

This was a Regular Meeting of the Boyd County Fiscal Court held on October 11, 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

Approval of Minutes

Motion was made by Larry Brown and Seconded by Keith Watts to approve the minutes from the September 13, 2022, meeting.

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

Approval of Bills

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



Boyd County KY

OUTSTANDING REPORT

By Fund

Payable Dates 9/14/2022 - 10/11/2022

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 01 - GENERAL FUND					
Vendor: 01379 - 84 LUMBER					
84 LUMBER	828866	10/11/2022	SUPPLIES	01-5401-5480-000	20.80
84 LUMBER	828903	10/11/2022	SUPPLIES	01-5401-5480-000	19.48
Vendor 01379 - 84 LUMBER Total:					40.28
Vendor: 00001 - A & A PORTA POTTYS INC					
A & A PORTA POTTYS INC	1650	10/11/2022	POTTY'S	01-5401-5480-000	200.00
Vendor 00001 - A & A PORTA POTTYS INC Total:					200.00
Vendor: 01328 - ACME AUTO LEASING					
ACME AUTO LEASING	22100409	10/11/2022	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	6247	10/11/2022	LAB PANEL	01-5232-5490-000	45.00
Vendor 00018 - AKME DRUG TESTING Total:					45.00
Vendor: 00024 - ALL PRO SUPPLY					
ALL PRO SUPPLY	16436	10/11/2022	SUPPLIES	01-5080-4110-000	424.10
ALL PRO SUPPLY	16489	10/11/2022	CLEANING SUPPLIES	01-5080-4110-000	966.76
ALL PRO SUPPLY	16490	10/11/2022	CABLES	01-5080-4110-000	115.29
ALL PRO SUPPLY	16575	10/11/2022	SUPPLIES	01-5080-4110-000	1,484.39
ALL PRO SUPPLY	16659	10/11/2022	CLEANING SUPPLIES	01-5080-4110-000	996.86
ALL PRO SUPPLY	16736	10/11/2022	CLEANING SUPPLIES	01-5080-4110-000	1,074.22
ALL PRO SUPPLY	16737	10/11/2022	CLEANING SUPPLIES	01-5080-4110-000	876.00
ALL PRO SUPPLY	16837	10/11/2022	CABLES	01-5080-4110-000	119.01
ALL PRO SUPPLY	16838	10/11/2022	SUPPLIES	01-5080-4110-000	317.36
ALL PRO SUPPLY	16846	10/11/2022	SUPPLIES	01-5080-4110-000	97.68
ALL PRO SUPPLY	16922	10/11/2022	SUPPLIES	01-5080-4110-000	1,380.52
ALL PRO SUPPLY	16993	10/11/2022	SUPPLIES	01-5080-4110-000	1,140.26
ALL PRO SUPPLY	17049	10/11/2022	SUPPLIES	01-5080-4110-000	1,556.98
ALL PRO SUPPLY	17180	10/11/2022	CABLES	01-5080-4110-000	685.09
ALL PRO SUPPLY	17238	10/11/2022	SUPPLIES	01-5080-4110-000	1,934.15
ALL PRO SUPPLY	17298	10/11/2022	SUPPLIES	01-5080-4110-000	773.47
Vendor 00024 - ALL PRO SUPPLY Total:					13,942.14
Vendor: 00031 - ALPHA MECHANICAL SERVICE, INC					
ALPHA MECHANICAL SERVICE, INC	391555	10/11/2022	CONTROL BOARDS	01-5085-5710-001	2,544.75
ALPHA MECHANICAL SERVICE, INC	394173	10/11/2022	REPAIR	01-5081-5710-000	641.00
ALPHA MECHANICAL SERVICE, INC	394482	10/11/2022	LABOR	01-5081-5710-000	518.00
Vendor 00031 - ALPHA MECHANICAL SERVICE, INC Total:					3,703.75
Vendor: 00033 - AMAZON CAPITAL SERVICES					
AMAZON CAPITAL SERVICES	11FG-V7MJ-CC1P	10/11/2022	WEED EATER HEADS	01-5401-4460-000	159.90
AMAZON CAPITAL SERVICES	11T3-6VW4-Q41V	10/11/2022	Label Printer/charger	01-5001-4450-000	178.33
AMAZON CAPITAL SERVICES	19JC-VYF4-GP9G	10/11/2022	Misc Items	01-5091-7050-000	486.54
AMAZON CAPITAL SERVICES	1DFL-HDRL-XYN7	10/11/2022	SUPPLIES	01-5401-5480-000	148.84
AMAZON CAPITAL SERVICES	1H6V-VT4V-C6N4	10/11/2022	SUPPLIES	01-5115-3660-000	2,899.98
AMAZON CAPITAL SERVICES	1H9J-YY3R-QDXF	10/11/2022	GLOVES nd etc	01-5115-3660-000	163.60
AMAZON CAPITAL SERVICES	1HDP-7TG7-61DJ	10/11/2022	ADDING MACHINE	01-5001-4450-000	95.70
AMAZON CAPITAL SERVICES	1RFP-NCRW-KLFQ	10/11/2022	VINYL CEMENT	01-5135-5920-000	92.39
Vendor 00033 - AMAZON CAPITAL SERVICES Total:					4,225.28
Vendor: 00044 - ANIMAL CARE CLINIC					
ANIMAL CARE CLINIC	188423	10/11/2022	VET	01-5205-3150-000	150.00
Vendor 00044 - ANIMAL CARE CLINIC Total:					150.00
Vendor: 00049 - APPALACHIAN TIRE					
APPALACHIAN TIRE	1170017809	10/11/2022	tires	01-5015-3400-000	628.04

OUTSTANDING REPORT

Payable Dates: 9/14/2022 - 10/11/2022

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
APPALACHIAN TIRE	1170017917	10/11/2022	TIRES FOR UNIT 219	01-5015-3400-000	698.48
APPALACHIAN TIRE	1170018003	10/11/2022	TIRES FOR UNIT 222	01-5015-3400-000	628.40
APPALACHIAN TIRE	1170018004	10/11/2022	TIRES FOR UNIT 228	01-5015-4450-000	698.48
APPALACHIAN TIRE	1170018008	10/11/2022	TIRES FOR UNIT 232	01-5015-3400-000	698.48
Vendor 00049 - APPALACHIAN TIRE Total:					3,351.88
Vendor: 00052 - AREA PEST CONTROL, INC.					
AREA PEST CONTROL, INC.	9688	10/11/2022	PEST CONTROL	01-5085-5710-000	65.00
AREA PEST CONTROL, INC.	9703	10/11/2022	PEST CONTROL	01-5080-5710-000	150.00
Vendor 00052 - AREA PEST CONTROL, INC. Total:					215.00
Vendor: 00067 - ASHLAND OFFICE SUPPLY					
ASHLAND OFFICE SUPPLY	949034-0	10/11/2022	SUPPLIES	01-5010-4450-000	42.99
ASHLAND OFFICE SUPPLY	949329-0	10/11/2022	SUPPLIES	01-5010-4450-000	10.99
ASHLAND OFFICE SUPPLY	949329-1	10/11/2022	SUPPLIES	01-5010-4450-000	128.97
ASHLAND OFFICE SUPPLY	949557-0	10/11/2022	OFFICE SUPPLIES	01-5010-1010-000	27.00
ASHLAND OFFICE SUPPLY	949778-0	10/11/2022	OFFICE SUPPLIES	01-5015-4450-000	14.71
ASHLAND OFFICE SUPPLY	949779-0	10/11/2022	OFFICE SUPPLIES	01-5015-4450-000	42.99
ASHLAND OFFICE SUPPLY	950287-0	10/11/2022	OFFICE SUPPLIES	01-5010-1010-000	64.70
ASHLAND OFFICE SUPPLY	950527-0	10/11/2022	SUPPLIES	01-5010-4450-000	45.00
ASHLAND OFFICE SUPPLY	950743-0	10/11/2022	SUPPLIES	01-5015-4450-000	81.96
ASHLAND OFFICE SUPPLY	950957-0	10/11/2022	SUPPLIES	01-5010-4450-000	110.00
ASHLAND OFFICE SUPPLY	951012-0	10/11/2022	SUPPLIES	01-5015-4450-000	37.40
ASHLAND OFFICE SUPPLY	951212-1	10/11/2022	SUPPLIES	01-5010-4450-000	42.99
ASHLAND OFFICE SUPPLY	951253-0	10/11/2022	SUPPLIES	01-5010-4450-000	95.12
ASHLAND OFFICE SUPPLY	951336-0	10/11/2022	SUPPLIES	01-5010-4450-000	421.50
ASHLAND OFFICE SUPPLY	951376-0	10/11/2022	SUPPLIES	01-5010-4450-000	96.04
ASHLAND OFFICE SUPPLY	951840-0	10/11/2022	COPIER PAPER	01-5015-4450-000	85.98
Vendor 00067 - ASHLAND OFFICE SUPPLY Total:					1,348.34
Vendor: 00071 - ASHLAND SPECIALITY COMPANY, INC.					
ASHLAND SPECIALITY COMPANY..1438440		10/11/2022	DOG FOOD	01-5205-4030-000	284.11
Vendor 00071 - ASHLAND SPECIALITY COMPANY, INC. Total:					284.11
Vendor: 00119 - BILL COLE FORD					
BILL COLE FORD	82031128	10/11/2022	PARTS	01-5015-3400-000	343.62
Vendor 00119 - BILL COLE FORD Total:					343.62
Vendor: 00126 - BLUEGRASS INTEGRATED COMMUNICATIONS					
BLUEGRASS INTEGRATED COM...	195446-BYD-08	10/11/2022	OFFICE SUPPLIES	01-5010-4450-000	120.12
BLUEGRASS INTEGRATED COM...	196230-BYD-09	10/11/2022	POSTAGE	01-5010-5630-000	143.88
Vendor 00126 - BLUEGRASS INTEGRATED COMMUNICATIONS Total:					264.00
Vendor: 00137 - BOWLING FEED AND HARDWARE					
BOWLING FEED AND HARDWA...	1187793	10/11/2022	WATER LINE	01-5085-5710-001	15.18
BOWLING FEED AND HARDWA...	1188812	10/11/2022	REPAIR	01-5085-5710-000	10.78
Vendor 00137 - BOWLING FEED AND HARDWARE Total:					25.96
Vendor: 00179 - BYLES AUTO PARTS					
BYLES AUTO PARTS	241116	10/11/2022	OIL DRY	01-5205-4030-000	89.90
BYLES AUTO PARTS	241692	10/11/2022	PARTS	01-5135-5920-000	31.84
BYLES AUTO PARTS	241695	10/11/2022	PARTS	01-5015-3400-000	104.40
Vendor 00179 - BYLES AUTO PARTS Total:					226.14
Vendor: 00184 - CAMPBELL LOCKSMITH					
CAMPBELL LOCKSMITH	INV0000138	10/11/2022	LOCK REPAIR	01-5080-5710-000	85.00
CAMPBELL LOCKSMITH	INV0000139	10/11/2022	LOCK REPAIR	01-5080-5710-000	49.00
Vendor 00184 - CAMPBELL LOCKSMITH Total:					134.00
Vendor: 00198 - CARTER ENERGY PROPERTIES					
CARTER ENERGY PROPERTIES	10/1/22-10/31/22	10/11/2022	RENT	01-5010-3640-000	2,000.00
Vendor 00198 - CARTER ENERGY PROPERTIES Total:					2,000.00
Vendor: 01362 - CHAMPIONSHIP FASTPITCH					
CHAMPIONSHIP FASTPITCH	000003-R0007	10/11/2022	LEASE 2696 ADDINGTON RD	01-5401-5480-000	2,000.00
Vendor 01362 - CHAMPIONSHIP FASTPITCH Total:					2,000.00

OUTSTANDING REPORT

Payable Dates: 9/14/2022 - 10/11/2022

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 00247 - CINTAS FIRST AID & SAFETY					
CINTAS FIRST AID & SAFETY	5115539982	10/11/2022	MEDICAL CABINET SUPPLIES	01-5401-5480-000	120.32
CINTAS FIRST AID & SAFETY	5122408706	10/11/2022	SUPPLIES	01-5081-4110-000	131.21
CINTAS FIRST AID & SAFETY	5122973770	10/11/2022	MEDICAL CABINET SUPPLIES	01-5401-5480-000	89.51
Vendor 00247 - CINTAS FIRST AID & SAFETY Total:					341.04
Vendor: 00254 - CLASSIC PLASTICS					
CLASSIC PLASTICS	99747	10/11/2022	BAGS	01-5020-4370-000	1,717.80
Vendor 00254 - CLASSIC PLASTICS Total:					1,717.80
Vendor: 00272 - COMMUNITY TRUST BANK INC					
COMMUNITY TRUST BANK INC	SEPT 2022	10/11/2022	RENT	01-5010-3640-000	40.00
Vendor 00272 - COMMUNITY TRUST BANK INC Total:					40.00
Vendor: 01329 - COURTHOUSE COMPUTER SYSTEMS					
COURTHOUSE COMPUTER SYST...	3155	10/11/2022	SOFTWARE	01-5010-3980-000	2,000.00
Vendor 01329 - COURTHOUSE COMPUTER SYSTEMS Total:					2,000.00
Vendor: 00294 - CTB, INC					
CTB, INC	APP 3	10/11/2022	REPAIRS	01-5085-5710-000	24,135.10
CTB, INC	APP 4-	10/11/2022	REPAIRS	01-5085-5710-000	10,537.55
Vendor 00294 - CTB, INC Total:					34,672.65
Vendor: 00301 - D&T SALES					
D&T SALES	11440	10/11/2022	SAFETY GLASSES	01-5115-3660-000	319.03
Vendor 00301 - D&T SALES Total:					319.03
Vendor: 00399 - FASTENAL COMPANY					
FASTENAL COMPANY	KYASH268939	10/11/2022	UNIFORM	01-5080-4810-000	39.99
Vendor 00399 - FASTENAL COMPANY Total:					39.99
Vendor: 00404 - FELD FIRE INC					
FELD FIRE INC	0409715-IN	10/11/2022	HELMETS	01-5135-4200-000	754.94
Vendor 00404 - FELD FIRE INC Total:					754.94
Vendor: 00406 - FERGUSON ENTERPRISES LLC #1480					
FERGUSON ENTERPRISES LLC #...	9989634	10/11/2022	REPAIR	01-5085-5710-001	62.69
Vendor 00406 - FERGUSON ENTERPRISES LLC #1480 Total:					62.69
Vendor: 00434 - GALLS LLC					
GALLS LLC	022027223	10/11/2022	UNIFORM	01-5015-4810-000	103.97
GALLS LLC	022067131	10/11/2022	UNIFORMS	01-5015-4810-000	85.05
GALLS LLC	022114042	10/11/2022	UNIFORMS	01-5015-4810-000	114.75
GALLS LLC	022147102	10/11/2022	UNIFORMS	01-5015-4810-000	144.79
GALLS LLC	022214177	10/11/2022	UNIFORMS	01-5015-4810-000	80.28
GALLS LLC	022231854	10/11/2022	UNIFORMS	01-5015-4810-000	7.29
GALLS LLC	022233152	10/11/2022	UNIFORMS	01-5015-4810-000	179.81
Vendor 00434 - GALLS LLC Total:					715.94
Vendor: 01422 - GARY SHOCKEY					
GARY SHOCKEY	INV0000140	10/11/2022	CATTLE CORRALLED	01-5015-3990-000	1,000.00
Vendor 01422 - GARY SHOCKEY Total:					1,000.00
Vendor: 00446 - GENERAL SALES					
GENERAL SALES	705884	10/11/2022	SUPPLIES	01-5080-4110-000	668.94
GENERAL SALES	706032	10/11/2022	SUPPLIES	01-5080-4110-000	1,306.41
GENERAL SALES	706594	10/11/2022	JANITORIAL SUPPLIES	01-5080-4110-000	48.91
GENERAL SALES	706610	10/11/2022	SUPPLIES	01-5080-4110-000	674.53
GENERAL SALES	706935	10/11/2022	SUPPLIES	01-5080-4110-000	176.00
GENERAL SALES	706936	10/11/2022	SUPPLIES	01-5080-4110-000	375.48
GENERAL SALES	706956	10/11/2022	SUPPLIES	01-5080-4110-000	129.40
GENERAL SALES	706958	10/11/2022	SUPPLIES	01-5080-4110-000	740.42
GENERAL SALES	706968	10/11/2022	SUPPLIES	01-5080-4110-000	154.44
GENERAL SALES	706985	10/11/2022	SUPPLIES	01-5080-4110-000	206.92
GENERAL SALES	707555	10/11/2022	Cleaning Supplies	01-5081-4110-000	1,555.55
Vendor 00446 - GENERAL SALES Total:					6,037.00

OUTSTANDING REPORT

Payable Dates: 9/14/2022 - 10/11/2022

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 00453 - GIBBS TRUE VALUE HARDWARE					
GIBBS TRUE VALUE HARDWARE	221450	10/11/2022	HOSES	01-5205-4460-000	155.45
GIBBS TRUE VALUE HARDWARE	221528	10/11/2022	SUPPLIES	01-5401-5480-000	40.99
GIBBS TRUE VALUE HARDWARE	221978	10/11/2022	SUPPLIES	01-5401-5480-000	7.44
GIBBS TRUE VALUE HARDWARE	222109	10/11/2022	SUPPLIES	01-5401-5480-000	55.97
Vendor 00453 - GIBBS TRUE VALUE HARDWARE Total:					259.85
Vendor: 00454 - GILLUMS SERVICE REPAIR, INC.					
GILLUMS SERVICE REPAIR, INC.	509815	10/11/2022	SUPPLIES	01-5401-5480-000	45.41
GILLUMS SERVICE REPAIR, INC.	510130	10/11/2022	SUPPLIES	01-5401-5480-000	64.99
Vendor 00454 - GILLUMS SERVICE REPAIR, INC. Total:					110.40
Vendor: 00492 - HARP ENTERPRISES INC.					
HARP ENTERPRISES INC.	44474	10/11/2022	USB PRINTER CABLE	01-5065-5660-000	64.00
Vendor 00492 - HARP ENTERPRISES INC. Total:					64.00
Vendor: 00584 - JOHN CLARK OIL COMPANY					
JOHN CLARK OIL COMPANY	9/2/22-9/30/22	10/11/2022	GAS	01-5015-4290-000	109.34
JOHN CLARK OIL COMPANY	9/4/22-9/30/22	10/11/2022	GAS	01-5020-4290-000	267.81
Vendor 00584 - JOHN CLARK OIL COMPANY Total:					377.15
Vendor: 00627 - KDMC OCCUPATIONAL MEDICINE					
KDMC OCCUPATIONAL MEDICINE	20637	10/11/2022	MEDICAL	01-5015-3990-000	140.00
Vendor 00627 - KDMC OCCUPATIONAL MEDICINE Total:					140.00
Vendor: 00644 - KENTUCKY ASSOCIATION OF COUNTIES ALL LINES FUND					
KENTUCKY ASSOCIATION OF C...	K220986	10/11/2022	INSURANCE	01-9100-5290-000	1,423.79
Vendor 00644 - KENTUCKY ASSOCIATION OF COUNTIES ALL LINES FUND Total:					1,423.79
Vendor: 00676 - KFB WEALTH MANAGEMENT					
KFB WEALTH MANAGEMENT	INV0000117	10/11/2022	INTEREST	01-7100-6055-000	21,428.76
Vendor 00676 - KFB WEALTH MANAGEMENT Total:					21,428.76
Vendor: 00691 - KNIGHTHORST SHREDDING LLC					
KNIGHTHORST SHREDDING LLC	572265	10/11/2022	SUPPLIES	01-5010-4450-000	409.86
KNIGHTHORST SHREDDING LLC	572550	10/11/2022	SUPPLIES	01-5010-4450-000	41.11
Vendor 00691 - KNIGHTHORST SHREDDING LLC Total:					450.97
Vendor: 00737 - KY STATE TREASURER/AUDITOR					
KY STATE TREASURER/AUDITOR	11825	10/11/2022	AUDIT	01-5010-3070-000	7,882.36
Vendor 00737 - KY STATE TREASURER/AUDITOR Total:					7,882.36
Vendor: 00751 - KY STORMWATER ASSOCIATION					
KY STORMWATER ASSOCIATION	1298	10/11/2022	DUES	01-5115-6990-000	100.00
Vendor 00751 - KY STORMWATER ASSOCIATION Total:					100.00
Vendor: 00760 - LABTRONICS					
LABTRONICS	30007	10/11/2022	COMPUTER SERVICE	01-5015-3980-000	35.00
LABTRONICS	30064	10/11/2022	REPAIRS	01-5015-3980-000	285.00
LABTRONICS	30122	10/11/2022	REPAIRS	01-5015-3980-000	135.00
LABTRONICS	30199	10/11/2022	RADIO REPAIR	01-5080-5710-000	150.00
Vendor 00760 - LABTRONICS Total:					605.00
Vendor: 00786 - LITTLES SEPTIC SERVICE INC					
LITTLES SEPTIC SERVICE INC	383570	10/11/2022	PUMPING MANHOLES	01-5080-5710-000	750.00
Vendor 00786 - LITTLES SEPTIC SERVICE INC Total:					750.00
Vendor: 00794 - M&G PROPANE RESOURCES, LLC					
M&G PROPANE RESOURCES, LLC	09724	10/11/2022	PROPANE	01-5135-4200-000	405.00
Vendor 00794 - M&G PROPANE RESOURCES, LLC Total:					405.00
Vendor: 00837 - MCKENZIE AUTOMOTIVE					
MCKENZIE AUTOMOTIVE	INV0000113	10/11/2022	AUTOMOTIVE REPAIR	01-5015-3400-000	224.27
MCKENZIE AUTOMOTIVE	INV0000114	10/11/2022	AUTOMOTIVE REPAIR	01-5015-3400-000	873.54
MCKENZIE AUTOMOTIVE	INV0000141	10/11/2022	AUTO REPAIRS	01-5015-3400-000	265.17
MCKENZIE AUTOMOTIVE	INV0000142	10/11/2022	AUTO REPAIRS	01-5015-3400-000	518.14
Vendor 00837 - MCKENZIE AUTOMOTIVE Total:					1,881.12
Vendor: 00909 - O'REILLY AUTO PARTS					
O'REILLY AUTO PARTS	5047-301668	10/11/2022	PARTS	01-5015-3400-000	99.88

OUTSTANDING REPORT

Payable Dates: 9/14/2022 - 10/11/2022

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
O'REILLY AUTO PARTS	5047-301706	10/11/2022	PARTS	01-5015-3400-000	145.99
O'REILLY AUTO PARTS	5047-302826	10/11/2022	PARTS	01-5015-3400-000	55.56
Vendor 00909 - O'REILLY AUTO PARTS Total:					301.43
Vendor: 00939 - PPG ARCHITECTURAL FINISHES					
PPG ARCHITECTURAL FINISHES	928602098608	10/11/2022	PAINT	01-5080-4110-000	100.67
Vendor 00939 - PPG ARCHITECTURAL FINISHES Total:					100.67
Vendor: 00964 - QUADIENT FINANCE USA, INC					
QUADIENT FINANCE USA, INC	9/22-7900 0440 8076 8975	10/11/2022	POSTAGE	01-5010-5630-000	1,000.00
Vendor 00964 - QUADIENT FINANCE USA, INC Total:					1,000.00
Vendor: 01000 - REYNOLDS& REYNOLDS					
REYNOLDS& REYNOLDS	32491233	10/11/2022	SUPPLIES	01-5010-4450-000	202.71
REYNOLDS& REYNOLDS	32491995	10/11/2022	SUPPLIES	01-5010-4450-000	202.71
Vendor 01000 - REYNOLDS& REYNOLDS Total:					405.42
Vendor: 01029 - ROBERTSON'S SIGNS & GRAPHICS					
ROBERTSON'S SIGNS & GRAPHI...	474	10/11/2022	GRAPHICS FOR EXPLORER	01-5015-3400-000	175.00
Vendor 01029 - ROBERTSON'S SIGNS & GRAPHICS Total:					175.00
Vendor: 01035 - RON COOPER CO					
RON COOPER CO	2208311080	10/11/2022	OFFICE SUPPLIES	01-5010-4450-000	687.76
Vendor 01035 - RON COOPER CO Total:					687.76
Vendor: 01046 - RUMPKE					
RUMPKE	13497	10/11/2022	LITTER	01-5115-3660-000	121.28
RUMPKE	13905	10/11/2022	DUMPSTER	01-5085-5780-000	81.21
RUMPKE	13966	10/11/2022	Dumpster	01-5085-5780-000	125.46
Vendor 01046 - RUMPKE Total:					327.95
Vendor: 01061 - SANITATION DISTRICT #2 OF BOYD CO					
SANITATION DISTRICT #2 OF BO...	INV0000116	10/11/2022	RENT	01-5015-3990-000	400.00
Vendor 01061 - SANITATION DISTRICT #2 OF BOYD CO Total:					400.00
Vendor: 01079 - SERVICE OFFICE SUPPLY					
SERVICE OFFICE SUPPLY	045460	10/11/2022	BATTERIES AND PAPER	01-5001-4450-000	125.96
SERVICE OFFICE SUPPLY	045664	10/11/2022	OFFICE SUPPLIES	01-5001-4450-000	59.99
SERVICE OFFICE SUPPLY	045665	10/11/2022	OFFICE SUPPLIES	01-5001-4450-000	1,210.00
SERVICE OFFICE SUPPLY	045886	10/11/2022	DEPOSIT SLIPS, AND GUILLOTINE	01-5001-4450-000	75.00
SERVICE OFFICE SUPPLY	045902	10/11/2022	DEPOSIT SLIPS, AND GUILLOTINE	01-5001-4450-000	155.00
SERVICE OFFICE SUPPLY	046074	10/11/2022	STAMPS AND CHECKS	01-5001-4450-000	509.00
SERVICE OFFICE SUPPLY	046086	10/11/2022	STAMPS AND CHECKS	01-5001-4450-000	160.00
Vendor 01079 - SERVICE OFFICE SUPPLY Total:					2,294.95
Vendor: 01089 - SHI INTERNATIONAL CORP					
SHI INTERNATIONAL CORP	B15807572	10/11/2022	HARDWARE	01-5015-3980-000	250.00
Vendor 01089 - SHI INTERNATIONAL CORP Total:					250.00
Vendor: 01416 - SmartSign					
SmartSign	CMP-25861	10/11/2022	SUPPLIES	01-5401-5480-000	947.29
Vendor 01416 - SmartSign Total:					947.29
Vendor: 01118 - STATE ELECTRIC SUPPLY					
STATE ELECTRIC SUPPLY	16225524-00	10/11/2022	SUPPLIES	01-5080-5480-000	144.21
STATE ELECTRIC SUPPLY	16257385-00	10/11/2022	Annex	01-5086-5710-000	210.00
Vendor 01118 - STATE ELECTRIC SUPPLY Total:					354.21
Vendor: 01144 - SUPERIOR CHRY DODGE JEEP					
SUPERIOR CHRY DODGE JEEP	373733	10/11/2022	COPIER	01-5001-4450-000	113.25
Vendor 01144 - SUPERIOR CHRY DODGE JEEP Total:					113.25
Vendor: 01145 - SUPERIOR OFFICE SERVICE, INC					
SUPERIOR OFFICE SERVICE, INC	354494-27	10/11/2022	COPIER	01-5020-4460-000	81.00
SUPERIOR OFFICE SERVICE, INC	360728-18	10/11/2022	COPIER	01-5001-4450-000	164.71
SUPERIOR OFFICE SERVICE, INC	360730-18	10/11/2022	OFFICE SUPPLIES	01-5010-4450-000	430.75
SUPERIOR OFFICE SERVICE, INC	363977-14	10/11/2022	COPIER	01-5135-4450-000	54.00
SUPERIOR OFFICE SERVICE, INC	371446-3	10/11/2022	COPIER	01-5001-4450-000	25.00
SUPERIOR OFFICE SERVICE, INC	373082	10/11/2022	COPIER	01-5205-4450-000	19.32

OUTSTANDING REPORT

Payable Dates: 9/14/2022 - 10/11/2022

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
SUPERIOR OFFICE SERVICE, INC	373252	10/11/2022	OFFICE SUPPLIES	01-5010-4450-000	132.85
Vendor 01145 - SUPERIOR OFFICE SERVICE, INC Total:					907.63
Vendor: 01170 - THE GREATER BEACON					
THE GREATER BEACON	5448	10/11/2022	ADVERTISING	01-5065-5660-000	75.00
THE GREATER BEACON	5630	10/11/2022	ADVERTISING	01-5010-3020-000	80.00
THE GREATER BEACON	5677	10/11/2022	ADVERTISING	01-5010-3020-000	150.00
THE GREATER BEACON	5677-E	10/11/2022	ADVERTISING	01-5065-5660-000	600.00
THE GREATER BEACON	5678	10/11/2022	ADVERTISING	01-5010-3020-000	550.00
THE GREATER BEACON	5844	10/11/2022	ADVERTISING	01-5010-3020-000	550.00
Vendor 01170 - THE GREATER BEACON Total:					2,005.00
Vendor: 01418 - TOM JACKSON					
TOM JACKSON	TAX YR 2020	10/11/2022	OCCUPATIONAL TAX	01-9100-5670-000	1,272.11
TOM JACKSON	TAX YR 2021	10/11/2022	OCCUPATIONAL TAX	01-9100-5670-000	1,245.95
Vendor 01418 - TOM JACKSON Total:					2,518.06
Vendor: 01230 - TYLER TECHNOLOGIES, INC					
TYLER TECHNOLOGIES, INC	025-395176	10/11/2022	GO LIVE	01-5091-3480-000	1,300.00
Vendor 01230 - TYLER TECHNOLOGIES, INC Total:					1,300.00
Vendor: 01240 - UNITED REFRIGERATION, INC					
UNITED REFRIGERATION, INC	85769518-00	10/11/2022	Unit	01-5081-5710-000	1,344.00
UNITED REFRIGERATION, INC	86839585-00	10/11/2022	Unit	01-5081-5710-000	1,660.00
Vendor 01240 - UNITED REFRIGERATION, INC Total:					3,004.00
Vendor: 01269 - WAGNER RENTAL & SUPPLY					
WAGNER RENTAL & SUPPLY	1930738	10/11/2022	Excavator	01-5401-5480-000	2,658.00
WAGNER RENTAL & SUPPLY	193073C	10/11/2022	Excavator	01-5401-5480-000	805.30
WAGNER RENTAL & SUPPLY	196025	10/11/2022	LIFT	01-5081-5710-000	83.48
Vendor 01269 - WAGNER RENTAL & SUPPLY Total:					3,546.78
Fund 01 - GENERAL FUND Total:					138,623.38
Fund: 02 - ROAD FUND					
Vendor: 00033 - AMAZON CAPITAL SERVICES					
AMAZON CAPITAL SERVICES	16km-d1r3-3fww	10/11/2022	DEF	02-6105-4050-000	75.98
AMAZON CAPITAL SERVICES	1FL9-KH9L-3TFG	10/11/2022	SHOP SUPPLIES	02-6105-4050-000	55.49
AMAZON CAPITAL SERVICES	1FTC-VYCH-7GLG	10/11/2022	SHOP SUPPLIES	02-6105-4050-000	2.49
AMAZON CAPITAL SERVICES	1FXL-TK36-FDVC	10/11/2022	FAIRLEAD	02-6105-4050-000	80.38
AMAZON CAPITAL SERVICES	1NDJ-DYPP-L6JM	10/11/2022	CB	02-6105-4050-000	611.00
Vendor 00033 - AMAZON CAPITAL SERVICES Total:					825.34
Vendor: 00034 - AMERICAN ASPHALT OF WV					
AMERICAN ASPHALT OF WV	10076	10/11/2022	SURFACE	02-6105-3110-000	9,438.78
AMERICAN ASPHALT OF WV	10223	10/11/2022	SURFACE	02-6105-3110-000	7,594.83
AMERICAN ASPHALT OF WV	10293	10/11/2022	SURFACE	02-6105-3110-000	10,114.42
AMERICAN ASPHALT OF WV	10415	10/11/2022	SURFACE	02-6105-3110-000	17,282.88
AMERICAN ASPHALT OF WV	9904	10/11/2022	SURFACE	02-6105-3110-000	7,212.95
AMERICAN ASPHALT OF WV	9970	10/11/2022	SURFACE	02-6105-3110-000	7,552.87
Vendor 00034 - AMERICAN ASPHALT OF WV Total:					59,196.73
Vendor: 00061 - ASHLAND FABRICATING AND WELDING					
ASHLAND FABRICATING AND W...	712330	10/11/2022	SHIM	02-6105-4050-000	312.00
Vendor 00061 - ASHLAND FABRICATING AND WELDING Total:					312.00
Vendor: 00066 - ASHLAND MILLING					
ASHLAND MILLING	051027	10/11/2022	SEED	02-6105-4470-000	157.50
Vendor 00066 - ASHLAND MILLING Total:					157.50
Vendor: 00087 - B&C COMMUNICATIONS					
B&C COMMUNICATIONS	5804632	10/11/2022	MATERIALS FOR TRUCK RADIO	02-6105-4050-000	1,760.00
Vendor 00087 - B&C COMMUNICATIONS Total:					1,760.00
Vendor: 00138 - BOYD CAT RENTAL					
BOYD CAT RENTAL	INV02009219	10/11/2022	FILTER	02-6105-4050-000	180.54
BOYD CAT RENTAL	SVIV1201855	10/11/2022	PARTS	02-6105-4050-000	3,982.46
Vendor 00138 - BOYD CAT RENTAL Total:					4,163.00

OUTSTANDING REPORT

Payable Dates: 9/14/2022 - 10/11/2022

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 00167 - BRIDGEPORT EQUIP & TOOLS					
BRIDGEPORT EQUIP & TOOLS	4342573	10/11/2022	FLAIL	02-6105-4050-000	1,085.00
Vendor 00167 - BRIDGEPORT EQUIP & TOOLS Total:					1,085.00
Vendor: 01376 - BUFFALO VALLEY RESOURCES, LLC					
BUFFALO VALLEY RESOURCES, L...	1470	10/11/2022	ROCK	02-6105-3110-000	2,194.87
Vendor 01376 - BUFFALO VALLEY RESOURCES, LLC Total:					2,194.87
Vendor: 00174 - BULK PLANTS INC					
BULK PLANTS INC	154430A	10/11/2022	FUEL	02-6105-4290-000	13,174.57
BULK PLANTS INC	154431A	10/11/2022	FUEL	02-6105-4290-000	3,371.50
BULK PLANTS INC	156093A	10/11/2022	CFD DIESEL	02-6105-4290-000	1,871.54
BULK PLANTS INC	156152A	10/11/2022	FUEL	02-6105-4290-000	12,736.79
BULK PLANTS INC	165380A	10/11/2022	FUEL	02-6105-4290-000	16,299.07
Vendor 00174 - BULK PLANTS INC Total:					47,453.47
Vendor: 00179 - BYLES AUTO PARTS					
BYLES AUTO PARTS	236357	10/11/2022	FILTERS	02-6105-4050-000	21.20
BYLES AUTO PARTS	236360	10/11/2022	FILTERS	02-6105-4050-000	21.20
BYLES AUTO PARTS	241156	10/11/2022	TOOL	02-6105-4050-000	34.12
BYLES AUTO PARTS	242377	10/11/2022	CHAINS	02-6105-4050-000	200.06
BYLES AUTO PARTS	242425	10/11/2022	FILTERS	02-6105-4050-000	318.30
BYLES AUTO PARTS	242662	10/11/2022	PARTS	02-6105-4050-000	78.13
BYLES AUTO PARTS	242739	10/11/2022	PARTS	02-6105-4050-000	253.24
BYLES AUTO PARTS	242838	10/11/2022	PARTS	02-6105-4050-000	61.44
BYLES AUTO PARTS	242945	10/11/2022	CHAINS	02-6105-4050-000	769.00
BYLES AUTO PARTS	243908	10/11/2022	FILTERS	02-6105-4050-000	78.87
Vendor 00179 - BYLES AUTO PARTS Total:					1,835.56
Vendor: 00399 - FASTENAL COMPANY					
FASTENAL COMPANY	KYASH268778	10/11/2022	SHIRTS	02-6105-4810-000	855.87
FASTENAL COMPANY	KYASH269122	10/11/2022	JACKETS	02-6105-4810-000	1,270.32
Vendor 00399 - FASTENAL COMPANY Total:					2,126.19
Vendor: 00406 - FERGUSON ENTERPRISES LLC #1480					
FERGUSON ENTERPRISES LLC #...	9978383	10/11/2022	SUPPLIES	02-6105-4050-000	104.61
FERGUSON ENTERPRISES LLC #...	9979060	10/11/2022	SUPPLIES	02-6105-4050-000	322.09
Vendor 00406 - FERGUSON ENTERPRISES LLC #1480 Total:					426.70
Vendor: 00453 - GIBBS TRUE VALUE HARDWARE					
GIBBS TRUE VALUE HARDWARE	221655	10/11/2022	NUTS	02-6105-4050-000	43.26
Vendor 00453 - GIBBS TRUE VALUE HARDWARE Total:					43.26
Vendor: 01410 - GRAYSON TRUCK & TRAILER REPAIR, INC					
GRAYSON TRUCK & TRAILER RE...	W9796	10/11/2022	PARTS	02-6105-4050-000	267.75
Vendor 01410 - GRAYSON TRUCK & TRAILER REPAIR, INC Total:					267.75
Vendor: 01405 - HENDERSON PRODUCTS					
HENDERSON PRODUCTS	362311	10/11/2022	T-188	02-6105-4050-000	3,761.23
HENDERSON PRODUCTS	362312	10/11/2022	T-188	02-6105-4050-000	2,778.67
Vendor 01405 - HENDERSON PRODUCTS Total:					6,539.90
Vendor: 01340 - HILTI INC					
HILTI INC	4620183648	10/11/2022	TOOLS	02-6105-4750-000	134.10
Vendor 01340 - HILTI INC Total:					134.10
Vendor: 00627 - KDMC OCCUPATIONAL MEDICINE					
KDMC OCCUPATIONAL MEDICI...	900004232090322	10/11/2022	CDL DRUG TEST	02-5232-3430-000	168.00
Vendor 00627 - KDMC OCCUPATIONAL MEDICINE Total:					168.00
Vendor: 00648 - KENTUCKY CONTRACTOR SUPPLY INC					
KENTUCKY CONTRACTOR SUPP...	22211	10/11/2022	PIPE	02-6105-3110-000	2,277.60
KENTUCKY CONTRACTOR SUPP...	23007	10/11/2022	24"PIPE	02-6105-3110-000	535.30
Vendor 00648 - KENTUCKY CONTRACTOR SUPPLY INC Total:					2,812.90
Vendor: 00679 - KIMBALL MIDWEST					
KIMBALL MIDWEST	100295840	10/11/2022	PARTS	02-6105-4050-000	47.68

OUTSTANDING REPORT

Payable Dates: 9/14/2022 - 10/11/2022

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
KIMBALL MIDWEST	100342283	10/11/2022	WIRE	02-6105-4050-000	400.01
Vendor 00679 - KIMBALL MIDWEST Total:					447.69
Vendor: 00774 - LESLIE EQUIPMENT					
LESLIE EQUIPMENT	1013428	10/11/2022	ROCK TEETH	02-6105-4050-000	120.64
Vendor 00774 - LESLIE EQUIPMENT Total:					120.64
Vendor: 00793 - LUTE SUPPLY					
LUTE SUPPLY	55456761.001	10/11/2022	FILTERS	02-6105-4050-000	69.36
Vendor 00793 - LUTE SUPPLY Total:					69.36
Vendor: 00795 - M&M MID-VALLEY					
M&M MID-VALLEY	0120595-IN	10/11/2022	HOSE	02-6105-4050-000	62.81
Vendor 00795 - M&M MID-VALLEY Total:					62.81
Vendor: 00818 - MATHENY MOTOR TRUCK CO.					
MATHENY MOTOR TRUCK CO.	251695A	10/11/2022	PARTS	02-6105-4050-000	269.11
Vendor 00818 - MATHENY MOTOR TRUCK CO. Total:					269.11
Vendor: 00881 - MOUNTAIN ENTERPRISES					
MOUNTAIN ENTERPRISES	55040	10/11/2022	SURFACE	02-6105-3110-000	12,949.49
MOUNTAIN ENTERPRISES	55091	10/11/2022	SURFACE	02-6105-3110-000	90.37
Vendor 00881 - MOUNTAIN ENTERPRISES Total:					13,039.86
Vendor: 00909 - O'REILLY AUTO PARTS					
O'REILLY AUTO PARTS	5047-302158	10/11/2022	PART	02-6105-4050-000	41.90
Vendor 00909 - O'REILLY AUTO PARTS Total:					41.90
Vendor: 00953 - PROFESSIONAL FIRE EXTINGUISHERS					
PROFESSIONAL FIRE EXTINGUIS...	402401	10/11/2022	INSPECTION	02-6105-4050-000	1,079.50
Vendor 00953 - PROFESSIONAL FIRE EXTINGUISHERS Total:					1,079.50
Vendor: 01046 - RUMPKE					
RUMPKE	13723	10/11/2022	DUMPSTER	02-6105-4050-000	62.55
RUMPKE	13784	10/11/2022	DUMPSTER	02-6105-4050-000	56.00
RUMPKE	13895	10/11/2022	DUMPSTER	02-6105-4050-000	125.43
RUMPKE	13957	10/11/2022	DUMPSTER	02-6105-4050-000	73.36
RUMPKE	14014	10/11/2022	DUMPSTER	02-6105-4050-000	31.98
Vendor 01046 - RUMPKE Total:					349.32
Vendor: 01058 - SAF-TI-CO					
SAF-TI-CO	2885-48-IN	10/11/2022	SIGNS AND FILM	02-6105-4690-000	6,964.50
Vendor 01058 - SAF-TI-CO Total:					6,964.50
Vendor: 01079 - SERVICE OFFICE SUPPLY					
SERVICE OFFICE SUPPLY	045771	10/11/2022	LABELS AND TAPE	02-6105-4450-000	55.56
SERVICE OFFICE SUPPLY	045810	10/11/2022	DUSTER	02-6105-4450-000	33.99
SERVICE OFFICE SUPPLY	045980	10/11/2022	INK	02-6105-4450-000	142.99
Vendor 01079 - SERVICE OFFICE SUPPLY Total:					232.54
Vendor: 01089 - SHI INTERNATIONAL CORP					
SHI INTERNATIONAL CORP	B15785924	10/11/2022	COMPUTERS	02-6105-4050-000	623.67
SHI INTERNATIONAL CORP	B15852052	10/11/2022	COMPUTERS	02-6105-4050-000	2,131.00
Vendor 01089 - SHI INTERNATIONAL CORP Total:					2,754.67
Vendor: 01182 - THOMPSON TRACTOR & EQUIP					
THOMPSON TRACTOR & EQUIP	32087	10/11/2022	KUBOTA	02-6105-4050-000	5,283.08
Vendor 01182 - THOMPSON TRACTOR & EQUIP Total:					5,283.08
Vendor: 01214 - TRI-STATE INDUSTRIAL SUPPLY					
TRI-STATE INDUSTRIAL SUPPLY	1450075	10/11/2022	BOLTS	02-6105-4050-000	5.80
TRI-STATE INDUSTRIAL SUPPLY	1450076	10/11/2022	BOLTS	02-6105-4050-000	36.30
Vendor 01214 - TRI-STATE INDUSTRIAL SUPPLY Total:					42.10
Vendor: 01218 - TRI-STATE OXYGEN LLC					
TRI-STATE OXYGEN LLC	5858	10/11/2022	TANK RENTAL	02-6105-4050-000	91.05
Vendor 01218 - TRI-STATE OXYGEN LLC Total:					91.05
Vendor: 01300 - WOODFORD OIL COMPANY					
WOODFORD OIL COMPANY	4340542	10/11/2022	DEF	02-6105-4050-000	545.00

OUTSTANDING REPORT

Payable Dates: 9/14/2022 - 10/11/2022

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
WOODFORD OIL COMPANY	4363407	10/11/2022	OIL	02-6105-4050-000	2,970.00
Vendor 01300 - WOODFORD OIL COMPANY Total:					3,515.00
Fund 02 - ROAD FUND Total:					165,865.40
Fund: 03 - JAIL FUND					
Vendor: 00033 - AMAZON CAPITAL SERVICES					
AMAZON CAPITAL SERVICES	1H9J-YY3R-PCWL	10/11/2022	INMATE SUPPLIES	03-5101-4461-000	171.24
AMAZON CAPITAL SERVICES	1YGX-4NNJ-97YD	10/11/2022	OFFICE SUPPLIES	03-5101-4450-000	122.28
Vendor 00033 - AMAZON CAPITAL SERVICES Total:					293.52
Vendor: 00067 - ASHLAND OFFICE SUPPLY					
ASHLAND OFFICE SUPPLY	950609-0	10/11/2022	OFFICE SUPPLIES	03-5101-4450-000	171.96
Vendor 00067 - ASHLAND OFFICE SUPPLY Total:					171.96
Vendor: 00068 - ASHLAND RADIOLOGY					
ASHLAND RADIOLOGY	222-390510-0	10/11/2022	INMATE MEDICAL	03-5101-5490-000	92.21
Vendor 00068 - ASHLAND RADIOLOGY Total:					92.21
Vendor: 00130 - BOB BARKER COMPANY					
BOB BARKER COMPANY	INV1810977	10/11/2022	INMATE HYGIENE	03-5101-4530-000	592.10
BOB BARKER COMPANY	INV1812727	10/11/2022	INMATE HYGIENE	03-5101-4530-000	924.60
Vendor 00130 - BOB BARKER COMPANY Total:					1,516.70
Vendor: 00137 - BOWLING FEED AND HARDWARE					
BOWLING FEED AND HARDWA...	1186657	10/11/2022	building repair	03-5101-3340-000	154.46
BOWLING FEED AND HARDWA...	1186772	10/11/2022	building repair	03-5101-3340-000	29.97
BOWLING FEED AND HARDWA...	1186827	10/11/2022	building repair	03-5101-3340-000	79.62
BOWLING FEED AND HARDWA...	1186866	10/11/2022	building repair	03-5101-3340-000	43.14
BOWLING FEED AND HARDWA...	1186917	10/11/2022	building repair	03-5101-3340-000	22.64
BOWLING FEED AND HARDWA...	1187024	10/11/2022	building repair	03-5101-3340-000	30.53
BOWLING FEED AND HARDWA...	1187158	10/11/2022	building repair	03-5101-3340-000	43.22
BOWLING FEED AND HARDWA...	1187295	10/11/2022	building repair	03-5101-3340-000	22.95
BOWLING FEED AND HARDWA...	1187444	10/11/2022	building repair	03-5101-3340-000	20.99
BOWLING FEED AND HARDWA...	1187811	10/11/2022	building repair	03-5101-3340-000	7.89
BOWLING FEED AND HARDWA...	1188033	10/11/2022	building repair	03-5101-3340-000	57.76
BOWLING FEED AND HARDWA...	1188132	10/11/2022	building repair	03-5101-3340-000	3.58
BOWLING FEED AND HARDWA...	1188416	10/11/2022	building repair	03-5101-3340-000	3.58
BOWLING FEED AND HARDWA...	1188731	10/11/2022	building repair	03-5101-3340-000	65.95
BOWLING FEED AND HARDWA...	1188747	10/11/2022	building repair	03-5101-3340-000	3.29
BOWLING FEED AND HARDWA...	1188790	10/11/2022	building repair	03-5101-3340-000	80.69
BOWLING FEED AND HARDWA...	1188910	10/11/2022	building repair	03-5101-3340-000	30.82
BOWLING FEED AND HARDWA...	1188926	10/11/2022	building repair	03-5101-3340-000	16.67
BOWLING FEED AND HARDWA...	1189502	10/11/2022	building repair	03-5101-3340-000	60.36
BOWLING FEED AND HARDWA...	1189753	10/11/2022	building repair	03-5101-3340-000	17.77
Vendor 00137 - BOWLING FEED AND HARDWARE Total:					795.88
Vendor: 00179 - BYLES AUTO PARTS					
BYLES AUTO PARTS	241694	10/11/2022	PARTS	03-5101-5920-000	69.26
Vendor 00179 - BYLES AUTO PARTS Total:					69.26
Vendor: 00434 - GALLS LLC					
GALLS LLC	021955729	10/11/2022	STAFF UNIFORMS	03-5101-4810-000	31.98
GALLS LLC	021956538	10/11/2022	STAFF UNIFORMS	03-5101-4810-000	89.48
GALLS LLC	021957650	10/11/2022	STAFF UNIFORMS	03-5101-4810-000	58.18
GALLS LLC	021966289	10/11/2022	STAFF UNIFORMS	03-5101-4810-000	89.54
GALLS LLC	021977884	10/11/2022	STAFF UNIFORMS	03-5101-4810-000	58.18
GALLS LLC	021987578	10/11/2022	STAFF UNIFORMS	03-5101-4810-000	42.24
GALLS LLC	021987603	10/11/2022	STAFF UNIFORMS	03-5101-4810-000	42.24
GALLS LLC	021998867	10/11/2022	STAFF UNIFORMS	03-5101-4810-000	330.00
GALLS LLC	021999096	10/11/2022	STAFF UNIFORMS	03-5101-4810-000	47.30
GALLS LLC	022000626	10/11/2022	STAFF UNIFORMS	03-5101-4810-000	119.60
GALLS LLC	022043662	10/11/2022	STAFF UNIFORMS	03-5101-4810-000	42.24
GALLS LLC	022044314	10/11/2022	STAFF UNIFORMS	03-5101-4810-000	23.40
GALLS LLC	022055878	10/11/2022	STAFF UNIFORMS	03-5101-4810-000	36.98
GALLS LLC	022066039	10/11/2022	STAFF UNIFORMS	03-5101-4810-000	103.56

OUTSTANDING REPORT

Payable Dates: 9/14/2022 - 10/11/2022

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
GALLS LLC	022077594	10/11/2022	STAFF UNIFORMS	03-5101-4810-000	557.58
GALLS LLC	022103640	10/11/2022	STAFF UNIFORMS	03-5101-4810-000	23.89
GALLS LLC	022145427	10/11/2022	STAFF UNIFORMS	03-5101-4810-000	85.16
GALLS LLC	022148729	10/11/2022	STAFF UNIFORMS	03-5101-4810-000	165.56
GALLS LLC	022194474	10/11/2022	STAFF UNIFORMS	03-5101-4810-000	54.46
GALLS LLC	022194684	10/11/2022	STAFF UNIFORMS	03-5101-4810-000	31.98
GALLS LLC	022223539	10/11/2022	STAFF UNIFORMS	03-5101-4810-000	98.28
Vendor 00434 - GALLS LLC Total:					2,131.83
Vendor: 00453 - GIBBS TRUE VALUE HARDWARE					
GIBBS TRUE VALUE HARDWARE	221322	10/11/2022	BUILDING REPAIR	03-5101-3340-000	89.53
Vendor 00453 - GIBBS TRUE VALUE HARDWARE Total:					89.53
Vendor: 00455 - GIOVANNIS PIZZA					
GIOVANNIS PIZZA	117	10/11/2022	FOOD FOR DEPUTY	03-5101-4250-000	24.99
GIOVANNIS PIZZA	127	10/11/2022	FOOD FOR DEPUTIES	03-5101-4250-000	19.30
GIOVANNIS PIZZA	213	10/11/2022	FOOD FOR DEPUTIES	03-5101-4250-000	18.49
Vendor 00455 - GIOVANNIS PIZZA Total:					62.78
Vendor: 00549 - JAILCORE					
JAILCORE	260	10/11/2022	IDENTIFICATION CARDS	03-5101-4461-000	210.60
Vendor 00549 - JAILCORE Total:					210.60
Vendor: 00629 - KDMC/PARKVIEW CAFE					
KDMC/PARKVIEW CAFE	R BENTLEY 9/10-22-9/12-22	10/11/2022	FOOD FOR DEPUTIES	03-5101-4250-000	54.00
Vendor 00629 - KDMC/PARKVIEW CAFE Total:					54.00
Vendor: 00633 - KELLWELL FOODS, INC.					
KELLWELL FOODS, INC.	17886	10/11/2022	FOOD	03-5101-4250-000	8,020.84
KELLWELL FOODS, INC.	17981	10/11/2022	FOOD	03-5101-4250-000	7,715.30
KELLWELL FOODS, INC.	18080	10/11/2022	FOOD	03-5101-4250-000	7,813.42
KELLWELL FOODS, INC.	18235	10/11/2022	FOOD	03-5101-4250-000	7,704.13
KELLWELL FOODS, INC.	18272	10/11/2022	FOOD	03-5101-4250-000	7,788.58
Vendor 00633 - KELLWELL FOODS, INC. Total:					39,042.27
Vendor: 00683 - KINGS DAUGHTERS MED CTR					
KINGS DAUGHTERS MED CTR	222-390511-00	10/11/2022	INMATE MEDICAL	03-5101-5490-000	1,263.62
KINGS DAUGHTERS MED CTR	222-390513-00	10/11/2022	INMATE MEDICAL	03-5101-5490-000	297.53
Vendor 00683 - KINGS DAUGHTERS MED CTR Total:					1,561.15
Vendor: 00687 - KINGS DAUGHTERS MEDICAL SPECIALISTS					
KINGS DAUGHTERS MEDICAL S...	222-390514-00	10/11/2022	INMATE MEDICAL	03-5101-5490-000	139.00
Vendor 00687 - KINGS DAUGHTERS MEDICAL SPECIALISTS Total:					139.00
Vendor: 00836 - MCGUIRE'S TOWING					
MCGUIRE'S TOWING	22-16580	10/11/2022	2015F350	03-5101-5920-000	125.00
Vendor 00836 - MCGUIRE'S TOWING Total:					125.00
Vendor: 00909 - O'REILLY AUTO PARTS					
O'REILLY AUTO PARTS	5047-302910	10/11/2022	PARTS	03-5101-5920-000	319.62
O'REILLY AUTO PARTS	5047-302917	10/11/2022	PARTS	03-5101-5920-000	91.20
Vendor 00909 - O'REILLY AUTO PARTS Total:					410.82
Vendor: 00954 - PROFESSIONAL PATHOLOGY SERVICES					
PROFESSIONAL PATHOLOGY SE...	222-390543-00	10/11/2022	MEDICAL	03-5101-5490-000	43.05
Vendor 00954 - PROFESSIONAL PATHOLOGY SERVICES Total:					43.05
Vendor: 01411 - QUALITY CORRECTIONAL CARE, LLC					
QUALITY CORRECTIONAL CARE, ...	INV5457	10/11/2022	MEDICAL CARE	03-5101-5490-000	29,219.25
QUALITY CORRECTIONAL CARE, ...	INV5458	10/11/2022	MEDICAL CARE	03-5101-5490-000	59,250.00
Vendor 01411 - QUALITY CORRECTIONAL CARE, LLC Total:					88,469.25
Vendor: 01079 - SERVICE OFFICE SUPPLY					
SERVICE OFFICE SUPPLY	045051	10/11/2022	office supplies	03-5101-4450-000	37.96
SERVICE OFFICE SUPPLY	046109	10/11/2022	STAPLER & TAPE	03-5101-4450-000	17.98
Vendor 01079 - SERVICE OFFICE SUPPLY Total:					55.94
Vendor: 01106 - SOUTHERN HEALTH PARTNERS					
SOUTHERN HEALTH PARTNERS	ADP17319	10/11/2022	INMATE MEDICAL	03-5101-5490-000	3,051.02

OUTSTANDING REPORT

Payable Dates: 9/14/2022 - 10/11/2022

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
SOUTHERN HEALTH PARTNERS	OCP19606	10/11/2022	INMATE MEDICAL	03-5101-5490-000	12,386.32
Vendor 01106 - SOUTHERN HEALTH PARTNERS Total:					15,437.34
Vendor: 01145 - SUPERIOR OFFICE SERVICE, INC					
SUPERIOR OFFICE SERVICE, INC	346007-38	10/11/2022	COPIERS	03-5101-5900-000	70.00
SUPERIOR OFFICE SERVICE, INC	349754-33	10/11/2022	COPIERS	03-5101-5900-000	70.00
SUPERIOR OFFICE SERVICE, INC	354239-27	10/11/2022	COPIERS	03-5101-5900-000	70.00
SUPERIOR OFFICE SERVICE, INC	361472-17	10/11/2022	COPIERS	03-5101-5900-000	70.00
SUPERIOR OFFICE SERVICE, INC	366536-10	10/11/2022	COPIERS	03-5101-5900-000	132.00
SUPERIOR OFFICE SERVICE, INC	373084	10/11/2022	COPIERS	03-5101-5900-000	258.42
Vendor 01145 - SUPERIOR OFFICE SERVICE, INC Total:					670.42
Vendor: 01278 - WEST FAIRVIEW EMERGENCY					
WEST FAIRVIEW EMERGENCY	222-390516-00	10/11/2022	INMATE MEDICAL	03-5101-5490-000	125.56
Vendor 01278 - WEST FAIRVIEW EMERGENCY Total:					125.56
Fund 03 - JAIL FUND Total:					151,568.07
Fund: 06 - ECONOMIC DEVELOPMENT					
Vendor: 00033 - AMAZON CAPITAL SERVICES					
AMAZON CAPITAL SERVICES	13FP-RVCK-T4MF	10/11/2022	SUPPLIES	06-5075-3360-000	338.98
AMAZON CAPITAL SERVICES	1KP1-PQGR-V49F	10/11/2022	SUPPLIES	06-5075-3360-000	1,515.78
AMAZON CAPITAL SERVICES	1R4M-Y9D6-HNPT	10/11/2022	SUPPLIES	06-5075-3360-000	293.19
Vendor 00033 - AMAZON CAPITAL SERVICES Total:					2,147.95
Vendor: 01426 - BOYD COUNTY PUBLIC LIBRARY					
BOYD COUNTY PUBLIC LIBRARY	2022-10COA-03	10/11/2022	MOVIE	06-5075-3020-000	200.00
Vendor 01426 - BOYD COUNTY PUBLIC LIBRARY Total:					200.00
Vendor: 00953 - PROFESSIONAL FIRE EXTINGUISHERS					
PROFESSIONAL FIRE EXTINGUIS...	402794	10/11/2022	FIRE ALARM INSPECTIONS	06-5075-5780-000	625.50
Vendor 00953 - PROFESSIONAL FIRE EXTINGUISHERS Total:					625.50
Fund 06 - ECONOMIC DEVELOPMENT Total:					2,973.45
Fund: 75 - FEMA					
Vendor: 00066 - ASHLAND MILLING					
ASHLAND MILLING	051413	10/11/2022	SEED STRAW	75-5025-0000-000	357.25
Vendor 00066 - ASHLAND MILLING Total:					357.25
Fund 75 - FEMA Total:					357.25
Fund: 76 - SPECIAL PROJECTS					
Vendor: 01379 - 84 LUMBER					
84 LUMBER	0412-467767	10/11/2022	MATERIALS	76-6105-4450-000	2,906.00
84 LUMBER	828438	10/11/2022	ROAD RENO	76-6105-4450-000	53.30
84 LUMBER	828466	10/11/2022	ROAD RENO	76-6105-4450-000	380.92
84 LUMBER	828841	10/11/2022	ROAD RENO	76-6105-4450-000	131.08
84 LUMBER	829290	10/11/2022	MATERIALS	76-6105-4450-000	204.30
Vendor 01379 - 84 LUMBER Total:					3,675.60
Vendor: 00031 - ALPHA MECHANICAL SERVICE, INC					
ALPHA MECHANICAL SERVICE, INC	395103	10/11/2022	FILTER AND CLEANING COIL	76-6105-4450-000	1,133.00
Vendor 00031 - ALPHA MECHANICAL SERVICE, INC Total:					1,133.00
Vendor: 00033 - AMAZON CAPITAL SERVICES					
AMAZON CAPITAL SERVICES	1311-PQMF-F43K	10/11/2022	ROAD RENO	76-6105-4450-000	952.90
AMAZON CAPITAL SERVICES	149T-4DMN-M6QN	10/11/2022	ROAD RENO	76-6105-4450-000	13,791.36
AMAZON CAPITAL SERVICES	193C-RRWQ-PYTQ	10/11/2022	ROAD RENO	76-6105-4450-000	130.13
AMAZON CAPITAL SERVICES	19JX-NWWY-HCMR	10/11/2022	SUPPLIES	76-6105-4450-000	229.95
AMAZON CAPITAL SERVICES	1CI9-DYL4-71YM	10/11/2022	SUPPLIES	76-6105-4450-000	2,715.98
AMAZON CAPITAL SERVICES	1D7D-33WV-1HMQ	10/11/2022	ROAD RENO	76-6105-4450-000	484.22
AMAZON CAPITAL SERVICES	1F44-FW7N-G49P	10/11/2022	ROAD RENO	76-6105-4450-000	79.18
AMAZON CAPITAL SERVICES	1GC3-R1JF-1VVR	10/11/2022	ROAD RENO	76-6105-4450-000	169.95
AMAZON CAPITAL SERVICES	1M1G-TTQ7-TFQ7	10/11/2022	ROAD RENO	76-6105-4450-000	385.79
AMAZON CAPITAL SERVICES	1PWT-L3XY-CKV3	10/11/2022	SUPPLIES	76-6105-4450-000	220.97
AMAZON CAPITAL SERVICES	1QP1-VLNG-LQTT	10/11/2022	BLINDS	76-6105-4450-000	161.97

OUTSTANDING REPORT

Payable Dates: 9/14/2022 - 10/11/2022

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
AMAZON CAPITAL SERVICES	1YN7-DW49-LYPD	10/11/2022	ROAD RENO	76-6105-4450-000	44.95
Vendor 00033 - AMAZON CAPITAL SERVICES Total:					19,367.35
Vendor: 00149 - BOYD COUNTY GLASS, INC					
BOYD COUNTY GLASS, INC	21626	10/11/2022	WINDOWS	76-6105-4450-000	14,656.17
Vendor 00149 - BOYD COUNTY GLASS, INC Total:					14,656.17
Vendor: 01412 - CONTINENTAL FIRE SYSTEMS, LLC					
CONTINENTAL FIRE SYSTEMS, L...	1194	10/11/2022	MATERIALS	76-6105-4450-000	1,489.80
Vendor 01412 - CONTINENTAL FIRE SYSTEMS, LLC Total:					1,489.80
Vendor: 00406 - FERGUSON ENTERPRISES LLC #1480					
FERGUSON ENTERPRISES LLC #...	0018502	10/11/2022	ROAD RENO	76-6105-4450-000	557.27
Vendor 00406 - FERGUSON ENTERPRISES LLC #1480 Total:					557.27
Vendor: 00417 - FOUNDATION BUILDING MATERIALS LLC					
FOUNDATION BUILDING MATER..	10647201-00	10/11/2022	DOORS	76-6105-4450-000	3,959.04
FOUNDATION BUILDING MATER..	10647345-00	10/11/2022	DOORS	76-6105-4450-000	110.25
FOUNDATION BUILDING MATER..	10647410-00	10/11/2022	SUPPLIES	76-6105-4450-000	34.01
Vendor 00417 - FOUNDATION BUILDING MATERIALS LLC Total:					4,103.30
Vendor: 00546 - JABO SUPPLY CORP					
JABO SUPPLY CORP	31547	10/11/2022	SUPPLIES	76-6105-4450-000	872.47
Vendor 00546 - JABO SUPPLY CORP Total:					872.47
Vendor: 00630 - KEATING MUETHING & KLEKAMP PLL					
KEATING MUETHING & KLEKA...	1417929	10/11/2022	PROFESSIONAL SERVICES	76-5420-3090-000	187.50
Vendor 00630 - KEATING MUETHING & KLEKAMP PLL Total:					187.50
Vendor: 00760 - LABTRONICS					
LABTRONICS	30164	10/11/2022	RADIO UPGRADES AND ETC	76-6105-4450-000	7,520.80
LABTRONICS	30172	10/11/2022	RADIO UPGRADES AND ETC	76-6105-4450-000	1,299.81
LABTRONICS	30204	10/11/2022	ROAD RENO	76-6105-4450-000	2,375.00
LABTRONICS	30252	10/11/2022	ROAD RENO	76-6105-4450-000	87.22
LABTRONICS	30253	10/11/2022	ROAD RENO	76-6105-4450-000	2,974.68
LABTRONICS	30254	10/11/2022	ROAD RENO	76-6105-4450-000	3,920.00
Vendor 00760 - LABTRONICS Total:					18,177.51
Vendor: 00793 - LUTE SUPPLY					
LUTE SUPPLY	S5457898.001	10/11/2022	DAIKIN DUCTLESS WALL MOUN...	76-6105-4450-000	1,555.72
LUTE SUPPLY	S5458665.001	10/11/2022	CABLE TIES AND 4-WAY CEILING...	76-6105-4450-000	17.47
LUTE SUPPLY	S5458861.001	10/11/2022	CABLE TIES AND 4-WAY CEILING...	76-6105-4450-000	49.13
LUTE SUPPLY	S5459358.001	10/11/2022	1 PC PUMP-UP	76-6105-4450-000	6.60
LUTE SUPPLY	S5460285.001	10/11/2022	CABLE TIES AND 4-WAY CEILING...	76-6105-4450-000	164.06
LUTE SUPPLY	S5461245.001	10/11/2022	ELBOW	76-6105-4450-000	37.56
Vendor 00793 - LUTE SUPPLY Total:					1,830.54
Vendor: 01088 - SHERWIN-WILLIAMS					
SHERWIN-WILLIAMS	7586-3	10/11/2022	PAINT	76-6105-4450-000	141.02
Vendor 01088 - SHERWIN-WILLIAMS Total:					141.02
Vendor: 01089 - SHI INTERNATIONAL CORP					
SHI INTERNATIONAL CORP	B15753146	10/11/2022	ROAD RENO	76-6105-4450-000	148.05
SHI INTERNATIONAL CORP	B15759137	10/11/2022	HARDWARE	76-6105-4450-000	931.70
SHI INTERNATIONAL CORP	B15771328	10/11/2022	ROAD RENO	76-6105-4450-000	130.60
SHI INTERNATIONAL CORP	B15823257	10/11/2022	ROAD RENO	76-6105-4450-000	105.95
Vendor 01089 - SHI INTERNATIONAL CORP Total:					1,316.30
Vendor: 01097 - SMITH AND SON PLUMBING LLC					
SMITH AND SON PLUMBING LLC	2477	10/11/2022	Plumbing repair and parts	76-5101-4450-000	1,335.03
SMITH AND SON PLUMBING LLC	2479	10/11/2022	Plumbing repair and parts	76-5101-4450-000	2,205.97
SMITH AND SON PLUMBING LLC	2492	10/11/2022	PLUMBING	76-5101-3090-000	5,000.00
Vendor 01097 - SMITH AND SON PLUMBING LLC Total:					8,541.00
Vendor: 01118 - STATE ELECTRIC SUPPLY					
STATE ELECTRIC SUPPLY	16210201-00	10/11/2022	SUPPLIES	76-6105-4450-000	1,048.00
STATE ELECTRIC SUPPLY	16215441-00	10/11/2022	SUPPLIES	76-6105-4450-000	36.00
STATE ELECTRIC SUPPLY	16216566-00	10/11/2022	SUPPLIES	76-6105-4450-000	210.00

OUTSTANDING REPORT

			Payable Dates: 9/14/2022 - 10/11/2022		
Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
STATE ELECTRIC SUPPLY	16221944-00	10/11/2022	SUPPLIES	76-6105-4450-000	214.62
STATE ELECTRIC SUPPLY	16226055-00	10/11/2022	SUPPLIES	76-6105-4450-000	20.75
STATE ELECTRIC SUPPLY	16232929-00	10/11/2022	SUPPLIES	76-6105-4450-000	185.48
STATE ELECTRIC SUPPLY	16234761-00	10/11/2022	SUPPLIES	76-6105-4450-000	83.54
STATE ELECTRIC SUPPLY	16239066-00	10/11/2022	BOLTS	76-6105-4450-000	42.75
STATE ELECTRIC SUPPLY	16242189-00	10/11/2022	ROAD RENO	76-6105-4450-000	43.16
STATE ELECTRIC SUPPLY	16243096-00	10/11/2022	ROAD RENO	76-6105-4450-000	39.56
STATE ELECTRIC SUPPLY	16259947-00	10/11/2022	MATERIALS	76-6105-4450-000	37.14
STATE ELECTRIC SUPPLY	16264548-00	10/11/2022	WALL BOX ADAPTER	76-6105-4450-000	7.51
Vendor 01118 - STATE ELECTRIC SUPPLY Total:					1,968.51
Vendor: 01141 - SUNBELT RENTALS, INC.					
SUNBELT RENTALS, INC.	130635431-0001	10/11/2022	RENTAL-SINGLE MANLIFT	76-6105-4450-000	675.70
Vendor 01141 - SUNBELT RENTALS, INC. Total:					675.70
Vendor: 01341 - W.M.CONSTRUCTION					
W.M.CONSTRUCTION	1063	10/11/2022	ROAD RENO	76-6105-4450-000	2,500.00
W.M.CONSTRUCTION	1064	10/11/2022	ROAD RENO	76-6105-4450-000	2,690.25
Vendor 01341 - W.M.CONSTRUCTION Total:					5,190.25
Fund 76 - SPECIAL PROJECTS Total:					83,883.29
Fund: 80 - SENIOR CENTER					
Vendor: 00953 - PROFESSIONAL FIRE EXTINGUISHERS					
PROFESSIONAL FIRE EXTINGUIS...	402400	10/11/2022	INSPECTIONS	80-5075-3360-000	332.50
Vendor 00953 - PROFESSIONAL FIRE EXTINGUISHERS Total:					332.50
Fund 80 - SENIOR CENTER Total:					332.50
Grand Total:					543,603.34

Report Summary

Fund Summary

Fund	Expense Amount
01 - GENERAL FUND	138,623.38
02 - ROAD FUND	165,865.40
03 - JAIL FUND	151,568.07
06 - ECONOMIC DEVELOPMENT	2,973.45
75 - FEMA	357.25
76 - SPECIAL PROJECTS	83,883.29
80 - SENIOR CENTER	332.50
Grand Total:	543,603.34

Account Summary

Account Number	Account Name	Expense Amount
01-5001-4450-000	MATERIALS & SUPPLIES	2,871.94
01-5010-1010-000	COUNTY CLERK SALARY	91.70
01-5010-3020-000	ADVERTISING	1,330.00
01-5010-3070-000	AUDIT	7,882.36
01-5010-3640-000	ASHLAND BRANCH RENTAL	2,040.00
01-5010-3980-000	SOFTWARE	2,000.00
01-5010-4450-000	OFFICE SUPPLIES	3,221.47
01-5010-5630-000	POSTAGE	1,143.88
01-5015-3400-000	VEHICLE MAINT. & REPAIR	5,458.97
01-5015-3980-000	COMPUTER SERVICES	705.00
01-5015-3990-000	CONTRACTED SERVICES	1,540.00
01-5015-4290-000	GASOLINE	109.34
01-5015-4450-000	MATERIALS & SUPPLIES	961.52
01-5015-4810-000	UNIFORMS	715.94
01-5015-6990-000	LEASE VEHICLES	1,905.00
01-5020-4290-000	GASOLINE	267.81
01-5020-4370-000	MORGUE LINENS	1,717.80
01-5020-4460-000	CORONER EXPENSES	81.00
01-5065-5660-000	ELECTIONS EXPENSES	739.00
01-5080-4110-000	MATERIALS & SUPPLIES	18,524.26
01-5080-4810-000	UNIFORMS	39.99
01-5080-5480-000	BUILDING MAINTENANCE	144.21
01-5080-5710-000	RENEWALS & REPAIRS	1,184.00
01-5081-4110-000	MATERIALS & SUPPLIES	1,686.76
01-5081-5710-000	RENEWALS & REPAIRS	4,246.48
01-5085-5710-000	RENEWALS & REPAIRS PR...	34,748.43
01-5085-5710-001	RENEWAL & REPAIRS CS/...	2,622.62
01-5085-5780-000	UTILITIES P&P	206.67
01-5086-5710-000	RENEWALS & REPAIRS A...	210.00
01-5091-3480-000	SOFTWARE/PROGRAM S...	1,300.00
01-5091-7050-000	HARDWARE/MAINTENAN...	486.54
01-5115-3660-000	LITTER PICKUP - CODE EN...	3,503.89
01-5115-6990-000	NEW VEHICLES - CODE EN...	100.00
01-5135-4200-000	RESPONSE SUPPLIES & SE...	1,159.94
01-5135-4450-000	OFFICE SUPPLIES	54.00
01-5135-5920-000	VEHICLE REPAIR/MAINTEN...	124.23
01-5205-3150-000	VETERINARIAN	150.00
01-5205-4030-000	ANIMAL FOOD & SUPPLIES	374.01
01-5205-4450-000	OFFICE SUPPLIES	19.32
01-5205-4460-000	EQUIPMENT	155.45
01-5232-5490-000	DRUG TESTING	45.00
01-5401-4460-000	EQUIP-MAINTENANCE	159.90
01-5401-5480-000	PARK IMPROVEMENTS	7,224.34
01-7100-6055-000	2015 GOB JAIL INTEREST	21,428.76
01-9100-5290-000	INSURANCE/LIABILITY	1,423.79
01-9100-5670-000	REFUNDS	2,518.06

Account Summary

Account Number	Account Name	Expense Amount
02-5232-3430-000	CDL DRUG TESTING	168.00
02-6105-3110-000	CONTRACTED PAVING	77,244.36
02-6105-4050-000	SHOP MATERIALS & SUPPL..	31,384.74
02-6105-4290-000	FUEL	47,453.47
02-6105-4450-000	OFFICE SUPPLIES	232.54
02-6105-4470-000	ROAD MATERIALS	157.50
02-6105-4690-000	SIGNS	6,964.50
02-6105-4750-000	ROAD TOOLS	134.10
02-6105-4810-000	UNIFORMS	2,126.19
03-5101-3340-000	BUILDING REPAIR	885.41
03-5101-4250-000	FOOD	39,159.05
03-5101-4450-000	OFFICE SUPPLIES	350.18
03-5101-4461-000	DUTY SPECIFIC MATERIAL...	381.84
03-5101-4530-000	PRISONER HYGIENE	1,516.70
03-5101-4810-000	STAFF UNIFORM	2,131.83
03-5101-5490-000	ROUTINE MEDICAL	105,867.56
03-5101-5900-000	OFFICE EQUIP/MAINT	670.42
03-5101-5920-000	MOTOR VEHICLE REPAIR	605.08
06-5075-3020-000	ADVERTISING	200.00
06-5075-3360-000	MAINTENANCE & REPAIR	2,147.95
06-5075-5780-000	UTILITIES	625.50
75-5025-0000-000	FEMA	357.25
76-5101-3090-000	JAIL-PROFESSIONAL SVCS	5,000.00
76-5101-4450-000	MATERIALS&SUPPLIES-JAIL	3,541.00
76-5420-3090-000	PROFESSIONAL SVCS-CO...	187.50
76-6105-4450-000	MATERIALS & SUPPLIES	75,154.79
80-5075-3360-000	MAINTENANCE & REPAIR	332.50
	Grand Total:	543,603.34

Project Account Summary

Project Account Key	Expense Amount
None	474,570.32
EM-1-M	60,492.02
JAIL-1-L	5,000.00
JAIL-1-M	3,541.00
	Grand Total:
	543,603.34



Boyd County KY

TOTAL DISTRIBUTION REPORT

By Fund

Payable Dates 9/14/2022 - 10/11/2022

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 01 - GENERAL FUND					
Vendor: 01415 - ALGER SHORT					
ALGER SHORT	100	09/22/2022	AKC REGISTERED BLOODHOUND	01-5135-4200-000	600.00
Vendor 01415 - ALGER SHORT Total:					600.00
Vendor: 01425 - AMERICAN TILE					
AMERICAN TILE	LICENSE#0825221	10/11/2022	REFUND LICENSE#0825221	01-9100-5670-000	100.00
Vendor 01425 - AMERICAN TILE Total:					100.00
Vendor: 01319 - ANGIE PERRY					
ANGIE PERRY	SEPT 2022	10/03/2022	MILEAGE	01-5010-5760-000	46.64
Vendor 01319 - ANGIE PERRY Total:					46.64
Vendor: 01321 - ANITA SMITH					
ANITA SMITH	SEPT 22	10/03/2022	TRAVEL	01-5010-5760-000	75.79
Vendor 01321 - ANITA SMITH Total:					75.79
Vendor: 00046 - ANTHEM BLUE CROSS & BLUE SHIELD					
ANTHEM BLUE CROSS & BLUE S...	000835689C	09/26/2022	HEALTH INSURANCE	01-9400-2050-000	8,684.88
Vendor 00046 - ANTHEM BLUE CROSS & BLUE SHIELD Total:					8,684.88
Vendor: 00047 - ANTHEM LIFE					
ANTHEM LIFE	8301451	09/26/2022	LIFE INSURANCE	01-9400-2050-000	1,711.88
ANTHEM LIFE	8301492	09/26/2022	LIFE INSURANCE	01-9400-2050-000	884.31
Vendor 00047 - ANTHEM LIFE Total:					2,596.19
Vendor: 00053 - ARMSTRONG					
ARMSTRONG	9/22-0536542-01	09/14/2022	UTILITY	01-5401-5780-000	84.95
ARMSTRONG	10/22-0528828-01	09/26/2022	SHERIFF	01-5015-5780-000	25.32
ARMSTRONG	0574432-01/10/22	10/06/2022	UTILITY	01-5015-5780-000	109.90
ARMSTRONG	0699253-01/10-22	10/06/2022	INTERNET	01-5205-5780-000	84.95
ARMSTRONG	0699765-01/10-22	10/06/2022	UTILITY	01-5401-5780-000	104.95
ARMSTRONG	0702055-01/10-22	10/06/2022	UTILITY	01-5010-5780-000	570.50
ARMSTRONG	10/22-0520540-02	10/06/2022	UTILITY	01-5080-5780-000	1,862.12
Vendor 00053 - ARMSTRONG Total:					2,842.69
Vendor: 00058 - ASHLAND AREA TOURISM					
ASHLAND AREA TOURISM	INV0000136	10/03/2022	AUG22 TRANSIENT TAX	01-5420-9020-000	4,500.00
Vendor 00058 - ASHLAND AREA TOURISM Total:					4,500.00
Vendor: 00070 - ASHLAND SENIOR CENTER					
ASHLAND SENIOR CENTER	INV0000094	09/20/2022	CONTRIBUTION	01-9100-9070-000	5,000.00
Vendor 00070 - ASHLAND SENIOR CENTER Total:					5,000.00
Vendor: 00077 - AT&T MOBILITY					
AT&T MOBILITY	28728761589X09082022	09/14/2022	PHONE	01-5135-5730-000	236.05
AT&T MOBILITY	287304135806X09152022	09/22/2022	PHONE	01-5015-5780-000	1,039.83
AT&T MOBILITY	287294014679X09152022	09/26/2022	PHONE	01-5010-4450-000	50.08
AT&T MOBILITY	287294014679X09152022	09/26/2022	PHONE	01-5080-5780-000	741.74
AT&T MOBILITY	287294014679X09152022	09/26/2022	PHONE	01-5205-5730-000	47.36
Vendor 00077 - AT&T MOBILITY Total:					2,115.06
Vendor: 01399 - AT&T					
AT&T	7596382702	09/30/2022	PHONE	01-5085-5780-000	99.06
Vendor 01399 - AT&T Total:					99.06
Vendor: 00099 - BC CONVENTION AND ARTS CENTER					
BC CONVENTION AND ARTS CE...	INV0000135	10/03/2022	AUG22 TRANSIENT TAX	01-5420-9020-000	13,427.12
Vendor 00099 - BC CONVENTION AND ARTS CENTER Total:					13,427.12
Vendor: 00104 - BCFC PAYROLL					
BCFC PAYROLL	INV0000087	09/15/2022	9-16-22Payroll	01-5001-1010-000	4,588.84

TOTAL DISTRIBUTION REPORT

Payable Dates: 9/14/2022 - 10/11/2022

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
BCFC PAYROLL	INV0000087	09/15/2022	9-16-22Payroll	01-5001-1060-000	6,718.58
BCFC PAYROLL	INV0000087	09/15/2022	9-16-22Payroll	01-5005-1010-000	2,159.45
BCFC PAYROLL	INV0000087	09/15/2022	9-16-22Payroll	01-5005-1050-000	2,116.54
BCFC PAYROLL	INV0000087	09/15/2022	9-16-22Payroll	01-5005-1050-000	1,756.97
BCFC PAYROLL	INV0000087	09/15/2022	9-16-22Payroll	01-5005-1410-000	5,566.84
BCFC PAYROLL	INV0000087	09/15/2022	9-16-22Payroll	01-5005-1670-000	4,148.01
BCFC PAYROLL	INV0000087	09/15/2022	9-16-22Payroll	01-5010-1010-000	4,408.88
BCFC PAYROLL	INV0000087	09/15/2022	9-16-22Payroll	01-5010-1030-000	3,006.95
BCFC PAYROLL	INV0000087	09/15/2022	9-16-22Payroll	01-5010-1030-000	24,657.13
BCFC PAYROLL	INV0000087	09/15/2022	9-16-22Payroll	01-5010-1030-000	7,992.71
BCFC PAYROLL	INV0000087	09/15/2022	9-16-22Payroll	01-5015-1010-000	4,588.84
BCFC PAYROLL	INV0000087	09/15/2022	9-16-22Payroll	01-5015-1030-000	35,650.24
BCFC PAYROLL	INV0000087	09/15/2022	9-16-22Payroll	01-5015-1030-000	48,556.77
BCFC PAYROLL	INV0000087	09/15/2022	9-16-22Payroll	01-5020-1010-000	2,253.84
BCFC PAYROLL	INV0000087	09/15/2022	9-16-22Payroll	01-5020-1031-000	2,423.08
BCFC PAYROLL	INV0000087	09/15/2022	9-16-22Payroll	01-5020-1650-000	1,538.46
BCFC PAYROLL	INV0000087	09/15/2022	9-16-22Payroll	01-5020-3030-000	170.00
BCFC PAYROLL	INV0000087	09/15/2022	9-16-22Payroll	01-5020-3030-000	1,315.00
BCFC PAYROLL	INV0000087	09/15/2022	9-16-22Payroll	01-5025-1010-000	7,025.29
BCFC PAYROLL	INV0000087	09/15/2022	9-16-22Payroll	01-5040-1020-000	2,337.31
BCFC PAYROLL	INV0000087	09/15/2022	9-16-22Payroll	01-5040-1060-000	5,966.73
BCFC PAYROLL	INV0000087	09/15/2022	9-16-22Payroll	01-5060-1010-000	23.08
BCFC PAYROLL	INV0000087	09/15/2022	9-16-22Payroll	01-5070-1030-000	896.00
BCFC PAYROLL	INV0000087	09/15/2022	9-16-22Payroll	01-5070-1060-000	2,550.24
BCFC PAYROLL	INV0000087	09/15/2022	9-16-22Payroll	01-5075-1070-000	1,923.08
BCFC PAYROLL	INV0000087	09/15/2022	9-16-22Payroll	01-5075-1070-002	1,384.62
BCFC PAYROLL	INV0000087	09/15/2022	9-16-22Payroll	01-5080-1070-000	1,560.00
BCFC PAYROLL	INV0000087	09/15/2022	9-16-22Payroll	01-5080-1750-000	5,078.60
BCFC PAYROLL	INV0000087	09/15/2022	9-16-22Payroll	01-5081-1070-000	1,747.01
BCFC PAYROLL	INV0000087	09/15/2022	9-16-22Payroll	01-5081-1750-000	6,276.59
BCFC PAYROLL	INV0000087	09/15/2022	9-16-22Payroll	01-5091-1290-000	1,730.77
BCFC PAYROLL	INV0000087	09/15/2022	9-16-22Payroll	01-5115-1150-000	1,730.77
BCFC PAYROLL	INV0000087	09/15/2022	9-16-22Payroll	01-5135-1030-000	2,500.00
BCFC PAYROLL	INV0000087	09/15/2022	9-16-22Payroll	01-5135-1030-002	1,346.15
BCFC PAYROLL	INV0000087	09/15/2022	9-16-22Payroll	01-5135-1050-000	2,423.08
BCFC PAYROLL	INV0000087	09/15/2022	9-16-22Payroll	01-5205-1050-000	3,542.49
BCFC PAYROLL	INV0000087	09/15/2022	9-16-22Payroll	01-5205-1070-000	1,983.28
BCFC PAYROLL	INV0000087	09/15/2022	9-16-22Payroll	01-5205-1690-000	890.56
BCFC PAYROLL	INV0000087	09/15/2022	9-16-22Payroll	01-5401-1070-000	1,923.08
BCFC PAYROLL	INV0000087	09/15/2022	9-16-22Payroll	01-5401-1770-000	12,819.04
BCFC PAYROLL	INV0000087	09/15/2022	9-16-22Payroll	01-9400-2010-000	16,466.02
BCFC PAYROLL	INV0000118	09/28/2022	SEPT 22-HEALTH INSURANCE	01-9400-2050-000	90,861.39
BCFC PAYROLL	INV0000121	09/28/2022	Payroll9-30-22	01-5001-1010-000	4,588.84
BCFC PAYROLL	INV0000121	09/28/2022	Payroll9-30-22	01-5001-1060-000	6,718.58
BCFC PAYROLL	INV0000121	09/28/2022	Payroll9-30-22	01-5005-1010-000	2,159.45
BCFC PAYROLL	INV0000121	09/28/2022	Payroll9-30-22	01-5005-1050-000	2,116.54
BCFC PAYROLL	INV0000121	09/28/2022	Payroll9-30-22	01-5005-1050-000	1,756.97
BCFC PAYROLL	INV0000121	09/28/2022	Payroll9-30-22	01-5005-1410-000	5,566.84
BCFC PAYROLL	INV0000121	09/28/2022	Payroll9-30-22	01-5005-1670-000	4,148.01
BCFC PAYROLL	INV0000121	09/28/2022	Payroll9-30-22	01-5010-1010-000	4,408.88
BCFC PAYROLL	INV0000121	09/28/2022	Payroll9-30-22	01-5010-1030-000	8,063.06
BCFC PAYROLL	INV0000121	09/28/2022	Payroll9-30-22	01-5010-1030-000	22,627.51
BCFC PAYROLL	INV0000121	09/28/2022	Payroll9-30-22	01-5010-1030-000	3,006.95
BCFC PAYROLL	INV0000121	09/28/2022	Payroll9-30-22	01-5010-1030-000	2,574.90
BCFC PAYROLL	INV0000121	09/28/2022	Payroll9-30-22	01-5010-1030-000	130.78
BCFC PAYROLL	INV0000121	09/28/2022	Payroll9-30-22	01-5015-1010-000	4,588.84
BCFC PAYROLL	INV0000121	09/28/2022	Payroll9-30-22	01-5015-1030-000	36,234.39
BCFC PAYROLL	INV0000121	09/28/2022	Payroll9-30-22	01-5015-1030-000	48,806.59
BCFC PAYROLL	INV0000121	09/28/2022	Payroll9-30-22	01-5020-1010-000	2,253.84
BCFC PAYROLL	INV0000121	09/28/2022	Payroll9-30-22	01-5020-1031-000	2,423.08

TOTAL DISTRIBUTION REPORT

Payable Dates: 9/14/2022 - 10/11/2022

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
BCFC PAYROLL	INV0000121	09/28/2022	Payroll9-30-22	01-5020-1650-000	1,538.46
BCFC PAYROLL	INV0000121	09/28/2022	Payroll9-30-22	01-5020-3030-000	935.00
BCFC PAYROLL	INV0000121	09/28/2022	Payroll9-30-22	01-5025-1010-000	2,346.21
BCFC PAYROLL	INV0000121	09/28/2022	Payroll9-30-22	01-5040-1020-000	2,337.31
BCFC PAYROLL	INV0000121	09/28/2022	Payroll9-30-22	01-5040-1060-000	5,966.73
BCFC PAYROLL	INV0000121	09/28/2022	Payroll9-30-22	01-5060-1010-000	23.08
BCFC PAYROLL	INV0000121	09/28/2022	Payroll9-30-22	01-5070-1030-000	896.00
BCFC PAYROLL	INV0000121	09/28/2022	Payroll9-30-22	01-5070-1060-000	2,550.24
BCFC PAYROLL	INV0000121	09/28/2022	Payroll9-30-22	01-5075-1070-000	1,923.08
BCFC PAYROLL	INV0000121	09/28/2022	Payroll9-30-22	01-5075-1070-002	1,384.62
BCFC PAYROLL	INV0000121	09/28/2022	Payroll9-30-22	01-5080-1070-000	1,560.00
BCFC PAYROLL	INV0000121	09/28/2022	Payroll9-30-22	01-5080-1750-000	5,102.35
BCFC PAYROLL	INV0000121	09/28/2022	Payroll9-30-22	01-5081-1070-000	1,691.51
BCFC PAYROLL	INV0000121	09/28/2022	Payroll9-30-22	01-5081-1750-000	5,772.43
BCFC PAYROLL	INV0000121	09/28/2022	Payroll9-30-22	01-5091-1290-000	1,730.77
BCFC PAYROLL	INV0000121	09/28/2022	Payroll9-30-22	01-5115-1150-000	1,730.77
BCFC PAYROLL	INV0000121	09/28/2022	Payroll9-30-22	01-5135-1030-000	2,500.00
BCFC PAYROLL	INV0000121	09/28/2022	Payroll9-30-22	01-5135-1030-002	1,346.15
BCFC PAYROLL	INV0000121	09/28/2022	Payroll9-30-22	01-5135-1050-000	2,423.08
BCFC PAYROLL	INV0000121	09/28/2022	Payroll9-30-22	01-5205-1050-000	280.00
BCFC PAYROLL	INV0000121	09/28/2022	Payroll9-30-22	01-5205-1050-000	3,079.86
BCFC PAYROLL	INV0000121	09/28/2022	Payroll9-30-22	01-5205-1070-000	1,916.42
BCFC PAYROLL	INV0000121	09/28/2022	Payroll9-30-22	01-5401-1070-000	1,923.08
BCFC PAYROLL	INV0000121	09/28/2022	Payroll9-30-22	01-5401-1770-000	12,298.69
BCFC PAYROLL	INV0000127	09/30/2022	Payroll9-30-22	01-9400-2010-000	16,830.18
BCFC PAYROLL	INV0000127	09/30/2022	Paycor Fee	01-5057-3480-000	606.08
BCFC PAYROLL	INV0000127	09/30/2022	Paycor Fee	01-5057-3480-000	1,010.84
BCFC PAYROLL	INV0000127	09/30/2022	Paycor Fee	01-5057-3480-000	1,591.29
BCFC PAYROLL	SEPT 2022	10/07/2022	SEPT 2022-RETIREMENT	01-9400-2020-000	171,650.73
Vendor 00104 - BCFC PAYROLL Total:					755,721.32
Vendor: 00105 - BCFC ROAD FUND					
BCFC ROAD FUND	5001-8-22	10/11/2022	FUEL BILL FISCAL COURT	01-5001-5690-000	180.97
BCFC ROAD FUND	5015-8-22	10/11/2022	FUEL BILL-SHERIFF	01-5015-4290-000	9,947.54
BCFC ROAD FUND	5020-8-22	10/11/2022	FUEL BILL	01-5020-4290-000	316.80
BCFC ROAD FUND	5115-8-22	10/11/2022	FUEL BILL- CODE ENF	01-5115-4290-000	244.77
BCFC ROAD FUND	5135-8-22	10/11/2022	FUEL BILL-EM	01-5135-4290-000	1,268.31
BCFC ROAD FUND	5205-8-22	10/11/2022	FUEL BILL-AC	01-5205-4290-000	332.42
BCFC ROAD FUND	5401-8-22	10/11/2022	FUEL BILL	01-5401-4290-000	1,284.07
Vendor 00105 - BCFC ROAD FUND Total:					13,574.88
Vendor: 00126 - BLUEGRASS INTEGRATED COMMUNICATIONS					
BLUEGRASS INTEGRATED COM...	P195830	09/26/2022	POSTAGE FOR POSTCARDS	01-5065-5660-000	10,853.65
Vendor 00126 - BLUEGRASS INTEGRATED COMMUNICATIONS Total:					10,853.65
Vendor: 01372 - Boyd County Circuit Clerk					
Boyd County Circuit Clerk	INV0000081	09/14/2022	PROCESSING FEE	01-4522-000	25.00
Vendor 01372 - Boyd County Circuit Clerk Total:					25.00
Vendor: 00144 - BOYD COUNTY CLERK					
BOYD COUNTY CLERK	INV0000088	09/15/2022	RITA SMITH NOTARY	01-5040-5690-000	19.00
BOYD COUNTY CLERK	INV0000089	09/15/2022	PATTY BALL-NOTARTY	01-5040-5690-000	19.00
Vendor 00144 - BOYD COUNTY CLERK Total:					38.00
Vendor: 01355 - BOYD COUNTY FISCAL COURT					
BOYD COUNTY FISCAL COURT	INV0000095	09/20/2022	Johnston	01-5010-4450-000	98.47
BOYD COUNTY FISCAL COURT	INV0000095	09/20/2022	Johnston	01-5010-4450-000	19.49
BOYD COUNTY FISCAL COURT	INV0000095	09/20/2022	Johnston	01-5010-5630-000	17.69
BOYD COUNTY FISCAL COURT	INV0000095	09/20/2022	Johnston	01-5010-5760-000	203.70
BOYD COUNTY FISCAL COURT	INV0000096	09/20/2022	Nunley	01-5020-3340-000	40.94
BOYD COUNTY FISCAL COURT	INV0000096	09/20/2022	Nunley	01-5080-5480-000	31.99
BOYD COUNTY FISCAL COURT	INV0000096	09/20/2022	Nunley	01-5401-5480-000	974.23
BOYD COUNTY FISCAL COURT	INV0000097	09/20/2022	Hammond	01-5020-4460-000	4,792.03
BOYD COUNTY FISCAL COURT	INV0000097	09/20/2022	Hammond	01-5020-5690-000	239.33

TOTAL DISTRIBUTION REPORT

Payable Dates: 9/14/2022 - 10/11/2022

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
BOYD COUNTY FISCAL COURT	INV0000098	09/20/2022	Chaney	01-5001-4450-000	88.01
BOYD COUNTY FISCAL COURT	INV0000098	09/20/2022	Chaney	01-5115-5740-000	32.29
BOYD COUNTY FISCAL COURT	INV0000098	09/20/2022	Chaney	01-5115-5740-000	22.43
BOYD COUNTY FISCAL COURT	INV0000098	09/20/2022	Chaney	01-5135-4290-000	332.41
BOYD COUNTY FISCAL COURT	INV0000098	09/20/2022	Chaney	01-5135-5740-000	991.14
BOYD COUNTY FISCAL COURT	INV0000100	09/20/2022	Chaney	01-5135-5920-000	367.89
BOYD COUNTY FISCAL COURT	INV0000100	09/20/2022	Woods - Sept 22 Visa	01-5015-3990-000	18.00
BOYD COUNTY FISCAL COURT	INV0000101	09/20/2022	Woods - Sept 22 Visa	01-5015-4810-000	31.77
BOYD COUNTY FISCAL COURT	INV0000101	09/20/2022	Ball Sept 22 Visa	01-5001-5690-000	47.21
BOYD COUNTY FISCAL COURT	INV0000101	09/20/2022	Ball Sept 22 Visa	01-5025-5690-000	716.02
BOYD COUNTY FISCAL COURT	INV0000101	09/20/2022	Ball Sept 22 Visa	01-5075-5740-000	422.61
BOYD COUNTY FISCAL COURT	INV0000101	09/20/2022	Ball Sept 22 Visa	01-5080-4110-000	332.38
BOYD COUNTY FISCAL COURT	INV0000101	09/20/2022	Ball Sept 22 Visa	01-5081-4810-000	31.80
BOYD COUNTY FISCAL COURT	INV0000101	09/20/2022	Ball Sept 22 Visa	01-5091-5850-000	-1,386.00
BOYD COUNTY FISCAL COURT	INV0000102	09/20/2022	Ball Sept 22 Visa	01-5091-5850-000	9.98
BOYD COUNTY FISCAL COURT	INV0000103	09/20/2022	Minton Sept 22 Visa	01-5425-0000-000	10.29
BOYD COUNTY FISCAL COURT	INV0000103	09/20/2022	Queen Sept 22 Visa	01-5091-5850-000	11.58
BOYD COUNTY FISCAL COURT	INV0000103	09/20/2022	Queen Sept 22 Visa	01-5135-4290-000	238.96
BOYD COUNTY FISCAL COURT	INV0000104	09/20/2022	Queen Sept 22 Visa	01-5135-5740-000	740.06
BOYD COUNTY FISCAL COURT	INV0000104	09/20/2022	Pruitt Sept 22 Visa	01-5001-5690-000	1,525.28
BOYD COUNTY FISCAL COURT	INV0000104	09/20/2022	Pruitt Sept 22 Visa	01-5080-4110-000	420.19
BOYD COUNTY FISCAL COURT	INV0000104	09/20/2022	Pruitt Sept 22 Visa	01-5080-4110-000	-532.99
BOYD COUNTY FISCAL COURT	INV0000104	09/20/2022	Pruitt Sept 22 Visa	01-5080-4810-000	31.80
BOYD COUNTY FISCAL COURT	INV0000104	09/20/2022	Pruitt Sept 22 Visa	01-5081-4810-000	227.90
BOYD COUNTY FISCAL COURT	INV0000104	09/20/2022	Pruitt Sept 22 Visa	01-5135-4290-000	144.02
BOYD COUNTY FISCAL COURT	INV0000110	09/20/2022	Pruitt Sept 22 Visa	01-5135-5740-000	2,855.16
BOYD COUNTY FISCAL COURT	INV0000110	09/20/2022	England Sept 22 visa	01-5135-4200-000	63.42
BOYD COUNTY FISCAL COURT	INV0000110	09/20/2022	England Sept 22 visa	01-5135-4290-000	310.61
BOYD COUNTY FISCAL COURT	INV0000110	09/20/2022	England Sept 22 visa	01-5135-5740-000	804.96
BOYD COUNTY FISCAL COURT	INV0000110	09/20/2022	England Sept 22 visa	01-5135-5920-000	20.00
Vendor 01355 - BOYD COUNTY FISCAL COURT Total:					15,347.05
Vendor: 00155 - BOYD COUNTY SHERIFF					
BOYD COUNTY SHERIFF	911 FEE	10/03/2022	16344-16324 PONDEROSA DR ...	01-5145-5070-000	150.00
BOYD COUNTY SHERIFF	INV0000137	10/03/2022	PETTY CASH	01-5015-3400-000	27.00
BOYD COUNTY SHERIFF	INV0000137	10/03/2022	PETTY CASH	01-5015-4290-000	10.00
BOYD COUNTY SHERIFF	INV0000137	10/03/2022	PETTY CASH	01-5015-4450-000	229.23
BOYD COUNTY SHERIFF	INV0000137	10/03/2022	PETTY CASH	01-5015-4810-000	28.00
BOYD COUNTY SHERIFF	INV0000137	10/03/2022	PETTY CASH	01-5015-5630-000	93.20
Vendor 00155 - BOYD COUNTY SHERIFF Total:					537.43
Vendor: 00156 - BOYD COUNTY TOURISM					
BOYD COUNTY TOURISM	INV0000133	10/03/2022	AUG22 TRANSIENT TAX	01-5420-9020-000	40,281.35
Vendor 00156 - BOYD COUNTY TOURISM Total:					40,281.35
Vendor: 00158 - BP BUSINESS SOLUTIONS					
BP BUSINESS SOLUTIONS	9/22-NH756	09/22/2022	GAS	01-5015-4290-000	348.01
Vendor 00158 - BP BUSINESS SOLUTIONS Total:					348.01
Vendor: 00188 - CANNONSBURG WATER DISTRICT					
CANNONSBURG WATER DISTRI...	10/22-101804-1	10/06/2022	UTILITY	01-5401-5780-000	30.09
CANNONSBURG WATER DISTRI...	10/22-101805-0	10/06/2022	UTILITY	01-5401-5780-000	30.09
CANNONSBURG WATER DISTRI...	10/22-102508-0	10/06/2022	UTILITY	01-5020-5780-000	30.09
Vendor 00188 - CANNONSBURG WATER DISTRICT Total:					90.27
Vendor: 00223 - CHARLES T ADKINS JR					
CHARLES T ADKINS JR	INV0000079	09/14/2022	DEPUTY SALERIES	01-5030-3670-000	46,655.00
Vendor 00223 - CHARLES T ADKINS JR Total:					46,655.00
Vendor: 01337 - CHARTER COMMUNICATIONS					
CHARTER COMMUNICATIONS	0043600091122	09/22/2022	INTERENET	01-5135-5780-000	249.98
CHARTER COMMUNICATIONS	0230211092222	10/03/2022	INTERNET	01-5010-5780-000	405.00
Vendor 01337 - CHARTER COMMUNICATIONS Total:					654.98

TOTAL DISTRIBUTION REPORT

Payable Dates: 9/14/2022 - 10/11/2022

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 01374 - CHRIS CASTLE					
CHRIS CASTLE	INV0000092	09/20/2022	TRAVEL 11/28/22-12/1/22	01-5015-5770-000	206.50
Vendor 01374 - CHRIS CASTLE Total:					206.50
Vendor: 00267 - COLUMBIA GAS OF KY					
COLUMBIA GAS OF KY	9/22-14248360 003 000 8	09/14/2022	UTILITY	01-5085-5780-001	94.29
COLUMBIA GAS OF KY	9/22-17227402 001 000 9	09/14/2022	UTILITY	01-5085-5780-001	91.39
COLUMBIA GAS OF KY	9/22-17614731 001 000 3	09/14/2022	UTILITY	01-5081-5780-000	220.12
COLUMBIA GAS OF KY	107247270060008/10-22	09/30/2022	UTILITY	01-5080-5780-000	91.39
Vendor 00267 - COLUMBIA GAS OF KY Total:					497.19
Vendor: 01398 - DEBBIE JONES					
DEBBIE JONES	INV0000112	09/21/2022	ELECTION MEETING-9/19/22	01-5065-1930-000	100.00
Vendor 01398 - DEBBIE JONES Total:					100.00
Vendor: 00331 - DEPT OF UTILITIES					
DEPT OF UTILITIES	9/22-602310000-2	09/22/2022	WATER BILL	01-5085-5780-001	62.90
DEPT OF UTILITIES	9/22-603416010-1	09/22/2022	WATER BILL	01-5085-5780-000	59.34
DEPT OF UTILITIES	032-983-226-0-7/10-22	10/06/2022	UTILITY	01-5401-5780-000	31.33
DEPT OF UTILITIES	032-983-226-0-7/10-22-R	10/06/2022	UTILITY	01-5401-5780-000	-31.33
DEPT OF UTILITIES	449035037-0/10-22	10/06/2022	UTILITY	01-5401-5780-000	55.70
DEPT OF UTILITIES	449461000-0/10-22	10/06/2022	WATER BILL	01-5080-5780-000	1,994.24
DEPT OF UTILITIES	449461000-0/10-22	10/06/2022	WATER BILL	01-5086-5780-000	664.75
DEPT OF UTILITIES	449461100-0/10-22	10/06/2022	UTILITY	01-5081-5780-000	1,778.06
DEPT OF UTILITIES	504040000-1	10/06/2022	UTILITY	01-5401-5780-000	55.70
DEPT OF UTILITIES	509437000-1/10-22	10/06/2022	UTILITY	01-5401-5780-000	38.75
DEPT OF UTILITIES	510004000-1/10-22	10/06/2022	UTILITY	01-5401-5780-000	241.01
DEPT OF UTILITIES	510367450-0/10-22	10/06/2022	UTILITY	01-5401-5780-000	29.98
DEPT OF UTILITIES	510367500-0/10-22	10/06/2022	UTILITY	01-5205-5780-000	178.66
Vendor 00331 - DEPT OF UTILITIES Total:					5,159.09
Vendor: 01397 - ELLEN KEATON					
ELLEN KEATON	INV0000111	09/21/2022	ELECTION MEETING-9/19/22	01-5065-1930-000	100.00
Vendor 01397 - ELLEN KEATON Total:					100.00
Vendor: 00382 - ENTERPRISE FM TRUST					
ENTERPRISE FM TRUST	FBN4554955-9/2022	09/14/2022	LEASE	01-5001-6990-000	380.06
ENTERPRISE FM TRUST	FBN4554955-9/2022	09/14/2022	LEASE	01-5001-6990-000	430.81
ENTERPRISE FM TRUST	FBN4554955-9/2022	09/14/2022	LEASE	01-5015-6990-000	7.00
ENTERPRISE FM TRUST	FBN4554955-9/2022	09/14/2022	LEASE	01-5020-4460-000	42.02
ENTERPRISE FM TRUST	FBN4554955-9/2022	09/14/2022	LEASE	01-5070-6990-000	352.33
ENTERPRISE FM TRUST	FBN4554955-9/2022	09/14/2022	LEASE	01-5115-6990-000	352.33
ENTERPRISE FM TRUST	FBN4554955-9/2022	09/14/2022	LEASE	01-5205-6990-000	352.33
ENTERPRISE FM TRUST	FBN4554955-9/2022	09/14/2022	LEASE	01-5205-6990-000	352.33
ENTERPRISE FM TRUST	FBN4554955-9/2022	09/14/2022	LEASE	01-5205-6990-000	7.00
ENTERPRISE FM TRUST	FBN4554955-9/2022	09/14/2022	LEASE	01-5401-6990-000	420.81
ENTERPRISE FM TRUST	FBN4554955-9/2022	09/14/2022	LEASE	01-5401-6990-000	352.33
ENTERPRISE FM TRUST	FBN4554955-9/2022	09/14/2022	LEASE	01-5401-6990-000	14.01
Vendor 00382 - ENTERPRISE FM TRUST Total:					3,063.36
Vendor: 00406 - FERGUSON ENTERPRISES LLC #1480					
FERGUSON ENTERPRISES LLC #...	9978421	10/11/2022	SUPPLIES	01-5080-5480-000	247.86
FERGUSON ENTERPRISES LLC #...	CM067317	10/11/2022	SUPPLIES	01-5080-5480-000	-77.50
Vendor 00406 - FERGUSON ENTERPRISES LLC #1480 Total:					170.36
Vendor: 00494 - HARTS SANITATION, INC					
HARTS SANITATION, INC	11898-10/22	10/06/2022	UTILITY	01-5020-5780-000	26.50
HARTS SANITATION, INC	14554	10/06/2022	UTILITY	01-5401-5780-000	795.00
HARTS SANITATION, INC	15619-10/22	10/06/2022	UTILITY	01-5401-5780-000	102.00
HARTS SANITATION, INC	15620-10/22	10/06/2022	UTILITY	01-5401-5780-000	102.00
HARTS SANITATION, INC	16234-10/22	10/06/2022	UTILITY	01-5205-5780-000	102.00
HARTS SANITATION, INC	17610-10/22	10/06/2022	UTILITY	01-5401-5780-000	102.00
HARTS SANITATION, INC	334-10/22	10/06/2022	UTILITY	01-5080-5780-000	165.00
HARTS SANITATION, INC	5128-10/22	10/06/2022	UTILITY	01-5401-5780-000	102.00

TOTAL DISTRIBUTION REPORT

Payable Dates: 9/14/2022 - 10/11/2022

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
HARTS SANITATION, INC	8743-10/22	10/06/2022	UTILITY	01-5081-5780-000	165.00
Vendor 00494 - HARTS SANITATION, INC Total:					1,661.50
Vendor: 00534 - INDEPENDENT					
INDEPENDENT	092211090	10/11/2022	ADVERTISING	01-5001-3020-000	457.10
INDEPENDENT	092211090	10/11/2022	ADVERTISING	01-5115-3020-000	474.00
INDEPENDENT	092217590	10/11/2022	ADVERTISING	01-5010-3020-000	447.00
INDEPENDENT	092217590	10/11/2022	ADVERTISING	01-5065-5660-000	148.50
Vendor 00534 - INDEPENDENT Total:					1,526.60
Vendor: 00538 - INGRAM MICRO FLEX PYMT SOL					
INGRAM MICRO FLEX PYMT SOL	32469877	10/06/2022	PRINTERS	01-5015-5780-000	1,038.77
Vendor 00538 - INGRAM MICRO FLEX PYMT SOL Total:					1,038.77
Vendor: 00539 - INMATE SERVICES CORP					
INMATE SERVICES CORP	27746	09/22/2022	IMATE TRANSPORATION	01-5015-3990-000	2,500.00
INMATE SERVICES CORP	27748	10/04/2022	TRANSPORT	01-5015-3990-000	7,000.00
Vendor 00539 - INMATE SERVICES CORP Total:					9,500.00
Vendor: 00608 - KACO CONFERENCE					
KACO CONFERENCE	4077	10/11/2022	CONFERENCE	01-5025-5690-000	350.00
KACO CONFERENCE	4077	10/11/2022	CONFERENCE	01-5040-5690-000	350.00
KACO CONFERENCE	4233	10/11/2022	CONFERENCE	01-5040-5690-000	700.00
Vendor 00608 - KACO CONFERENCE Total:					1,400.00
Vendor: 00610 - KACo INSURANCE AGENCY					
KACo INSURANCE AGENCY	B28841	09/14/2022	NOTARY	01-5001-5690-000	40.72
KACo INSURANCE AGENCY	B28847	09/16/2022	BOND	01-5040-5690-000	40.72
KACo INSURANCE AGENCY	B28848	09/16/2022	BOND	01-5040-5690-000	40.72
Vendor 00610 - KACo INSURANCE AGENCY Total:					122.16
Vendor: 00654 - KENTUCKY FARMERS BANK					
KENTUCKY FARMERS BANK	BOYD CO#21 LEASEPYMT #13	10/06/2022	LEASE	01-7500-6990-000	6,846.12
Vendor 00654 - KENTUCKY FARMERS BANK Total:					6,846.12
Vendor: 00659 - KENTUCKY POWER COMPANY					
KENTUCKY POWER COMPANY	9/22-031-195-965-0-4	09/14/2022	UTILITY	01-5401-5780-000	143.36
KENTUCKY POWER COMPANY	9/22-031-930-626-0-5	09/14/2022	UTILITY	01-5401-5780-000	33.61
KENTUCKY POWER COMPANY	9/22-032-963-378-0-5	09/14/2022	UTILITY	01-5401-5780-000	33.46
KENTUCKY POWER COMPANY	9/22-031-160-081-9-8	09/22/2022	UTILITY	01-5205-5780-000	815.57
KENTUCKY POWER COMPANY	9/22-031-955-617-0-3	09/22/2022	UTILITY	01-5020-5780-000	318.41
KENTUCKY POWER COMPANY	9/22-034-998-552-0-7	09/22/2022	UTILITY	01-5080-5780-000	75.02
KENTUCKY POWER COMPANY	032-896-463-0-3-10/22	09/26/2022	01-5081-5780	01-5081-5780-000	10,096.54
KENTUCKY POWER COMPANY	034-440-393-0-3-10/22	09/26/2022	UTILITY	01-5085-5780-000	1,370.68
KENTUCKY POWER COMPANY	034-940-394-0-1-10/22	09/26/2022	UTILITY	01-5086-5780-000	12.33
KENTUCKY POWER COMPANY	035-180-795-1-6	09/26/2022	UTILITY	01-5401-5780-000	1,374.36
KENTUCKY POWER COMPANY	035-702-019-0-9-10/22	09/26/2022	UTILITY	01-5401-5780-000	33.96
KENTUCKY POWER COMPANY	036-000-006-2-8-10/22	09/26/2022	UTILITY	01-5086-5780-000	1,769.16
KENTUCKY POWER COMPANY	036-028-065-0-1-10/22	09/26/2022	UTILITY	01-5401-5780-000	47.58
KENTUCKY POWER COMPANY	037-440-393-0-0	09/26/2022	UTILITY	01-5085-5780-000	27.00
KENTUCKY POWER COMPANY	037-596-528-0-7-10/22	09/26/2022	UTILITY	01-5080-5780-000	4,286.79
KENTUCKY POWER COMPANY	030-413-054-3-8/10-22	10/06/2022	UTILITY	01-5401-5780-000	755.06
KENTUCKY POWER COMPANY	030-527-884-0-7-10/22	10/06/2022	UTILITY	01-5080-5780-000	884.67
KENTUCKY POWER COMPANY	032-030-535-1-1/10-22	10/06/2022	UTILITY	01-5401-5780-000	90.40
KENTUCKY POWER COMPANY	038-030-535-1-5/10-22	10/06/2022	UTILITY	01-5401-5780-000	37.22
KENTUCKY POWER COMPANY	038-876-362-2-7/10/22	10/06/2022	UTILITY	01-5401-5780-000	317.73
KENTUCKY POWER COMPANY	039-132-643-0-9-10/22	10/06/2022	UTILITY	01-5401-5780-000	37.46
KENTUCKY POWER COMPANY	-983-226-0-7/10-22	10/06/2022	UTILITY	01-5401-5780-000	31.33
Vendor 00659 - KENTUCKY POWER COMPANY Total:					22,591.70
Vendor: 00676 - KFB WEALTH MANAGEMENT					
KFB WEALTH MANAGEMENT	INV0000134	10/03/2022	AUG22 TRANSIENT TAX	01-5420-9020-000	29,854.23
Vendor 00676 - KFB WEALTH MANAGEMENT Total:					29,854.23

TOTAL DISTRIBUTION REPORT

Payable Dates: 9/14/2022 - 10/11/2022

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 01320 - LISA FARRIS					
LISA FARRIS	SEPT 2022	10/05/2022	DEALER WORK	01-5010-5760-000	122.96
Vendor 01320 - LISA FARRIS Total:					122.96
Vendor: 01407 - MADISON SOLUTIONS, LLC					
MADISON SOLUTIONS, LLC	2022-BCTCB-1	09/14/2022	CONFERENCE	01-5075-5740-000	5,000.00
Vendor 01407 - MADISON SOLUTIONS, LLC Total:					5,000.00
Vendor: 01318 - MAGNOLIA BANK					
MAGNOLIA BANK	PYMT #10	10/07/2022	BOYD COUNTY #23 LEASE PYMT...	01-7500-6990-000	1,127.91
Vendor 01318 - MAGNOLIA BANK Total:					1,127.91
Vendor: 00925 - PEOPLES INSURANCE					
PEOPLES INSURANCE	223996855	09/14/2022	BOND	01-5015-5310-000	40.72
Vendor 00925 - PEOPLES INSURANCE Total:					40.72
Vendor: 01009 - RINGLEADER, INC					
RINGLEADER, INC	69378	09/14/2022	UTILITY	01-5080-5780-000	16,935.73
RINGLEADER, INC	69859	09/22/2022	UTILITY	01-5080-5780-000	4,212.85
Vendor 01009 - RINGLEADER, INC Total:					21,148.58
Vendor: 01044 - RPSCC					
RPSCC	INV0000115	09/27/2022	TAX DISTRIBUTION PAYMENT	01-5145-5070-000	13,452.81
Vendor 01044 - RPSCC Total:					13,452.81
Vendor: 01046 - RUMPKE					
RUMPKE	13896	09/19/2022	PARKS	01-5401-5780-000	53.99
RUMPKE	13958	09/26/2022	PARKS	01-5401-5780-000	25.65
RUMPKE	14015	10/06/2022	UTILITY	01-5401-5780-000	25.98
Vendor 01046 - RUMPKE Total:					105.62
Vendor: 01062 - SANITATION DISTRICT #4					
SANITATION DISTRICT #4	SEPT 22-1898-0	09/19/2022	FRALEY FIELD	01-5401-5780-000	99.15
SANITATION DISTRICT #4	SEPT 22-2252-0	09/19/2022	SHERIFF	01-5015-5780-000	49.22
SANITATION DISTRICT #4	SEPT 22-4172-0	09/19/2022	FANNIN PARK	01-5401-5780-000	59.22
SANITATION DISTRICT #4	SEPT 22-4173-0	09/19/2022	AABC PARKS	01-5401-5780-000	31.22
SANITATION DISTRICT #4	9/22-1903-0	09/22/2022	ARMOCO PARK	01-5401-5780-000	31.22
Vendor 01062 - SANITATION DISTRICT #4 Total:					270.03
Vendor: 01413 - SPENCER BEAM					
SPENCER BEAM	INV0000093	09/20/2022	TRAVEL 10/23/22-10/28/22	01-5015-5770-000	200.00
Vendor 01413 - SPENCER BEAM Total:					200.00
Vendor: 01265 - VERIZON WIRELESS					
VERIZON WIRELESS	9914807776	09/21/2022	PHONE	01-5015-5780-000	226.67
Vendor 01265 - VERIZON WIRELESS Total:					226.67
Vendor: 01276 - WELLS FARGO FINANCIAL LEASING					
WELLS FARGO FINANCIAL LEASING	5021864332	10/06/2022	LEASE	01-5015-4450-000	214.74
Vendor 01276 - WELLS FARGO FINANCIAL LEASING Total:					214.74
Vendor: 01419 - WHAS 11					
WHAS 11	SEPTEMBER 30,2022	09/30/2022	HOMETOWN PROUD GDL ASHL...	01-5075-5740-000	1,500.00
Vendor 01419 - WHAS 11 Total:					1,500.00
Vendor: 01294 - WINDSTREAM					
WINDSTREAM	161950709-10/22	09/26/2022	INTERNET	01-5080-5780-000	111.87
WINDSTREAM	162945935-10/22	09/26/2022	PHONE	01-5080-5780-000	130.91
WINDSTREAM	162945937-10/22	09/26/2022	INTERNET & PHONE	01-5080-5780-000	437.86
WINDSTREAM	162945944-10/22	09/26/2022	INTERNET	01-5080-5780-000	77.13
WINDSTREAM	163072941-10/22	09/26/2022	UTILITY	01-5080-5780-000	317.84
Vendor 01294 - WINDSTREAM Total:					1,075.61
Fund 01 - GENERAL FUND Total:					1,052,537.60
Fund: 02 - ROAD FUND					
Vendor: 00039 - AMERICAN MESSAGING					
AMERICAN MESSAGING	E4104360WJ	10/06/2022	UTILITY	02-6105-5780-000	18.73
Vendor 00039 - AMERICAN MESSAGING Total:					18.73

TOTAL DISTRIBUTION REPORT

Payable Dates: 9/14/2022 - 10/11/2022

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 00053 - ARMSTRONG					
ARMSTRONG	0696121-01/10-22	10/03/2022	INTERNET	02-6105-5780-000	1,090.00
Vendor 00053 - ARMSTRONG Total:					1,090.00
Vendor: 00077 - AT&T MOBILITY					
AT&T MOBILITY	287294014679X09152022-ROAD	09/26/2022	PHONE	02-6105-5780-000	192.36
Vendor 00077 - AT&T MOBILITY Total:					192.36
Vendor: 00104 - BCFC PAYROLL					
BCFC PAYROLL	9-16-22Payroll	09/15/2022	9-16-22Payroll	02-6105-1430-000	41,762.73
BCFC PAYROLL	9-16-22Payroll	09/15/2022	9-16-22Payroll	02-6105-1450-000	2,448.23
BCFC PAYROLL	9-16-22Payroll	09/15/2022	9-16-22Payroll	02-9400-2010-000	3,178.39
BCFC PAYROLL	INV0000119	09/28/2022	SEPT 22-HEALTH INSURANCE	02-9400-2050-000	16,146.30
BCFC PAYROLL	INV0000122	09/28/2022	Payroll9-30-22	02-6105-1430-000	41,801.11
BCFC PAYROLL	INV0000122	09/28/2022	Payroll9-30-22	02-6105-1450-000	2,448.23
BCFC PAYROLL	INV0000122	09/28/2022	Payroll9-30-22	02-9400-2010-000	3,369.77
BCFC PAYROLL	SEPT 2022-RETIREMENT	10/07/2022	SEPT 2022-RETIREMENT	02-9400-2020-000	35,014.72
Vendor 00104 - BCFC PAYROLL Total:					146,169.48
Vendor: 01355 - BOYD COUNTY FISCAL COURT					
BOYD COUNTY FISCAL COURT	INV0000099	09/20/2022	Day -Sept 22 Visa	02-6105-4050-000	1,071.55
Vendor 01355 - BOYD COUNTY FISCAL COURT Total:					1,071.55
Vendor: 00188 - CANNONSBURG WATER DISTRICT					
CANNONSBURG WATER DISTRI...	102507-0/10-22	10/06/2022	UTILITY	02-6105-5780-000	224.98
Vendor 00188 - CANNONSBURG WATER DISTRICT Total:					224.98
Vendor: 01337 - CHARTER COMMUNICATIONS					
CHARTER COMMUNICATIONS	0012484092622	10/06/2022	UTILITY	02-6105-5780-000	99.98
Vendor 01337 - CHARTER COMMUNICATIONS Total:					99.98
Vendor: 00267 - COLUMBIA GAS OF KY					
COLUMBIA GAS OF KY	168571180010002-10/22	09/30/2022	UTILITY	02-6105-5780-000	110.21
Vendor 00267 - COLUMBIA GAS OF KY Total:					110.21
Vendor: 00324 - DEERE CREDIT, INC					
DEERE CREDIT, INC	2687867	09/14/2022	LEASE	02-6105-6990-000	5,357.93
DEERE CREDIT, INC	2696040	10/06/2022	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	FBN4554955	09/14/2022	LEASE	02-6105-6990-000	467.35
ENTERPRISE FM TRUST	FBN4554955	09/14/2022	LEASE	02-6105-6990-000	7.00
ENTERPRISE FM TRUST	FBN4554955	09/14/2022	LEASE	02-6105-6990-000	451.98
ENTERPRISE FM TRUST	FBN4554955	09/14/2022	LEASE	02-6105-6990-000	1,067.51
ENTERPRISE FM TRUST	FBN4554955	09/14/2022	LEASE	02-6105-6990-000	1,393.07
ENTERPRISE FM TRUST	FBN4554955	09/14/2022	LEASE	02-6105-6990-000	1,409.32
ENTERPRISE FM TRUST	FBN4554955	09/14/2022	LEASE	02-6105-6990-000	1,590.68
Vendor 00382 - ENTERPRISE FM TRUST Total:					6,386.91
Vendor: 00494 - HARTS SANITATION, INC					
HARTS SANITATION, INC	14553	10/06/2022	UTILITY	02-6105-5780-000	795.00
Vendor 00494 - HARTS SANITATION, INC Total:					795.00
Vendor: 01340 - HILTI INC					
HILTI INC	4620067370	09/14/2022	TOOLS	02-6105-4750-000	134.10
Vendor 01340 - HILTI INC Total:					134.10
Vendor: 00659 - KENTUCKY POWER COMPANY					
KENTUCKY POWER COMPANY	9/22-031-835-370-2-0	09/22/2022	UTILITY	02-6105-5780-000	1,670.32
KENTUCKY POWER COMPANY	9/22-037-442-153-0-6	09/22/2022	UTILITY	02-6105-5780-000	37.60
Vendor 00659 - KENTUCKY POWER COMPANY Total:					1,707.92
Vendor: 01062 - SANITATION DISTRICT #4					
SANITATION DISTRICT #4	SEPT 22/2251-0	09/19/2022	ROAD	02-6105-5780-000	138.40
Vendor 01062 - SANITATION DISTRICT #4 Total:					138.40
Fund 02 - ROAD FUND Total:					164,606.90

TOTAL DISTRIBUTION REPORT

Payable Dates: 9/14/2022 - 10/11/2022

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 03 - JAIL FUND					
Vendor: 00053 - ARMSTRONG					
ARMSTRONG	0490070-01-10/22	09/26/2022	UTILITY	03-5101-5780-000	89.95
Vendor 00053 - ARMSTRONG Total:					89.95
Vendor: 00077 - AT&T MOBILITY					
AT&T MOBILITY	287293469570X09152022	09/26/2022	PHONE	03-5101-5730-000	561.69
Vendor 00077 - AT&T MOBILITY Total:					561.69
Vendor: 00104 - BCFC PAYROLL					
BCFC PAYROLL	INV0000083	09/15/2022	9-16-22Payroll	03-5101-1010-000	4,588.84
BCFC PAYROLL	INV0000083	09/15/2022	9-16-22Payroll	03-5101-1030-000	97,731.00
BCFC PAYROLL	INV0000083	09/15/2022	9-16-22Payroll	03-9400-2010-000	7,632.87
BCFC PAYROLL	INV0000120	09/28/2022	SEPT 22-HEALTH INSURANCE	03-9400-2050-000	22,611.19
BCFC PAYROLL	INV0000123	09/28/2022	Payroll9-30-22	03-5101-1010-000	4,588.84
BCFC PAYROLL	INV0000123	09/28/2022	Payroll9-30-22	03-5101-1030-000	95,417.83
BCFC PAYROLL	INV0000123	09/28/2022	Payroll9-30-22	03-9400-2010-000	7,627.05
BCFC PAYROLL	RETIREMENT-SEPT 2022	10/07/2022	SEPT 2022-RETIREMENT	03-9400-2020-000	81,981.67
Vendor 00104 - BCFC PAYROLL Total:					322,179.29
Vendor: 00105 - BCFC ROAD FUND					
BCFC ROAD FUND	5101-8-22	10/11/2022	FUEL BILL	03-5101-4290-000	3,276.47
Vendor 00105 - BCFC ROAD FUND Total:					3,276.47
Vendor: 00137 - BOWLING FEED AND HARDWARE					
BOWLING FEED AND HARDWA...	1187005	10/11/2022	BUILDING REPAIR	03-5101-3340-000	15.47
BOWLING FEED AND HARDWA...	1188043	10/11/2022	BUILDING REPAIR	03-5101-3340-000	-13.99
BOWLING FEED AND HARDWA...	1188049	10/11/2022	BUILDING REPAIR	03-5101-3340-000	1.79
Vendor 00137 - BOWLING FEED AND HARDWARE Total:					3.27
Vendor: 01355 - BOYD COUNTY FISCAL COURT					
BOYD COUNTY FISCAL COURT	INV0000106	09/20/2022	Hensley Sept 22 Visa	03-5101-5740-000	625.60
BOYD COUNTY FISCAL COURT	INV0000107	09/20/2022	Guzman Sept 22 Visa	03-5101-3340-000	37.41
BOYD COUNTY FISCAL COURT	INV0000107	09/20/2022	Guzman Sept 22 Visa	03-5101-4450-000	60.00
BOYD COUNTY FISCAL COURT	INV0000107	09/20/2022	Guzman Sept 22 Visa	03-5101-4450-000	15.89
BOYD COUNTY FISCAL COURT	INV0000107	09/20/2022	Guzman Sept 22 Visa	03-5101-4450-000	15.89
BOYD COUNTY FISCAL COURT	INV0000107	09/20/2022	Guzman Sept 22 Visa	03-5101-5920-000	109.19
Vendor 01355 - BOYD COUNTY FISCAL COURT Total:					863.98
Vendor: 00267 - COLUMBIA GAS OF KY					
COLUMBIA GAS OF KY	9/22-13189637 001 000 7	09/15/2022	UTILITY	03-5101-5780-000	2,086.40
Vendor 00267 - COLUMBIA GAS OF KY Total:					2,086.40
Vendor: 00331 - DEPT OF UTILITIES					
DEPT OF UTILITIES	449460000-0/10-22	10/06/2022	UTILITY	03-5101-5780-000	1,454.45
DEPT OF UTILITIES	449461000-0/JAIL	10/06/2022	WATER BILL	03-5101-5780-000	2,659.00
Vendor 00331 - DEPT OF UTILITIES Total:					4,113.45
Vendor: 00382 - ENTERPRISE FM TRUST					
ENTERPRISE FM TRUST	FBN4554955-9-22	09/14/2022	LEASE	03-5101-7230-000	599.61
ENTERPRISE FM TRUST	FBN4554955-9-22	09/14/2022	LEASE	03-5101-7230-000	1,080.86
ENTERPRISE FM TRUST	FBN4554955-9-22	09/14/2022	LEASE	03-5101-7230-000	42.55
Vendor 00382 - ENTERPRISE FM TRUST Total:					1,723.02
Vendor: 00434 - GALLS LLC					
GALLS LLC	021993375	10/11/2022	UNIFORM	03-5101-4810-000	-50.01
GALLS LLC	022038397	10/11/2022	UNIFORM	03-5101-4810-000	89.48
Vendor 00434 - GALLS LLC Total:					39.47
Vendor: 00453 - GIBBS TRUE VALUE HARDWARE					
GIBBS TRUE VALUE HARDWARE	221418	10/11/2022	SUPPLIES	03-5101-3340-000	-13.21
GIBBS TRUE VALUE HARDWARE	222021	10/11/2022	BUILDING REPAIR	03-5101-3340-000	105.21
Vendor 00453 - GIBBS TRUE VALUE HARDWARE Total:					92.00
Vendor: 00494 - HARTS SANITATION, INC					
HARTS SANITATION, INC	1568/10/22	10/06/2022	UTILITY	03-5101-5780-000	425.00
Vendor 00494 - HARTS SANITATION, INC Total:					425.00

TOTAL DISTRIBUTION REPORT

Payable Dates: 9/14/2022 - 10/11/2022

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 00608 - KACO CONFERENCE					
KACO CONFERENCE	4077-J	10/11/2022	CONFERENCE	03-5101-5740-000	350.00
Vendor 00608 - KACO CONFERENCE Total:					350.00
Vendor: 00659 - KENTUCKY POWER COMPANY					
KENTUCKY POWER COMPANY	039-000-006-2-5-10/22	09/29/2022	ELECTRIC BILL	03-5101-5780-000	9,145.93
Vendor 00659 - KENTUCKY POWER COMPANY Total:					9,145.93
Vendor: 00896 - NEWTECH SYSTEMS, INC.					
NEWTECH SYSTEMS, INC.	27217	10/11/2022	CAMERA REPAIR	03-5101-3360-000	3,205.00
NEWTECH SYSTEMS, INC.	CM29993	10/11/2022	CAMERA REPAIR	03-5101-3360-000	-1,922.49
Vendor 00896 - NEWTECH SYSTEMS, INC. Total:					1,282.51
Vendor: 01143 - SUPERFLEET MASTERCARD PROGRAM					
SUPERFLEET MASTERCARD PR...	SEPT 22-FB387	09/19/2022	GAS	03-5101-4290-000	438.88
Vendor 01143 - SUPERFLEET MASTERCARD PROGRAM Total:					438.88
Fund 03 - JAIL FUND Total:					346,671.31
Fund: 06 - ECONOMIC DEVELOPMENT					
Vendor: 00053 - ARMSTRONG					
ARMSTRONG	9/22-0704919-01	09/22/2022	UTILITY	06-5075-5780-000	750.00
ARMSTRONG	0130363-02/10/22	10/06/2022	UTILITY	06-5075-5780-000	227.15
Vendor 00053 - ARMSTRONG Total:					977.15
Vendor: 00104 - BCFC PAYROLL					
BCFC PAYROLL	INV0000084	09/15/2022	9-16-22Payroll	06-5075-1750-000	1,100.00
BCFC PAYROLL	INV0000124	09/28/2022	Payroll9-30-22	06-5075-1750-000	400.00
BCFC PAYROLL	INV0000124	09/28/2022	Payroll9-30-22	06-5075-1750-000	500.00
Vendor 00104 - BCFC PAYROLL Total:					2,000.00
Vendor: 01355 - BOYD COUNTY FISCAL COURT					
BOYD COUNTY FISCAL COURT	INV0000105	09/20/2022	Pruitt Sept 22 Visa	06-5075-3020-000	487.20
BOYD COUNTY FISCAL COURT	INV0000105	09/20/2022	Pruitt Sept 22 Visa	06-5075-3360-000	2,184.68
Vendor 01355 - BOYD COUNTY FISCAL COURT Total:					2,671.88
Vendor: 00188 - CANNONSBURG WATER DISTRICT					
CANNONSBURG WATER DISTRI...	10/22-106477-0	10/06/2022	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	187942670010009-10/22	09/30/2022	UTILITY	06-5075-5780-000	143.83
Vendor 00267 - COLUMBIA GAS OF KY Total:					143.83
Vendor: 00494 - HARTS SANITATION, INC					
HARTS SANITATION, INC	14873/10/22	10/06/2022	UTILITY	06-5075-5780-000	126.00
Vendor 00494 - HARTS SANITATION, INC Total:					126.00
Vendor: 00659 - KENTUCKY POWER COMPANY					
KENTUCKY POWER COMPANY	037-612-747-0-7/10-22	09/30/2022	UTILITY	06-5075-5780-000	2,098.38
Vendor 00659 - KENTUCKY POWER COMPANY Total:					2,098.38
Vendor: 01062 - SANITATION DISTRICT #4					
SANITATION DISTRICT #4	9/22-7988-0	09/19/2022	CENTER	06-5075-5780-000	90.48
Vendor 01062 - SANITATION DISTRICT #4 Total:					90.48
Fund 06 - ECONOMIC DEVELOPMENT Total:					8,314.16
Fund: 76 - SPECIAL PROJECTS					
Vendor: 01355 - BOYD COUNTY FISCAL COURT					
BOYD COUNTY FISCAL COURT	INV0000109	09/20/2022	England Sept Visa	76-6105-4450-000	4,068.32
BOYD COUNTY FISCAL COURT	INV0000109	09/20/2022	England Sept Visa	76-6105-4450-000	-61.85
Vendor 01355 - BOYD COUNTY FISCAL COURT Total:					4,006.47
Vendor: 00188 - CANNONSBURG WATER DISTRICT					
CANNONSBURG WATER DISTRI...	10/22-109090-0	10/06/2022	UTILITY	76-5420-5780-000	185.42
Vendor 00188 - CANNONSBURG WATER DISTRICT Total:					185.42
Vendor: 01408 - HDTV SUPPLY, INC					
HDTV SUPPLY, INC	6090	09/15/2022	ROAD RENO	76-6105-4450-000	25,373.00
Vendor 01408 - HDTV SUPPLY, INC Total:					25,373.00

TOTAL DISTRIBUTION REPORT

Payable Dates: 9/14/2022 - 10/11/2022

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 00659 - KENTUCKY POWER COMPANY					
KENTUCKY POWER COMPANY	9/22-034-290-579-7-3	09/14/2022	UTILITY	76-5420-5780-000	5.26
KENTUCKY POWER COMPANY	034-290-579-7-3-10/22	09/26/2022	UTILITY	76-5420-5780-000	179.14
Vendor 00659 - KENTUCKY POWER COMPANY Total:					184.40
Vendor: 01062 - SANITATION DISTRICT #4					
SANITATION DISTRICT #4	SEPT 22-8299-0	09/19/2022	NEW CENTER	76-5420-5780-000	31.22
Vendor 01062 - SANITATION DISTRICT #4 Total:					31.22
Vendor: 01341 - W.M.CONSTRUCTION					
W.M.CONSTRUCTION	1062 STORAGE ROOM	09/28/2022	ROAD RENO	76-6105-3090-000	5,000.00
Vendor 01341 - W.M.CONSTRUCTION Total:					5,000.00
Fund 76 - SPECIAL PROJECTS Total:					34,780.51
Fund: 79 - ESCROW					
Vendor: 01249 - US BANK					
US BANK	BOYD CO 23-TRUCKS	10/05/2022	PAYOFF	79-5076-4450-000	441,486.00
US BANK	BOYD CO 23-TRUCKS-R	10/06/2022	PAYOFF	79-5076-4450-000	-441,486.00
Vendor 01249 - US BANK Total:					0.00
Fund 79 - ESCROW Total:					0.00
Fund: 80 - SENIOR CENTER					
Vendor: 00659 - KENTUCKY POWER COMPANY					
KENTUCKY POWER COMPANY	035-433-635-1-3-10/22	09/26/2022	UTILITY	80-5305-5780-000	893.95
Vendor 00659 - KENTUCKY POWER COMPANY Total:					893.95
Fund 80 - SENIOR CENTER Total:					893.95
Fund: 81 - ABC FUND					
Vendor: 00077 - AT&T MOBILITY					
AT&T MOBILITY	287294014679X09152022-ABC	09/26/2022	PHONE	81-5050-5730-000	50.08
Vendor 00077 - AT&T MOBILITY Total:					50.08
Vendor: 00104 - BCFC PAYROLL					
BCFC PAYROLL	INV0000086	09/15/2022	9-16-22Payroll	81-5050-1070-000	1,584.61
BCFC PAYROLL	INV0000086	09/15/2022	9-16-22Payroll	81-9400-2010-000	121.23
BCFC PAYROLL	INV0000125	09/28/2022	Payroll9-30-22	81-5050-1070-000	1,584.61
BCFC PAYROLL	INV0000125	09/28/2022	Payroll9-30-22	81-9400-2010-000	121.23
BCFC PAYROLL	9/2022-RETIREMENT	10/07/2022	SEPT 2022-RETIREMENT	81-9400-2020-000	1,273.56
Vendor 00104 - BCFC PAYROLL Total:					4,685.24
Fund 81 - ABC FUND Total:					4,735.32
Grand Total:					1,612,539.75

Report Summary

Fund Summary

Fund	Payment Amount
01 - GENERAL FUND	1,052,537.60
02 - ROAD FUND	164,606.90
03 - JAIL FUND	346,671.31
06 - ECONOMIC DEVELOPMENT	8,314.16
76 - SPECIAL PROJECTS	34,780.51
79 - ESCROW	0.00
80 - SENIOR CENTER	893.95
81 - ABC FUND	4,735.32
Grand Total:	1,612,539.75

Account Summary

Account Number	Account Name	Payment Amount
01-4522-000	LEGAL PROCESS	25.00
01-5001-1010-000	COUNTY JUDGE EXEC	9,177.68
01-5001-1060-000	OFFICE STAFF	13,437.16
01-5001-3020-000	ADVERTISING	457.10
01-5001-4450-000	MATERIALS & SUPPLIES	88.01
01-5001-5690-000	REGISTRATIONS, TRAINING	1,794.18
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	8,817.76
01-5010-1030-000	CLERK DEPUTIES SALARY	72,059.99
01-5010-3020-000	ADVERTISING	447.00
01-5010-4450-000	OFFICE SUPPLIES	168.04
01-5010-5630-000	POSTAGE	17.69
01-5010-5760-000	TRAVEL	449.09
01-5010-5780-000	ASHLAND BRANCH UTILIT...	975.50
01-5015-1010-000	SHERIFF SALARY	9,177.68
01-5015-1030-000	DEPUTY SALARIES	169,247.99
01-5015-3400-000	VEHICLE MAINT. & REPAIR	27.00
01-5015-3990-000	CONTRACTED SERVICES	9,518.00
01-5015-4290-000	GASOLINE	10,305.55
01-5015-4450-000	MATERIALS & SUPPLIES	443.97
01-5015-4810-000	UNIFORMS	59.77
01-5015-5310-000	SHERIFF BOND	40.72
01-5015-5630-000	POSTAGE	93.20
01-5015-5770-000	TRAVEL	406.50
01-5015-5780-000	UTILITIES	2,489.71
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	2,420.00
01-5020-3340-000	BUILDING MAINTENANCE	40.94
01-5020-4290-000	GASOLINE	316.80
01-5020-4460-000	CORONER EXPENSES	4,834.05
01-5020-5690-000	REGISTRATION & TRAINI...	239.33
01-5020-5780-000	UTILITIES	375.00
01-5025-1010-000	COMMISSIONERS SALARY	9,371.50
01-5025-5690-000	REGISTRATIONS, TRAINING	1,066.02
01-5030-3670-000	STATUTORY CONTRIBUTI...	46,655.00
01-5040-1020-000	COUNTY TREASURER SAL...	4,674.62
01-5040-1060-000	OFFICE STAFF	11,933.46
01-5040-5690-000	REGISTRATION TRAINING	1,169.44

Account Summary

Account Number	Account Name	Payment Amount
01-5057-3480-000	DATA PROCESSING (PAYR...	3,208.21
01-5060-1010-000	LAW LIBRARIAN SALARY	46.16
01-5065-1930-000	BOARD OF ELECTIONS	200.00
01-5065-5660-000	ELECTIONS EXPENSES	11,002.15
01-5070-1030-000	OFFICE STAFF	1,792.00
01-5070-1060-000	FEMA COORDINATOR	5,100.48
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
01-5075-5740-000	TRAINING	6,922.61
01-5080-1070-000	MAINTENANCE SUPERVIS...	3,120.00
01-5080-1750-000	JANITORS SALARIES	10,180.95
01-5080-4110-000	MATERIALS & SUPPLIES	219.58
01-5080-4810-000	UNIFORMS	31.80
01-5080-5480-000	BUILDING MAINTENANCE	202.35
01-5080-5780-000	UTILITIES	32,325.16
01-5081-1070-000	MAINTENANCE SUPERVIS...	3,438.52
01-5081-1750-000	JANITORS	12,049.02
01-5081-4810-000	UNIFORMS	259.70
01-5081-5780-000	UTILITIES	12,259.72
01-5085-5780-000	UTILITIES P&P	1,556.08
01-5085-5780-001	UTILITIES CS/DPA	248.58
01-5086-5780-000	UTILITIES ANNEX	2,446.24
01-5091-1290-000	COMPUTER PROGRAMM...	3,461.54
01-5091-5850-000	WARRANTY SUBSCRIPTIO...	-1,364.44
01-5115-1150-000	CODE ENFORCEMENT	3,461.54
01-5115-3020-000	ADVERTISING - CODE ENF...	474.00
01-5115-4290-000	FUEL - CODE ENFORCME...	244.77
01-5115-5740-000	CODE ENFORCEMENT TRA...	54.72
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...	663.42
01-5135-4290-000	FUEL	2,294.31
01-5135-5730-000	COMMUNICATION EQUI...	236.05
01-5135-5740-000	TRAINING & EDUCATION	5,391.32
01-5135-5780-000	UTILITIES	249.98
01-5135-5920-000	VEHICLE REPAIR/MAINT...	387.89
01-5145-5070-000	RPSCC 911 CENTER	13,602.81
01-5205-1050-000	ASST DOG WARDENS	6,902.35
01-5205-1070-000	ANIMAL CONTROL SUPER...	3,899.70
01-5205-1690-000	ANIMAL CONTROL AIDE-D...	890.56
01-5205-4290-000	GASOLINE	332.42
01-5205-5730-000	TELEPHONE	47.36
01-5205-5780-000	UTILITIES	1,181.18
01-5205-6990-000	LEASE VEHICLES	711.66
01-5401-1070-000	SUPERVISOR	3,846.16
01-5401-1770-000	PARK MAINT. SALARIES	25,117.73
01-5401-4290-000	GASOLINE	1,284.07
01-5401-5480-000	PARK IMPROVEMENTS	974.23
01-5401-5780-000	UTILITIES	5,136.18
01-5401-6990-000	LEASE VEHICLES	787.15
01-5420-9020-000	TOURIST ROOM TAX	88,062.70
01-5425-0000-000	COMMUNITY EVENTS	10.29
01-7500-6990-000	BORROWED MONEY	7,974.03
01-9100-5670-000	REFUNDS	100.00
01-9100-9070-000	CONTRIBUTIONS	5,000.00

Account Summary

Account Number	Account Name	Payment Amount
01-9400-2010-000	SOCIAL SECURITY	33,296.20
01-9400-2020-000	RETIREMENT	171,650.73
01-9400-2050-000	HEALTH INSURANCE	102,142.46
02-6105-1430-000	ROAD WORKERS SALARIES	83,563.84
02-6105-1450-000	ROAD FOREMAN SALARY	4,896.46
02-6105-4050-000	SHOP MATERIALS & SUPPL..	1,071.55
02-6105-4750-000	ROAD TOOLS	134.10
02-6105-5780-000	UTILITIES	4,377.58
02-6105-6990-000	LEASE VEHICLES	12,854.19
02-9400-2010-000	SOCIAL SECURITY	6,548.16
02-9400-2020-000	RETIREMENT	35,014.72
02-9400-2050-000	HEALTH INSURANCE	16,146.30
03-5101-1010-000	JAILER SALARY	9,177.68
03-5101-1030-000	DEPUTIES SAL-REGULAR	193,148.83
03-5101-3340-000	BUILDING REPAIR	132.68
03-5101-3360-000	EQUIPMENT REPAIR	1,282.51
03-5101-4290-000	GASOLINE	3,715.35
03-5101-4450-000	OFFICE SUPPLIES	91.78
03-5101-4810-000	STAFF UNIFORM	39.47
03-5101-5730-000	TELEPHONE	561.69
03-5101-5740-000	TRAINING	975.60
03-5101-5780-000	UTILITIES	15,860.73
03-5101-5920-000	MOTOR VEHICLE REPAIR	109.19
03-5101-7230-000	NEW VEHICLES	1,723.02
03-9400-2010-000	SOCIAL SECURITY	15,259.92
03-9400-2020-000	RETIREMENT	81,981.67
03-9400-2050-000	HEALTH INSURANCE	22,611.19
06-5075-1750-000	JANITORIAL SERVICES	2,000.00
06-5075-3020-000	ADVERTISING	487.20
06-5075-3360-000	MAINTENANCE & REPAIR	2,184.68
06-5075-5780-000	UTILITIES	3,642.28
76-5420-5780-000	UTILITIES-NEW CONVENT...	401.04
76-6105-3090-000	PROFESSIONAL SERVICES	5,000.00
76-6105-4450-000	MATERIALS& SUPPLIES	29,379.47
79-5076-4450-000	MATERIALS & SUPPLIES	0.00
80-5305-5780-000	UTILITIES	893.95
81-5050-1070-000	ABC SUPERVISOR	3,169.22
81-5050-5730-000	PHONE/TELECOMMUNIC...	50.08
81-9400-2010-000	SOCIAL SECURITY	242.46
81-9400-2020-000	RETIREMENT	1,273.56
Grand Total:		1,612,539.75

Project Account Summary

Project Account Key	Payment Amount	
None	1,583,160.28	
EM-1-M	29,379.47	
Grand Total:		1,612,539.75

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

ARPA Premium Pay

Motion was made by Keith Watts and Seconded by Larry Brown to pay employees the second round of ARPA Premium Pay in the amount of \$1265.50

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

PACE Admin Agreement

Motion was made by Keith Watts and Seconded by Randy Stapleton to approve First Reading of the EPAD Program Administration Agreement.

Agreement begins on following page.

PROGRAM ADMINISTRATION AGREEMENT

This EPAD PROGRAM ADMINISTRATION AGREEMENT ("Administration Agreement"), dated this ____ day of, 2022, is entered into by and between the Boyd County Fiscal Court, Boyd County, Kentucky (the "County"), a political subdivision of the Commonwealth of Kentucky ("Commonwealth") and Energize Kentucky, LLC ("Program Administrator"), a limited liability company duly organized under the laws of the Commonwealth, (the County and the Program Administrator each individually a Party and together the Parties) under the following Agreement.

WITNESSETH

WHEREAS, Kentucky Revised Statutes Sections 65.205 through Section 65.209 (the "Act") authorize local governmental units, such as the County, to establish a program to advance the conservation and efficient use of energy and water resources within the local government's jurisdiction;

WHEREAS, the County adopted an Ordinance No. 2022 - ____ ("EPAD Ordinance") establishing (i) an Energy Project Assessment District ("EPAD") within its jurisdictional limits and (ii) a program ("EPAD Program") to facilitate the types of financings authorized under the Act;

WHEREAS, the County desires to enter into this Administration Agreement with the Program Administrator setting forth the mechanisms by which funding, financing or refinancing of Energy Projects under the EPAD Program may be obtained by owners or proposed owners of property within the EPAD to financing Energy Improvements, as that term is defined by KRS 65.205; and

WHEREAS, this Administration Agreement is authorized pursuant to the provisions KRS 65.206(2)(c) and the EPAD Ordinance.

NOW THEREFORE, in consideration of the premises stated and of the mutual covenants, representations, and warranties herein contained, the parties hereto agree as follows:

ARTICLE I – DEFINITIONS

SECTION 1.1. DEFINITIONS. In addition to any words and terms defined elsewhere in this Administration Agreement or the Act, the following words and terms shall have the following meanings, unless the context or use clearly indicates that another meaning is intended.

"Administration Agreement" means this EPAD Program Administration Agreement by and between the County and the Program Administrator, as amended and supplemented from time to time in accordance with its terms.

"Program Administrator" means Energize Kentucky, LLC, a limited liability company duly organized and validly existing under the laws of the Commonwealth, or any successor thereto.

“County” means the Boyd County Fiscal Court, Boyd County, Kentucky, a political subdivision of the Commonwealth.

“EPAD Petition” means a petition of an Owner to participate in the EPAD Program as provided in the EPAD Ordinance.

“EPAD Program” means the Energy Project Assessment District Program established by County Ordinance 2022- ____.

“EPAD Ordinance” means Ordinance No. 2022 - ____ of the County.

“Financing Documents” means the Project Financing Agreement, and any such other financing agreements and/or the various attendant agreements entered into from time to time, that are issued or delivered in accordance with the EPAD Ordinance, a Project Authorizing Ordinance, or the Administration Agreement.

“Lender” means any organization that provides funding to a property Owner, their successors and assigns, under the Program.

“Owner” means the owner, or proposed owner, of an interest in commercial real property within the jurisdictional limits of the EPAD Program.

"Project Financing Agreement" means a contractual agreement between the Owner, the Program Administrator, the County and an approved finance lender that provides for the financing of an Energy Project with the costs being repaid by a Program Assessment.

ARTICLE II - REPRESENTATIONS, WARRANTIES AND COVENANTS

SECTION 2.1. REPRESENTATIONS AND WARRANTIES BY COUNTY. The County represents and warrants as follows:

(A) **Organization.** It is a duly organized and validly existing political subdivision under the laws of the Commonwealth.

(B) **Authority.** It has all the necessary power to authorize and consummate all the transactions contemplated by this Administration Agreement and any and all agreements relating thereto, and has duly authorized the execution and delivery of this Administration Agreement.

(C) **No Restrictions.** Neither the execution and delivery hereof, nor the fulfillment of or compliance with the terms and conditions hereof, nor the consummation of the transactions contemplated hereby, conflicts with or results in a breach of the terms, conditions or provisions of any restriction or any agreement or instrument to which it is now a party or by which it is bound or constitutes a default under any of the foregoing.

SECTION 2.2. REPRESENTATIONS AND WARRANTIES BY THE PROGRAM ADMINISTRATOR. The Program Administrator represents and warrants, as follows:

(B) **Organization.** It is a limited liability company duly organized and validly existing under the laws of the Commonwealth.

(C) **Authority.** It has all the necessary power and authority to execute and deliver this Administration Agreement, to enter into and perform the transactions contemplated by this Administration Agreement, and to undertake and perform all the duties and obligations of the Program Administrator as set forth herein.

(D) **Approvals.** It has all necessary consents and approvals required for the execution, delivery and performance of this Administration Agreement.

(E) **No Restrictions.** Neither the execution and delivery hereof, nor the fulfillment of or compliance with the terms and conditions hereof, nor the consummation of the transactions contemplated hereby, conflicts with or results in a breach of the terms, conditions or provisions of any restriction or any agreement or instrument to which it is now a party or by which it is bound or constitutes a default under any of the foregoing.

ARTICLE III - DUTIES OF THE PROGRAM ADMINISTRATOR

SECTION 3.1. AGENT AND ATTORNEY-IN-FACT. The County and the Program Administrator agree that the Program Administrator shall serve as agent and attorney-in-fact for the purpose of performing the duties outlined in this Administration Agreement and the Program Administrator is hereby appointed a Program Administrator under the EPAD Ordinance.

SECTION 3.2. GENERAL DUTIES OF THE PROGRAM ADMINISTRATOR. In addition to other duties to be performed by the Program Administrator that may be set forth in a Project Financing Agreement, the Program Administrator shall have the following specific duties:

- (A) **Origination.** The Program Administrator shall complete the following tasks as part of the submission of Petitions for participation in the EPAD Program:
 - (i) The Program Administrator shall provide marketing and other information regarding technical aspects of the EPAD Program to Owners and third parties.
 - (ii) The Program Administrator shall assist in the application process to ensure that the needs of parties involved are properly considered.
 - (iii) The Program Administrator shall assist in facilitating a qualified energy review of the proposed property or properties of each energy project.

- (iv) The Program Administrator shall assist in the coordination of the Project Financing Agreement process to ensure that the needs of all parties to the EPAD Project are properly considered and the steps required to execute the Project Financing Agreement occur in a timely manner, including coordination and approval of the Project Financing Agreement process with all applicable parties.
- (v) For each Petition ready for approval, the Program Administrator shall present the Petition, and supporting documentation to include forms of the Financing Documents along with a recommendation as to approval, to the Boyd County Fiscal Court for approval. Petition and project approval will be required from both departments prior to acceptance into the program.
- (vi) The Program Administrator shall assist in the holding of any public hearings that may be required for the Project Financing Agreement and shall publish notices of such hearings in accordance with legal requirements.
- (vii) The Program Administrator shall assist in the coordination of the execution and delivery of Project Financing Agreement by all applicable parties.

(B) Servicing of Project Financing Agreements. The Program Administrator shall complete the following tasks as part of services of Project Financing Agreements as part of the EPAD Program:

- (i) The Program Administrator shall perform all obligations and duties of the County in accordance with the Project Financing Agreements, as agent and attorney-in-fact for the County.
- (ii) The Program Administrator shall assist Owners participating in the EPAD Program in communicating with the related Lender with respect to a Project Financing Agreement.
- (iii) The Program Administrator shall assist in the recording of each assessment, as issued, in the real property records of the County.
- (iv) The Program Administrator shall assist with the collection of assessment payments in the manner provided in each Project Financing Agreement.
- (v) The Program Administrator shall, upon completion of all contractual terms of the Project Financing Agreement by the parties, provide a reconciliation statement and notice to the County along with all other documents necessary to complete the terms of the Project Financing Agreement.

- (C) **Information.** The Program Administrator will respond to all reasonable requests for information from any Lender, Owner and the County regarding the EPAD Program. The Program Administrator will at all reasonable times make its books, records and papers relating to the EPAD Program available for inspection by the County, any related Lender, any related Owner, and any Project Financing Agreement's trustee at the Program Administrator's regular place of business.
- (D) **Files.** The Program Administrator will retain copies of all the documents delivered pursuant to the requirements of a Financing Agreement. The Program Administrator will establish and maintain such permanent files as are appropriate, including files applicable to each Financing Agreement. All such files will be kept at the Program Administrator's regular place of business and will be available for inspection by County, any related Owner and any related Lender, and to any other person to the extent required under the Financing Documents or the laws of the Commonwealth, at such reasonable times and in such reasonable manner as the Program Administrator shall determine.
- (E) **Disputes Between Owner and Lender.** The Program Administrator shall assist in resolving any disputes which may arise between or among any Owners and any Lender.
- (F) **Consents and Approvals by the Program Administrator.** When the consent, approval or other action of the Program Administrator is required pursuant to the terms of this Administration Agreement or Project Financing Agreement, the Program Administrator shall not unreasonably withhold or delay such consent, approval or action.

SECTION 3.3. REPORTS BY THE PROGRAM ADMINISTRATOR. The Program Administrator shall prepare written reports concerning the EPAD Program in such detail and at such times as may be reasonably requested by the County.

ARTICLE IV - ADMINISTRATION FEE

SECTION 4.1. ADMINISTRATION FEE. In consideration for the services rendered by the Program Administrator under the terms of this Administration Agreement, the Program Administrator shall, subject to the provisions of the Kentucky Revised Statutes, EPAD Ordinance and Project Financing Agreement, be paid a fee in an amount to which the County may agree under each respective Project Financing Agreement.

ARTICLE V - PROGRAM ADMINISTRATOR'S LIABILITY

SECTION 5.1. LIABILITY OF THE PROGRAM ADMINISTRATOR. Neither the Program Administrator nor any director, officer, employee or agent of the Program Administrator shall have any liability, except as expressly provided in this Administration Agreement, to the County or the parties to any Financing Agreements for any action taken or for

refraining from any action in good faith pursuant to this Administration Agreement, other than for loss, liability or expense incurred by reason of gross negligence or willful misconduct of the Program Administrator or any of its directors, officers, employees or agents.

ARTICLE VI - DURATION OF AGREEMENT

SECTION 6.1. DURATION OF AGREEMENT. This Administration Agreement shall be effective as of the date set forth at the beginning of this Administration Agreement and shall continue unless terminated as provided for in Section 7.1.

ARTICLE VII – TERMINATION

SECTION 7.1. TERMINATION. This Administration Agreement may be terminated, subject to any limitations set forth in a Project Financing Agreement, by either party, with sixty (60) days written notice to the other party, and upon the happening of any one or more of the following events:

- (A) Failure by the Program Administrator to duly observe and perform any covenant, condition or agreement in this Administration Agreement to be observed or performed by the Program Administrator which has a material adverse impact on the EPAD Program, for a period of thirty (30) days after written notice specifying such failure and requesting that it be remedied is given to the Program Administrator by the County.
- (B) A decree or order of any court or agency or supervisory authority having jurisdiction of the premises for the appointment of a conservator or receiver or liquidator in any insolvency, re-adjustment of debt, marshalling of assets and liabilities or similar proceedings, or for the winding up or liquidation of its affairs, has been entered against the Program Administrator, and such decree or order shall have remained in force, undischarged or unstayed for a period of thirty (30) days.
- (C) The Program Administrator admits in writing its inability to pay its debts generally as they become due, files a petition in bankruptcy under the United States Bankruptcy Code, or takes advantage of any applicable insolvency or reorganization statute, makes an assignment for the benefit of its creditors or voluntarily suspends payment of its obligations.
- (D) Any representation made in or omitted from this Administration Agreement by the Program Administrator is incorrect or misleading in any material respect.
- (E) If terminated without cause, 12 months from date of notice, to wind down program and existing projects

SECTION 7.2. PERFORMANCE OF AGREEMENTS AFTER TERMINATION NOTICE. In addition to or in lieu of giving written notice to terminate the Administration

Agreement, the County may take whatever other action at law or in equity may appear necessary or desirable to enforce the performance of any obligation, agreement or covenant of the Program Administrator under this Administration Agreement.

ARTICLE VIII - MISCELLANEOUS PROVISIONS

SECTION 8.1. GOVERNING LAW JURISDICTION AND VENUE. This Administration Agreement shall be construed under the laws of the Commonwealth. Each party agrees to personal jurisdiction in any action brought in any state court within Boyd County, Kentucky having subject matter jurisdiction over the matters arising under this Administration Agreement. Any suit, action or proceeding arising out of or relating to this Administration Agreement shall only be instituted in Boyd County, KY. Each party waives any objection which it may have now or hereafter as to the venue of such action or proceeding and irrevocably submits to the jurisdiction of any such court in any such suit, action or proceeding.

SECTION 8.2. SEVERABILITY. In the event that any one or more of the provisions of this Administration Agreement, or any part of a provision, shall be judicially determined to be contrary to law or otherwise invalid or unenforceable in any respect, such invalidity, illegality or unenforceability shall not affect any other provision or part of a provision of this Administration Agreement; and such provision or part of a provision shall be reformed so that it would be legal, valid and enforceable or this Administration Agreement shall be reformed, interpreted and construed as if such provision or part of a provision had never been included in this Administration Agreement.

SECTION 8.3. NOTICES. All notices, certificates or communications shall be sufficiently given and shall be deemed given when delivered or mailed by first class mail, postage prepaid and addressed to the respective parties of this Administration Agreement as addressed below:

If to the County:

Attn: Eric Chaney, Boyd County Judge Executive
2800 Louisa Street
P.O. Box 423
Catlettsburg, KY 41129

If to the Program Administrator:

Attn: Chris Jones, Vice President
Energize Kentucky, LLC
710 E. Main Street
Lexington, KY 40502

SECTION 8.4. FURTHER ASSURANCES AND CORRECTIVE INSTRUMENTS. To the extent permitted by law, the parties hereto agree that they may, from time to time, execute, acknowledge and deliver, or cause to be executed, acknowledged and delivered, such

supplements hereto and such further instruments as may reasonably be required for carrying out the intention of or facilitating the performance of this Administration Agreement.

SECTION 8.5. ASSIGNMENT. This Agreement may not be assigned by either Party. This Agreement is only for the benefit of the Parties and the enforcement of it is limited to the parties. No provision of this Agreement shall be interpreted or construed to provide any benefit or right to anybody else, directly, indirectly, or otherwise.

SECTION 8.6. WAIVER. No consent to or waiver by any of the Parties of any breach or default of any provision of this Administration Agreement, whether express or implied, shall constitute or be interpreted as a consent to, waiver of or excuse any subsequent breach or default of the same or any other provision of this Administration Agreement.

SECTION 8.7. AMBIGUITIES. Each Party has been afforded the opportunity to review this Agreement with counsel, of their own designation. Any rule of construction to the effect that ambiguities are to be resolved against the drafting party shall not apply in interpreting this Administration Agreement. The language in this Administration Agreement shall be interpreted as to its fair meaning and not strictly for or against any party.

SECTION 8.8. CAPTIONS AND HEADINGS. The captions and headings of the paragraphs and sub-paragraphs of this Administration Agreement have been inserted for convenience of reference only and shall in no way affect the interpretation of any of the terms and provisions of this Administration Agreement.

SECTION 8.9. DISCLOSURES. The County is advised that Energize Kentucky, LLC is a wholly-owned subsidiary of Bricker & Eckler, LLP (herein "Firm"). Services provided by Energize Kentucky, LLC shall not be construed as legal services, and further shall not afford the County the protection of an Attorney-Client relationship. The County acknowledges, through its signature below, it is not obligated to engage with Energize Kentucky LLC for program administration services, and further shall be entitled to obtain program administration services elsewhere, if so desired.

It is understood, as it relates to this Agreement, that the County is a Client of Energize Kentucky, LLC, a wholly-owned subsidiary of the Firm. This engagement does not confer a relationship between any of the County's individual officials or officers and the Firm. The County's decision to enter into an Agreement with Energize Kentucky, LLC, for requested services, shall not prohibit the County from engaging in independent, or ancillary, legal services with the Firm.

The County is advised that the Firm serves as general counsel to Energize Kentucky, LLC, on matters which are and may be related to this Agreement. Through acceptance of this Agreement, the County acknowledges and consents to the Firm's continued representation of the Administrator and waives any conflict of interest that may exist with respect to the Firm's simultaneous representation of the County and the Administrator. The County, through acceptance of this Agreement, consents to the Firm's representation of the Administrator with respect to any and all matters which it is currently engaged or may become engaged. Through its acceptance, the County hereby waives any objections to any conflicts of interest created by

the Firm's current and future representation of the Administrator in matters that may or may not involve the County.

Additionally, through acceptance of this Agreement, the County provides assurance that its engagement with Energize Kentucky, LLC, for program administrative services, will not later be raised as an actual or potential conflict of interest in any future matter in which the Firm may be representing other parties and not representing the County. Because of the Firm's vast and diverse representation of many other clients in and around the Commonwealth of Kentucky, including, but not limited to, public entities, port authorities, banks, financial institutions, lenders, capital providers, developers, and real estate sellers and buyers, it is possible that currently or in the future, a dispute may arise between the County and another client that the Firm represents, and the Firm reserves the right to continue to represent, or to undertake to represent, existing or new clients in any matter, even if the interests of such clients in other matters are directly adverse to the County.

The County agrees that, through its engagement with the Administrator, the Firm will not be precluded from representing clients who may have interests adverse to the County, and that the County will waive any right to disqualify the Firm or otherwise object to the Firm's representation of such clients so long as (1) such adverse matter is not substantially related to the Administrator's delivery of program administrative services to the County; (2) the Firm's representation of the other client does not involve the use, to the material disadvantage of the County, of any confidential information obtained as a result of the Administrator's engagement with the County; and (3) the Firm reasonably believes it can diligently serve both the interests of the County and the other client on the adverse matter.

The County agrees that its engagement with the Energize Kentucky, LLC, for program administrative services, will not disqualify the Firm from continuing its representation of any financial institutions including undertaking the closing of new loans or new PACE financing transactions for existing or new clients, and that the County will waive any right to disqualify the Firm or otherwise object to such representation now or in the future.

[Signature page to follow]

IN WITNESS WHEREOF, the parties have executed this Agreement:

ENERGIZE KENTUCKY, LLC:

By: _____

Title: _____

**BOYD COUNTY FISCAL COURT,
BOYD COUNTY, KENTUCKY:**

By: Erie Ue _____

Title: Judge Exec. _____

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

First Reading EPAD Ordinance

Motion was made by Keith Watts and seconded by Randy Stapleton to approve first reading of the following Ordinance relating to the establishment of an energy project assessment District (EPAD).

ORDINANCE NO. []

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 an 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, Judge/Executive

FIRST READING: _____

SECOND READING: _____

ATTEST: _____
Kevin Johnston,
Boyd County Clerk

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

PACE Interlocal Agreement

Motion was made by Keith Watts and seconded by Larry Brown to approve the following Interlocal Agreement for the Boyd County EPAD Program.

INTERLOCAL AGREEMENT (Boyd County EPAD Program)

This Interlocal Agreement is made as of _____, 2022 (this Agreement) between the County Fiscal Court (the **Fiscal Court**) of Boyd County, Kentucky (the **County**), the County Property Valuation Administrator of the County (the **County PVA**), the County Sheriff of the County (the **County Sheriff**), and the County Clerk of the County (the **County Clerk**), and together with the Fiscal Court, County PVA, County Sheriff, the **Parties**). All capitalized terms used in this Agreement where the rules of grammar would not require capitalization and not otherwise defined in this Agreement have the meanings given to them in the EPAD Ordinance (as defined below).

Background

A. The Interlocal Cooperation Act (KRS §§ 65.210 to 65.300) and KRS § 65.206(2)(d) permit "public agencies" and "local governments" to enter into agreements for the implementation and administration of energy project assessment district (EPAD) programs.

B. The Fiscal Court, by its Ordinance [_____] adopted on _____, 2022 (the **EPAD Ordinance**) established the Boyd County EPAD.

C. The Fiscal Court, the County PVA, the County Sheriff, and the County Clerk desire to enter into this Agreement in order to provide for the efficient and effective implementation and administration of the EPAD Program established under the EPAD Ordinance and to provide services and facilities in a manner and pursuant to forms of governmental organization that will accord best with geographic, economic, population, and other factors influencing the needs and development of the County.

NOW, THEREFORE, under the authorities granted by KRS §§ 65.210 to 65.300 and KRS § 65.206(2)(d), and in consideration of the mutual promises of this Agreement, the Parties agree to be bound as follows:

1. **EPAD Ordinance.** The Fiscal Court has adopted the EPAD Ordinance, which authorizes and creates the EPAD Program under KRS §§ 65.205 to 65.209 (the **EPAD Act**).

2. **Assessment Imposition.** Under the EPAD Ordinance, the Fiscal Court may impose assessments to finance the costs of Energy Projects on real property located within the County (excluding residential property consisting of fewer than five units) (**EPAD Assessments**) upon the approval by Energize Kentucky, as the Program Administrator (the **Program Administrator**), of an Application and the approval and execution of a financing agreement and notice of assessment by the Fiscal Court. Once imposed by the Fiscal Court, the notice of assessment will be recorded in the real property records of the County. Annually, and not later than each September 1st following the imposition of any EPAD Assessments on any real property, the Fiscal Court shall notify the County Property Valuation Administrator of the annual EPAD Assessment installment amount for each parcel of real property on which EPAD Assessments have been imposed. The Property Valuation Administrator shall certify the EPAD Assessments to the County Clerk. Energize Kentucky, as Program Administrator, shall be responsible for the billing of EPAD Assessments; the billing of EPAD Assessments

shall be aligned to the billing procedures for real property taxes. The EPAD 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 until paid. The lien of the EPAD Assessments shall have the same priority status as a lien for any other state or local ad valorem tax upon the property.

3. **Assessment Collection and Distribution.** Under the EPAD Ordinance, and as permitted by the EPAD Act, Energize Kentucky, as Program Administrator, shall collect and distribute the EPAD Assessments.

The EPAD Assessment bills shall be sent to owners of real property at the same time and in the same manner as bills for other real property taxes and assessments. The EPAD Assessments shall not be subject to discount for payment prior to December 31 of each year. Unpaid EPAD Assessments shall bear the same penalties and interest as general state and local ad valorem taxes. Once collected by Energize Kentucky, all EPAD Assessments actually received shall be paid to the provider of financing for the Energy Project, as identified in the financing agreement executed in connection with the Energy Project, by no later than fourteen (14) days after the date of collection. Notwithstanding anything to the contrary in this Agreement, nothing in this Agreement obligates or shall be construed to obligate Energize Kentucky to pay any amount to any person except to the extent that it has actually received payment of assessments imposed under the EPAD Program with respect to the subject real property.

The Fiscal Court, the County PVA, the County Sheriff and the County Clerk shall take all necessary actions that they may duly be authorized to take, to permit Energize Kentucky to carry out the duties stated above.

4. **Delinquent Assessment Enforcement.** As provided in the EPAD Ordinance and KRS § 65.207(4)(b) and (c), any unpaid EPAD Assessments shall bear the same penalty and interest as general state and local ad valorem taxes and the EPAD Assessments shall, together with any interest and penalties, constitute a first and prior lien against the real property on which the EPAD Assessments are imposed from the date on which the notice of assessment is recorded until paid. The lien of the EPAD Assessments shall have the same priority as a lien for any other state or local ad valorem tax upon the property.

Accordingly, the County Sheriff shall certify any unpaid EPAD Assessments to the County Clerk in the same manner as other unpaid local ad valorem taxes upon the real property.

If any annual installment of the EPAD Assessment is certified by the County Sheriff to the County Clerk as unpaid, then the County Clerk, following its customary and usual practices in the collection of unpaid property taxes, including through the Office of the Boyd County Attorney, shall begin a foreclosure proceeding on the real property at the earliest time allowed under the Kentucky Revised Statutes. The provider of financing for the Energy Project for which the EPAD Assessments were imposed (the **PACE Lender**) shall be entitled to such portion of the foreclosure proceeds as are allocated to its respective interest in the real property in accordance with KRS 426.005 and any other related, necessary, or useful sections of the Kentucky Revised Statutes (the **Applicable Laws**). The County Clerk shall take all legal steps necessary to cause the proceeds of any sale of the real property to equal

100% of the amount of the unpaid EPAD Assessments, together with interest, penalties, and collection costs, and other general taxes, payments in lieu of taxes, charges, or assessments, together with any interest, penalties, and collection costs, then due and owing with respect to the real property (collectively, the **Secured Tax Items**). To the extent the proceeds of any sale are less than 100% of the amount of the Secured Tax Items, the PACE Lender shall be entitled to a share of the sale proceeds in proportion to the amount of unpaid EPAD Assessments, interest, penalties, and collection costs on the unpaid EPAD Assessments then due and owing relative to the total amount of Secured Tax Items to be satisfied by the sale. All costs actually incurred by the County Clerk or incurred on behalf of the County Clerk by a designee in foreclosing on the lien of the unpaid EPAD Assessments shall be paid directly by the owner of the real property.

The County Clerk agrees that if any of the Secured Tax Items on real property for which there are certified to be unpaid EPAD Assessments and the laws of the Commonwealth would permit the County Clerk to negotiate the sale of tax certificates related to the real property (**Tax Certificates**) with respect to those amounts, the County Clerk shall, prior to giving any notice under law of a sale of Tax Certificates with respect to the real property, give written notice to the PACE Lender and state whether the County Clerk reasonably anticipates receiving no less than 100% of the Secured Tax Items that are to be paid by that sale, or whether the County Clerk reasonably expects to receive less than 100% of the Secured Tax Items that are to be paid by that sale, and if the latter is the case, the County Clerk shall request the consent of the PACE Lender for such a sale.

The County Clerk agrees that the PACE Lenders have an interest in the EPAD Assessments, and so long as any principal of, or interest on, the financing provided by a PACE Lender to the owner of real property is outstanding and secured, at least in part, by EPAD Assessments, the County Clerk will not sell or negotiate the sale of one or more Tax Certificates for an amount less than 100% of the Secured Tax Items that are to be paid by the proceeds of that sale without the prior written consent of the applicable PACE Lender. The County Clerk may sell one or more Tax Certificates to a third party without the written consent of the applicable PACE Lender if the price received for the Tax Certificate or Tax Certificates equals or exceeds 100% of the Secured Tax Items to be paid by the sale of the Tax Certificate or Tax Certificates.

Not later than thirty (30) days following its receipt of amounts in respect of unpaid EPAD Assessments, interest, and penalties not otherwise required by law or authorized by this Agreement to be used to pay the costs and expenses of the County Clerk, the County Clerk shall pay such amounts to the relevant PACE Lender to repay the financing provided to the owner of the real property, the Fiscal Court to pay its fees imposed under Section 5 of this Agreement, or the County Sheriff to pay its fees imposed under Section 5 of this Agreement, as appropriate.

The covenants with respect to the collection and enforcement of the EPAD Assessments contained in this Agreement, including, without limitation, this Section 4, shall be included in the financing agreements for Energy Projects as covenants running with the impacted real property, and for as long as any principal of, and interest on, the financing provided to pay the costs of the Energy Project on the real property is outstanding and secured, at least in part, by EPAD Assessments, the covenants contained in this Agreement,

including, without limitation, this Section 4 shall be binding upon the subject real property, the owner, and every future owner of the subject real property.

The Fiscal Court, the County PVA and the County Sheriff shall take all necessary actions to allow the County Clerk to carry out the duties stated above.

5. **Fees.** In consideration of the undertaking of each of the Parties under this Agreement, the Parties hereby agree that, as authorized under KRS § 65.206(2)(c)(2), the Fiscal Court may impose a fee on the owners of real property participating in the EPAD Program to offset the costs of administering the program, including assessment and collection functions of various county offices, provided that the fees shall not exceed the cost of services performed. Under the EPAD Ordinance, the Fiscal Court may from time to time impose a fee for the administration and implementation of the EPAD Program, including the services performed under this Agreement. The cost of the collection functions and other services to be performed by Energize Kentucky, under this Agreement shall be imposed upon the owners of real property participating in the EPAD Program. The Parties agree that the cost of the services to be performed by the County Clerk under this Agreement shall not exceed the actual cost of the services performed, and that such cost shall be collected and retained by the County Clerk out of the penalties imposed on any unpaid EPAD Assessments.

6. **Duration.** This Agreement shall be effective from the date first set forth above and shall continue indefinitely unless terminated in accordance with Section 7 of this Agreement.

7. **Termination.** Any Party may terminate this Agreement upon the occurrence of (i) a material breach by any other Party or (ii) mutual agreement executed in writing by all Parties. In the event of a termination of the Agreement, the obligations of the parties under this Agreement shall cease immediately. A Party's failure to perform any of its duties or obligations as set forth in this Agreement shall constitute a material breach of this Agreement. In the event legal action is taken by any Party to enforce the terms of this Agreement, each of the Parties shall bear their own costs and attorneys' fees.

8. **Choice of Law.** This Agreement shall be construed under the laws of the Commonwealth of Kentucky.

9. **Compliance with KRS § 65.250.** In accordance with the requirements of KRS § 65.250 the Program Administrator shall be responsible for the joint or cooperative undertaking defined by this Agreement. The Parties do not anticipate acquiring, holding, or disposing of real or personal property in association with the undertaking described in this Agreement, except as may be temporarily required in connection with the foreclosure of real property as described in Section 4 of this Agreement. In the event it is necessary in association with the undertaking described in this Agreement to acquire, hold, or dispose of real or personal property, except in connection with the foreclosure of real property as described in Section 4 of this Agreement, the Program Administrator shall be responsible for acquiring, holding, and disposing of any such real or personal property in the exercise of its reasonable discretion. Foreclosed real property shall be the responsibility of the County Sheriff, the County Clerk and the County Attorney as enumerated in Section 4 of this Agreement.

10. **Assignment and Successors.** This Agreement shall automatically be assigned to and assumed by any officer or body succeeding to the duties and functions of any of the Parties as of the date of this Agreement. This Agreement may not otherwise be assigned by any Party except with the signed written consent of each of the other Parties.

11. **Amendments.** This Agreement cannot be amended or modified except by a written agreement signed by each of the Parties.

12. **Captions and Headings.** The captions and headings of the sections and subsections of this Agreement have been inserted for convenience of reference only, and shall in no way affect the interpretation of any of the terms and provisions of this Agreement.

13. **Force Majeure.** No party shall have any responsibility or liability pursuant to the provisions of this Agreement for the delay or default caused by war, riot, fire, acts of God, or other causes beyond their reasonably control, including actions undertaken by the legislative authority or executive of the Commonwealth or the United States of America which impact the ability of the Parties to perform under this Agreement; but, upon the cessation of such cause, each of the Parties shall diligently pursue the performance of those provisions delayed or precluded by such cause.

14. **Ambiguities.** Each Party acknowledges that it has been represented by separate legal counsel in the negotiation of this Agreement to such an extent that there is precluded any and all rules of interpretation and construction of the provisions of this Agreement that any ambiguities should be interpreted against the preparer or drafter of the provision.

15. **Waiver.** No consent to or waiver by any Party of any breach or default of any provision of this Agreement shall constitute or be interpreted as a consent to, waiver of, or excuse of any other breach or default of the same or any other provision of this Agreement. No breach or default of any provision of this Agreement shall be waived except in writing signed by the Party wishing to consent to or waive any such breach or default.

16. **Severability.** In the event that any one or more of the provisions of this Agreement, or any part of any provision, or any application of any provision or any part of any provision shall be judicially determined to be contrary to law or otherwise invalid or unenforceable in any respect, that illegality, invalidity, or unenforceability shall not affect any other provision or part of a provision of this Agreement or application of any provision or any part of any provision; and such provision or part of a provision or application or a provision or part of a provision shall be construed so that it would be legal, valid, and enforceable with still giving the greatest effect to the intent and meaning of this Agreement or this Agreement shall be construed as if such provision or part of a provision or application of a provision or party of provision was not included in this Agreement and which still gives the greatest effect to the remainder of the Agreement.


17. **Counterparts.** This Agreement may be signed in counterpart and any number of counterparts, each of which shall constitute an original and all of which shall together constitute one and the same agreement.

18. **Effective Date.** As required under KRS § 65.260(2), this Agreement is an agreement between a county and a sheriff upon approval of the fiscal court and shall therefore be submitted to the Office of the Attorney General for approval as to form and compatibility with the laws of the Commonwealth. This Agreement shall be effective upon (1) (a) the Office of the Attorney General's approval or (b) failure by the Office of the Attorney General to disapprove this Agreement within 60 days of its submission, which, under KRS § 65.260(2), shall constitute approval of this Agreement, and (2) upon filing of a certified copy of this Agreement with the County Clerk and the Secretary of State.

[Signature Page Follows]

IN WITNESS WHEREOF, the Parties have executed this Agreement as of the date first written above.

Boyd County Fiscal Court

By: 
Name: Eric Chaney
Title: County Judge/Executive

Boyd County Property Valuation Administrator

Name: Charles Adkins

Boyd County Sheriff

Name: Bobby Woods

Boyd County Clerk

Name: Kevin Johnston

Submitted to the Office of the Attorney General
for approval on:

_____, 2022

APPROVAL OF THE OFFICE OF THE ATTORNEY GENERAL

Pursuant to the Interlocal Cooperation Act, particularly KRS § 65.260(2), the Office of the Attorney General for the Commonwealth of Kentucky hereby determines that this Agreement between a county and a sheriff upon the approval of the fiscal court is in proper form and compatible with the laws of the Commonwealth of Kentucky.

Office of the Attorney General

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

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

Cannonsburg Water District Board

Motion was made by Randy Stapleton and seconded by Keith Watts to re-appoint Pam Vanhoose to the Cannonsburg Water District Board

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

Sanitation District 2 Board

Motion was made by Keith Watts and seconded by Larry Brown to re-appoint James Lakin to the Sanitation District 2 Board.

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

Boyd County Extension Office Board

Motion was made by Keith Watts and seconded by Randy Stapleton to appoint Sue Bentley to the Boyd County Extension Office Board.

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

Boyd County Extension Office Board

Motion was made by Keith Watts and seconded by Randy Stapleton to appoint John McGlone to the Boyd County Extension Office Board.

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

Code Enforcement Board

Motion was made by Randy Stapleton and Seconded by Keith Watts to appoint Mike Bowling to the Code Enforcement Board.

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

Proclamation - Domestic Violence Awareness Month

Proclamation on following page

Boyd County Fiscal Court



Proclamation

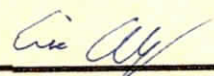
To All To Whom These Presents Shall Come:

- Whereas,** *domestic violence is a serious crime that affects people of all races, ages, gender, and income levels, and*
- Whereas,** *domestic violence is widespread and affects over 4 million Americans each year, with one in three Americans having witnessed an incident of domestic violence, and*
- Whereas,** *children that grow up in violent homes are believed to be abused and neglected at a rate higher than the national average, and*
- Whereas,** *domestic violence costs the nation billions of dollars annually in medical expenses, police and court costs, shelters, foster care, sick leave, absenteeism, and non-productivity, and*
- Whereas,** *only a coordinated community effort will put a stop to this heinous crime, and*
- Whereas,** *Domestic Violence Awareness Month provides an excellent opportunity for citizens to learn more about preventing domestic violence and to show support for the numerous organizations and individuals who provide critical advocacy, services and assistance to victims;*

NOW, THEREFORE, I, ERIC G. CHANEY,
Boyd County Judge Executive, do hereby
proclaim the month of October as

DOMESTIC VIOLENCE AWARENESS MONTH

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


Eric Chaney, Boyd County Judge Executive

Executive Session

At this time Judge Eric Chaney requests that the Court go into Executive Session to discuss the future acquisition or sale of real property.

Motion was made by Keith Watts and seconded by Randy Stapleton.

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

Judge Eric Chaney called the court back to order at 1:15pm.

Sale of County Owned Property

Motion was made by Keith Watts and Seconded by Randy Stapleton to authorize and direct the County Judge Executive to notify Camp Investments LLC, of the Fiscal Courts intent to accept the offer of Revolutionary Racing Kentucky LLC to purchase the county owned former Sears building and part of the surrounding property at Camp Landing for the initial offer of Five Million Dollars (\$5,000,000) with Revolutionary Racing reserving the right to compete against any other offers. The site reserved for the farmers market is excluded from this transaction. The deadline for submitting competitive offers shall be March 1, 2023, at 4pm at the Office of the Judge Executive.

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