vendor 01062 - SANITATION DISTRICT #4 Total:	**31.22**
Vendor: 01212 - TRI-STATE FENCING INC					
TRI-STATE FENCING INC	22-212-	10/25/2022	FENCING	76-6105-3090-000	25,809.34
TRI-STATE FENCING INC	22-212-2	10/25/2022	FENCING	76-6105-3090-000	4,686.31
				Vendor 01212 - TRI-STATE FENCING INC Total:	**30,495.65**
				Fund 76 - SPECIAL PROJECTS Total:	**36,891.62**
Fund: 80 - SENIOR CENTER					
Vendor: 00659 - KENTUCKY POWER COMPANY					
KENTUCKY POWER COMPANY	035-433-635-1-3/NOV 22	10/25/2022	UTILITY	80-5305-5780-000	543.07
				Vendor 00659 - KENTUCKY POWER COMPANY Total:	**543.07**
				Fund 80 - SENIOR CENTER Total:	**543.07**
Fund: 81 - ABC FUND					
Vendor: 00077 - AT&T MOBILITY					
AT&T MOBILITY	287294014679X10152022-ABC	10/25/2022	PHONE	81-5050-5730-000	49.99
				Vendor 00077 - AT&T MOBILITY Total:	**49.99**
Vendor: 00104 - BCFC PAYROLL					
BCFC PAYROLL	INV0000145	10/12/2022	10-14-2022 PAY	81-5050-1070-000	1,584.61
BCFC PAYROLL	INV0000145	10/12/2022	10-14-2022 PAY	81-9400-2010-000	121.23
BCFC PAYROLL	INV0000184	10/27/2022	10-28-2022 Payroll	81-9400-2010-000	1,584.61
BCFC PAYROLL	INV0000184	10/27/2022	10-28-2022 Payroll	81-9400-2010-000	121.23
BCFC PAYROLL	INV0000211	11/04/2022	OCT 22-RETIREMENT	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: 00104 - BCFC PAYROLL					
BCFC PAYROLL	INV0000186	10/27/2022	10-28-2022 Payroll	84-9200-9990-000	191,090.50
BCFC PAYROLL	INV0000186	10/27/2022	10-28-2022 Payroll	84-9200-9990-000	14,618.31
				Vendor 00104 - BCFC PAYROLL Total:	**205,708.81**
				Fund 84 - FEDERAL GRANTS FUND Total:	**205,708.81**
				Grand Total:	**1,733,488.26**

Report Summary

Fund Summary

Fund		Payment Amount
01 - GENERAL FUND		1,000,467.80
02 - ROAD FUND		162,284.90
03 - JAIL FUND		317,895.95
06 - ECONOMIC DEVELOPMENT		5,385.40
76 - SPECIAL PROJECTS		36,891.62
80 - SENIOR CENTER		543.07
81 - ABC FUND		4,310.71
84 - FEDERAL GRANTS FUND		205,708.81
	Grand Total:	1,733,488.26

Account Summary

Account Number	Account Name	Payment Amount
01-5001-1010-000	COUNTY JUDGE EXEC	23,960.26
01-5001-1060-000	OFFICE STAFF	13,437.16
01-5001-4450-000	MATERIALS & SUPPLIES	24.99
01-5001-5690-000	REGISTRATIONS, TRAINING	507.55
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	9,294.68
01-5010-1030-000	CLERK DEPUTIES SALARY	72,102.76
01-5010-3980-000	SOFTWARE	31.78
01-5010-4450-000	OFFICE SUPPLIES	297.77
01-5010-5310-000	CLERK BOND	1,124.89
01-5010-5740-000	TRAINING	91.08
01-5010-5780-000	ASHLAND BRANCH UTILIT...	975.22
01-5010-5860-001	CANNONSBURG MAINTE...	285.00
01-5010-6990-000	LEASE VEHICLE	62,230.29
01-5015-1010-000	SHERIFF SALARY	9,177.68
01-5015-1030-000	DEPUTY SALARIES	170,917.36
01-5015-3400-000	VEHICLE MAINT. & REPAIR	9.00
01-5015-3990-000	CONTRACTED SERVICES	6,640.95
01-5015-4290-000	GASOLINE	748.95
01-5015-4450-000	MATERIALS & SUPPLIES	1,713.44
01-5015-5740-000	TRAINING/TRAVEL	732.80
01-5015-5780-000	UTILITIES	938.88
01-5015-6990-000	LEASE VEHICLES	7.00
01-5020-1010-000	CORONER SALARY	4,507.68
01-5020-1031-000	DEP CORONER SALARY	4,846.16
01-5020-1650-000	SECRETARY	3,076.92
01-5020-3030-000	AMBULANCE TRANSPORT	1,525.00
01-5020-4460-000	CORONER EXPENSES	1,123.53
01-5020-5310-000	CORONER BOND	101.80
01-5020-5780-000	UTILITIES	290.79
01-5020-6990-000	ENTERPRISE	42.02
01-5025-1010-000	COMMISSIONERS SALARY	4,692.42
01-5040-1020-000	COUNTY TREASURER SAL...	4,674.62
01-5040-1060-000	OFFICE STAFF	11,933.46
01-5040-4450-000	OFFICE SUPPLIES	20.00
01-5057-3480-000	DATA PROCESSING (PAYR...	3,369.78
01-5060-1010-000	LAW LIBRARIAN SALARY	46.16
01-5065-5660-000	ELECTIONS EXPENSES	600.00
01-5070-1030-000	OFFICE STAFF	1,792.00
01-5070-1060-000	FEMA COORDINATOR	5,100.48
01-5070-5690-000	TRAVEL & TRAINING	20.24

Account Summary

Account Number	Account Name	Payment Amount
01-5070-6990-000	LEASED VEHICLE	352.33
01-5075-1070-000	ECONOMIC DEV. ADMINI...	3,846.16
01-5075-1070-002	ECONOMIC DEVELOPME...	2,769.24
01-5080-1070-000	MAINTENANCE SUPERVIS...	3,120.00
01-5080-1750-000	JANITORS SALARIES	10,108.95
01-5080-4110-000	MATERIALS & SUPPLIES	1,350.39
01-5080-5780-000	UTILITIES	15,159.68
01-5081-1070-000	MAINTENANCE SUPERVIS...	3,470.23
01-5081-1750-000	JANITORS	11,586.45
01-5081-5780-000	UTILITIES	11,284.42
01-5085-5780-000	UTILITIES P&P	1,679.01
01-5085-5780-001	UTILITIES CS/DPA	62.90
01-5086-5780-000	UTILITIES ANNEX	2,398.55
01-5091-1290-000	COMPUTER PROGRAMM...	3,461.54
01-5091-5850-000	WARRANTY SUBSCRIPTIO...	26.42
01-5115-1150-000	CODE ENFORCEMENT	4,536.53
01-5115-3660-000	LITTER PICKUP - CODE EN...	81.52
01-5115-3662-000	TIRE COLLECTION - CODE ...	247.24
01-5115-5740-000	CODE ENFORCEMENT TRA...	436.08
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
01-5135-4200-000	RESPONSE SUPPLIES & SE...	923.73
01-5135-5730-000	COMMUNICATION EQUI...	236.05
01-5135-5760-000	TRAVEL	301.11
01-5135-5780-000	UTILITIES	249.98
01-5135-5920-000	VEHICLE REPAIR/MAINTE...	501.96
01-5135-9500-000	PASS THRU GRANT (AMB...	10,000.00
01-5145-5070-000	RPSCC 911 CENTER	14,652.81
01-5205-1050-000	ASST DOG WARDENS	6,806.70
01-5205-1070-000	ANIMAL CONTROL SUPER...	3,699.14
01-5205-1690-000	ANIMAL CONTROL AIDE-D...	1,400.78
01-5205-5730-000	TELEPHONE	47.23
01-5205-5740-000	TRAINING	2,042.97
01-5205-5780-000	UTILITIES	951.09
01-5205-6990-000	LEASE VEHICLES	711.66
01-5401-1070-000	SUPERVISOR	3,846.16
01-5401-1770-000	PARK MAINT. SALARIES	25,457.40
01-5401-5480-000	PARK IMPROVEMENTS	293.03
01-5401-5780-000	UTILITIES	5,577.30
01-5401-6990-000	LEASE VEHICLES	787.15
01-5420-9020-000	TOURIST ROOM TAX	81,412.88
01-9400-2010-000	SOCIAL SECURITY	32,390.87
01-9400-2020-000	RETIREMENT	163,172.63
01-9400-2050-000	HEALTH INSURANCE	100,817.70
02-6105-1430-000	ROAD WORKERS SALARIES	86,180.60
02-6105-1450-000	ROAD FOREMAN SALARY	4,896.46
02-6105-4050-000	SHOP MATERIALS & SUPPL..	351.74
02-6105-4290-000	FUEL	183.94
02-6105-5740-000	TRAVEL & TRAINING	959.08
02-6105-5780-000	UTILITIES	5,059.59
02-6105-6990-000	LEASE VEHICLES	15,505.94
02-9400-2010-000	SOCIAL SECURITY	6,550.23
02-9400-2020-000	RETIREMENT	24,211.97
02-9400-2050-000	HEALTH INSURANCE	18,385.35
03-5101-1010-000	JAILER SALARY	9,177.68
03-5101-1030-000	DEPUTIES SAL-REGULAR	193,780.74

Account Summary

Account Number	Account Name	Payment Amount
03-5101-3340-000	BUILDING REPAIR	646.88
03-5101-4250-000	FOOD	36.07
03-5101-4290-000	GASOLINE	291.84
03-5101-4450-000	OFFICE SUPPLIES	751.33
03-5101-5730-000	TELEPHONE	560.97
03-5101-5740-000	TRAINING	1,659.75
03-5101-5780-000	UTILITIES	14,490.11
03-5101-7230-000	NEW VEHICLES	1,723.02
03-9400-2010-000	SOCIAL SECURITY	15,138.15
03-9400-2020-000	RETIREMENT	56,649.07
03-9400-2050-000	HEALTH INSURANCE	22,990.34
06-5075-1750-000	JANITORIAL SERVICES	1,800.00
06-5075-3020-000	ADVERTISING	487.20
06-5075-3360-000	MAINTENANCE & REPAIR	76.60
06-5075-5780-000	UTILITIES	3,021.60
76-5420-5780-000	UTILITIES-NEW CONVENT...	613.40
76-6105-3090-000	PROFESSIONAL SERVICES	35,864.06
76-6105-4450-000	MATERIALS& SUPPLIES	414.16
80-5305-5780-000	UTILITIES	543.07
81-5050-1070-000	ABC SUPERVISOR	1,584.61
81-5050-5730-000	PHONE/TELECOMMUNIC...	49.99
81-9400-2010-000	SOCIAL SECURITY	1,827.07
81-9400-2020-000	RETIREMENT	849.04
84-9200-9990-000	RESERVE FOR TRANSFER	205,708.81
	Grand Total:	**1,733,488.26**

Project Account Summary

Project Account Key		Payment Amount
None		1,728,404.85
EM-LABOR		5,083.41
	Grand Total:	**1,733,488.26**

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

Volleyball Proclamation

Boyd County Fiscal Court

Boyd County
Unity and Progress

Proclamation

To All To Whom These Presents Shall Come:

Whereas, *the Boyd Fiscal Court desires to recognize the excellence in all areas of its citizens' endeavors, and*

Whereas, *the Boyd County volleyball team have shown exemplary performance in their field of sport, and*

Whereas, *the Boyd County volleyball team was made up of Aly Caldwell, Lyndsey Ekers, Carly Mullins, Laney Blevins, Emma Sparks, Layken Roach, Sophia Gifford, Carleigh Conley, Taylor Bartrum, Audrey Biggs, Serenity Cordial, Sydney Clark, Macy Stewart, Bailee Moore, Lilah Thornbury, Payton Jones, and Laura Grace Chaffin, and*

Whereas, *the Boyd County volleyball team were coached by Katee Neltner, Jamie Clark, Allyson Hale, and Alyssa Young, and*

Whereas, *the exceptional play from the Boyd County volleyball team led to them achieving a 37-5 record and an undefeated record in region play.*

Whereas, *the Boyd County volleyball team was ultimately crowned 16th Region champions and made it to the quarterfinals of the State Tournament;*

NOW, THEREFORE, I, ERIC G. CHANEY, Boyd County Judge Executive, do hereby proclaim November 9, 2022 as

BOYD COUNTY VOLLEYBALL DAY

DONE AT THE COUNTY COURTHOUSE, in the City of Catlettsburg this the ninth day of November, in the year of Our Lord Two Thousand Twenty Two and in the 162nd year of our county.

Eric Chaney, Boyd County Judge Executive

Nurse Practitioner Proclamation

Boyd County Fiscal Court

Proclamation

To All To Whom These Presents Shall Come:

Whereas, *the Boyd Fiscal Court is proud to recognize and honor the service of nurse practitioners to our county and state, and*

Whereas, *nurse practitioners play a critical role as trusted health care providers for patients in Kentucky, and*

Whereas, *the confidence that patients have in health care delivered by nurse practitioners is evidenced by the more than 1 billion visits made annually to nurse practitioners across the country, and*

Whereas, *better utilization of nurse practitioners through modernized state laws and improved policies creates better health through a more accessible, efficient, cost-effective, and higher-quality health care system, and*

Whereas, *patients have confidence in nurse practitioner provided high-quality primary, acute and specialty health care services that emphasize health promotion, disease prevention, and health education, and*

Whereas, *patients depend on the more than 10,255 licensed nurse practitioners in Kentucky to diagnose, manage and treat their chronic and acute health care conditions;*

NOW, THEREFORE, I, ERIC G. CHANEY, Boyd County Judge Executive, do hereby proclaim November 13-19, 2022 as

NURSE PRACTITIONER WEEK

DONE AT THE COUNTY COURTHOUSE, in the City of Catlettsburg this the ninth day of November, in the year of Our Lord Two Thousand Twenty Two and in the 162nd year of our county.

Eric Chaney, Boyd County Judge Executive

BSVFD Board

Motion was made by Keith Watts and seconded by Randy Stapleton to re-appoint Pamela Griffith to the to the Big Sandy Volunteer Fire Department Board for a 3-year term that will expire September 30, 2025.

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

BC EMS Board of Directors

Motion was made by Keith Watts and seconded by Larry Brown to appoint Thomas Adams to the Boyd County EMS Board of Directors for a 4 year term.

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

BC EMS Board of Directors

Motion was made by Larry Brown and seconded by Keith Watts to appoint Mark Plummer to the Boyd County EMS Board of Directors for a 4 year term.

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

ER Assist Flood Update

Motion was made by Keith Watts and seconded by Randy Stapleton to allow ER Assist to continue with work that FEMA has already approved.

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

BCG Land Road Access

Motion was made by Randy Stapleton and seconded by Larry Brown to approve Resolution 2022-15 Relating to Establishment of a Public Road near East Park.

BOYD COUNTY FISCAL COURT
RESOLUTION NO. 2022-15

A RESOLUTION RELATING TO ESTABLISHMENT OF
A PUBLIC ROAD NEAR EAST PARK

WHEREAS, the Boyd County Fiscal Court has received a written petition from BCG Land, LLC requesting the Fiscal Court to adopt a road into the county road system a copy of which is attached hereto and incorporated herein by reference;

BE IT HEREBY RESOLVED AS FOLLOWS:

1. The Boyd County Fiscal Court does hereby agree to the request of BCG Land, LLC subject to the following conditions:

   (a) Compliance with KRS 178.080 pertaining to establishment or alteration of a public road, bridge or landing.

   (b) That the Petitioner, BCG Land, LLC or any successor thereof, deposit with the fiscal court a sum efficient to pay all damage and cost sustained by reason of the establishment of the road and upon the condition said Petitioner, its heirs and assignees, pay all costs and damages, and make and keep the road in repair until such time as otherwise determined by the fiscal court as anticipated by KRS 178.090.

   (c) Provides the Fiscal Court with a fully executed and valid general warranty deed adequately describing the road and meeting all requirements necessary for filing in the office of the Boyd County Clerk with said deed fully describing the road, by metes and bounds and allowing a minimum right to way of fifty (50) feet as proposed by the Petitioner and required by KRS 178.040 which requires a minimum width of thirty (30) feet.

This 9th day of NOVEMBER, 2022

ERIC CHANEY
BOYD COUNTY JUDGE EXECUTIVE

VOTING:

Judge Chaney	Yes
Commissioner Brown	yes
Commissioner Stapleton	yes
Commissioner Watts	yes

ATTEST:

Sara Tussey
BOYD COUNTY FISCAL COURT CLERK

11/9/2022
DATE

BCG Land, LLC

10/11/2022

Submitted to Judge Eric Chaney:

A request for the adoption of a county road located near East Park "A".

As a representative of BCG Land, LLC, I respectively ask the Boyd County Fiscal Court to adopt a road into the County road system.

The proposed road is approximately 182 Feet long, and 50 Feet wide, and will connect to the end of County Road 1605 (East Park Drive). If adopted, the proposed road will give access to an 187 +/- Acre commercial area in Boyd County. The road has already surveyed by Edison Elliott, LS #3760. BCG Land, LLC is not asking the Fiscal Court to fund the construction of the road, when improved.

Thank you for reviewing this request, and please contact me or Shay Pendygraft with any questions or requests.

Respectfully,

Shay Pendygraft 606-669-0993

Nevada Ison 606-939-1844

~ Plat of Roadway Easement ~ of ~

COMMONWEALTH OF KENTUCKY

Property

Lying at the end of Eastpark Drive (county road no. 1605) off Route 67 (a.k.a. Industrial Parkway)

Counties of Greenup and Boyd, State of Kentucky

surveyed at the request of

BCG LAND, LLC

SURVEYOR'S CERTIFICATION

I, EDISON ELLIOTT, A PROFESSIONAL LAND SURVEYOR LICENSED TO PRACTICE LAND SURVEYING IN THE STATE OF KENTUCKY, DO HEREBY CERTIFY THAT THIS PLAT IS A TRUE AND CORRECT REPRESENTATION OF THE LANDS SURVEYED AND HAS BEEN PREPARED IN CONFORMITY WITH THE STATUTORY REQUIREMENTS OF THE STATE OF KENTUCKY. THE SURVEY WAS PERFORMED UNDER MY DIRECT SUPERVISION USING THE METHOD OF RANDOM TRAVERSE. THE UNADJUSTED MATHEMATICAL ERROR OF CLOSURE WAS 1:5,000 OR BETTER AND WAS NOT ADJUSTED. THE SURVEY SHOWN HEREON IS A RURAL CLASS SURVEY.

EDISON ELLIOTT — P.L.S. NO. 3760 — 06.12.2022 (DATE SIGNED)

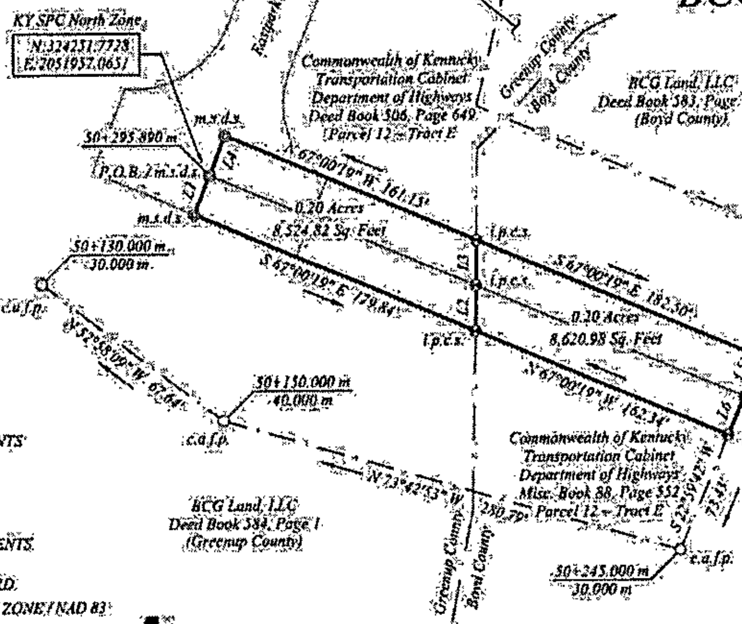
STATE of KENTUCKY
EDISON ELLIOTT
3760
LICENSED PROFESSIONAL LAND SURVEYOR

0 — 80 — 160 — 240

Scale 1" = 80'

GENERAL NOTES:

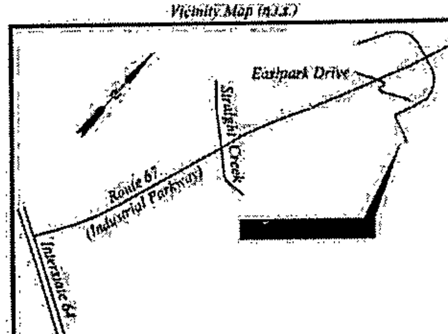
1. THIS PLAT REPRESENTS AN ROADWAY EASEMENT OF THE PARCEL SHOWN AND COMPLIES WITH 201 KAR 18:150.
2. RECORD SOURCES FOR TRACT:
   - *MISCELLANEOUS BOOK 88, PAGE 552 ~ PARCEL 12, TRACT E (BOYD COUNTY)
   - **DEED BOOK 506, PAGE 649 ~ PARCEL 12, TRACT E (GREENUP COUNTY)
3. CLIENT & SUBJECT PROPERTY ADDRESS:
   CLIENT: BCG LAND, LLC ~ 99 LANCASTER STREET, STANFORD, KY 40484
   SUBJECT: NO 911 ADDRESS ASSIGNED
4. THE WORD CERTIFY AS SHOWN AND USED HEREON MEANS AN EXPRESSION OF PROFESSIONAL OPINION REGARDING THE FACTS OF THE SURVEY AND DOES NOT CONSTITUTE A WARRANTY OR GUARANTEE, EXPRESSED OR IMPLIED.
5. COMPLETION DATE OF BOUNDARY SURVEY: 06.12.2022
6. THIS SURVEY DOES NOT CONSTITUTE A TITLE SEARCH BY EDISON ELLIOTT, PROFESSIONAL LAND SURVEYOR TO DETERMINE OWNERSHIP AND / OR EASEMENTS OF RECORD.
7. FOR ALL INFORMATION REGARDING RIGHT-OF-WAYS, EASEMENTS, TITLE OF RECORD AND SUBJECT PROPERTY LINES WE RELIED UPON THE GREENUP AND BOYD COUNTIES CLERK'S OFFICE.
8. BEING SUBJECT TO ALL RESTRICTIONS, RESERVATIONS, RIGHT OF WAYS, EASEMENTS, UTILITIES, COVENANTS, EXCEPTIONS, CONVEYANCES, LEASES AND EXCLUSIONS, PREVIOUSLY IMPOSED AND APPEARING OF RECORD, AND THOSE NOT OF RECORD.
9. BASIS FOR BEARINGS: KENTUCKY STATE PLANE COORDINATE SYSTEM ~ NORTH ZONE / NAD 83
10. GENERAL MAP SYMBOLS AND LINES:
   - I.p.c.s. ~ 5/8" x 24" rebar with surveyor's cap stamped "E ELLIOTT KY PLS 3760"
   - c.a.f.p. ~ control access fence post found (established by department of highways)
   - m.s.d.s. ~ mag spike & disk set in asphalt
   - easement perimeter line
   - centerline of roadway easement
   - deed / tract line
   - P.O.B. Point of Beginning
   - county line (per 7.5' USGS Argillite Quadrangle Map)



LINE	BEARING	DISTANCE
L1	S 21°19'16" W	25.01'
L2	N 01°02'23" E	26.95'
L3	N 01°02'23" E	26.95'
L4	S 21°19'16" W	25.01'
L5	S 22°59'41" W	25.00'
L6	S 22°59'41" W	25.00'

Basis for Bearings:
Kentucky State Plane Coordinate System ~ North Zone / NAD 83

Vicinity Map (n.t.s.)



EDISON ELLIOTT, PLS
PROFESSIONAL LAND SURVEYOR
KENTUCKY ★ WEST VIRGINIA
TENNESSEE ★ OHIO
mobile: (606) 316-0836
edison@eaasurveying.com
21 Gunpowder Lane ★ Grayson, Kentucky 41143

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

Sale of County Owned Property

Motion was made by Randy Stapleton and seconded by Keith Watts approve Resolution 2022-16, A Resolution relating to the sale or disposition of county owned real property located at Camp Landing (formerly the Kyova Mall)

Resolution begins on following page

BOYD COUNTY FISCAL COURT
RESOLUTION NO. 2022- 16

A RESOLUTION RELATING TO THE SALE OR DISPOSITION OF COUNTY OWNED REAL PROPERTY LOCATED AT CAMP LANDING (FORMERLY THE KYOVA MALL)

WHEREAS, the county of Boyd (the County) owns certain real property located at the former KYOVA Mall, (now known as Camp Landing), and more particularly described in the Deed recorded in the office of the Boyd County Clerk at Deed Book 830, Page 59; and

WHEREAS, the County's intended use of the property at the time of acquisition was construction and development of a county owned convention and arts center with parking and other amenities to promote tourism, economic development, recreational opportunities and related activities as well as accomplishing the elimination of blight associated with said property; and

WHEREAS, current economic conditions, growing inflation, fiscal responsibility and related financial constraints prevent the County from proceeding with its intended use of the property; and

WHEREAS, in the interest of continuing to promote economic development, tourism and the elimination of blight it is in the public interest to sell such property to such persons or entities intending to improve and develop the property thus returning said real property to the county tax roll, furthering economic development and eliminating blight; and

WHEREAS, the Boyd County Fiscal Court does hereby resolve to sell and transfer the aforesaid property for economic development purposes, including the elimination of blight pursuant to KRS 67.0802(3) and KRS 67.0802(4)(e); and

WHEREAS, the County has received an offer from Revolutionary Racing Kentucky, LLC ("RRKY") to purchase the aforesaid real property and has entered into a Purchase Agreement for the sum of five million dollars ($5,000,000.00), with RRKY reserving the right to increase it's offer to meet or exceed any competitive offers; and

WHEREAS, pursuant to Deed Book 830, Page 59 Camp Investments, LLC ("Camp Investments") has ninety (90) days to exercise a first right of first refusal and option to purchase the aforesaid real property on the same terms and conditions as proposed by a third party, being now RRKY; and

WHEREAS, the County has, by written Notice dated October 25, 2022 advised Camp Investments of the County's acceptance of the offer from RRKY, as conditioned only upon Camp Investments stated right of first refusal;

BE IT RESOLVED AS FOLLOWS:

1. Pursuant to KRS 67.0802(3) and KRS 67.0802 (4)(e), Boyd County Fiscal Court shall sell the aforesaid real property for a minimum sum of five million dollars ($5,000,000.00) so as to promote continued blight elimination and economic development efforts at and near Camp Landing in Boyd County, Kentucky due to it no longer being fiscally/financially responsible to continue with the County's original intended use of the property.

2. The offer to purchase from RRKY and corresponding Purchase Agreement is hereby accepted subject only to the right of first refusal of Camp Investments.

3. Camp Investments, should it choose, shall deliver notice of its option to exercise or waive its right of first refusal to the Office of the County Judge Executive by not later than 4:00 p.m., Monday, January 23, 2023. Upon receipt of Camp Investments notice, either

to exercise or waive its option, RRKY shall be informed as soon as practicable to give effect to RRKY's rights reserved in the aforementioned Purchase Agreement.

This Resolution shall become effective upon its adoption/passage by majority vote of the Boyd Fiscal Court

This 9th day of NOVEMBER, 2022

ERIC CHANEY
BOYD COUNTY JUDGE EXECUTIVE

VOTING:

Judge Chaney	YES
Commissioner Watts	YES
Commissioner Brown	NO
Commissioner Stapleton	YES

ATTEST:

Sara Tussey

BOYD COUNTY FISCAL COURT CLERK

11/9/2022

DATE

Vote as Follows:	Eric Chaney	Yes
	Keith Watts	Yes
	Larry Brown	No
	Randy Stapleton	Yes

2nd Reading PACE Ordinance

Motion was made by Larry Brown and seconded by Randy Stapleton to approve Ordinance 2022-07. An Ordinance of the Boyd County Fiscal Court relating to the Establishment of an Energy Project Assessment District (EPAD).

ORDINANCE NO. [2022-07]

AN ORDINANCE OF THE BOYD COUNTY FISCAL COURT RELATING TO THE ESTABLISHMENT OF AN ENERGY PROJECT ASSESSMENT DISTRICT (EPAD) PROGRAM PURSUANT TO KRS 65.205 TO 65.209 TO ADVANCE THE CONSERVATION AND EFFICIENT USE OF ENERGY AND WATER RESOURCES WITHIN BOYD COUNTY, KENTUCKY BY ALLOWING FOR ENERGY PROJECTS TO BE FINANCED BY ASSESSMENTS IMPOSED UPON THE REAL PROPERTY BEING IMPROVED THROUGH THE ENERGY PROJECTS; PROVISION OF THE TERMS AND CONDITIONS OF THE PROGRAM; THE STATEMENT OF THE INTENTION THAT ASSESSMENTS WILL BE UTILIZED TO SUPPORT PRIVATE SECTOR ENERGY PROJECTS; THE DESIGNATION OF THE EPAD AND ITS BOUNDARIES; THE PROVISION FOR THE ADMINISTRATION OF THE EPAD PROGRAM; THE DETERMINATION OF THE PROCEDURE BY WHICH OWNERS OF REAL PROPERTY MAY PETITION THE COUNTY FOR PARTICIPATION IN THE PROGRAM; THE DESIGNATION OF THE BOYD COUNTY SHERIFF AS THE COLLECTOR OF THE ASSESSMENT; AND THE AUTHORIZATION OF AN INTERLOCAL AGREEMENT FOR THE IMPLEMENTATION AND ADMINISTRATION OF THE PROGRAM.

WHEREAS, KRS Sections 65.205 to 65.209 (the "EPAD Act") authorize local governments in the Commonwealth of Kentucky, including counties, to establish programs to advance the conservation and efficient use of energy and water resources within their jurisdictions by allowing for eligible energy projects to be financed by assessments imposed upon the real property being improved through those energy projects; and

WHEREAS, to establish an energy project assessment district ("EPAD") program, the governing body of a local government shall adopt a resolution or ordinance providing the terms and conditions of the program; and

WHEREAS, the County Fiscal Court of Boyd County, Kentucky has determined to establish and EPAD program and provide for the terms and conditions of the program by the adoption of this Ordinance; and

WHEREAS, the terms and conditions to be provided include the designation of the EPAD and its boundaries, the administration of the EPAD program, the procedure for the owners of real property located within the EPAD to petition the local government for participation in the program, the designation of the Boyd County Sheriff as the collector of the assessments, and the authorization of an Interlocal Agreement for the implementation and administration of the EPAD program; and

WHEREAS, the County Fiscal Court of Boyd County, Kentucky (the "County") determines it to be in the best interest of the citizens of the County to establish an EPAD program pursuant to the EPAD Act to enable eligible property owners to finance qualifying energy projects to their properties through the imposition of assessments on the improved real property within the County.

NOW, THEREFORE, PURSUANT TO KRS §§ 65.205 TO 65.209, BE IT ORDAINED BY THE FISCAL COURT OF THE COUNTY OF BOYD, COMMONWEALTH OF KENTUCKY:

SECTION I

By this Ordinance and pursuant to KRS §§ 65.205 to 65.209 (the "EPAD Act") there is established an energy project assessment district ("EPAD") program within the boundaries of Boyd County, Kentucky (the "County") to advance the conservation and efficient use of energy and water resources within the County by allowing for eligible energy projects to be financed by assessments imposed upon the real property being improved through those energy projects (the "EPAD Program"). All capitalized terms used in this Ordinance where the rules of grammar would not otherwise require capitalization and not defined in this Ordinance shall have the meanings given to them in the EPAD Act, particularly KRS § 65.205.

SECTION II

As authorized under the EPAD Act, the County Fiscal Court intends to use the assessments imposed under the EPAD Program to support private sector Energy Projects.

SECTION III

The EPAD is designated the "Boyd County EPAD." The boundaries of the Boyd County EPAD shall include the entire geographic territory of the County.

SECTION IV

The EPAD Program shall be administered by the County (initially, the "Program Administrator"). If so determined by the County Judge/Executive, the County is authorized to engage a [successor] third-party EPAD Program Administrator to administer the EPAD Program, and from and after that time such administrator shall be the "Program Administrator." In addition to the actions and determinations specifically described in this Ordinance (as it may be amended and in effect from time to time), the Program Administrator may take such further actions and exercise such further discretion as may be necessary for the efficient and effective administration of the EPAD Program, provided that all such actions and discretion shall at all times be authorized under the EPAD Act and shall not be inconsistent with the terms and conditions of the EPAD Program set forth in this Ordinance. Without limiting the generality of the foregoing, the Program Administrator may from time to time develop additional eligibility criteria, develop or adopt a handbook for the EPAD Program, develop a standard application form, and retain third-party services in association with the management and operation of the EPAD Program, all of the cost of which shall be paid from fees collected with assessments imposed under the EPAD Program.

SECTION V

In order to participate in the EPAD Program, all of the owners of record (acting as described in Section VII.8. of this Ordinance) of real property located within the Boyd County EPAD shall submit an application to the Program Administrator. For all purposes of the EPAD Act the application shall constitute the "petition" described in KRS § 65.206(2)(a)(3) and KRS § 65.207(2)(a)(1) and the "request" described in KRS § 65.206(4). The Program Administrator shall review any application and any documents or instruments submitted with the application (collectively, the "Application") and determine whether the Application and the information described in the Application complies with the terms and conditions of the EPAD Program as set forth in this Ordinance and the EPAD Act, each as they may be in effect at any time. If the Program Administrator determines that the Application and the information described in the Application comply with the terms and conditions of the EPAD Program and the EPAD Act, the Program Administrator shall evidence the approval of the Application by countersigning the Application. The Program Administrator's approval of the Application shall constitute the authorized official's approval of a request from the owner of record of real property under KRS § 65.206(4).

SECTION VI

As authorized under KRS § 65.206(4), following the Program Administrator's approval of the Application and upon the execution of a financing agreement in connection with the Application, the County may impose an assessment upon the real property, which shall be used to repay the owner's financing of an Energy Project on that property and the costs of any upgrades to the electrical or gas distribution system connected to that property necessary to accommodate the Energy Improvement. The financing for Energy Projects under the EPAD Program may be provided by any third party or, if authorized by the Local Government, by any Local Government that may validly provide such financing.

In order to impose the assessment, and as authorized under KRS § 65.207, an Application approved by the Program Administrator shall be forwarded to the County Fiscal Court along with a proposed financing agreement for the Energy Project described in the Application and a proposed notice of assessment in the form required under KRS § 65.207(3). The County Fiscal Court then may adopt a Resolution approving and authorizing the financing agreement and the notice of assessment and imposing the assessments. If approved, the financing agreement and the notice of assessment each shall be executed, and the notice of assessment shall be filed in the real property records of the County.

SECTION VII

In order to be eligible to participate in the EPAD Program, all of the owners of record (acting as described in subsection 8 below) of real property located within the EPAD shall submit an Application setting forth the following matters and containing the following elements:

1. The names and addresses of all of the owners of record of the real property;

2. The addresses, parcel identification numbers, legal descriptions, or other identifying information for the real property to be assessed sufficient to allow the Program Administrator to determine that the real property is located within the EPAD and for the County Fiscal Court to impose assessments on the real property, including, if determined by the Program Administrator, current title examinations, title insurance commitment letters, or other documentation of ownership and identify of the real property;

3. A technical description of the Energy Improvements to be installed or modified on the real property, including the estimated useful life of the Energy Improvements and a review of the real property's baseline energy or water usage conditions and the energy or water savings projected to be achieved as a result of the Energy Project;

4. An estimated budget and an estimated timeline for implementation for the Energy Project;

5. Estimated financing terms for the Energy Project, including, if known, the identity of the provider of the financing;

6. The written consent of the holder of each existing mortgage lien on the relevant property stating that the lien holder does not object to the imposition of the assessment;

7. The certification of each of the owners of record of the real property that:

   a. The identity of the owners, the identity of real property, the attributes of the Energy Project, the estimated terms of financing, the identify and consent of all holders of mortgage lines on the property, and all other matters described in the Application are true and correct as of the date of submission of the Application;

   b. The owners, the real property, the Energy Project, and the financing described in the Application are eligible for participation in the EPAD Program under its terms and conditions and under the EPAD Act;

c. None of the owners in the last three years have filed for bankruptcy protection or had a petition in bankruptcy filed against them which was not dismissed within 30 days; and

d. That the real property is current in the payment of all obligations secured by the real property upon which the Energy Project will be installed or modified, including property taxes, assessments, and tax liens and that the real property has had no delinquencies within the past three years or since the acquisition of title to the real property if less than three years.

8. Be signed by all of the owners of record of the real property to be assessed or by any one or more of them or by any one or more of their authorized agents, each of which is duly authorized to execute instruments binding the real property and any non-signing owners, as such authorization may be sufficiently evidenced to the Program Administrator in the Program Administrator's sole discretion;

9. Such other information, documents, materials, statements, certifications, waivers, or signatures as the Program Administrator may reasonably require from time to time in order to determine the compliance of the Application and the Energy Project described in the Application with the terms and conditions of the EPAD Act and the EPAD Program.

SECTION VIII

Unless altered by the Program Administrator in accordance with Section IV of this Ordinance, initially all Energy Improvements, Energy Projects, and Real Property (as defined in KRS § 65.205(6) to exclude residential property consisting of fewer than five units) eligible for participation in an EPAD program under the EPAD Act and located within the boundaries of the County shall be eligible for participation in the EPAD Program.

SECTION IX

As authorized under KRS § 65.206(6), the owners of real property approved for participation in the EPAD Program may directly purchase or acquire by contract, through lease, power purchase agreement, or other service contract the equipment and materials necessary for the installation or modification of an Energy Improvement.

SECTION X

As provided in KRS §§ 65.207(4) and 65.206(c), assessments imposed upon real property under the EPAD Program shall be collected and distributed by the Boyd County Sheriff, or a third party servicer, as designated by the property owner, to the County in the same manner as other property taxes and as further provided in the Interlocal Agreement (as defined below). Unpaid assessments shall bear the same penalty as general state and local ad valorem taxes. The assessments, together with any interest and penalties, shall constitute a first and prior lien against the real property on which they are imposed from the date on which the notice of assessment is recorded pursuant to the EPAD Act until paid. The lien of the assessments shall have the same priority status as a lien for any other state or local ad valorem tax upon the property.

SECTION XI

As authorized under KRS § 65.206(2)(c)(2), the County may impose a fee on participating property owners to offset the costs of administering the program in an amount which may be determined from time to time by the County, provided that any fee so imposed shall not exceed the cost of services performed. The cost of services performed shall include any fees or expenses to or of the Program Administrator. Any fees so imposed may be paid by property owners or any other persons at the closing of the financing of the costs of the related Energy Project, may be included within the financed costs of the Energy Project, may be added as an additional portion of each installment of the assessments, or any combination of the above.

SECTION XII

In order to provide for the efficient collection, distribution, and enforcement of the assessments imposed under the EPAD Program, and as authorized under KRS § 65.206(2)(d) and the Interlocal Cooperation Act (KRS §§ 65.210 to 65.300), the Interlocal Agreement attached to this Ordinance as **Exhibit A** is approved in substantially the form attached to this Ordinance, with such changes as may be approved by the County Judge/Executive and the County Attorney and as are not materially adverse to the County Fiscal Court or inconsistent with the terms and conditions of the EPAD Program set forth in this Ordinance. That such changes are approved and are not materially adverse to the County Fiscal Court or inconsistent with the terms and conditions of the EPAD Program set forth in this Ordinance shall be conclusively evidenced by the County Judge/Executive's execution of the Interlocal Agreement. The County Judge/Executive is authorized to execute and deliver, in the name and on behalf of the County Fiscal Court, the Interlocal Agreement, and the County Fiscal Court is authorized to perform the provisions of the Interlocal Agreement. The County Judge/Executive is further authorized to execute and deliver, and the County Fiscal Court is further authorized to perform any amendments or modifications to the Interlocal Agreement and any other agreements, instruments, or certificates as may, in the County Judge/Executive's discretion, be necessary and appropriate in connection with the Interlocal Agreement.

SECTION XIII

The terms and conditions of the EPAD Program set forth in this Ordinance may be amended by an Ordinance adopted by the County Fiscal Court, except that, as provided in KRS § 65.206(2)(b), no amendment shall be adopted to retroactively change the conditions under which an existing assessment was imposed, unless all of the owners of record (acting as described in Section VII.8. of this Ordinance) of the affected real property consent to the amendment in writing.

SECTION XIV

This Ordinance shall be in effect and in full force from and after its passage, publication, and recording, according to law.

BOYD COUNTY FISCAL COURT

By: Eric Chaney
ERIC CHANEY, Judge/Executive

FIRST READING: 10/11/2022

SECOND READING: 11/7/2022

ATTEST: Kevin Johnston
Kevin Johnston,
Boyd County Clerk

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

Personnel

Motion was made by Keith Watts and seconded by Randy Stapleton to hire Trevor King in the Parks and Recreation Department at a starting rate of $12/hr.

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

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**

____

Eric Chaney, County Judge Executive