

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

**Present Were:**

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

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

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**Approval of Minutes**

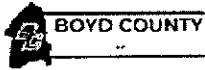
Motion was made by Keith Watts and Seconded by Randy Stapleton to approve the minutes from the August 12, 2022 meeting.

|                         |                        |            |
|-------------------------|------------------------|------------|
| <b>Vote as Follows:</b> | <b>Eric Chaney</b>     | <b>Yes</b> |
|                         | <b>Keith Watts</b>     | <b>Yes</b> |
|                         | <b>Larry Brown</b>     | <b>Yes</b> |
|                         | <b>Randy Stapleton</b> | <b>Yes</b> |

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**Approval of Bills**

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



## Boyd County KY

TOTAL DISTRIBUTION  
By Fund

Post Dates 8/13/2022 - 9/13/2022

| Vendor Name  | Payable Number        | Post Date  | Description (Item)           | Account Number   | Amount            |
|--|-----------------------|------------|------------------------------|------------------|-------------------|
| <b>Fund: 01 - GENERAL FUND</b>                                   |                       |            |                              |                  |                   |
| <b>Vendor: 01321 - ANITA SMITH</b>                               |                       |            |                              |                  |                   |
| ANITA SMITH  | INV0000071            | 09/01/2022 | TRAVEL-AUGUST 2022           | 01-5010-5740-000 | 116.60            |
| <b>Vendor 01321 - ANITA SMITH Total:</b>                         |                       |            |                              |                  | <b>116.60</b>     |
| <b>Vendor: 00046 - ANTHEM BLUE CROSS &amp; BLUE SHIELD</b>       |                       |            |                              |                  |                   |
| ANTHEM BLUE CROSS & BLUE S...                                    | 828766C               | 08/23/2022 | INSURANCE                    | 01-9400-2050-000 | 8,806.34          |
| <b>Vendor 00046 - ANTHEM BLUE CROSS &amp; BLUE SHIELD Total:</b> |                       |            |                              |                  | <b>8,806.34</b>   |
| <b>Vendor: 00047 - ANTHEM LIFE</b>                               |                       |            |                              |                  |                   |
| ANTHEM LIFE  | 8227776               | 08/29/2022 | SEPT 01,2022 TO OCT 01,2022  | 01-9400-2050-000 | 842.74            |
| ANTHEM LIFE  | 8227820               | 08/29/2022 | SEPT 01, 2022 TO OCT 01,2022 | 01-9400-2050-000 | 1,641.16          |
| <b>Vendor 00047 - ANTHEM LIFE Total:</b>                         |                       |            |                              |                  | <b>2,483.90</b>   |
| <b>Vendor: 00053 - ARMSTRONG</b>                                 |                       |            |                              |                  |                   |
| ARMSTRONG  | AUG 22/0699253-01     | 08/16/2022 | ANIMAL CONTROL               | 01-5205-5780-000 | 84.95             |
| ARMSTRONG  | AUG 22-0536542-01     | 08/23/2022 | PARKS                        | 01-5401-5780-000 | 84.95             |
| ARMSTRONG  | SEPT 22 0528828-01    | 08/26/2022 | UTILITY BILL                 | 01-5015-5780-000 | 25.32             |
| ARMSTRONG  | 9/22-0699765-01       | 09/01/2022 | UTILITY                      | 01-5401-5780-000 | 104.95            |
| ARMSTRONG  | 9/22-0520540-02       | 09/06/2022 | UTILITY                      | 01-5080-5780-000 | 1,862.12          |
| ARMSTRONG  | 9/22-0574432-01       | 09/06/2022 | UTILITY                      | 01-5015-5780-000 | 117.95            |
| ARMSTRONG  | 9/22-0699253-01       | 09/06/2022 | UTILITY                      | 01-5205-5780-000 | 84.95             |
| ARMSTRONG  | 9/22-0702055-01       | 09/06/2022 | UTILITY                      | 01-5010-5780-000 | 608.22            |
| <b>Vendor 00053 - ARMSTRONG Total:</b>                           |                       |            |                              |                  | <b>2,973.41</b>   |
| <b>Vendor: 00058 - ASHLAND AREA TOURISM</b>                      |                       |            |                              |                  |                   |
| ASHLAND AREA TOURISM   | JULY 2022             | 09/01/2022 | JULY 22 NEW HAVEN            | 01-5420-9020-000 | 4,500.00          |
| <b>Vendor 00058 - ASHLAND AREA TOURISM Total:</b>                |                       |            |                              |                  | <b>4,500.00</b>   |
| <b>Vendor: 00077 - AT&amp;T MOBILITY</b>                         |                       |            |                              |                  |                   |
| AT&T MOBILITY  | 287282761589X08082022 | 08/18/2022 | PHONE BILL                   | 01-5135-5730-000 | 236.05            |
| AT&T MOBILITY  | 287294014679X08152022 | 08/26/2022 | PHONE BILL                   | 01-5010-4450-000 | 50.08             |
| AT&T MOBILITY  | 287294014679X08152022 | 08/26/2022 | PHONE BILL                   | 01-5080-5780-000 | 714.57            |
| AT&T MOBILITY  | 287294014679X08152022 | 08/26/2022 | PHONE BILL                   | 01-5205-5730-000 | 47.36             |
| AT&T MOBILITY  | 287304135806X06152022 | 08/26/2022 | PHONE BILL                   | 01-5015-5780-000 | 1,037.43          |
| <b>Vendor 00077 - AT&amp;T MOBILITY Total:</b>                   |                       |            |                              |                  | <b>2,085.49</b>   |
| <b>Vendor: 01399 - AT&amp;T</b>                                  |                       |            |                              |                  |                   |
| AT&T   | 5932772701            | 09/01/2022 | PHONE                        | 01-5085-5780-000 | 1,065.39          |
| <b>Vendor 01399 - AT&amp;T Total:</b>                            |                       |            |                              |                  | <b>1,065.39</b>   |
| <b>Vendor: 00099 - BC CONVENTION AND ARTS CENTER</b>             |                       |            |                              |                  |                   |
| BC CONVENTION AND ARTS CE...                                     | JULY 2022             | 09/01/2022 | JULY 22 TRANSIENT TAX        | 01-5420-9020-000 | 12,907.11         |
| <b>Vendor 00099 - BC CONVENTION AND ARTS CENTER Total:</b>       |                       |            |                              |                  | <b>12,907.11</b>  |
| <b>Vendor: 00102 - BCFC JAIL FUND</b>                            |                       |            |                              |                  |                   |
| BCFC JAIL FUND   | 8/19/22 TRANSFER      | 08/19/2022 | TRANSFER                     | 01-9300-9990-000 | 100,000.00        |
| <b>Vendor 00102 - BCFC JAIL FUND Total:</b>                      |                       |            |                              |                  | <b>100,000.00</b> |
| <b>Vendor: 00104 - BCFC PAYROLL</b>                              |                       |            |                              |                  |                   |
| BCFC PAYROLL   | INV0000054            | 08/17/2022 | PAYROLL                      | 01-5001-1010-000 | 4,588.84          |
| BCFC PAYROLL   | INV0000054            | 08/17/2022 | PAYROLL                      | 01-5001-1060-000 | 6,718.58          |
| BCFC PAYROLL   | INV0000054            | 08/17/2022 | PAYROLL                      | 01-5005-1010-000 | 2,159.45          |
| BCFC PAYROLL   | INV0000054            | 08/17/2022 | PAYROLL                      | 01-5005-1050-000 | 1,359.46          |
| BCFC PAYROLL   | INV0000054            | 08/17/2022 | PAYROLL                      | 01-5005-1050-000 | 1,756.97          |
| BCFC PAYROLL   | INV0000054            | 08/17/2022 | PAYROLL                      | 01-5005-1050-000 | 757.08            |
| BCFC PAYROLL   | INV0000054            | 08/17/2022 | PAYROLL                      | 01-5005-1410-000 | 5,566.84          |
| BCFC PAYROLL   | INV0000054            | 08/17/2022 | PAYROLL                      | 01-5005-1670-000 | 2,610.85          |
| BCFC PAYROLL   | INV0000054            | 08/17/2022 | PAYROLL                      | 01-5005-1670-000 | 1,537.16          |
| BCFC PAYROLL   | INV0000054            | 08/17/2022 | PAYROLL                      | 01-5010-1010-000 | 4,547.34          |

## TOTAL DISTRIBUTION

Post Dates: 8/13/2022 - 9/13/2022

| Vendor Name  | Payable Number | Post Date  | Description (item)             | Account Number   | Amount    |
|--------------|----------------|------------|--------------------------------|------------------|-----------|
| BCFC PAYROLL | INV0000054     | 08/17/2022 | PAYROLL                        | 01-5010-1030-000 | 3,006.95  |
| BCFC PAYROLL | INV0000054     | 08/17/2022 | PAYROLL                        | 01-5010-1030-000 | 7,913.79  |
| BCFC PAYROLL | INV0000054     | 08/17/2022 | PAYROLL                        | 01-5010-1030-000 | 22,348.79 |
| BCFC PAYROLL | INV0000054     | 08/17/2022 | PAYROLL                        | 01-5010-1030-000 | 1,324.95  |
| BCFC PAYROLL | INV0000054     | 08/17/2022 | PAYROLL                        | 01-5015-1010-000 | 4,588.84  |
| BCFC PAYROLL | INV0000054     | 08/17/2022 | PAYROLL                        | 01-5015-1030-000 | 34,391.10 |
| BCFC PAYROLL | INV0000054     | 08/17/2022 | PAYROLL                        | 01-5015-1030-000 | 53,178.92 |
| BCFC PAYROLL | INV0000054     | 08/17/2022 | PAYROLL                        | 01-5020-1010-000 | 2,253.84  |
| BCFC PAYROLL | INV0000054     | 08/17/2022 | PAYROLL                        | 01-5020-1031-000 | 2,423.08  |
| BCFC PAYROLL | INV0000054     | 08/17/2022 | PAYROLL                        | 01-5020-1650-000 | 1,538.46  |
| BCFC PAYROLL | INV0000054     | 08/17/2022 | PAYROLL                        | 01-5020-3030-000 | 2,795.00  |
| BCFC PAYROLL | INV0000054     | 08/17/2022 | PAYROLL                        | 01-5025-1010-000 | 2,346.21  |
| BCFC PAYROLL | INV0000054     | 08/17/2022 | PAYROLL                        | 01-5040-1020-000 | 2,337.31  |
| BCFC PAYROLL | INV0000054     | 08/17/2022 | PAYROLL                        | 01-5040-1060-000 | 5,966.73  |
| BCFC PAYROLL | INV0000054     | 08/17/2022 | PAYROLL                        | 01-5060-1010-000 | 23.08     |
| BCFC PAYROLL | INV0000054     | 08/17/2022 | PAYROLL                        | 01-5070-1030-000 | 962.50    |
| BCFC PAYROLL | INV0000054     | 08/17/2022 | PAYROLL                        | 01-5070-1060-000 | 2,550.24  |
| BCFC PAYROLL | INV0000054     | 08/17/2022 | PAYROLL                        | 01-5075-1070-000 | 1,923.08  |
| BCFC PAYROLL | INV0000054     | 08/17/2022 | PAYROLL                        | 01-5075-1070-002 | 1,384.62  |
| BCFC PAYROLL | INV0000054     | 08/17/2022 | PAYROLL                        | 01-5080-1070-000 | 1,560.00  |
| BCFC PAYROLL | INV0000054     | 08/17/2022 | PAYROLL                        | 01-5081-1070-000 | 1,691.51  |
| BCFC PAYROLL | INV0000054     | 08/17/2022 | PAYROLL                        | 01-5081-1750-000 | 5,741.96  |
| BCFC PAYROLL | INV0000054     | 08/17/2022 | PAYROLL                        | 01-5091-1290-000 | 1,730.77  |
| BCFC PAYROLL | INV0000054     | 08/17/2022 | PAYROLL                        | 01-5115-1150-000 | 1,730.77  |
| BCFC PAYROLL | INV0000054     | 08/17/2022 | PAYROLL                        | 01-5135-1030-000 | 2,500.00  |
| BCFC PAYROLL | INV0000054     | 08/17/2022 | PAYROLL                        | 01-5135-1030-002 | 1,346.15  |
| BCFC PAYROLL | INV0000054     | 08/17/2022 | PAYROLL                        | 01-5135-1050-000 | 2,423.08  |
| BCFC PAYROLL | INV0000054     | 08/17/2022 | PAYROLL                        | 01-5205-1050-000 | 3,321.06  |
| BCFC PAYROLL | INV0000054     | 08/17/2022 | PAYROLL                        | 01-5205-1050-000 | 4,811.75  |
| BCFC PAYROLL | INV0000054     | 08/17/2022 | PAYROLL                        | 01-5205-1070-000 | 1,782.72  |
| BCFC PAYROLL | INV0000054     | 08/17/2022 | PAYROLL                        | 01-5205-1690-000 | 1,484.27  |
| BCFC PAYROLL | INV0000054     | 08/17/2022 | PAYROLL                        | 01-5401-1070-000 | 2,500.04  |
| BCFC PAYROLL | INV0000054     | 08/17/2022 | PAYROLL                        | 01-5401-1770-000 | 14,084.42 |
| BCFC PAYROLL | INV0000054     | 08/17/2022 | PAYROLL                        | 01-9400-2010-000 | 16,511.91 |
| BCFC PAYROLL | AUG 22         | 08/25/2022 | VISION, ANTHEM, AND DENTAL ... | 01-9400-2050-000 | 4,417.14  |
| BCFC PAYROLL | INV03697343    | 08/25/2022 | PAYROLL                        | 01-5057-3480-000 | 2,082.37  |
| BCFC PAYROLL | INV03718374    | 08/25/2022 | PAYROLL                        | 01-5057-3480-000 | 628.98    |
| BCFC PAYROLL | AUG HEALTH INS | 08/30/2022 | HEALTH INSURANCE               | 01-9400-2050-000 | 89,714.77 |
| BCFC PAYROLL | INV0000066     | 08/31/2022 | 9/2/22-PAYROLL                 | 01-5001-1010-000 | 4,588.84  |
| BCFC PAYROLL | INV0000066     | 08/31/2022 | 9/2/22-PAYROLL                 | 01-5001-1060-000 | 6,718.58  |
| BCFC PAYROLL | INV0000066     | 08/31/2022 | 9/2/22-PAYROLL                 | 01-5005-1010-000 | 2,159.45  |
| BCFC PAYROLL | INV0000066     | 08/31/2022 | 9/2/22-PAYROLL                 | 01-5005-1050-000 | 3,873.51  |
| BCFC PAYROLL | INV0000066     | 08/31/2022 | 9/2/22-PAYROLL                 | 01-5005-1410-000 | 5,566.84  |
| BCFC PAYROLL | INV0000066     | 08/31/2022 | 9/2/22-PAYROLL                 | 01-5005-1670-000 | 4,148.01  |
| BCFC PAYROLL | INV0000066     | 08/31/2022 | 9/2/22-PAYROLL                 | 01-5010-1010-000 | 4,547.34  |
| BCFC PAYROLL | INV0000066     | 08/31/2022 | 9/2/22-PAYROLL                 | 01-5010-1030-000 | 3,006.95  |
| BCFC PAYROLL | INV0000066     | 08/31/2022 | 9/2/22-PAYROLL                 | 01-5010-1030-000 | 1,574.94  |
| BCFC PAYROLL | INV0000066     | 08/31/2022 | 9/2/22-PAYROLL                 | 01-5010-1030-000 | 8,308.76  |
| BCFC PAYROLL | INV0000066     | 08/31/2022 | 9/2/22-PAYROLL                 | 01-5010-1030-000 | 22,737.39 |
| BCFC PAYROLL | INV0000066     | 08/31/2022 | 9/2/22-PAYROLL                 | 01-5015-1010-000 | 4,588.84  |
| BCFC PAYROLL | INV0000066     | 08/31/2022 | 9/2/22-PAYROLL                 | 01-5015-1030-000 | 49,894.30 |
| BCFC PAYROLL | INV0000066     | 08/31/2022 | 9/2/22-PAYROLL                 | 01-5015-1030-000 | 31,879.28 |
| BCFC PAYROLL | INV0000066     | 08/31/2022 | 9/2/22-PAYROLL                 | 01-5020-1010-000 | 2,253.84  |
| BCFC PAYROLL | INV0000066     | 08/31/2022 | 9/2/22-PAYROLL                 | 01-5020-1031-000 | 692.31    |
| BCFC PAYROLL | INV0000066     | 08/31/2022 | 9/2/22-PAYROLL                 | 01-5020-1031-000 | 2,423.08  |
| BCFC PAYROLL | INV0000066     | 08/31/2022 | 9/2/22-PAYROLL                 | 01-5020-1650-000 | 1,538.46  |
| BCFC PAYROLL | INV0000066     | 08/31/2022 | 9/2/22-PAYROLL                 | 01-5020-3030-000 | 170.00    |
| BCFC PAYROLL | INV0000066     | 08/31/2022 | 9/2/22-PAYROLL                 | 01-5020-3030-000 | 85.00     |
| BCFC PAYROLL | INV0000066     | 08/31/2022 | 9/2/22-PAYROLL                 | 01-5020-3030-000 | 595.00    |
| BCFC PAYROLL | INV0000066     | 08/31/2022 | 9/2/22-PAYROLL                 | 01-5025-1010-000 | 2,346.21  |

## TOTAL DISTRIBUTION

Post Dates: 8/13/2022 - 9/13/2022

| Vendor Name                                      | Payable Number         | Post Date  | Description (Item)       | Account Number   | Amount     |
|--|------------------------|------------|--------------------------|------------------|------------|
| BCFC PAYROLL                                     | INV0000066             | 08/31/2022 | 9/2/22-PAYROLL           | 01-5040-1020-000 | 2,337.31   |
| BCFC PAYROLL                                     | INV0000066             | 08/31/2022 | 9/2/22-PAYROLL           | 01-5040-1060-000 | 5,966.73   |
| BCFC PAYROLL                                     | INV0000066             | 08/31/2022 | 9/2/22-PAYROLL           | 01-5060-1010-000 | 23.08      |
| BCFC PAYROLL                                     | INV0000066             | 08/31/2022 | 9/2/22-PAYROLL           | 01-5065-1930-000 | 100.00     |
| BCFC PAYROLL                                     | INV0000066             | 08/31/2022 | 9/2/22-PAYROLL           | 01-5070-1030-000 | 896.00     |
| BCFC PAYROLL                                     | INV0000066             | 08/31/2022 | 9/2/22-PAYROLL           | 01-5070-1060-000 | 3,315.36   |
| BCFC PAYROLL                                     | INV0000066             | 08/31/2022 | 9/2/22-PAYROLL           | 01-5075-1070-000 | 1,923.08   |
| BCFC PAYROLL                                     | INV0000066             | 08/31/2022 | 9/2/22-PAYROLL           | 01-5075-1070-002 | 1,384.62   |
| BCFC PAYROLL                                     | INV0000066             | 08/31/2022 | 9/2/22-PAYROLL           | 01-5080-1070-000 | 1,560.00   |
| BCFC PAYROLL                                     | INV0000066             | 08/31/2022 | 9/2/22-PAYROLL           | 01-5080-1750-000 | 5,006.60   |
| BCFC PAYROLL                                     | INV0000066             | 08/31/2022 | 9/2/22-PAYROLL           | 01-5081-1070-000 | 1,691.51   |
| BCFC PAYROLL                                     | INV0000066             | 08/31/2022 | 9/2/22-PAYROLL           | 01-5081-1750-000 | 5,809.41   |
| BCFC PAYROLL                                     | INV0000066             | 08/31/2022 | 9/2/22-PAYROLL           | 01-5091-1290-000 | 1,730.77   |
| BCFC PAYROLL                                     | INV0000066             | 08/31/2022 | 9/2/22-PAYROLL           | 01-5115-1150-000 | 1,730.77   |
| BCFC PAYROLL                                     | INV0000066             | 08/31/2022 | 9/2/22-PAYROLL           | 01-5135-1030-000 | 2,500.00   |
| BCFC PAYROLL                                     | INV0000066             | 08/31/2022 | 9/2/22-PAYROLL           | 01-5135-1030-002 | 1,346.15   |
| BCFC PAYROLL                                     | INV0000066             | 08/31/2022 | 9/2/22-PAYROLL           | 01-5135-1050-000 | 1,730.77   |
| BCFC PAYROLL                                     | INV0000066             | 08/31/2022 | 9/2/22-PAYROLL           | 01-5205-1050-000 | 3,335.52   |
| BCFC PAYROLL                                     | INV0000066             | 08/31/2022 | 9/2/22-PAYROLL           | 01-5205-1070-000 | 1,782.72   |
| BCFC PAYROLL                                     | INV0000066             | 08/31/2022 | 9/2/22-PAYROLL           | 01-5205-1690-000 | 1,484.27   |
| BCFC PAYROLL                                     | INV0000066             | 08/31/2022 | 9/2/22-PAYROLL           | 01-5401-1070-000 | 1,923.08   |
| BCFC PAYROLL                                     | INV0000066             | 08/31/2022 | 9/2/22-PAYROLL           | 01-5401-1770-000 | 12,251.70  |
| BCFC PAYROLL                                     | INV0000066             | 08/31/2022 | 9/2/22-PAYROLL           | 01-9400-2010-000 | 16,004.86  |
| BCFC PAYROLL                                     | INV0000076             | 09/08/2022 | AUGUST RETIREMENT        | 01-9400-2020-000 | 131,855.46 |
| Vendor 00104 - BCFC PAYROLL Total:               |                        |            |                          |                  | 716,310.43 |
| Vendor: 01386 - BCHS SOFTBALL                    |                        |            |                          |                  |            |
| BCHS SOFTBALL                                    | INV0000046             | 08/16/2022 | LANDSCAPE                | 01-5080-4110-000 | 100.00     |
| Vendor 01386 - BCHS SOFTBALL Total:              |                        |            |                          |                  | 100.00     |
| Vendor: 00118 - BIG SANDY WATER DISTRICT         |                        |            |                          |                  |            |
| BIG SANDY WATER DISTRICT                         | AUG 22-0003-05201-001  | 08/23/2022 | PARKS                    | 01-5401-5780-000 | 19.93      |
| BIG SANDY WATER DISTRICT                         | AUG 22-0005-00050-001  | 08/23/2022 | PARKS                    | 01-5401-5780-000 | 59.95      |
| BIG SANDY WATER DISTRICT                         | SEP 22-0003-05201-001  | 09/07/2022 | LOCKWOOD                 | 01-5401-5780-000 | 19.93      |
| BIG SANDY WATER DISTRICT                         | SEPT 22-0005-00050-001 | 09/07/2022 | BCFC SPORTS COMPLEX      | 01-5401-5780-000 | 30.19      |
| Vendor 00118 - BIG SANDY WATER DISTRICT Total:   |                        |            |                          |                  | 130.00     |
| Vendor: 00144 - BOYD COUNTY CLERK                |                        |            |                          |                  |            |
| BOYD COUNTY CLERK                                | INV0000075             | 09/06/2022 | SAMANTHA CHILDERS NOTARY | 01-5001-4450-000 | 19.00      |
| Vendor 00144 - BOYD COUNTY CLERK Total:          |                        |            |                          |                  | 19.00      |
| Vendor: 00147 - BOYD COUNTY FAIR                 |                        |            |                          |                  |            |
| BOYD COUNTY FAIR                                 | INV0000047             | 08/16/2022 | CONTRIBUTION             | 01-9100-9070-000 | 2,500.00   |
| BOYD COUNTY FAIR                                 | INV0000047-R           | 08/16/2022 | CONTRIBUTION             | 01-9100-9070-000 | -2,500.00  |
| Vendor 00147 - BOYD COUNTY FAIR Total:           |                        |            |                          |                  | 0.00       |
| Vendor: 00156 - BOYD COUNTY TOURISM              |                        |            |                          |                  |            |
| BOYD COUNTY TOURISM                              | JULY 2022              | 09/01/2022 | JULY 22 TRANSIENT TAX    | 01-5420-9020-000 | 37,694.45  |
| Vendor 00156 - BOYD COUNTY TOURISM Total:        |                        |            |                          |                  | 37,694.45  |
| Vendor: 00158 - BP BUSINESS SOLUTIONS            |                        |            |                          |                  |            |
| BP BUSINESS SOLUTIONS                            | AUG 22-NH756           | 08/18/2022 | GAS                      | 01-5015-4290-000 | 658.93     |
| Vendor 00158 - BP BUSINESS SOLUTIONS Total:      |                        |            |                          |                  | 658.93     |
| Vendor: 00188 - CANNONSBURG WATER DISTRICT       |                        |            |                          |                  |            |
| CANNONSBURG WATER DISTRI...                      | 9/22-101804-1          | 09/06/2022 | UTILITY                  | 01-5401-5780-000 | 32.62      |
| CANNONSBURG WATER DISTRI...                      | 9/22-101805-0          | 09/06/2022 | UTILITY                  | 01-5401-5780-000 | 32.62      |
| CANNONSBURG WATER DISTRI...                      | 9/22-102508-0          | 09/06/2022 | UTILITY                  | 01-5020-5780-000 | 32.62      |
| Vendor 00188 - CANNONSBURG WATER DISTRICT Total: |                        |            |                          |                  | 97.86      |
| Vendor: 00223 - CHARLES T ADKINS JR              |                        |            |                          |                  |            |
| CHARLES T ADKINS JR                              | 1ST QUARTER            | 09/06/2022 | BOYD CO PVA PAYMENT      | 01-5030-3670-000 | 13,623.75  |
| Vendor 00223 - CHARLES T ADKINS JR Total:        |                        |            |                          |                  | 13,623.75  |
| Vendor: 01337 - CHARTER COMMUNICATIONS           |                        |            |                          |                  |            |
| CHARTER COMMUNICATIONS                           | 0043600081122          | 08/23/2022 | EMS                      | 01-5135-5780-000 | 249.98     |

## TOTAL DISTRIBUTION

Post Dates: 8/13/2022 - 9/13/2022

| Vendor Name                                      | Payable Number            | Post Date  | Description (Item)            | Account Number   | Amount    |
|--|---------------------------|------------|-------------------------------|------------------|-----------|
| CHARTER COMMUNICATIONS                           | 0230211082222             | 09/01/2022 | INTERNET                      | 01-5010-5780-000 | 405.00    |
| Vendor 01337 - CHARTER COMMUNICATIONS Total:     |                           |            |                               |                  | 654.98    |
| Vendor: 00267 - COLUMBIA GAS OF KY               |                           |            |                               |                  |           |
| COLUMBIA GAS OF KY                               | AUG 22 172274020010009    | 08/18/2022 | UTILITY                       | 01-5085-5780-001 | 91.39     |
| COLUMBIA GAS OF KY                               | AUG 22-142483600030008    | 08/18/2022 | UTILITY                       | 01-5085-5780-001 | 93.95     |
| COLUMBIA GAS OF KY                               | AUG 22-176147310010003    | 08/18/2022 | UTILITY                       | 01-5081-5780-000 | 218.89    |
| COLUMBIA GAS OF KY                               | SEPT 2022/107247270060008 | 09/01/2022 | UTILITY                       | 01-5080-5780-000 | 92.76     |
| Vendor 00267 - COLUMBIA GAS OF KY Total:         |                           |            |                               |                  | 496.99    |
| Vendor: 01398 - DEBBIE JONES                     |                           |            |                               |                  |           |
| DEBBIE JONES                                     | INV0000064                | 08/30/2022 | AUGUST 29, 22 MEETING         | 01-5065-5660-000 | 100.00    |
| Vendor 01398 - DEBBIE JONES Total:               |                           |            |                               |                  | 100.00    |
| Vendor: 00331 - DEPT OF UTILITIES                |                           |            |                               |                  |           |
| DEPT OF UTILITIES                                | AUG 22-602310000-2        | 08/18/2022 | UTILITY                       | 01-5085-5780-001 | 58.38     |
| DEPT OF UTILITIES                                | AUG22-603416010-1         | 08/18/2022 | UTILITY                       | 01-5085-5780-000 | 55.07     |
| DEPT OF UTILITIES                                | 9/22-449035037-0          | 09/01/2022 | UTILITY                       | 01-5401-5780-000 | 124.45    |
| DEPT OF UTILITIES                                | 9/22-449461000-0          | 09/01/2022 | UTILITY                       | 01-5080-5780-000 | 1,748.74  |
| DEPT OF UTILITIES                                | 9/22-449461000-0          | 09/01/2022 | UTILITY                       | 01-5086-5780-000 | 582.91    |
| DEPT OF UTILITIES                                | 9/22-504040000-1          | 09/01/2022 | UTILITY                       | 01-5401-5780-000 | 55.70     |
| DEPT OF UTILITIES                                | 9/22-509437000-1          | 09/01/2022 | UTILITY                       | 01-5401-5780-000 | 56.28     |
| DEPT OF UTILITIES                                | 9/22-510004000-1          | 09/01/2022 | UTILITY                       | 01-5401-5780-000 | 791.34    |
| DEPT OF UTILITIES                                | 9/22-510367450-0          | 09/01/2022 | UTILITY                       | 01-5401-5780-000 | 29.98     |
| DEPT OF UTILITIES                                | 9/22-5103675000-0         | 09/01/2022 | UTILITY                       | 01-5205-5780-000 | 220.21    |
| DEPT OF UTILITIES                                | SEPT 22/449461100-0       | 09/01/2022 | UTILITY                       | 01-5081-5780-000 | 2,622.70  |
| Vendor 00331 - DEPT OF UTILITIES Total:          |                           |            |                               |                  | 6,345.76  |
| Vendor: 01366 - DUSTY JACKSON                    |                           |            |                               |                  |           |
| DUSTY JACKSON                                    | TAX YR 2021-R             | 08/23/2022 | OCCUPATIONAL REFUND           | 01-9100-5670-000 | -766.35   |
| Vendor 01366 - DUSTY JACKSON Total:              |                           |            |                               |                  | -766.35   |
| Vendor: 01397 - ELLEN KEATON                     |                           |            |                               |                  |           |
| ELLEN KEATON                                     | INV0000065                | 08/30/2022 | ELECTION                      | 01-5065-5660-000 | 100.00    |
| Vendor 01397 - ELLEN KEATON Total:               |                           |            |                               |                  | 100.00    |
| Vendor: 00464 - GOVERNMENT UTILITIES TECH        |                           |            |                               |                  |           |
| GOVERNMENT UTILITIES TECH                        | 072224                    | 09/01/2022 | TAX BILL-PRINT                | 01-5015-3020-000 | 6,220.06  |
| GOVERNMENT UTILITIES TECH                        | 082212                    | 09/01/2022 | TAX COLLECTIONS               | 01-5015-3020-000 | 6,700.00  |
| Vendor 00464 - GOVERNMENT UTILITIES TECH Total:  |                           |            |                               |                  | 12,920.06 |
| Vendor: 00494 - HARTS SANITATION, INC            |                           |            |                               |                  |           |
| HARTS SANITATION, INC                            | 11898/SEPT22              | 09/06/2022 | UTILITY                       | 01-5020-5780-000 | 26.50     |
| HARTS SANITATION, INC                            | 15619-SEPT 22             | 09/06/2022 | UTILITY                       | 01-5401-5780-000 | 102.00    |
| HARTS SANITATION, INC                            | 15620-SEPT 22             | 09/06/2022 | UTILITY                       | 01-5401-5780-000 | 102.00    |
| HARTS SANITATION, INC                            | 16234-9/22                | 09/06/2022 | UTILITY                       | 01-5205-5780-000 | 102.00    |
| HARTS SANITATION, INC                            | 334/SEPT22                | 09/06/2022 | UTILITY                       | 01-5080-5780-000 | 165.00    |
| HARTS SANITATION, INC                            | 8244-9/22                 | 09/06/2022 | UTILITY                       | 01-5401-5780-000 | 477.00    |
| HARTS SANITATION, INC                            | 8743-SEPT 22              | 09/06/2022 | UTILITY                       | 01-5081-5780-000 | 165.00    |
| HARTS SANITATION, INC                            | 9/22-17610                | 09/06/2022 | UTILITY                       | 01-5401-5780-000 | 204.00    |
| HARTS SANITATION, INC                            | 9/22-5128                 | 09/06/2022 | UTILITY                       | 01-5401-5780-000 | 102.00    |
| Vendor 00494 - HARTS SANITATION, INC Total:      |                           |            |                               |                  | 1,445.50  |
| Vendor: 00538 - INGRAM MICRO FLEX PYMT SOL       |                           |            |                               |                  |           |
| INGRAM MICRO FLEX PYMT SOL                       | 32266419                  | 09/06/2022 | UTILITY                       | 01-5015-5780-000 | 2,285.30  |
| Vendor 00538 - INGRAM MICRO FLEX PYMT SOL Total: |                           |            |                               |                  | 2,285.30  |
| Vendor: 00539 - INMATE SERVICES CORP             |                           |            |                               |                  |           |
| INMATE SERVICES CORP                             | 27740                     | 09/08/2022 | TRANSPORT                     | 01-5015-3990-000 | 2,800.00  |
| Vendor 00539 - INMATE SERVICES CORP Total:       |                           |            |                               |                  | 2,800.00  |
| Vendor: 01384 - JASON QUEEN                      |                           |            |                               |                  |           |
| JASON QUEEN                                      | INV0000045                | 08/15/2022 | Oil Change - Tahoe            | 01-5135-5920-000 | 95.38     |
| Vendor 01384 - JASON QUEEN Total:                |                           |            |                               |                  | 95.38     |
| Vendor: 00654 - KENTUCKY FARMERS BANK            |                           |            |                               |                  |           |
| KENTUCKY FARMERS BANK                            | BOYD CO#21LEASE PYMT #11  | 08/16/2022 | BOYD CO #21-FEMA PROJECT- ... | 01-7500-6990-000 | 5,105.35  |

## TOTAL DISTRIBUTION

Post Dates: 8/13/2022 - 9/13/2022

| Vendor Name   | Payable Number           | Post Date  | Description (Item)             | Account Number   | Amount    |
|---|--------------------------|------------|--------------------------------|------------------|-----------|
| KENTUCKY FARMERS BANK   | BOYD CO#21 PYMT#12       | 09/08/2022 | BOYD COUNTY #21 FEMA PROJ...   | 01-7500-6990-000 | 6,749.24  |
| Vendor 00654 - KENTUCKY FARMERS BANK Total:                       |                          |            |                                |                  | 11,854.59 |
| Vendor: 00659 - KENTUCKY POWER COMPANY                            |                          |            |                                |                  |           |
| KENTUCKY POWER COMPANY  | AUG 22/030-413-054-3-8   | 08/16/2022 | PARKS                          | 01-5401-5780-000 | 717.93    |
| KENTUCKY POWER COMPANY  | AUG 22/038-030-535-1-5   | 08/16/2022 | PARKS                          | 01-5401-5780-000 | 12.30     |
| KENTUCKY POWER COMPANY  | AUG 22 032-963-378-0-5   | 08/18/2022 | UTILITY                        | 01-5401-5780-000 | 38.08     |
| KENTUCKY POWER COMPANY  | AUG 22-031-930-626-0-5   | 08/18/2022 | UTILITY                        | 01-5401-5780-000 | 32.82     |
| KENTUCKY POWER COMPANY  | AUG22-031-195-965-0-4    | 08/18/2022 | UTILITY                        | 01-5401-5780-000 | 149.94    |
| KENTUCKY POWER COMPANY  | AUG 22-031-160-081-9-8   | 08/23/2022 | ANIMAL CONTROL                 | 01-5205-5780-000 | 349.91    |
| KENTUCKY POWER COMPANY  | AUG 22-031-955-617-0-3   | 08/23/2022 | CORONER                        | 01-5020-5780-000 | 84.14     |
| KENTUCKY POWER COMPANY  | SEPT 22 035-180-795-1-6  | 08/26/2022 | ELECTRIC BILL                  | 01-5401-5780-000 | 1,436.10  |
| KENTUCKY POWER COMPANY  | 9/22-032-896-463-0-3     | 09/01/2022 | UTILITY                        | 01-5081-5780-000 | 11,843.19 |
| KENTUCKY POWER COMPANY  | 9/22-034-440-393-0-3     | 09/01/2022 | UTILITY                        | 01-5085-5780-000 | 1,732.19  |
| KENTUCKY POWER COMPANY  | 9/22-034-940-394-0-1     | 09/01/2022 | UTILITY                        | 01-5086-5780-000 | 12.85     |
| KENTUCKY POWER COMPANY  | 9/22-035-702-019-0-9     | 09/01/2022 | UTILITY                        | 01-5401-5780-000 | 35.08     |
| KENTUCKY POWER COMPANY  | 9/22-036-000-006-2-8     | 09/01/2022 | UTILITY                        | 01-5086-5780-000 | 2,086.19  |
| KENTUCKY POWER COMPANY  | 9/22-036028-065-0-1      | 09/01/2022 | UTILITY                        | 01-5401-5780-000 | 31.52     |
| KENTUCKY POWER COMPANY  | 9/22-037-440-393-0-0     | 09/01/2022 | UTILITY                        | 01-5085-5780-000 | 28.24     |
| KENTUCKY POWER COMPANY  | 9/22-037-596-528-0-7     | 09/01/2022 | UTILITY                        | 01-5080-5780-000 | 4,744.82  |
| KENTUCKY POWER COMPANY  | 9/22-030-413-054-3-8     | 09/06/2022 | UTILITY                        | 01-5401-5780-000 | 665.73    |
| KENTUCKY POWER COMPANY  | 9/22-032-030-535-1-1     | 09/06/2022 | UTILITY                        | 01-5401-5780-000 | 101.78    |
| KENTUCKY POWER COMPANY  | 9/22-032-983-226-0-7     | 09/06/2022 | UTILITY                        | 01-5401-5780-000 | 31.52     |
| KENTUCKY POWER COMPANY  | 9/22-035-533-928-1-6     | 09/06/2022 | UTILITY                        | 01-5401-5780-000 | 184.46    |
| KENTUCKY POWER COMPANY  | 9/22-038-030-535-1-5     | 09/06/2022 | UTILITY                        | 01-5401-5780-000 | 60.27     |
| KENTUCKY POWER COMPANY  | 9/22-039-132-643-0-9     | 09/06/2022 | UTILITY                        | 01-5401-5780-000 | 36.18     |
| KENTUCKY POWER COMPANY  | SEPT 22-038-876-362-2-7  | 09/06/2022 | UTILITY                        | 01-5401-5780-000 | 337.26    |
| Vendor 00659 - KENTUCKY POWER COMPANY Total:                      |                          |            |                                |                  | 24,752.50 |
| Vendor: 01322 - KEVIN JOHNSTON                                    |                          |            |                                |                  |           |
| KEVIN JOHNSTON  | 8-1-22-8-13-22           | 08/18/2022 | TRAVEL                         | 01-5065-5660-000 | 75.00     |
| Vendor 01322 - KEVIN JOHNSTON Total:                              |                          |            |                                |                  | 75.00     |
| Vendor: 00676 - KFB WEALTH MANAGEMENT                             |                          |            |                                |                  |           |
| KFB WEALTH MANAGEMENT   | JULY 2022                | 09/01/2022 | JULY 22 NEW HAVEN/JULY 22 T... | 01-5420-9020-000 | 28,814.22 |
| Vendor 00676 - KFB WEALTH MANAGEMENT Total:                       |                          |            |                                |                  | 28,814.22 |
| Vendor: 01390 - KY STATE TREASURER/OFFICE OF THE CONTROLLER       |                          |            |                                |                  |           |
| KY STATE TREASURER/OFFICE O...                                    | INV0000057               | 08/18/2022 | LEGAL                          | 01-5175-9030-000 | 6,193.00  |
| Vendor 01390 - KY STATE TREASURER/OFFICE OF THE CONTROLLER Total: |                          |            |                                |                  | 6,193.00  |
| Vendor: 01320 - LISA FARRIS                                       |                          |            |                                |                  |           |
| LISA FARRIS   | AUG 2022                 | 09/07/2022 | TRAVEL                         | 01-5010-5760-000 | 108.65    |
| Vendor 01320 - LISA FARRIS Total:                                 |                          |            |                                |                  | 108.65    |
| Vendor: 01318 - MAGNOLIA BANK                                     |                          |            |                                |                  |           |
| MAGNOLIA BANK   | BOYD CO#23LEASE PYMT#9   | 08/16/2022 | BOYD CO #23 PYMT #9            | 01-7500-6990-000 | 1,158.15  |
| MAGNOLIA BANK   | BOYD CO#23 LEASE PYMT#10 | 09/06/2022 | LEASE                          | 01-7500-6990-000 | 1,127.91  |
| Vendor 01318 - MAGNOLIA BANK Total:                               |                          |            |                                |                  | 2,286.06  |
| Vendor: 01389 - MORGAN SMITH                                      |                          |            |                                |                  |           |
| MORGAN SMITH  | 8/15/22-8/17/22          | 08/18/2022 | TRAVEL                         | 01-5065-5660-000 | 35.88     |
| MORGAN SMITH  | INV0000056               | 08/18/2022 | TRAVEL FOR ELECTION BOOTH      | 01-5065-5660-000 | 67.70     |
| MORGAN SMITH  | INV0000056-R             | 08/18/2022 | TRAVEL FOR ELECTION BOOTH      | 01-5065-5660-000 | -67.70    |
| Vendor 01389 - MORGAN SMITH Total:                                |                          |            |                                |                  | 35.88     |
| Vendor: 00958 - PUBLIC ENTITY INSURANCE                           |                          |            |                                |                  |           |
| PUBLIC ENTITY INSURANCE   | 125216                   | 09/01/2022 | INSURANCE                      | 01-9100-5670-000 | 2,151.00  |
| Vendor 00958 - PUBLIC ENTITY INSURANCE Total:                     |                          |            |                                |                  | 2,151.00  |
| Vendor: 01044 - RPSCC   |                          |            |                                |                  |           |
| RPSCC   | INV0000059               | 08/23/2022 | TAX DISTRIBUTION               | 01-5145-5070-000 | 13,452.81 |
| Vendor 01044 - RPSCC Total:                                       |                          |            |                                |                  | 13,452.81 |
| Vendor: 01046 - RUMPKE  |                          |            |                                |                  |           |
| RUMPKE  | 13605                    | 08/18/2022 | UTILITY                        | 01-5401-5780-000 | 50.98     |
| RUMPKE  | 13663                    | 08/23/2022 | PARKS                          | 01-5401-5780-000 | 24.40     |

## TOTAL DISTRIBUTION

Post Dates: 8/13/2022 - 9/13/2022

| Vendor Name   | Payable Number             | Post Date  | Description (Item) | Account Number   | Amount       |
|---|----------------------------|------------|--------------------|------------------|--------------|
| RUMPKE  | 13724                      | 09/06/2022 | UTILITY            | 01-5401-5780-000 | 23.56        |
| RUMPKE  | 13785                      | 09/06/2022 | UTILITY            | 01-5401-5780-000 | 26.52        |
| Vendor 01046 - RUMPKE Total:                            |                            |            |                    |                  | 125.46       |
| Vendor: 01062 - SANITATION DISTRICT #4                  |                            |            |                    |                  |              |
| SANITATION DISTRICT #4                                  | AUG 22/1898-0              | 08/16/2022 | PARKS              | 01-5401-5780-000 | 59.22        |
| SANITATION DISTRICT #4                                  | AUG 22/4172-0              | 08/16/2022 | PARKS              | 01-5401-5780-000 | 59.22        |
| SANITATION DISTRICT #4                                  | AUG 22/4173-0              | 08/16/2022 | PARKS              | 01-5401-5780-000 | 31.22        |
| SANITATION DISTRICT #4                                  | AUG 2252-0                 | 08/16/2022 | CORONER            | 01-5020-5780-000 | 49.22        |
| SANITATION DISTRICT #4                                  | AUG 22 1903-0              | 08/19/2022 | UTILITY            | 01-5401-5780-000 | 31.22        |
| Vendor 01062 - SANITATION DISTRICT #4 Total:            |                            |            |                    |                  | 230.10       |
| Vendor: 01363 - SARA TUSSEY                             |                            |            |                    |                  |              |
| SARA TUSSEY   | 8/15/22-8/18/22            | 08/18/2022 | TRAVEL             | 01-5065-5660-000 | 35.88        |
| Vendor 01363 - SARA TUSSEY Total:                       |                            |            |                    |                  | 35.88        |
| Vendor: 01358 - TAQUERIA LAS LALIS                      |                            |            |                    |                  |              |
| TAQUERIA LAS LALIS                                      | 1001-R                     | 08/23/2022 | FUR BALL           | 01-5425-0000-000 | -4,022.70    |
| Vendor 01358 - TAQUERIA LAS LALIS Total:                |                            |            |                    |                  | -4,022.70    |
| Vendor: 01387 - THE WATERING HOLE AT CAMP LANDING       |                            |            |                    |                  |              |
| THE WATERING HOLE AT CAMP ...INV0000048                 |                            | 08/17/2022 | REFUND             | 01-9100-5670-000 | 800.00       |
| Vendor 01387 - THE WATERING HOLE AT CAMP LANDING Total: |                            |            |                    |                  | 800.00       |
| Vendor: 01251 - US BANK OPERATIONS CENTER               |                            |            |                    |                  |              |
| US BANK OPERATIONS CENTER                               | 2050485                    | 08/23/2022 | BOND,SERIES 2011   | 01-7100-6053-000 | 3,187.50     |
| Vendor 01251 - US BANK OPERATIONS CENTER Total:         |                            |            |                    |                  | 3,187.50     |
| Vendor: 01249 - US BANK                                 |                            |            |                    |                  |              |
| US BANK   | 6499360                    | 08/18/2022 | REF 2011 BD FD     | 01-7100-6053-000 | 210.00       |
| Vendor 01249 - US BANK Total:                           |                            |            |                    |                  | 210.00       |
| Vendor: 01265 - VERIZON WIRELESS                        |                            |            |                    |                  |              |
| VERIZON WIRELESS  | 9912472438                 | 08/18/2022 | PHONE BILL         | 01-5015-5780-000 | 226.99       |
| Vendor 01265 - VERIZON WIRELESS Total:                  |                            |            |                    |                  | 226.99       |
| Vendor: 01276 - WELLS FARGO FINANCIAL LEASING           |                            |            |                    |                  |              |
| WELLS FARGO FINANCIAL LEASING...                        | 5021040677                 | 08/16/2022 | SHERIFF            | 01-5015-4450-000 | 214.74       |
| WELLS FARGO FINANCIAL LEASING...                        | 5021448618                 | 09/08/2022 | LEASE              | 01-5015-4450-000 | 214.74       |
| Vendor 01276 - WELLS FARGO FINANCIAL LEASING Total:     |                            |            |                    |                  | 429.48       |
| Vendor: 01294 - WINDSTREAM                              |                            |            |                    |                  |              |
| WINDSTREAM  | 8/22-161950709             | 08/23/2022 | COURTHOUSE         | 01-5080-5780-000 | 111.87       |
| WINDSTREAM  | 8/22-162945935             | 08/23/2022 | COURTHOUSE         | 01-5080-5780-000 | 131.27       |
| WINDSTREAM  | 8/22-162945937             | 08/23/2022 | COURTHOUSE         | 01-5080-5780-000 | 437.86       |
| WINDSTREAM  | 8/22-162945944             | 08/23/2022 | COURTHOUSE         | 01-5080-5780-000 | 77.13        |
| WINDSTREAM  | SEPT 22-163072941          | 09/01/2022 | PHONE              | 01-5080-5780-000 | 317.84       |
| Vendor 01294 - WINDSTREAM Total:                        |                            |            |                    |                  | 1,075.97     |
| Fund 01 - GENERAL FUND Total:                           |                            |            |                    |                  | 1,022,072.67 |
| Fund: 02 - ROAD FUND                                    |                            |            |                    |                  |              |
| Vendor: 00039 - AMERICAN MESSAGING                      |                            |            |                    |                  |              |
| AMERICAN MESSAGING                                      | E4104360WH                 | 08/17/2022 | ROAD               | 02-6105-5780-000 | 18.73        |
| AMERICAN MESSAGING                                      | E4104360WI                 | 09/06/2022 | UTILITY            | 02-6105-5780-000 | 18.73        |
| Vendor 00039 - AMERICAN MESSAGING Total:                |                            |            |                    |                  | 37.46        |
| Vendor: 00053 - ARMSTRONG                               |                            |            |                    |                  |              |
| ARMSTRONG   | 9/22-0696121-01            | 09/01/2022 | UTILITY            | 02-6105-5780-000 | 1,090.00     |
| Vendor 00053 - ARMSTRONG Total:                         |                            |            |                    |                  | 1,090.00     |
| Vendor: 00077 - AT&T MOBILITY                           |                            |            |                    |                  |              |
| AT&T MOBILITY   | 287294014679X08152022-ROAD | 08/26/2022 | PHONE BILL         | 02-6105-5780-000 | 192.36       |
| Vendor 00077 - AT&T MOBILITY Total:                     |                            |            |                    |                  | 192.36       |
| Vendor: 00104 - BCFC PAYROLL                            |                            |            |                    |                  |              |
| BCFC PAYROLL  | INV00000050                | 08/17/2022 | ROAD PAYROLL       | 02-6105-1430-000 | 48,535.09    |
| BCFC PAYROLL  | INV00000050                | 08/17/2022 | ROAD PAYROLL       | 02-6105-1430-000 | 1,687.14     |
| BCFC PAYROLL  | INV00000050                | 08/17/2022 | ROAD PAYROLL       | 02-6105-1450-000 | 2,448.23     |
| BCFC PAYROLL  | INV00000050                | 08/17/2022 | ROAD PAYROLL       | 02-9400-2010-000 | 3,830.13     |

## TOTAL DISTRIBUTION

Post Dates: 8/13/2022 - 9/13/2022

| Vendor Name                                      | Payable Number          | Post Date  | Description (Item)     | Account Number   | Amount     |
|--|-------------------------|------------|------------------------|------------------|------------|
| BCFC PAYROLL                                     | 8/22-HEALTH INSURANCE   | 08/30/2022 | HEALTH INSURANCE       | 02-9400-2050-000 | 15,433.46  |
| BCFC PAYROLL                                     | INV0000067              | 08/31/2022 | 9/2/22-PAYROLL         | 02-6105-1430-000 | 40,292.29  |
| BCFC PAYROLL                                     | INV0000067              | 08/31/2022 | 9/2/22-PAYROLL         | 02-6105-1430-000 | 200.00     |
| BCFC PAYROLL                                     | INV0000067              | 08/31/2022 | 9/2/22-PAYROLL         | 02-6105-1450-000 | 2,448.23   |
| BCFC PAYROLL                                     | INV0000067              | 08/31/2022 | 9/2/22-PAYROLL         | 02-9400-2010-000 | 3,086.80   |
| BCFC PAYROLL                                     | INV0000077              | 09/08/2022 | AUGUST RETIREMENT      | 02-9400-2020-000 | 26,002.24  |
| Vendor 00104 - BCFC PAYROLL Total:               |                         |            |                        |                  | 143,963.61 |
| Vendor: 00188 - CANNONSBURG WATER DISTRICT       |                         |            |                        |                  |            |
| CANNONSBURG WATER DISTRI...                      | 9/22-1025070-0          | 09/06/2022 | UTILITY                | 02-6105-5780-000 | 243.52     |
| Vendor 00188 - CANNONSBURG WATER DISTRICT Total: |                         |            |                        |                  | 243.52     |
| Vendor: 01337 - CHARTER COMMUNICATIONS           |                         |            |                        |                  |            |
| CHARTER COMMUNICATIONS                           | 0012484082622           | 09/06/2022 | UTILITY                | 02-6105-5780-000 | 99.98      |
| Vendor 01337 - CHARTER COMMUNICATIONS Total:     |                         |            |                        |                  | 99.98      |
| Vendor: 00267 - COLUMBIA GAS OF KY               |                         |            |                        |                  |            |
| COLUMBIA GAS OF KY                               | 9/22-168571180010002    | 09/01/2022 | UTILITY                | 02-6105-5780-000 | 122.76     |
| Vendor 00267 - COLUMBIA GAS OF KY Total:         |                         |            |                        |                  | 122.76     |
| Vendor: 00324 - DEERE CREDIT, INC                |                         |            |                        |                  |            |
| DEERE CREDIT, INC                                | 2676057                 | 08/18/2022 | LEASE                  | 02-6105-6990-000 | 5,357.93   |
| DEERE CREDIT, INC                                | 2684147                 | 09/06/2022 | 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                              | 8/22-FBN4524410         | 08/16/2022 | LEASE VEHICLES         | 02-6105-6990-000 | 7,853.14   |
| Vendor 00382 - ENTERPRISE FM TRUST Total:        |                         |            |                        |                  | 7,853.14   |
| Vendor: 00494 - HARTS SANITATION, INC            |                         |            |                        |                  |            |
| HARTS SANITATION, INC                            | 6039-9/22               | 09/06/2022 | UTILITY                | 02-6105-5780-000 | 477.00     |
| Vendor 00494 - HARTS SANITATION, INC Total:      |                         |            |                        |                  | 477.00     |
| Vendor: 00659 - KENTUCKY POWER COMPANY           |                         |            |                        |                  |            |
| KENTUCKY POWER COMPANY                           | AUG 22-031-835-370-2-0  | 08/23/2022 | ROAD                   | 02-6105-5780-000 | 595.45     |
| KENTUCKY POWER COMPANY                           | AUG 22-037-442-153-0-6  | 08/23/2022 | ROAD                   | 02-6105-5780-000 | 0.33       |
| Vendor 00659 - KENTUCKY POWER COMPANY Total:     |                         |            |                        |                  | 595.78     |
| Vendor: 00664 - KENTUCKY STATE TREASURER         |                         |            |                        |                  |            |
| KENTUCKY STATE TREASURER                         | 276724                  | 08/18/2022 | STORAGE TANK           | 02-6105-4050-000 | 30.00      |
| Vendor 00664 - KENTUCKY STATE TREASURER Total:   |                         |            |                        |                  | 30.00      |
| Vendor: 01062 - SANITATION DISTRICT #4           |                         |            |                        |                  |            |
| SANITATION DISTRICT #4                           | AUG 22/2251-0           | 08/16/2022 | ROAD                   | 02-6105-5780-000 | 146.38     |
| Vendor 01062 - SANITATION DISTRICT #4 Total:     |                         |            |                        |                  | 146.38     |
| Fund 02 - ROAD FUND Total:                       |                         |            |                        |                  | 161,319.27 |
| Fund: 03 - JAIL FUND                             |                         |            |                        |                  |            |
| Vendor: 00053 - ARMSTRONG                        |                         |            |                        |                  |            |
| ARMSTRONG  | 09/22-0490070-01        | 09/01/2022 | UTILITY                | 03-5101-5780-000 | 89.95      |
| Vendor 00053 - ARMSTRONG Total:                  |                         |            |                        |                  | 89.95      |
| Vendor: 00077 - AT&T MOBILITY                    |                         |            |                        |                  |            |
| AT&T MOBILITY                                    | 287293469570X08152022   | 08/26/2022 | PHONE BILL             | 03-5101-5730-000 | 566.64     |
| Vendor 00077 - AT&T MOBILITY Total:              |                         |            |                        |                  | 566.64     |
| Vendor: 00104 - BCFC PAYROLL                     |                         |            |                        |                  |            |
| BCFC PAYROLL                                     | INV0000051              | 08/17/2022 | PAYROLL                | 03-5101-1010-000 | 4,588.84   |
| BCFC PAYROLL                                     | INV0000051              | 08/17/2022 | PAYROLL                | 03-5101-1030-000 | 92,817.75  |
| BCFC PAYROLL                                     | INV0000051              | 08/17/2022 | PAYROLL                | 03-9400-2010-000 | 7,255.47   |
| BCFC PAYROLL                                     | 8/2022-HEALTH INSURANCE | 08/30/2022 | HEALTH INSURANCE       | 03-9400-2050-000 | 23,695.18  |
| BCFC PAYROLL                                     | INV0000068              | 08/31/2022 | 9/2/22-PAYROLL         | 03-5101-1010-000 | 4,588.84   |
| BCFC PAYROLL                                     | INV0000068              | 08/31/2022 | 9/2/22-PAYROLL         | 03-5101-1030-000 | 90,303.64  |
| BCFC PAYROLL                                     | INV0000068              | 08/31/2022 | 9/2/22-PAYROLL         | 03-9400-2010-000 | 7,069.98   |
| BCFC PAYROLL                                     | INV0000078              | 09/08/2022 | AUGUST RETIREMENT-JAIL | 03-9400-2020-000 | 54,036.95  |
| Vendor 00104 - BCFC PAYROLL Total:               |                         |            |                        |                  | 284,356.65 |
| Vendor: 00144 - BOYD COUNTY CLERK                |                         |            |                        |                  |            |
| BOYD COUNTY CLERK                                | JAIL 2017 FORD #57548   | 08/23/2022 | JAIL 2017 FORD #57548  | 03-5101-7230-000 | 15.00      |



## TOTAL DISTRIBUTION

Post Dates: 8/13/2022 - 9/13/2022

| Vendor Name   | Payable Number          | Post Date  | Description (Item)    | Account Number   | Amount     |
|---|-------------------------|------------|-----------------------|------------------|------------|
| BOYD COUNTY CLERK                                   | JAIL 2017 FORD #57548-R | 09/07/2022 | JAIL 2017 FORD #57548 | 03-5101-7230-000 | -15.00     |
| Vendor 00144 - BOYD COUNTY CLERK Total:             |                         |            |                       |                  | 0.00       |
| Vendor: 00267 - COLUMBIA GAS OF KY                  |                         |            |                       |                  |            |
| COLUMBIA GAS OF KY                                  | AUG 22-131896370010007  | 08/18/2022 | UTILITY BILL          | 03-5101-5780-000 | 2,101.66   |
| Vendor 00267 - COLUMBIA GAS OF KY Total:            |                         |            |                       |                  | 2,101.66   |
| Vendor: 00331 - DEPT OF UTILITIES                   |                         |            |                       |                  |            |
| DEPT OF UTILITIES                                   | 449461000-0 JAIL-9/22   | 09/01/2022 | UTILITY               | 03-5101-5780-000 | 2,331.66   |
| DEPT OF UTILITIES                                   | 9/22-449460000-0        | 09/01/2022 | UTILITY               | 03-5101-5780-000 | 1,671.68   |
| Vendor 00331 - DEPT OF UTILITIES Total:             |                         |            |                       |                  | 4,003.34   |
| Vendor: 00382 - ENTERPRISE FM TRUST                 |                         |            |                       |                  |            |
| ENTERPRISE FM TRUST                                 | FBN4524410/AUG 22       | 08/16/2022 | LEASE VEHICLES        | 03-5101-7230-000 | 1,123.41   |
| Vendor 00382 - ENTERPRISE FM TRUST Total:           |                         |            |                       |                  | 1,123.41   |
| Vendor: 00494 - HARTS SANITATION, INC               |                         |            |                       |                  |            |
| HARTS SANITATION, INC                               | SEPT 22-1568            | 09/08/2022 | UTILITY               | 03-5101-5780-000 | 245.00     |
| Vendor 00494 - HARTS SANITATION, INC Total:         |                         |            |                       |                  | 245.00     |
| Vendor: 00659 - KENTUCKY POWER COMPANY              |                         |            |                       |                  |            |
| KENTUCKY POWER COMPANY                              | 9/22-039-000-006-2-5    | 09/01/2022 | UTILITY               | 03-5101-5780-000 | 11,144.88  |
| Vendor 00659 - KENTUCKY POWER COMPANY Total:        |                         |            |                       |                  | 11,144.88  |
| Vendor: 01143 - SUPERFLEET MASTERCARD PROGRAM       |                         |            |                       |                  |            |
| SUPERFLEET MASTERCARD PR...                         | AUG 22-FB387            | 08/18/2022 | GAS                   | 03-5101-4290-000 | 733.27     |
| Vendor 01143 - SUPERFLEET MASTERCARD PROGRAM Total: |                         |            |                       |                  | 733.27     |
| Vendor: 01402 - WILLIAM HENSLEY                     |                         |            |                       |                  |            |
| WILLIAM HENSLEY                                     | SEPT 31, 2022           | 09/07/2022 | TRAVEL                | 03-5101-5740-000 | 157.41     |
| Vendor 01402 - WILLIAM HENSLEY Total:               |                         |            |                       |                  | 157.41     |
| Fund 03 - JAIL FUND Total:                          |                         |            |                       |                  | 304,522.21 |
| Fund: 06 - ECONOMIC DEVELOPMENT                     |                         |            |                       |                  |            |
| Vendor: 00053 - ARMSTRONG                           |                         |            |                       |                  |            |
| ARMSTRONG   | AUG 22-0704919-01       | 08/23/2022 | CENTER                | 06-5075-5780-000 | 750.00     |
| ARMSTRONG   | 9/22-130363-02          | 09/06/2022 | UTILITY               | 06-5075-5780-000 | 235.10     |
| Vendor 00053 - ARMSTRONG Total:                     |                         |            |                       |                  | 985.10     |
| Vendor: 00104 - BCFC PAYROLL                        |                         |            |                       |                  |            |
| BCFC PAYROLL  | INV0000052              | 08/17/2022 | PAYROLL               | 06-5075-1750-000 | 500.00     |
| BCFC PAYROLL  | INV0000070              | 08/31/2022 | 9/2/22-PAYROLL        | 06-5075-1750-000 | 500.00     |
| Vendor 00104 - BCFC PAYROLL Total:                  |                         |            |                       |                  | 1,000.00   |
| Vendor: 00147 - BOYD COUNTY FAIR                    |                         |            |                       |                  |            |
| BOYD COUNTY FAIR                                    | INV0000049              | 08/17/2022 | CONTRIBUTION          | 06-5075-3020-000 | 2,500.00   |
| Vendor 00147 - BOYD COUNTY FAIR Total:              |                         |            |                       |                  | 2,500.00   |
| Vendor: 00188 - CANNONBURG WATER DISTRICT           |                         |            |                       |                  |            |
| CANNONBURG WATER DISTRI...                          | 9/22-106477-0           | 09/06/2022 | UTILITY               | 06-5075-5780-000 | 226.13     |
| Vendor 00188 - CANNONBURG WATER DISTRICT Total:     |                         |            |                       |                  | 226.13     |
| Vendor: 00251 - CITY OF CATLETTSBURG                |                         |            |                       |                  |            |
| CITY OF CATLETTSBURG                                | AUG 2022                | 08/25/2022 | CONTRIBUTION          | 06-5075-3020-000 | 2,500.00   |
| Vendor 00251 - CITY OF CATLETTSBURG Total:          |                         |            |                       |                  | 2,500.00   |
| Vendor: 00267 - COLUMBIA GAS OF KY                  |                         |            |                       |                  |            |
| COLUMBIA GAS OF KY                                  | 9/22-187942670010009    | 09/01/2022 | UTILITY               | 06-5075-5780-000 | 105.93     |
| Vendor 00267 - COLUMBIA GAS OF KY Total:            |                         |            |                       |                  | 105.93     |
| Vendor: 00494 - HARTS SANITATION, INC               |                         |            |                       |                  |            |
| HARTS SANITATION, INC                               | 14873-9/22              | 09/06/2022 | UTILITY               | 06-5075-5780-000 | 126.00     |
| Vendor 00494 - HARTS SANITATION, INC Total:         |                         |            |                       |                  | 126.00     |
| Vendor: 00659 - KENTUCKY POWER COMPANY              |                         |            |                       |                  |            |
| KENTUCKY POWER COMPANY                              | 09/22-037-612-747-0-7   | 09/01/2022 | UTILITY               | 06-5075-5780-000 | 1,925.37   |
| KENTUCKY POWER COMPANY                              | 09/22-037-612-747-0-7-R | 09/01/2022 | UTILITY               | 06-5075-5780-000 | -1,925.37  |
| KENTUCKY POWER COMPANY                              | 9/22-037-612-747-0-7    | 09/01/2022 | UTILITY               | 06-5075-5780-000 | 1,925.37   |
| Vendor 00659 - KENTUCKY POWER COMPANY Total:        |                         |            |                       |                  | 1,925.37   |

## TOTAL DISTRIBUTION

Post Dates: 8/13/2022 - 9/13/2022

| Vendor Name   | Payable Number            | Post Date  | Description (Item)         | Account Number   | Amount            |
|---|---------------------------|------------|----------------------------|------------------|-------------------|
| <b>Vendor: 00936 - POAGE LANDING DAYS FESTIVAL, INC</b>         |                           |            |                            |                  |                   |
| POAGE LANDING DAYS FESTIVAL, INC                                | INV0000060                | 08/25/2022 | CONTRIBUTION               | 06-5075-3020-000 | 2,500.00          |
| <b>Vendor 00936 - POAGE LANDING DAYS FESTIVAL, INC Total:</b>   |                           |            |                            |                  | <b>2,500.00</b>   |
| <b>Vendor: 01062 - SANITATION DISTRICT #4</b>                   |                           |            |                            |                  |                   |
| SANITATION DISTRICT #4  | AUG 22/7988-0             | 08/16/2022 | CENTER                     | 06-5075-5780-000 | 67.45             |
| <b>Vendor 01062 - SANITATION DISTRICT #4 Total:</b>             |                           |            |                            |                  | <b>67.45</b>      |
| <b>Vendor: 01121 - STATE INDUSTRIAL PRODUCTS</b>                |                           |            |                            |                  |                   |
| STATE INDUSTRIAL PRODUCTS                                       | 902555137                 | 08/16/2022 | CENTER                     | 06-5075-5780-000 | 233.39            |
| STATE INDUSTRIAL PRODUCTS                                       | 902592919                 | 09/07/2022 | STATE CUBE PROGRAM         | 06-5075-5780-000 | 233.39            |
| <b>Vendor 01121 - STATE INDUSTRIAL PRODUCTS Total:</b>          |                           |            |                            |                  | <b>466.78</b>     |
| <b>Fund 06 - ECONOMIC DEVELOPMENT Total:</b>                    |                           |            |                            |                  | <b>12,402.76</b>  |
| <b>Fund: 75 - FEMA</b>  |                           |            |                            |                  |                   |
| <b>Vendor: 00450 - GEOSTABILIZATION INTERNATIONAL LLC</b>       |                           |            |                            |                  |                   |
| GEOSTABILIZATION INTERNATIONAL LLC                              | 210453CM                  | 09/13/2022 | CREDIT FOR OVERPAYMENT     | 75-5025-0000-000 | -27,693.00        |
| GEOSTABILIZATION INTERNATIONAL LLC                              | 21062401                  | 09/13/2022 | FEMA                       | 75-5025-0000-000 | 93,907.50         |
| GEOSTABILIZATION INTERNATIONAL LLC                              | 21063901                  | 09/13/2022 | FEMA                       | 75-5025-0000-000 | 44,960.75         |
| GEOSTABILIZATION INTERNATIONAL LLC                              | 21064001                  | 09/13/2022 | FEMA                       | 75-5025-0000-000 | 38,956.25         |
| <b>Vendor 00450 - GEOSTABILIZATION INTERNATIONAL LLC Total:</b> |                           |            |                            |                  | <b>150,131.50</b> |
| <b>Fund 75 - FEMA Total:</b>                                    |                           |            |                            |                  | <b>150,131.50</b> |
| <b>Fund: 76 - SPECIAL PROJECTS</b>                              |                           |            |                            |                  |                   |
| <b>Vendor: 00188 - CANNONSBURG WATER DISTRICT</b>               |                           |            |                            |                  |                   |
| CANNONSBURG WATER DISTRICT                                      | 9/22-109090-0             | 09/06/2022 | WATER BILL                 | 76-5420-5780-000 | 203.96            |
| <b>Vendor 00188 - CANNONSBURG WATER DISTRICT Total:</b>         |                           |            |                            |                  | <b>203.96</b>     |
| <b>Vendor: 01062 - SANITATION DISTRICT #4</b>                   |                           |            |                            |                  |                   |
| SANITATION DISTRICT #4  | AUG 22/8299-0             | 08/16/2022 | NEW CONVENTION CENTER      | 76-5420-5780-000 | 31.22             |
| <b>Vendor 01062 - SANITATION DISTRICT #4 Total:</b>             |                           |            |                            |                  | <b>31.22</b>      |
| <b>Vendor: 01341 - W.M.CONSTRUCTION</b>                         |                           |            |                            |                  |                   |
| W.M.CONSTRUCTION  | 1053                      | 08/18/2022 | ROAD RENO                  | 76-6105-4450-000 | 20,000.00         |
| W.M.CONSTRUCTION  | 1054                      | 08/24/2022 | ROAD RENO                  | 76-6105-3090-000 | 8,000.00          |
| W.M.CONSTRUCTION  | 1055-EM/TRAINING /OFFICES | 08/29/2022 | EM/TRAINING /OFFICES       | 76-6105-3090-000 | 14,596.75         |
| W.M.CONSTRUCTION  | 1056 STORAGE ROOM         | 08/29/2022 | ROAD RENO                  | 76-6105-3090-000 | 9,400.00          |
| W.M.CONSTRUCTION  | 1057 PORCH ROOF/EM        | 08/29/2022 | ROAD RENO                  | 76-6105-3090-000 | 6,500.00          |
| W.M.CONSTRUCTION  | 1058 DOORS PAINTED        | 08/29/2022 | DOORS PAINTED IN ROAD RENO | 76-6105-3090-000 | 1,875.00          |
| W.M.CONSTRUCTION  | 1059 BREAK ROOM           | 08/29/2022 | ROAD RENO                  | 76-6105-3090-000 | 10,000.00         |
| <b>Vendor 01341 - W.M.CONSTRUCTION Total:</b>                   |                           |            |                            |                  | <b>70,371.75</b>  |
| <b>Fund 76 - SPECIAL PROJECTS Total:</b>                        |                           |            |                            |                  | <b>70,606.93</b>  |
| <b>Fund: 80 - SENIOR CENTER</b>                                 |                           |            |                            |                  |                   |
| <b>Vendor: 00659 - KENTUCKY POWER COMPANY</b>                   |                           |            |                            |                  |                   |
| KENTUCKY POWER COMPANY  | 09/22-035-433-635-1-3     | 09/01/2022 | UTILITY                    | 80-5305-5780-000 | 1,225.49          |
| KENTUCKY POWER COMPANY  | 09/22-035-433-635-1-3-R   | 09/01/2022 | UTILITY                    | 80-5305-5780-000 | -1,225.49         |
| KENTUCKY POWER COMPANY  | 9/22-035-433-635-1-3      | 09/01/2022 | UTILITY                    | 80-5305-5780-000 | 1,225.49          |
| <b>Vendor 00659 - KENTUCKY POWER COMPANY Total:</b>             |                           |            |                            |                  | <b>1,225.49</b>   |
| <b>Fund 80 - SENIOR CENTER Total:</b>                           |                           |            |                            |                  | <b>1,225.49</b>   |
| <b>Fund: 81 - ABC FUND</b>                                      |                           |            |                            |                  |                   |
| <b>Vendor: 00077 - AT&amp;T MOBILITY</b>                        |                           |            |                            |                  |                   |
| AT&T MOBILITY   | 287294014679X08152022-ABC | 08/26/2022 | PHONE BILL                 | 81-5050-5730-000 | 50.08             |
| <b>Vendor 00077 - AT&amp;T MOBILITY Total:</b>                  |                           |            |                            |                  | <b>50.08</b>      |
| <b>Vendor: 00104 - BCFC PAYROLL</b>                             |                           |            |                            |                  |                   |
| BCFC PAYROLL  | INV0000053                | 08/17/2022 | PAYROLL                    | 81-5050-1070-000 | 1,584.61          |
| BCFC PAYROLL  | INV0000053                | 08/17/2022 | PAYROLL                    | 81-9400-2010-000 | 121.23            |
| BCFC PAYROLL  | INV0000069                | 08/31/2022 | 9/2/22-PAYROLL             | 81-5050-1070-000 | 1,584.61          |
| BCFC PAYROLL  | INV0000069                | 08/31/2022 | 9/2/22-PAYROLL             | 81-9400-2010-000 | 121.23            |
| <b>Vendor 00104 - BCFC PAYROLL Total:</b>                       |                           |            |                            |                  | <b>3,411.68</b>   |

## TOTAL DISTRIBUTION

Post Dates: 8/13/2022 - 9/13/2022

| Vendor Name                                 | Payable Number | Post Date  | Description (Item) | Account Number   | Amount       |
|---|----------------|------------|--------------------|------------------|--------------|
| Vendor: 01079 - SERVICE OFFICE SUPPLY       |                |            |                    |                  |              |
| SERVICE OFFICE SUPPLY                       | 043867-R       | 08/31/2022 | PAPER              | 81-5050-4450-000 | -131.97      |
| Vendor 01079 - SERVICE OFFICE SUPPLY Total: |                |            |                    |                  | -131.97      |
| Fund 81 - ABC FUND Total:                   |                |            |                    |                  | 3,329.79     |
| Grand Total:                                |                |            |                    |                  | 1,725,610.62 |

## Report Summary

## Fund Summary

| Fund                      | Payment Amount      |
|---------------------------|---------------------|
| 01 - GENERAL FUND         | 1,026,861.72        |
| 02 - ROAD FUND            | 161,319.27          |
| 03 - JAIL FUND            | 304,522.21          |
| 06 - ECONOMIC DEVELOPMENT | 12,402.76           |
| 75 - FEMA                 | 150,131.50          |
| 76 - SPECIAL PROJECTS     | 70,606.93           |
| 80 - SENIOR CENTER        | 1,225.49            |
| 81 - ABC FUND             | 3,461.76            |
| <b>Grand Total:</b>       | <b>1,730,531.64</b> |

## Account Summary

| Account Number   | Account Name             | Payment Amount |
|------------------|--------------------------|----------------|
| 01-5001-1010-000 | COUNTY JUDGE EXEC        | 9,177.68       |
| 01-5001-1060-000 | OFFICE STAFF             | 13,437.16      |
| 01-5001-4450-000 | MATERIALS & SUPPLIES     | 19.00          |
| 01-5005-1010-000 | COUNTY ATTORNEY SALA...  | 4,318.90       |
| 01-5005-1050-000 | ASST CO ATTORNEY         | 7,747.02       |
| 01-5005-1410-000 | PARAPROFESSIONAL         | 11,133.68      |
| 01-5005-1670-000 | SECRETARY #3             | 8,296.02       |
| 01-5010-1010-000 | COUNTY CLERK SALARY      | 9,094.68       |
| 01-5010-1030-000 | CLERK DEPUTIES SALARY    | 70,222.52      |
| 01-5010-4450-000 | OFFICE SUPPLIES          | 50.08          |
| 01-5010-5740-000 | TRAINING                 | 116.60         |
| 01-5010-5760-000 | TRAVEL                   | 108.65         |
| 01-5010-5780-000 | ASHLAND BRANCH UTILIT... | 1,013.22       |
| 01-5015-1010-000 | SHERIFF SALARY           | 9,177.68       |
| 01-5015-1030-000 | DEPUTY SALARIES          | 169,343.60     |
| 01-5015-3020-000 | PUBLISH TAX BILLS        | 12,920.06      |
| 01-5015-3990-000 | CONTRACTED SERVICES      | 2,800.00       |
| 01-5015-4290-000 | GASOLINE                 | 658.93         |
| 01-5015-4450-000 | MATERIALS & SUPPLIES     | 429.48         |
| 01-5015-5780-000 | UTILITIES                | 3,692.99       |
| 01-5020-1010-000 | CORONER SALARY           | 4,507.68       |
| 01-5020-1031-000 | DEP CORONER SALARY       | 5,538.47       |
| 01-5020-1650-000 | SECRETARY                | 3,076.92       |
| 01-5020-3030-000 | AMBULANCE TRANSPORT      | 3,645.00       |
| 01-5020-5780-000 | UTILITIES                | 192.48         |
| 01-5025-1010-000 | COMMISSIONERS SALARY     | 4,692.42       |
| 01-5030-3670-000 | STATUTORY CONTRIBUTI...  | 13,623.75      |
| 01-5040-1020-000 | COUNTY TREASURER SAL...  | 4,674.62       |
| 01-5040-1060-000 | OFFICE STAFF             | 11,933.46      |
| 01-5057-3480-000 | DATA PROCESSING (PAYR... | 2,711.35       |
| 01-5060-1010-000 | LAW LIBRARIAN SALARY     | 46.16          |
| 01-5065-1930-000 | BOARD OF ELECTIONS       | 100.00         |
| 01-5065-5660-000 | ELECTIONS EXPENSES       | 346.76         |
| 01-5070-1030-000 | OFFICE STAFF             | 1,858.50       |
| 01-5070-1060-000 | FEMA COORDINATOR         | 5,865.60       |
| 01-5075-1070-000 | ECONOMIC DEV. ADMINI...  | 3,846.16       |
| 01-5075-1070-002 | ECONOMIC DEVELOPME...    | 2,769.24       |
| 01-5080-1070-000 | MAINTENANCE SUPERVIS...  | 3,120.00       |
| 01-5080-1750-000 | JANITORS SALARIES        | 5,006.60       |
| 01-5080-4110-000 | MATERIALS & SUPPLIES     | 100.00         |
| 01-5080-5780-000 | UTILITIES                | 10,403.98      |
| 01-5081-1070-000 | MAINTENANCE SUPERVIS...  | 3,383.02       |
| 01-5081-1750-000 | JANITORS                 | 11,551.37      |
| 01-5081-5780-000 | UTILITIES                | 14,849.78      |
| 01-5085-5780-000 | UTILITIES P&P            | 2,880.89       |

## Account Summary

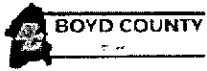
| Account Number   | Account Name              | Payment Amount |
|------------------|---------------------------|----------------|
| 01-5085-5780-001 | UTILITIES CS/DPA          | 243.72         |
| 01-5086-5780-000 | UTILITIES ANNEX           | 2,681.95       |
| 01-5091-1290-000 | COMPUTER PROGRAMM...      | 3,461.54       |
| 01-5115-1150-000 | CODE ENFORCEMENT          | 3,461.54       |
| 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                | 4,153.85       |
| 01-5135-5730-000 | COMMUNICATION EQUI...     | 236.05         |
| 01-5135-5780-000 | UTILITIES                 | 249.98         |
| 01-5135-5920-000 | VEHICLE REPAIR/MAINT...   | 95.38          |
| 01-5145-5070-000 | RPSCC 911 CENTER          | 13,452.81      |
| 01-5175-9030-000 | LEGAL                     | 6,193.00       |
| 01-5205-1050-000 | ASST DOG WARDENS          | 11,468.33      |
| 01-5205-1070-000 | ANIMAL CONTROL SUPER...   | 3,565.44       |
| 01-5205-1690-000 | ANIMAL CONTROL AIDE-D...  | 2,968.54       |
| 01-5205-5730-000 | TELEPHONE                 | 47.36          |
| 01-5205-5780-000 | UTILITIES                 | 842.02         |
| 01-5401-1070-000 | SUPERVISOR                | 4,423.12       |
| 01-5401-1770-000 | PARK MAINT. SALARIES      | 26,336.12      |
| 01-5401-5780-000 | UTILITIES                 | 6,607.20       |
| 01-5420-9020-000 | TOURIST ROOM TAX          | 83,915.78      |
| 01-5425-0000-000 | COMMUNITY EVENTS          | 0.00           |
| 01-7100-6053-000 | SERIES 2011 BOND INTER... | 3,397.50       |
| 01-7500-6990-000 | BORROWED MONEY            | 14,140.65      |
| 01-9100-5670-000 | REFUNDS                   | 2,951.00       |
| 01-9100-9070-000 | CONTRIBUTIONS             | 0.00           |
| 01-9300-9990-000 | TRANSFER TO ANOTHER ...   | 100,000.00     |
| 01-9400-2010-000 | SOCIAL SECURITY           | 32,516.77      |
| 01-9400-2020-000 | RETIREMENT                | 131,855.46     |
| 01-9400-2050-000 | HEALTH INSURANCE          | 105,422.15     |
| 02-6105-1430-000 | ROAD WORKERS SALARIES     | 90,714.52      |
| 02-6105-1450-000 | ROAD FOREMAN SALARY       | 4,896.46       |
| 02-6105-4050-000 | SHOP MATERIALS & SUPPL..  | 30.00          |
| 02-6105-5780-000 | UTILITIES                 | 3,005.24       |
| 02-6105-6990-000 | LEASE VEHICLES            | 14,320.42      |
| 02-9400-2010-000 | SOCIAL SECURITY           | 6,916.93       |
| 02-9400-2020-000 | RETIREMENT                | 26,002.24      |
| 02-9400-2050-000 | HEALTH INSURANCE          | 15,433.46      |
| 03-5101-1010-000 | JAILER SALARY             | 9,177.68       |
| 03-5101-1030-000 | DEPUTIES SAL-REGULAR      | 183,121.39     |
| 03-5101-4290-000 | GASOLINE                  | 733.27         |
| 03-5101-5730-000 | TELEPHONE                 | 566.64         |
| 03-5101-5740-000 | TRAINING                  | 157.41         |
| 03-5101-5780-000 | UTILITIES                 | 17,584.83      |
| 03-5101-7230-000 | NEW VEHICLES              | 1,123.41       |
| 03-9400-2010-000 | SOCIAL SECURITY           | 14,325.45      |
| 03-9400-2020-000 | RETIREMENT                | 54,036.95      |
| 03-9400-2050-000 | HEALTH INSURANCE          | 23,695.18      |
| 06-5075-1750-000 | JANITORIAL SERVICES       | 1,000.00       |
| 06-5075-3020-000 | ADVERTISING               | 7,500.00       |
| 06-5075-5780-000 | UTILITIES                 | 3,902.76       |
| 75-5025-0000-000 | FEMA                      | 150,131.50     |
| 76-5420-5780-000 | UTILITIES-NEW CONVENT...  | 235.18         |
| 76-6105-3090-000 | PROFESSIONAL SERVICES     | 50,371.75      |
| 76-6105-4450-000 | MATERIALS& SUPPLIES       | 20,000.00      |
| 80-5305-5780-000 | UTILITIES                 | 1,225.49       |
| 81-5050-1070-000 | ABC SUPERVISOR            | 3,169.22       |
| 81-5050-4450-000 | OFFICE SUPPLIES           | 0.00           |

Account Summary

| Account Number   | Account Name          | Payment Amount |
|------------------|-----------------------|----------------|
| 81-5050-5730-000 | PHONE/TELECOMMUNIC... | 50.08          |
| 81-9400-2010-000 | SOCIAL SECURITY       | 242.46         |
| Grand Total:     |                       | 1,730,531.64   |

Project Account Summary

| Project Account Key | Payment Amount |
|---------------------|----------------|
| **None**            | 1,680,159.89   |
| EM-1-L              | 50,371.75      |
| Grand Total:        | 1,730,531.64   |



Boyd County KY

# OUTSTANDING REPORT

## By Fund

Post Dates 8/13/2022 - 9/13/2022

| Vendor Name  | Payable Number    | Post Date  | Description (Item)    | Account Number   | Amount           |
|--|-------------------|------------|-----------------------|------------------|------------------|
| <b>Fund: 01 - GENERAL FUND</b>                             |                   |            |                       |                  |                  |
| <b>Vendor: 01379 - 84 LUMBER</b>                           |                   |            |                       |                  |                  |
| 84 LUMBER  | 826897            | 09/13/2022 | doors                 | 01-5080-5480-000 | 1,045.95         |
| 84 LUMBER  | 827240            | 09/13/2022 | SUPPLIES              | 01-5080-5480-000 | 86.24            |
| <b>Vendor 01379 - 84 LUMBER Total:</b>                     |                   |            |                       |                  | <b>1,132.19</b>  |
| <b>Vendor: 00004 - ACADEMY ANIMAL HOSPITAL</b>             |                   |            |                       |                  |                  |
| ACADEMY ANIMAL HOSPITAL                                    | 226848            | 09/13/2022 | VET                   | 01-5205-3150-000 | 75.00            |
| ACADEMY ANIMAL HOSPITAL                                    | 227090            | 09/13/2022 | VET                   | 01-5205-3150-000 | 75.00            |
| ACADEMY ANIMAL HOSPITAL                                    | 227175            | 09/13/2022 | VET                   | 01-5205-3150-000 | 75.00            |
| ACADEMY ANIMAL HOSPITAL                                    | 227270            | 09/13/2022 | VET                   | 01-5205-3150-000 | 75.00            |
| ACADEMY ANIMAL HOSPITAL                                    | 227287            | 09/13/2022 | VET                   | 01-5205-3150-000 | 75.00            |
| ACADEMY ANIMAL HOSPITAL                                    | 227307            | 09/13/2022 | VET                   | 01-5205-3150-000 | 75.00            |
| ACADEMY ANIMAL HOSPITAL                                    | 227448            | 09/13/2022 | VET                   | 01-5205-3150-000 | 75.00            |
| ACADEMY ANIMAL HOSPITAL                                    | 227584            | 09/13/2022 | VET                   | 01-5205-3150-000 | 75.00            |
| ACADEMY ANIMAL HOSPITAL                                    | 227629            | 09/13/2022 | VET                   | 01-5205-3150-000 | 75.00            |
| ACADEMY ANIMAL HOSPITAL                                    | 227668            | 09/13/2022 | VET                   | 01-5205-3150-000 | 75.00            |
| ACADEMY ANIMAL HOSPITAL                                    | 227669            | 09/13/2022 | VET                   | 01-5205-3150-000 | 75.00            |
| ACADEMY ANIMAL HOSPITAL                                    | 227682            | 09/13/2022 | VET                   | 01-5205-3150-000 | 75.00            |
| ACADEMY ANIMAL HOSPITAL                                    | 228408            | 09/13/2022 | vet                   | 01-5205-3150-000 | 75.00            |
| ACADEMY ANIMAL HOSPITAL                                    | 228506            | 09/13/2022 | vet                   | 01-5205-3150-000 | 75.00            |
| ACADEMY ANIMAL HOSPITAL                                    | 228589            | 09/13/2022 | vet                   | 01-5205-3150-000 | 75.00            |
| ACADEMY ANIMAL HOSPITAL                                    | 228591            | 09/13/2022 | vet                   | 01-5205-3150-000 | 75.00            |
| ACADEMY ANIMAL HOSPITAL                                    | 228677            | 09/13/2022 | vet                   | 01-5205-3150-000 | 75.00            |
| ACADEMY ANIMAL HOSPITAL                                    | 228884            | 09/13/2022 | vet                   | 01-5205-3150-000 | 75.00            |
| ACADEMY ANIMAL HOSPITAL                                    | 228886            | 09/13/2022 | vet                   | 01-5205-3150-000 | 75.00            |
| <b>Vendor 00004 - ACADEMY ANIMAL HOSPITAL Total:</b>       |                   |            |                       |                  | <b>1,425.00</b>  |
| <b>Vendor: 01328 - ACME AUTO LEASING</b>                   |                   |            |                       |                  |                  |
| ACME AUTO LEASING  | 22090094          | 09/13/2022 | LEASE                 | 01-5015-6990-000 | 1,905.00         |
| <b>Vendor 01328 - ACME AUTO LEASING Total:</b>             |                   |            |                       |                  | <b>1,905.00</b>  |
| <b>Vendor: 00031 - ALPHA MECHANICAL SERVICE, INC</b>       |                   |            |                       |                  |                  |
| ALPHA MECHANICAL SERVICE, INC                              | 52996             | 09/13/2022 | MAINTENANCE AGREEMENT | 01-5081-5710-000 | 3,700.00         |
| ALPHA MECHANICAL SERVICE, INC                              | 52996-AC          | 09/13/2022 | MAINTENANCE AGREEMENT | 01-5205-4060-000 | 3,700.00         |
| ALPHA MECHANICAL SERVICE, INC                              | 52996-ANNEX       | 09/13/2022 | MAINTENANCE AGREEMENT | 01-5086-5710-000 | 3,700.00         |
| ALPHA MECHANICAL SERVICE, INC                              | 52996-COURT HOUSE | 09/13/2022 | MAINTENANCE AGREEMENT | 01-5080-5710-000 | 3,700.00         |
| ALPHA MECHANICAL SERVICE, INC                              | 52996-CS          | 09/13/2022 | MAINTENANCE AGREEMENT | 01-5085-5710-001 | 3,700.00         |
| ALPHA MECHANICAL SERVICE, INC                              | 52996-P&P         | 09/13/2022 | MAINTENANCE AGREEMENT | 01-5085-5710-000 | 3,700.00         |
| <b>Vendor 00031 - ALPHA MECHANICAL SERVICE, INC Total:</b> |                   |            |                       |                  | <b>22,200.00</b> |
| <b>Vendor: 00033 - AMAZON CAPITAL SERVICES</b>             |                   |            |                       |                  |                  |
| AMAZON CAPITAL SERVICES                                    | 1GQ1-GX6L-DDLQ    | 09/13/2022 | LAPTOPS               | 01-5020-4460-000 | 2,998.00         |
| AMAZON CAPITAL SERVICES                                    | 1MDC-YNJG-L3C3    | 09/13/2022 | SUPPLIES              | 01-5401-5480-000 | 262.50           |
| AMAZON CAPITAL SERVICES                                    | 1NJH-D6PG-MFFG    | 09/13/2022 | USB WALL CHARGER      | 01-5001-4450-000 | 9.55             |
| AMAZON CAPITAL SERVICES                                    | 1YDY-GDJ7-7MTV    | 09/13/2022 | LAPTOPS               | 01-5020-4460-000 | 1,499.00         |
| <b>Vendor 00033 - AMAZON CAPITAL SERVICES Total:</b>       |                   |            |                       |                  | <b>4,769.05</b>  |
| <b>Vendor: 00042 - ANDY MARKELONIS</b>                     |                   |            |                       |                  |                  |
| ANDY MARKELONIS  | J RODMAN          | 09/13/2022 | ATTORNEY              | 01-9100-5670-000 | 120.00           |
| <b>Vendor 00042 - ANDY MARKELONIS Total:</b>               |                   |            |                       |                  | <b>120.00</b>    |
| <b>Vendor: 00044 - ANIMAL CARE CLINIC</b>                  |                   |            |                       |                  |                  |
| ANIMAL CARE CLINIC   | 187898            | 09/13/2022 | VET                   | 01-5205-3150-000 | 75.00            |
| ANIMAL CARE CLINIC   | 187899            | 09/13/2022 | VET                   | 01-5205-3150-000 | 75.00            |
| <b>Vendor 00044 - ANIMAL CARE CLINIC Total:</b>            |                   |            |                       |                  | <b>150.00</b>    |
| <b>Vendor: 00052 - AREA PEST CONTROL, INC.</b>             |                   |            |                       |                  |                  |
| AREA PEST CONTROL, INC.                                    | 9517              | 09/13/2022 | SPOT TREATMENT        | 01-5085-5710-000 | 55.00            |

## OUTSTANDING REPORT

Post Dates: 8/13/2022 - 9/13/2022

| Vendor Name  | Payable Number | Post Date  | Description (Item) | Account Number   | Amount   |
|--|----------------|------------|--------------------|------------------|----------|
| AREA PEST CONTROL, INC.                                | 9524           | 09/13/2022 | SPOT TREATMENT     | 01-5080-5710-000 | 150.00   |
| Vendor 00052 - AREA PEST CONTROL, INC. Total:          |                |            |                    |                  | 205.00   |
| Vendor: 00057 - ASHLAND ANIMAL CLINIC                  |                |            |                    |                  |          |
| ASHLAND ANIMAL CLINIC                                  | 519039         | 09/13/2022 | VET                | 01-5205-3150-000 | 45.00    |
| ASHLAND ANIMAL CLINIC                                  | 520181         | 09/13/2022 | VACCINES           | 01-5205-4030-000 | 191.90   |
| Vendor 00057 - ASHLAND ANIMAL CLINIC Total:            |                |            |                    |                  | 236.90   |
| Vendor: 00067 - ASHLAND OFFICE SUPPLY                  |                |            |                    |                  |          |
| ASHLAND OFFICE SUPPLY                                  | 946896-0       | 09/13/2022 | SUPPLIES           | 01-5015-4450-000 | 232.97   |
| ASHLAND OFFICE SUPPLY                                  | 946896-1       | 09/13/2022 | SUPPLIES           | 01-5015-4450-000 | 95.88    |
| ASHLAND OFFICE SUPPLY                                  | 947115-0       | 09/13/2022 | supplies           | 01-5010-4450-000 | 53.98    |
| ASHLAND OFFICE SUPPLY                                  | 947245-0       | 09/13/2022 | supplies           | 01-5010-4450-000 | 13.00    |
| ASHLAND OFFICE SUPPLY                                  | 947246-0       | 09/13/2022 | supplies           | 01-5010-4450-000 | 19.02    |
| ASHLAND OFFICE SUPPLY                                  | 947493-0       | 09/13/2022 | SUPPLIES           | 01-5015-4450-000 | 85.98    |
| ASHLAND OFFICE SUPPLY                                  | 947567-0       | 09/13/2022 | SUPPLIES           | 01-5010-4450-000 | 30.75    |
| ASHLAND OFFICE SUPPLY                                  | 947745-0       | 09/13/2022 | SUPPLIES           | 01-5010-4450-000 | 53.60    |
| ASHLAND OFFICE SUPPLY                                  | 948035-0       | 09/13/2022 | OFFICE SUPPLIES    | 01-5010-4450-000 | 85.98    |
| ASHLAND OFFICE SUPPLY                                  | 948441-0       | 09/13/2022 | SUPPLIES           | 01-5010-4450-000 | 6.50     |
| ASHLAND OFFICE SUPPLY                                  | 948465-0       | 09/13/2022 | SUPPLIES           | 01-5010-4450-000 | 81.99    |
| ASHLAND OFFICE SUPPLY                                  | 948721-0       | 09/13/2022 | SUPPLIES           | 01-5010-4450-000 | 60.00    |
| ASHLAND OFFICE SUPPLY                                  | 949323-0       | 09/13/2022 | OFFICE SUPPLIES    | 01-5015-4450-000 | 50.00    |
| Vendor 00067 - ASHLAND OFFICE SUPPLY Total:            |                |            |                    |                  | 869.65   |
| Vendor: 00071 - ASHLAND SPECIALITY COMPANY, INC.       |                |            |                    |                  |          |
| ASHLAND SPECIALITY COMPANY..1434474                    |                | 09/13/2022 | Water              | 01-5081-4110-000 | 81.80    |
| ASHLAND SPECIALITY COMPANY..1434480                    |                | 09/13/2022 | Water              | 01-5081-4110-000 | 33.20    |
| ASHLAND SPECIALITY COMPANY..1434639                    |                | 09/13/2022 | DOG FOOD           | 01-5205-4030-000 | 269.25   |
| Vendor 00071 - ASHLAND SPECIALITY COMPANY, INC. Total: |                |            |                    |                  | 384.25   |
| Vendor: 01332 - ASSOCIATION HUB                        |                |            |                    |                  |          |
| ASSOCIATION HUB  | 202430         | 09/13/2022 | INSURANCE          | 01-9400-2050-000 | 5,000.00 |
| Vendor 01332 - ASSOCIATION HUB Total:                  |                |            |                    |                  | 5,000.00 |
| Vendor: 00123 - BLACK DIAMOND                          |                |            |                    |                  |          |
| BLACK DIAMOND  | I-0000006295   | 09/13/2022 | PEST CONTROL       | 01-5020-3340-000 | 60.00    |
| BLACK DIAMOND  | I-0000006432   | 09/13/2022 | PEST CONTROL       | 01-5020-3340-000 | 60.00    |
| Vendor 00123 - BLACK DIAMOND Total:                    |                |            |                    |                  | 120.00   |
| Vendor: 00135 - BORDERS HUNTING SHOP                   |                |            |                    |                  |          |
| BORDERS HUNTING SHOP                                   | 1516           | 09/13/2022 | GUN AND SUPPLIES   | 01-5081-4810-000 | 314.80   |
| Vendor 00135 - BORDERS HUNTING SHOP Total:             |                |            |                    |                  | 314.80   |
| Vendor: 00137 - BOWLING FEED AND HARDWARE              |                |            |                    |                  |          |
| BOWLING FEED AND HARDWA...                             | 1184867        | 09/13/2022 | Supplies           | 01-5081-4110-000 | 20.58    |
| BOWLING FEED AND HARDWA...                             | 1185798        | 09/13/2022 | SUPPLIES           | 01-5081-4110-000 | 123.44   |
| BOWLING FEED AND HARDWA...                             | 1185898        | 09/13/2022 | Supplies           | 01-5080-4110-000 | 34.34    |
| BOWLING FEED AND HARDWA...                             | 1186051        | 09/13/2022 | RUBBER PLUG        | 01-5401-5480-000 | 3.39     |
| Vendor 00137 - BOWLING FEED AND HARDWARE Total:        |                |            |                    |                  | 181.75   |
| Vendor: 00179 - BYLES AUTO PARTS                       |                |            |                    |                  |          |
| BYLES AUTO PARTS                                       | 238619         | 09/13/2022 | PART               | 01-5135-5920-000 | 86.99    |
| BYLES AUTO PARTS                                       | 238815         | 09/13/2022 | OIL DRY            | 01-5205-4060-000 | 89.90    |
| BYLES AUTO PARTS                                       | 239546         | 09/13/2022 | PARTS              | 01-5015-3400-000 | 90.60    |
| BYLES AUTO PARTS                                       | 239553         | 09/13/2022 | PARTS              | 01-5135-5920-000 | 427.93   |
| BYLES AUTO PARTS                                       | 239759         | 09/13/2022 | PARTS              | 01-5015-3400-000 | 654.56   |
| BYLES AUTO PARTS                                       | 239923         | 09/13/2022 | PARTS              | 01-5015-3400-000 | 116.82   |
| Vendor 00179 - BYLES AUTO PARTS Total:                 |                |            |                    |                  | 1,466.80 |
| Vendor: 00198 - CARTER ENERGY PROPERTIES               |                |            |                    |                  |          |
| CARTER ENERGY PROPERTIES                               | SEPT 2022      | 09/13/2022 | SEPT 22-RENT       | 01-5010-3640-000 | 2,000.00 |
| Vendor 00198 - CARTER ENERGY PROPERTIES Total:         |                |            |                    |                  | 2,000.00 |
| Vendor: 01362 - CHAMPIONSHIP FASTPITCH                 |                |            |                    |                  |          |
| CHAMPIONSHIP FASTPITCH                                 | 000003-R-0006  | 09/13/2022 | LEASE              | 01-5401-5480-000 | 2,000.00 |
| Vendor 01362 - CHAMPIONSHIP FASTPITCH Total:           |                |            |                    |                  | 2,000.00 |



## OUTSTANDING REPORT

Post Dates: 8/13/2022 - 9/13/2022

| Vendor Name  | Payable Number | Post Date  | Description (Item)         | Account Number   | Amount           |
|--|----------------|------------|----------------------------|------------------|------------------|
| <b>Vendor: 00215 - CHARDON LABORATORIES, INC</b>               |                |            |                            |                  |                  |
| CHARDON LABORATORIES, INC                                      | 10272780       | 09/13/2022 | COOLING TOWER              | 01-5081-4110-000 | 17.55            |
| CHARDON LABORATORIES, INC                                      | 10276874       | 09/13/2022 | Z SERVICE                  | 01-5081-4110-000 | 350.00           |
| <b>Vendor 00215 - CHARDON LABORATORIES, INC Total:</b>         |                |            |                            |                  | <b>367.55</b>    |
| <b>Vendor: 00247 - CINTAS FIRST AID &amp; SAFETY</b>           |                |            |                            |                  |                  |
| CINTAS FIRST AID & SAFETY                                      | 5115398791     | 09/13/2022 | SUPPLIES                   | 01-5081-4110-000 | 222.46           |
| CINTAS FIRST AID & SAFETY                                      | 5118777339     | 09/13/2022 | SUPPLIES                   | 01-5081-4110-000 | 284.10           |
| CINTAS FIRST AID & SAFETY                                      | 5111443851     | 09/13/2022 | SUPPLIES                   | 01-5081-4110-000 | 170.77           |
| CINTAS FIRST AID & SAFETY                                      | 5114229724     | 09/13/2022 | SUPPLIES                   | 01-5205-4450-000 | 46.69            |
| CINTAS FIRST AID & SAFETY                                      | 511877339      | 09/13/2022 | SUPPLIES                   | 01-5081-4110-000 | 284.10           |
| CINTAS FIRST AID & SAFETY                                      | 5121629761     | 09/13/2022 | SUPPLIES                   | 01-5205-4450-000 | 181.54           |
| CINTAS FIRST AID & SAFETY                                      | 5122408721     | 09/13/2022 | Supplies                   | 01-5080-4110-000 | 105.39           |
| <b>Vendor 00247 - CINTAS FIRST AID &amp; SAFETY Total:</b>     |                |            |                            |                  | <b>1,295.05</b>  |
| <b>Vendor: 00274 - COMPUTER INFORMATION SYSTEMS INC</b>        |                |            |                            |                  |                  |
| COMPUTER INFORMATION SYS...                                    | 237613         | 09/13/2022 | COMPUTER                   | 01-5015-3980-000 | 1,500.00         |
| <b>Vendor 00274 - COMPUTER INFORMATION SYSTEMS INC Total:</b>  |                |            |                            |                  | <b>1,500.00</b>  |
| <b>Vendor: 01329 - COURTHOUSE COMPUTER SYSTEMS</b>             |                |            |                            |                  |                  |
| COURTHOUSE COMPUTER SYST...                                    | 3154           | 09/13/2022 | MONTHLY HARDWARE & SOFT... | 01-5010-3980-000 | 2,000.00         |
| <b>Vendor 01329 - COURTHOUSE COMPUTER SYSTEMS Total:</b>       |                |            |                            |                  | <b>2,000.00</b>  |
| <b>Vendor: 00294 - CTB, INC</b>                                |                |            |                            |                  |                  |
| CTB, INC   | APP 2-9/8/22   | 09/13/2022 | BUILDING MAINTENANCE       | 01-5085-5710-000 | 34,146.77        |
| <b>Vendor 00294 - CTB, INC Total:</b>                          |                |            |                            |                  | <b>34,146.77</b> |
| <b>Vendor: 00310 - DAVES LAWN CARE SVC. LLC</b>                |                |            |                            |                  |                  |
| DAVES LAWN CARE SVC. LLC                                       | 21186          | 09/13/2022 | MOWING                     | 01-5115-3150-000 | 1,150.00         |
| <b>Vendor 00310 - DAVES LAWN CARE SVC. LLC Total:</b>          |                |            |                            |                  | <b>1,150.00</b>  |
| <b>Vendor: 00353 - DON HALL</b>                                |                |            |                            |                  |                  |
| DON HALL   | 26476          | 09/13/2022 | PARTS                      | 01-5015-3400-000 | 58.32            |
| <b>Vendor 00353 - DON HALL Total:</b>                          |                |            |                            |                  | <b>58.32</b>     |
| <b>Vendor: 00406 - FERGUSON ENTERPRISES LLC #1480</b>          |                |            |                            |                  |                  |
| FERGUSON ENTERPRISES LLC #...                                  | 9910087        | 09/13/2022 | SUPPLIES                   | 01-5080-5710-000 | 216.39           |
| FERGUSON ENTERPRISES LLC #...                                  | 9910125        | 09/13/2022 | SUPPLIES                   | 01-5081-4110-000 | 156.71           |
| FERGUSON ENTERPRISES LLC #...                                  | 9921289        | 09/13/2022 | MINI AQUA PUMP             | 01-5081-5710-000 | 196.99           |
| FERGUSON ENTERPRISES LLC #...                                  | 9954260        | 09/13/2022 | SUPPLIES                   | 01-5401-5480-000 | 126.59           |
| FERGUSON ENTERPRISES LLC #...                                  | 9963366        | 09/13/2022 | SUPPLIES                   | 01-5080-5480-000 | 831.94           |
| FERGUSON ENTERPRISES LLC #...                                  | 9966126        | 09/13/2022 | SUPPLIES                   | 01-5080-5480-000 | 16.05            |
| FERGUSON ENTERPRISES LLC #...                                  | 9968036        | 09/13/2022 | Supplies                   | 01-5080-5480-000 | 64.18            |
| <b>Vendor 00406 - FERGUSON ENTERPRISES LLC #1480 Total:</b>    |                |            |                            |                  | <b>1,608.85</b>  |
| <b>Vendor: 00417 - FOUNDATION BUILDING MATERIALS LLC</b>       |                |            |                            |                  |                  |
| FOUNDATION BUILDING MATER..                                    | 10646612-00    | 09/13/2022 | DOORS                      | 01-5080-5480-000 | 60.00            |
| FOUNDATION BUILDING MATER..                                    | 10646612-01    | 09/13/2022 | DOORS                      | 01-5080-5480-000 | 2,456.70         |
| FOUNDATION BUILDING MATER..                                    | 10646686-00    | 09/13/2022 | Supplies                   | 01-5080-5480-000 | 155.52           |
| FOUNDATION BUILDING MATER..                                    | 10646804-00    | 09/13/2022 | MATERIALS                  | 01-5020-3340-000 | 1,356.89         |
| FOUNDATION BUILDING MATER..                                    | 10646892-00    | 09/13/2022 | SUPPLIES                   | 01-5080-5480-000 | 76.24            |
| <b>Vendor 00417 - FOUNDATION BUILDING MATERIALS LLC Total:</b> |                |            |                            |                  | <b>4,105.35</b>  |
| <b>Vendor: 00434 - GALLS LLC</b>                               |                |            |                            |                  |                  |
| GALLS LLC  | 021788204      | 09/02/2022 | UNIFORMS                   | 01-5015-4810-000 | 6.88             |
| GALLS LLC  | 021763767      | 09/13/2022 | UNIFORM                    | 01-5015-4810-000 | 173.36           |
| GALLS LLC  | 021854410      | 09/13/2022 | UNIFORMS                   | 01-5015-4810-000 | 136.58           |
| GALLS LLC  | 021854411      | 09/13/2022 | UNIFORMS                   | 01-5015-4810-000 | 131.19           |
| GALLS LLC  | 021854412      | 09/13/2022 | UNIFORMS                   | 01-5015-4810-000 | 136.60           |
| GALLS LLC  | 021854414      | 09/13/2022 | UNIFORMS                   | 01-5015-4810-000 | 200.52           |
| GALLS LLC  | 021854416      | 09/13/2022 | UNIFORMS                   | 01-5015-4810-000 | 335.31           |
| GALLS LLC  | 021854417      | 09/13/2022 | UNIFORMS                   | 01-5015-4810-000 | 69.46            |
| GALLS LLC  | 021854419      | 09/13/2022 | UNIFORMS                   | 01-5015-4810-000 | 74.66            |
| GALLS LLC  | 021911274      | 09/13/2022 | UNIFORMS                   | 01-5015-4810-000 | 143.41           |
| GALLS LLC  | 021961167      | 09/13/2022 | UNIFORMS                   | 01-5015-4810-000 | 567.33           |

## OUTSTANDING REPORT

Post Dates: 8/13/2022 - 9/13/2022

| Vendor Name  | Payable Number  | Post Date  | Description (Item)         | Account Number   | Amount   |
|--|-----------------|------------|----------------------------|------------------|----------|
| GALLS LLC  | 022010205       | 09/13/2022 | UNIFORMS                   | 01-5015-4810-000 | 170.99   |
| Vendor 00434 - GALLS LLC Total:                        |                 |            |                            |                  | 2,146.29 |
| Vendor: 00446 - GENERAL SALES                          |                 |            |                            |                  |          |
| GENERAL SALES  | 703122          | 09/13/2022 | SUPPLIES                   | 01-5081-4110-000 | 336.90   |
| GENERAL SALES  | 704488          | 09/13/2022 | SUPPLIES                   | 01-5080-4110-000 | 464.95   |
| GENERAL SALES  | 704691          | 09/13/2022 | SUPPLIES                   | 01-5080-4110-000 | 493.88   |
| GENERAL SALES  | 704692          | 09/13/2022 | SUPPLIES                   | 01-5080-4110-000 | 260.20   |
| GENERAL SALES  | 705029          | 09/13/2022 | SUPPLIES                   | 01-5080-4110-000 | 656.47   |
| GENERAL SALES  | 705502          | 09/13/2022 | SUPPLIES                   | 01-5080-4110-000 | 792.08   |
| GENERAL SALES  | 705916          | 09/13/2022 | SUPPLIES                   | 01-5080-4110-000 | 371.07   |
| GENERAL SALES  | 706006          | 09/13/2022 | SUPPLIES                   | 01-5081-4110-000 | 76.49    |
| Vendor 00446 - GENERAL SALES Total:                    |                 |            |                            |                  | 3,452.04 |
| Vendor: 00453 - GIBBS TRUE VALUE HARDWARE              |                 |            |                            |                  |          |
| GIBBS TRUE VALUE HARDWARE                              | 220334          | 09/13/2022 | SUPPLIES                   | 01-5205-4450-000 | 55.06    |
| GIBBS TRUE VALUE HARDWARE                              | 220471          | 09/13/2022 | REPAIR                     | 01-5080-5480-000 | 66.10    |
| GIBBS TRUE VALUE HARDWARE                              | 220539          | 09/13/2022 | REPAIR                     | 01-5080-5480-000 | 8.97     |
| GIBBS TRUE VALUE HARDWARE                              | 220780          | 09/13/2022 | REPAIR                     | 01-5080-5480-000 | 5.99     |
| Vendor 00453 - GIBBS TRUE VALUE HARDWARE Total:        |                 |            |                            |                  | 136.12   |
| Vendor: 00454 - GILLUMS SERVICE REPAIR, INC.           |                 |            |                            |                  |          |
| GILLUMS SERVICE REPAIR, INC.                           | 507355          | 09/13/2022 | CHAIN SAW SUPPLIES         | 01-5401-5480-000 | 348.95   |
| GILLUMS SERVICE REPAIR, INC.                           | 508132          | 09/13/2022 | REPAIR LAWNMOWER AND BA... | 01-5080-5710-000 | 265.35   |
| GILLUMS SERVICE REPAIR, INC.                           | 508134          | 09/13/2022 | REPAIR LAWNMOWER AND BA... | 01-5080-5710-000 | 277.35   |
| GILLUMS SERVICE REPAIR, INC.                           | 508523          | 09/13/2022 | LAWN MOWER                 | 01-5081-4110-000 | 327.30   |
| GILLUMS SERVICE REPAIR, INC.                           | 508564          | 09/13/2022 | BLOWERS                    | 01-5401-5480-000 | 229.09   |
| GILLUMS SERVICE REPAIR, INC.                           | 508887          | 09/13/2022 | BLOWERS                    | 01-5401-5480-000 | 44.99    |
| GILLUMS SERVICE REPAIR, INC.                           | 508986          | 09/13/2022 | Lawn Mower                 | 01-5081-4110-000 | 54.50    |
| GILLUMS SERVICE REPAIR, INC.                           | 509540          | 09/13/2022 | SUPPLIES                   | 01-5401-5480-000 | 110.47   |
| GILLUMS SERVICE REPAIR, INC.                           | 509944          | 09/13/2022 | PART                       | 01-5080-5710-000 | 66.20    |
| Vendor 00454 - GILLUMS SERVICE REPAIR, INC. Total:     |                 |            |                            |                  | 1,724.20 |
| Vendor: 00466 - GRAFFIX CONNECTION                     |                 |            |                            |                  |          |
| GRAFFIX CONNECTION                                     | INV0000074      | 09/13/2022 | BANNER                     | 01-5065-5660-000 | 40.00    |
| Vendor 00466 - GRAFFIX CONNECTION Total:               |                 |            |                            |                  | 40.00    |
| Vendor: 01330 - GREENLEAF ENVIRONMENTAL SERVICES       |                 |            |                            |                  |          |
| GREENLEAF ENVIRONMENTAL S...                           | 37745           | 09/13/2022 | SERVICE FEE                | 01-5020-4370-000 | 35.00    |
| Vendor 01330 - GREENLEAF ENVIRONMENTAL SERVICES Total: |                 |            |                            |                  | 35.00    |
| Vendor: 00492 - HARP ENTERPRISES INC.                  |                 |            |                            |                  |          |
| HARP ENTERPRISES INC.                                  | 44368           | 09/13/2022 | ELECTION                   | 01-5065-5660-000 | 5,000.00 |
| Vendor 00492 - HARP ENTERPRISES INC. Total:            |                 |            |                            |                  | 5,000.00 |
| Vendor: 00534 - INDEPENDENT                            |                 |            |                            |                  |          |
| INDEPENDENT  | 082211090       | 09/13/2022 | ADVERTISING                | 01-5001-3020-000 | 142.20   |
| INDEPENDENT  | 082217590       | 09/13/2022 | ADVERTISING                | 01-5010-3020-000 | 355.53   |
| INDEPENDENT  | 82211090        | 09/13/2022 | ADVERTISING                | 01-5010-3020-000 | 1,336.50 |
| Vendor 00534 - INDEPENDENT Total:                      |                 |            |                            |                  | 1,834.23 |
| Vendor: 01396 - JIM'S FARM EQUIPMENT                   |                 |            |                            |                  |          |
| JIM'S FARM EQUIPMENT                                   | 133738          | 09/13/2022 | PARTS                      | 01-5401-5920-000 | 1,704.30 |
| JIM'S FARM EQUIPMENT                                   | 133739          | 09/13/2022 | PARTS                      | 01-5401-5920-000 | 146.20   |
| Vendor 01396 - JIM'S FARM EQUIPMENT Total:             |                 |            |                            |                  | 1,850.50 |
| Vendor: 00584 - JOHN CLARK OIL COMPANY                 |                 |            |                            |                  |          |
| JOHN CLARK OIL COMPANY                                 | 8/1/22-8/31/22  | 09/13/2022 | GAS                        | 01-5020-4290-000 | 361.39   |
| JOHN CLARK OIL COMPANY                                 | 8/13/22-8/31/22 | 09/13/2022 | GAS                        | 01-5015-4290-000 | 92.91    |
| Vendor 00584 - JOHN CLARK OIL COMPANY Total:           |                 |            |                            |                  | 454.30   |
| Vendor: 00610 - KACo INSURANCE AGENCY                  |                 |            |                            |                  |          |
| KACo INSURANCE AGENCY                                  | B28820          | 09/13/2022 | NOTARY                     | 01-5001-5690-000 | 40.72    |
| Vendor 00610 - KACo INSURANCE AGENCY Total:            |                 |            |                            |                  | 40.72    |

## OUTSTANDING REPORT

Post Dates: 8/13/2022 - 9/13/2022

| Vendor Name   | Payable Number         | Post Date  | Description (Item)           | Account Number   | Amount           |
|---|------------------------|------------|------------------------------|------------------|------------------|
| <b>Vendor: 01383 - KENTUCKY ANIMAL CARE &amp; CONTROL</b>       |                        |            |                              |                  |                  |
| KENTUCKY ANIMAL CARE & CO...                                    | 22-0032                | 09/13/2022 | TRAINING                     | 01-5205-5740-000 | 596.00           |
| <b>Vendor 01383 - KENTUCKY ANIMAL CARE &amp; CONTROL Total:</b> |                        |            |                              |                  | <b>596.00</b>    |
| <b>Vendor: 00664 - KENTUCKY STATE TREASURER</b>                 |                        |            |                              |                  |                  |
| KENTUCKY STATE TREASURER  | 11918                  | 09/13/2022 | EVALUATION                   | 01-9100-3630-000 | 65.00            |
| KENTUCKY STATE TREASURER  | 12024                  | 09/13/2022 | EVALUATION                   | 01-9100-3630-000 | 132.00           |
| <b>Vendor 00664 - KENTUCKY STATE TREASURER Total:</b>           |                        |            |                              |                  | <b>197.00</b>    |
| <b>Vendor: 00691 - KNIGHTHORST SHREDDING LLC</b>                |                        |            |                              |                  |                  |
| KNIGHTHORST SHREDDING LLC                                       | 570407                 | 09/13/2022 | shred                        | 01-5010-4450-000 | 39.33            |
| <b>Vendor 00691 - KNIGHTHORST SHREDDING LLC Total:</b>          |                        |            |                              |                  | <b>39.33</b>     |
| <b>Vendor: 00696 - KOOL HITS 105.7.COM</b>                      |                        |            |                              |                  |                  |
| KOOL HITS 105.7.COM   | 15859-1                | 09/13/2022 | AD                           | 01-5020-4460-000 | 85.00            |
| <b>Vendor 00696 - KOOL HITS 105.7.COM Total:</b>                |                        |            |                              |                  | <b>85.00</b>     |
| <b>Vendor: 00760 - LABTRONICS</b>                               |                        |            |                              |                  |                  |
| LABTRONICS  | 24971                  | 09/13/2022 | COMPUTER                     | 01-5015-3980-000 | 35.00            |
| LABTRONICS  | 30093                  | 09/13/2022 | COMPUTER                     | 01-5015-3980-000 | 58.50            |
| <b>Vendor 00760 - LABTRONICS Total:</b>                         |                        |            |                              |                  | <b>93.50</b>     |
| <b>Vendor: 00786 - LITTLES SEPTIC SERVICE INC</b>               |                        |            |                              |                  |                  |
| LITTLES SEPTIC SERVICE INC                                      | 383174                 | 09/13/2022 | PUMP-TANK                    | 01-5080-5710-000 | 750.00           |
| <b>Vendor 00786 - LITTLES SEPTIC SERVICE INC Total:</b>         |                        |            |                              |                  | <b>750.00</b>    |
| <b>Vendor: 00793 - LUTE SUPPLY</b>                              |                        |            |                              |                  |                  |
| LUTE SUPPLY   | 55450369.001           | 09/13/2022 | SUPPLIES                     | 01-5081-4110-000 | 35.30            |
| <b>Vendor 00793 - LUTE SUPPLY Total:</b>                        |                        |            |                              |                  | <b>35.30</b>     |
| <b>Vendor: 00837 - MCKENZIE AUTOMOTIVE</b>                      |                        |            |                              |                  |                  |
| MCKENZIE AUTOMOTIVE   | INV0000055             | 09/13/2022 | 2016 DODGE CHARGER VIN#23... | 01-5015-3400-000 | 60.00            |
| <b>Vendor 00837 - MCKENZIE AUTOMOTIVE Total:</b>                |                        |            |                              |                  | <b>60.00</b>     |
| <b>Vendor: 01404 - MIKE SPEARS</b>                              |                        |            |                              |                  |                  |
| MIKE SPEARS   | 100                    | 09/13/2022 | MURAL                        | 01-5001-2100-000 | 10,000.00        |
| MIKE SPEARS   | 100                    | 09/13/2022 | MURAL                        | 01-9100-5670-000 | 10,000.00        |
| <b>Vendor 01404 - MIKE SPEARS Total:</b>                        |                        |            |                              |                  | <b>20,000.00</b> |
| <b>Vendor: 00874 - MILLER FUNERAL HOME</b>                      |                        |            |                              |                  |                  |
| MILLER FUNERAL HOME   | B SMITH                | 09/13/2022 | BURIAL                       | 01-5020-3440-000 | 300.00           |
| <b>Vendor 00874 - MILLER FUNERAL HOME Total:</b>                |                        |            |                              |                  | <b>300.00</b>    |
| <b>Vendor: 00909 - O'REILLY AUTO PARTS</b>                      |                        |            |                              |                  |                  |
| O'REILLY AUTO PARTS   | 5047-298781            | 09/13/2022 | PARTS                        | 01-5015-3400-000 | 229.98           |
| O'REILLY AUTO PARTS   | 5047-299161            | 09/13/2022 | CORES                        | 01-5015-3400-000 | 177.40           |
| O'REILLY AUTO PARTS   | 5047-299622            | 09/13/2022 | PARTS                        | 01-5135-5920-000 | 294.98           |
| O'REILLY AUTO PARTS   | 5047-299715            | 09/13/2022 | PARTS                        | 01-5015-3400-000 | 172.16           |
| O'REILLY AUTO PARTS   | 5047-299754            | 09/13/2022 | PARTS                        | 01-5015-3400-000 | 478.68           |
| O'REILLY AUTO PARTS   | 5047-300076            | 09/13/2022 | PARTS                        | 01-5015-3400-000 | 64.35            |
| O'REILLY AUTO PARTS   | 5047-300174            | 09/13/2022 | PARTS                        | 01-5015-3400-000 | 16.99            |
| O'REILLY AUTO PARTS   | 5047-300330            | 09/13/2022 | CORE                         | 01-5015-3400-000 | -4.82            |
| <b>Vendor 00909 - O'REILLY AUTO PARTS Total:</b>                |                        |            |                              |                  | <b>1,429.72</b>  |
| <b>Vendor: 00916 - PATHWAYS, INC.</b>                           |                        |            |                              |                  |                  |
| PATHWAYS, INC.  | E CONLEY/20-H-0006-02  | 09/13/2022 | EVALUATIONS                  | 01-9100-3630-000 | 400.00           |
| PATHWAYS, INC.  | J RODMAN/22-H-00080-01 | 09/13/2022 | EVALUATIONS                  | 01-9100-3630-000 | 400.00           |
| PATHWAYS, INC.  | L BLINN/22-H-30-01     | 09/13/2022 | EVALUATIONS                  | 01-9100-3630-000 | 400.00           |
| <b>Vendor 00916 - PATHWAYS, INC. Total:</b>                     |                        |            |                              |                  | <b>1,200.00</b>  |
| <b>Vendor: 00918 - PATTON LUMBER CO., INC</b>                   |                        |            |                              |                  |                  |
| PATTON LUMBER CO., INC  | 69991                  | 09/13/2022 | SUPPLIES                     | 01-5080-5480-000 | 314.55           |
| PATTON LUMBER CO., INC  | 70429                  | 09/13/2022 | Supplies                     | 01-5080-5480-000 | 63.94            |
| <b>Vendor 00918 - PATTON LUMBER CO., INC Total:</b>             |                        |            |                              |                  | <b>378.49</b>    |
| <b>Vendor: 01388 - PRO SOURCE</b>                               |                        |            |                              |                  |                  |
| PRO SOURCE  | 1600636                | 09/13/2022 | COPIER                       | 01-5015-4450-000 | 42.74            |
| <b>Vendor 01388 - PRO SOURCE Total:</b>                         |                        |            |                              |                  | <b>42.74</b>     |

## OUTSTANDING REPORT

Post Dates: 8/13/2022 - 9/13/2022

| Vendor Name  | Payable Number | Post Date  | Description (Item)      | Account Number   | Amount           |
|--|----------------|------------|-------------------------|------------------|------------------|
| <b>Vendor: 00961 - PURE COUNTRY AUTOMOTIVE</b>                 |                |            |                         |                  |                  |
| PURE COUNTRY AUTOMOTIVE  | 5017451        | 09/13/2022 | PARTS                   | 01-5015-3400-000 | 1,275.00         |
| <b>Vendor 00961 - PURE COUNTRY AUTOMOTIVE Total:</b>           |                |            |                         |                  | <b>1,275.00</b>  |
| <b>Vendor: 00963 - PYRO SHOWS, INC</b>                         |                |            |                         |                  |                  |
| PYRO SHOWS, INC  | JULY2 2022     | 09/13/2022 | FIREWORKS               | 01-9100-9070-000 | 7,500.00         |
| <b>Vendor 00963 - PYRO SHOWS, INC Total:</b>                   |                |            |                         |                  | <b>7,500.00</b>  |
| <b>Vendor: 01010 - RISE VISION</b>                             |                |            |                         |                  |                  |
| RISE VISION  | 93729          | 09/13/2022 | SUBSCRIPTION            | 01-5091-5850-000 | 346.50           |
| <b>Vendor 01010 - RISE VISION Total:</b>                       |                |            |                         |                  | <b>346.50</b>    |
| <b>Vendor: 01061 - SANITATION DISTRICT #2 OF BOYD CO</b>       |                |            |                         |                  |                  |
| SANITATION DISTRICT #2 OF BO...SEPT 2022                       |                | 09/13/2022 | RENT-SEPT 2022          | 01-5015-3990-000 | 400.00           |
| <b>Vendor 01061 - SANITATION DISTRICT #2 OF BOYD CO Total:</b> |                |            |                         |                  | <b>400.00</b>    |
| <b>Vendor: 01079 - SERVICE OFFICE SUPPLY</b>                   |                |            |                         |                  |                  |
| SERVICE OFFICE SUPPLY  | 044704         | 09/13/2022 | Office Supplies         | 01-5001-4450-000 | 6.54             |
| SERVICE OFFICE SUPPLY  | 044918         | 09/13/2022 | STAMPS AND LABELS       | 01-5001-4450-000 | 114.00           |
| SERVICE OFFICE SUPPLY  | 044929         | 09/13/2022 | STAMPS AND LABELS       | 01-5001-4450-000 | 63.96            |
| SERVICE OFFICE SUPPLY  | 045231         | 09/13/2022 | KEYS                    | 01-5001-4450-000 | 35.96            |
| <b>Vendor 01079 - SERVICE OFFICE SUPPLY Total:</b>             |                |            |                         |                  | <b>220.46</b>    |
| <b>Vendor: 01089 - SHI INTERNATIONAL CORP</b>                  |                |            |                         |                  |                  |
| SHI INTERNATIONAL CORP   | B15556038      | 09/13/2022 | TABLETS                 | 01-5020-4460-000 | 680.00           |
| SHI INTERNATIONAL CORP   | B15596810      | 09/13/2022 | TABLET                  | 01-5001-4450-000 | 889.17           |
| SHI INTERNATIONAL CORP   | B15688945      | 09/13/2022 | IPAD                    | 01-5020-4460-000 | 733.63           |
| SHI INTERNATIONAL CORP   | B15696366      | 09/13/2022 | TYLER                   | 01-5091-5850-000 | 6,094.06         |
| SHI INTERNATIONAL CORP   | B15713040      | 09/13/2022 | TYLER                   | 01-5091-5850-000 | 6,094.06         |
| <b>Vendor 01089 - SHI INTERNATIONAL CORP Total:</b>            |                |            |                         |                  | <b>14,490.92</b> |
| <b>Vendor: 01391 - SOLAR HOLDINGS</b>                          |                |            |                         |                  |                  |
| SOLAR HOLDINGS   | TAX YR 2021    | 09/13/2022 | OCCUPATIONAL TAX REFUND | 01-9100-5670-000 | 200.00           |
| <b>Vendor 01391 - SOLAR HOLDINGS Total:</b>                    |                |            |                         |                  | <b>200.00</b>    |
| <b>Vendor: 01109 - SPEEDY SIGNS &amp; BANNERS</b>              |                |            |                         |                  |                  |
| SPEEDY SIGNS & BANNERS   | 22449993       | 09/13/2022 | SIGNS                   | 01-5205-4450-000 | 210.00           |
| <b>Vendor 01109 - SPEEDY SIGNS &amp; BANNERS Total:</b>        |                |            |                         |                  | <b>210.00</b>    |
| <b>Vendor: 01118 - STATE ELECTRIC SUPPLY</b>                   |                |            |                         |                  |                  |
| STATE ELECTRIC SUPPLY  | 16053599-00    | 09/13/2022 | MATERIAL                | 01-5081-5710-000 | 315.60           |
| STATE ELECTRIC SUPPLY  | 16201581-00    | 09/13/2022 | SUPPLIES                | 01-5080-5480-000 | 2,776.16         |
| <b>Vendor 01118 - STATE ELECTRIC SUPPLY Total:</b>             |                |            |                         |                  | <b>3,091.76</b>  |
| <b>Vendor: 01123 - STEEN FUNERAL HOME</b>                      |                |            |                         |                  |                  |
| STEEN FUNERAL HOME   | M KELLY        | 09/13/2022 | BURIAL                  | 01-5020-3440-000 | 300.00           |
| <b>Vendor 01123 - STEEN FUNERAL HOME Total:</b>                |                |            |                         |                  | <b>300.00</b>    |
| <b>Vendor: 01145 - SUPERIOR OFFICE SERVICE, INC</b>            |                |            |                         |                  |                  |
| SUPERIOR OFFICE SERVICE, INC                                   | 354494-25      | 09/13/2022 | COPIERS                 | 01-5020-4460-000 | 81.00            |
| SUPERIOR OFFICE SERVICE, INC                                   | 354494-26      | 09/13/2022 | COPIERS                 | 01-5020-4460-000 | 81.00            |
| SUPERIOR OFFICE SERVICE, INC                                   | 360728-17      | 09/13/2022 | COPIERS                 | 01-5001-4450-000 | 164.71           |
| SUPERIOR OFFICE SERVICE, INC                                   | 360730-17      | 09/13/2022 | SUPPLIES                | 01-5010-4450-000 | 430.75           |
| SUPERIOR OFFICE SERVICE, INC                                   | 361874-16      | 09/13/2022 | COPIER                  | 01-5205-4450-000 | 48.65            |
| SUPERIOR OFFICE SERVICE, INC                                   | 363977-13      | 09/13/2022 | COPIER                  | 01-5135-4450-000 | 54.00            |
| SUPERIOR OFFICE SERVICE, INC                                   | 371446-2       | 09/13/2022 | COPIERS                 | 01-5001-4450-000 | 25.00            |
| SUPERIOR OFFICE SERVICE, INC                                   | 372530         | 09/13/2022 | copiers                 | 01-5010-4450-000 | 103.21           |
| SUPERIOR OFFICE SERVICE, INC                                   | 373057         | 09/13/2022 | COPIER                  | 01-5135-4450-000 | 116.87           |
| <b>Vendor 01145 - SUPERIOR OFFICE SERVICE, INC Total:</b>      |                |            |                         |                  | <b>1,105.19</b>  |
| <b>Vendor: 01164 - TERRY JOHNSON'S BODY SHOP</b>               |                |            |                         |                  |                  |
| TERRY JOHNSON'S BODY SHOP                                      | 8945           | 09/13/2022 | 2021 FORD VIN#17509     | 01-5015-3400-000 | 2,771.31         |
| <b>Vendor 01164 - TERRY JOHNSON'S BODY SHOP Total:</b>         |                |            |                         |                  | <b>2,771.31</b>  |
| <b>Vendor: 01195 - TK ELEVATOR</b>                             |                |            |                         |                  |                  |
| TK ELEVATOR  | 3006778477     | 09/13/2022 | MAINTENCE               | 01-5080-5710-000 | 2,170.51         |
| <b>Vendor 01195 - TK ELEVATOR Total:</b>                       |                |            |                         |                  | <b>2,170.51</b>  |

## OUTSTANDING REPORT

Post Dates: 8/13/2022 - 9/13/2022

| Vendor Name  | Payable Number | Post Date  | Description (Item)       | Account Number   | Amount            |
|--|----------------|------------|--------------------------|------------------|-------------------|
| <b>Vendor: 01212 - TRI-STATE FENCING INC</b>                 |                |            |                          |                  |                   |
| TRI-STATE FENCING INC  | 22-213         | 09/13/2022 | FENCING FOR RECYCLE AREA | 01-5115-3660-000 | 27,641.80         |
| <b>Vendor 01212 - TRI-STATE FENCING INC Total:</b>           |                |            |                          |                  | <b>27,641.80</b>  |
| <b>Vendor: 01226 - TROPHY HOUSE</b>                          |                |            |                          |                  |                   |
| TROPHY HOUSE   | 12495          | 09/13/2022 | SHIRTS                   | 01-5401-4810-000 | 360.00            |
| TROPHY HOUSE   | 12625          | 09/13/2022 | BRASS PLATE              | 01-5401-5480-000 | 25.00             |
| <b>Vendor 01226 - TROPHY HOUSE Total:</b>                    |                |            |                          |                  | <b>385.00</b>     |
| <b>Vendor: 01230 - TYLER TECHNOLOGIES, INC</b>               |                |            |                          |                  |                   |
| TYLER TECHNOLOGIES, INC                                      | 025-392432     | 09/13/2022 | GO LIVE                  | 01-5091-3480-000 | 1,040.00          |
| <b>Vendor 01230 - TYLER TECHNOLOGIES, INC Total:</b>         |                |            |                          |                  | <b>1,040.00</b>   |
| <b>Vendor: 01268 - W. VA. ELECTRIC SUPPLY CO</b>             |                |            |                          |                  |                   |
| W. VA. ELECTRIC SUPPLY CO                                    | S2167186.001   | 09/13/2022 | FUSES                    | 01-5081-5710-000 | 38.47             |
| <b>Vendor 01268 - W. VA. ELECTRIC SUPPLY CO Total:</b>       |                |            |                          |                  | <b>38.47</b>      |
| <b>Vendor: 01269 - WAGNER RENTAL &amp; SUPPLY</b>            |                |            |                          |                  |                   |
| WAGNER RENTAL & SUPPLY                                       | 193073A        | 09/13/2022 | EXCAVATOR                | 01-5401-5480-000 | 2,658.00          |
| <b>Vendor 01269 - WAGNER RENTAL &amp; SUPPLY Total:</b>      |                |            |                          |                  | <b>2,658.00</b>   |
| <b>Fund 01 - GENERAL FUND Total:</b>                         |                |            |                          |                  | <b>198,477.68</b> |
| <b>Fund: 02 - ROAD FUND</b>                                  |                |            |                          |                  |                   |
| <b>Vendor: 00031 - ALPHA MECHANICAL SERVICE, INC</b>         |                |            |                          |                  |                   |
| ALPHA MECHANICAL SERVICE, INC                                | 52996-R        | 09/13/2022 | MAINTENANCE AGREEMENT    | 02-6105-4050-000 | 3,700.00          |
| <b>Vendor 00031 - ALPHA MECHANICAL SERVICE, INC Total:</b>   |                |            |                          |                  | <b>3,700.00</b>   |
| <b>Vendor: 00033 - AMAZON CAPITAL SERVICES</b>               |                |            |                          |                  |                   |
| AMAZON CAPITAL SERVICES                                      | 19XQ-GD3X-KTTQ | 09/13/2022 | STROBES                  | 02-6105-4050-000 | 159.14            |
| AMAZON CAPITAL SERVICES                                      | 1D4R-NFJL-LH17 | 09/13/2022 | video card               | 02-6105-4450-000 | 248.12            |
| AMAZON CAPITAL SERVICES                                      | 1K14-WR4V-7KMQ | 09/13/2022 | TOOL                     | 02-6105-4050-000 | 874.85            |
| AMAZON CAPITAL SERVICES                                      | 1NDJ-DYPP-HVFH | 09/13/2022 | STROBES                  | 02-6105-4050-000 | 137.49            |
| <b>Vendor 00033 - AMAZON CAPITAL SERVICES Total:</b>         |                |            |                          |                  | <b>1,419.60</b>   |
| <b>Vendor: 00034 - AMERICAN ASPHALT OF WV</b>                |                |            |                          |                  |                   |
| AMERICAN ASPHALT OF WV                                       | 9582           | 09/13/2022 | SURFACE                  | 02-6105-4470-000 | 669.76            |
| AMERICAN ASPHALT OF WV                                       | 9683           | 09/13/2022 | SURFACE                  | 02-6105-4470-000 | 23,319.96         |
| AMERICAN ASPHALT OF WV                                       | 9809           | 09/13/2022 | SURFACE                  | 02-6105-3110-000 | 20,833.10         |
| AMERICAN ASPHALT OF WV                                       | 9842           | 09/13/2022 | SURFACE                  | 02-6105-3110-000 | 23,121.89         |
| <b>Vendor 00034 - AMERICAN ASPHALT OF WV Total:</b>          |                |            |                          |                  | <b>67,944.71</b>  |
| <b>Vendor: 00049 - APPALACHIAN TIRE</b>                      |                |            |                          |                  |                   |
| APPALACHIAN TIRE   | 1170017634     | 09/13/2022 | TIRES                    | 02-6105-4050-000 | 953.84            |
| APPALACHIAN TIRE   | 1170017671     | 09/13/2022 | TIRES                    | 02-6105-4050-000 | 507.05            |
| <b>Vendor 00049 - APPALACHIAN TIRE Total:</b>                |                |            |                          |                  | <b>1,460.89</b>   |
| <b>Vendor: 00061 - ASHLAND FABRICATING AND WELDING</b>       |                |            |                          |                  |                   |
| ASHLAND FABRICATING AND W...                                 | 711880         | 09/13/2022 | PIPE                     | 02-6105-4050-000 | 55.00             |
| <b>Vendor 00061 - ASHLAND FABRICATING AND WELDING Total:</b> |                |            |                          |                  | <b>55.00</b>      |
| <b>Vendor: 00066 - ASHLAND MILLING</b>                       |                |            |                          |                  |                   |
| ASHLAND MILLING  | 051892         | 09/13/2022 | SEED AND STRAW           | 02-6105-4470-000 | 250.00            |
| <b>Vendor 00066 - ASHLAND MILLING Total:</b>                 |                |            |                          |                  | <b>250.00</b>     |
| <b>Vendor: 00089 - BAKER TRUCK EQUIPMENT CO</b>              |                |            |                          |                  |                   |
| BAKER TRUCK EQUIPMENT CO                                     | E-37297        | 09/13/2022 | SALT SPREADER            | 02-6105-4410-000 | 7,271.00          |
| <b>Vendor 00089 - BAKER TRUCK EQUIPMENT CO Total:</b>        |                |            |                          |                  | <b>7,271.00</b>   |
| <b>Vendor: 00138 - BOYD CAT RENTAL</b>                       |                |            |                          |                  |                   |
| BOYD CAT RENTAL  | INV01976594    | 09/13/2022 | PARTS                    | 02-6105-4050-000 | 350.25            |
| BOYD CAT RENTAL  | INV01985553    | 09/13/2022 | FILTERS                  | 02-6105-4050-000 | 172.14            |
| BOYD CAT RENTAL  | INV01987469    | 09/13/2022 | PARTS                    | 02-6105-4050-000 | 281.48            |
| <b>Vendor 00138 - BOYD CAT RENTAL Total:</b>                 |                |            |                          |                  | <b>803.87</b>     |
| <b>Vendor: 00159 - BRANDEIS</b>                              |                |            |                          |                  |                   |
| BRANDEIS   | SC1XG          | 09/13/2022 | VALVE SCREW              | 02-6105-4050-000 | 51.99             |
| <b>Vendor 00159 - BRANDEIS Total:</b>                        |                |            |                          |                  | <b>51.99</b>      |

## OUTSTANDING REPORT

Post Dates: 8/13/2022 - 9/13/2022

| Vendor Name  | Payable Number  | Post Date  | Description (Item) | Account Number   | Amount    |
|--|-----------------|------------|--------------------|------------------|-----------|
| Vendor: 01376 - BUFFALO VALLEY RESOURCES, LLC        |                 |            |                    |                  |           |
| BUFFALO VALLEY RESOURCES, L...                       | 1411            | 09/13/2022 | #57 AND DGA        | 02-6105-3110-000 | 3,591.94  |
| Vendor 01376 - BUFFALO VALLEY RESOURCES, LLC Total:  |                 |            |                    |                  | 3,591.94  |
| Vendor: 00174 - BULK PLANTS INC                      |                 |            |                    |                  |           |
| BULK PLANTS INC                                      | 149381A         | 09/13/2022 | CFD                | 02-6105-4290-000 | 2,027.38  |
| BULK PLANTS INC                                      | 149552A         | 09/13/2022 | CVFD               | 02-6105-4290-000 | 2,544.67  |
| BULK PLANTS INC                                      | 150474A         | 09/13/2022 | FUEL               | 02-6105-4290-000 | 12,309.24 |
| BULK PLANTS INC                                      | 154583A         | 09/13/2022 | FUEL               | 02-6105-4290-000 | 13,308.91 |
| BULK PLANTS INC                                      | 154602A         | 09/13/2022 | FUEL               | 02-6105-4290-000 | 14,907.56 |
| BULK PLANTS INC                                      | 154603A         | 09/13/2022 | GAS                | 02-6105-4290-000 | 3,708.78  |
| BULK PLANTS INC                                      | 688967          | 09/13/2022 | OIL                | 02-6105-4050-000 | 4,742.60  |
| Vendor 00174 - BULK PLANTS INC Total:                |                 |            |                    |                  | 53,549.14 |
| Vendor: 00179 - BYLES AUTO PARTS                     |                 |            |                    |                  |           |
| BYLES AUTO PARTS                                     | 238289          | 09/13/2022 | FILTER             | 02-6105-4050-000 | 69.84     |
| BYLES AUTO PARTS                                     | 238304          | 09/13/2022 | FILTER             | 02-6105-4050-000 | 22.28     |
| BYLES AUTO PARTS                                     | 238385          | 09/13/2022 | FILTERS            | 02-6105-4050-000 | 231.77    |
| BYLES AUTO PARTS                                     | 240132          | 09/13/2022 | WINCH              | 02-6105-4050-000 | 839.85    |
| BYLES AUTO PARTS                                     | 240672          | 09/13/2022 | jb weld            | 02-6105-4050-000 | 7.01      |
| Vendor 00179 - BYLES AUTO PARTS Total:               |                 |            |                    |                  | 1,170.75  |
| Vendor: 00247 - CINTAS FIRST AID & SAFETY            |                 |            |                    |                  |           |
| CINTAS FIRST AID & SAFETY                            | 5121492418      | 09/13/2022 | FIRST AID          | 02-6105-4050-000 | 173.16    |
| Vendor 00247 - CINTAS FIRST AID & SAFETY Total:      |                 |            |                    |                  | 173.16    |
| Vendor: 00335 - DIAMOND MOWERS                       |                 |            |                    |                  |           |
| DIAMOND MOWERS                                       | 0255675-IN      | 09/13/2022 | MOWER PARTS        | 02-6105-4050-000 | 420.23    |
| Vendor 00335 - DIAMOND MOWERS Total:                 |                 |            |                    |                  | 420.23    |
| Vendor: 00453 - GIBBS TRUE VALUE HARDWARE            |                 |            |                    |                  |           |
| GIBBS TRUE VALUE HARDWARE                            | 220445          | 09/13/2022 | PIC STRIPS         | 02-6105-4450-000 | 22.98     |
| Vendor 00453 - GIBBS TRUE VALUE HARDWARE Total:      |                 |            |                    |                  | 22.98     |
| Vendor: 00454 - GILLUMS SERVICE REPAIR, INC.         |                 |            |                    |                  |           |
| GILLUMS SERVICE REPAIR, INC.                         | 509602          | 09/13/2022 | Weed eaters        | 02-6105-4050-000 | 647.95    |
| Vendor 00454 - GILLUMS SERVICE REPAIR, INC. Total:   |                 |            |                    |                  | 647.95    |
| Vendor: 00477 - GREEN & SON AUTOGLASS, INC           |                 |            |                    |                  |           |
| GREEN & SON AUTOGLASS, INC                           | 10025748        | 09/13/2022 | WINDSHIELD         | 02-6105-4050-000 | 350.00    |
| Vendor 00477 - GREEN & SON AUTOGLASS, INC Total:     |                 |            |                    |                  | 350.00    |
| Vendor: 00490 - HARBOR STEEL & SUPPLY CORP.          |                 |            |                    |                  |           |
| HARBOR STEEL & SUPPLY CORP.                          | 6158131         | 09/13/2022 | ANGLE              | 02-6105-4050-000 | 190.05    |
| Vendor 00490 - HARBOR STEEL & SUPPLY CORP. Total:    |                 |            |                    |                  | 190.05    |
| Vendor: 00627 - KDMC OCCUPATIONAL MEDICINE           |                 |            |                    |                  |           |
| KDMC OCCUPATIONAL MEDICI...                          | 900004232080322 | 09/13/2022 | DRUG TEST          | 02-5232-3430-000 | 84.00     |
| Vendor 00627 - KDMC OCCUPATIONAL MEDICINE Total:     |                 |            |                    |                  | 84.00     |
| Vendor: 00648 - KENTUCKY CONTRACTOR SUPPLY INC       |                 |            |                    |                  |           |
| KENTUCKY CONTRACTOR SUPP...                          | 22201           | 09/13/2022 | MOCKINGBIRD        | 02-6105-4470-000 | 11,921.98 |
| KENTUCKY CONTRACTOR SUPP...                          | 22203           | 09/13/2022 | 36" PIPE           | 02-6105-4470-000 | 1,943.60  |
| KENTUCKY CONTRACTOR SUPP...                          | 22204           | 09/13/2022 | 36'                | 02-6105-4050-000 | 971.80    |
| Vendor 00648 - KENTUCKY CONTRACTOR SUPPLY INC Total: |                 |            |                    |                  | 14,837.38 |
| Vendor: 00818 - MATHENY MOTOR TRUCK CO.              |                 |            |                    |                  |           |
| MATHENY MOTOR TRUCK CO.                              | 251569A         | 09/13/2022 | T-135              | 02-6105-4050-000 | 1,016.19  |
| MATHENY MOTOR TRUCK CO.                              | 251658A         | 09/13/2022 | DIPSTICK           | 02-6105-4050-000 | 223.81    |
| Vendor 00818 - MATHENY MOTOR TRUCK CO. Total:        |                 |            |                    |                  | 1,240.00  |
| Vendor: 00836 - MCGUIRE'S TOWING                     |                 |            |                    |                  |           |
| MCGUIRE'S TOWING                                     | 22-16150        | 09/13/2022 | 5115M              | 02-6105-4050-000 | 400.00    |
| Vendor 00836 - MCGUIRE'S TOWING Total:               |                 |            |                    |                  | 400.00    |
| Vendor: 00881 - MOUNTAIN ENTERPRISES                 |                 |            |                    |                  |           |
| MOUNTAIN ENTERPRISES                                 | 54730           | 09/13/2022 | SURFACE            | 02-6105-4470-000 | 2,092.00  |
| MOUNTAIN ENTERPRISES                                 | 54776           | 09/13/2022 | SURFACE            | 02-6105-4470-000 | 2,286.14  |
| MOUNTAIN ENTERPRISES                                 | 54838           | 09/13/2022 | SURFACE            | 02-6105-4470-000 | 136.40    |

**OUTSTANDING REPORT**
**Post Dates: 8/13/2022 - 9/13/2022**

| Vendor Name   | Payable Number | Post Date  | Description (Item)          | Account Number   | Amount            |
|---|----------------|------------|-----------------------------|------------------|-------------------|
| MOUNTAIN ENTERPRISES                                      | 54887          | 09/13/2022 | SURFACE                     | 02-6105-3110-000 | 9,134.51          |
| <b>Vendor 00881 - MOUNTAIN ENTERPRISES Total:</b>         |                |            |                             |                  | <b>13,649.05</b>  |
| <b>Vendor: 00883 - MOUNTAIN MATERIALS</b>                 |                |            |                             |                  |                   |
| MOUNTAIN MATERIALS  | 276605         | 09/13/2022 | ROAD MATERIALS              | 02-6105-4470-000 | 1,816.39          |
| <b>Vendor 00883 - MOUNTAIN MATERIALS Total:</b>           |                |            |                             |                  | <b>1,816.39</b>   |
| <b>Vendor: 00909 - O'REILLY AUTO PARTS</b>                |                |            |                             |                  |                   |
| O'REILLY AUTO PARTS                                       | 5047-299537    | 09/13/2022 | TOOL                        | 02-6105-4050-000 | 62.90             |
| O'REILLY AUTO PARTS                                       | 5047-299726    | 09/13/2022 | PARTS                       | 02-6105-4050-000 | 33.98             |
| O'REILLY AUTO PARTS                                       | 5047-300052    | 09/13/2022 | PARTS                       | 02-6105-4050-000 | 46.99             |
| O'REILLY AUTO PARTS                                       | 5047-300756    | 09/13/2022 | FILTERS                     | 02-6105-4050-000 | 39.71             |
| <b>Vendor 00909 - O'REILLY AUTO PARTS Total:</b>          |                |            |                             |                  | <b>183.58</b>     |
| <b>Vendor: 01046 - RUMPKE</b>                             |                |            |                             |                  |                   |
| RUMPKE  | 13544          | 09/13/2022 | DUMPSTER                    | 02-6105-4050-000 | 43.89             |
| RUMPKE  | 13604          | 09/13/2022 | DUMPSTER                    | 02-6105-4050-000 | 33.41             |
| RUMPKE  | 13662          | 09/13/2022 | DUMPSTER                    | 02-6105-4050-000 | 54.69             |
| <b>Vendor 01046 - RUMPKE Total:</b>                       |                |            |                             |                  | <b>131.99</b>     |
| <b>Vendor: 01057 - SAFETY KLEEN SYSTEMS,INC</b>           |                |            |                             |                  |                   |
| SAFETY KLEEN SYSTEMS,INC                                  | 89548408       | 09/13/2022 | CLEANER                     | 02-6105-4050-000 | 393.98            |
| <b>Vendor 01057 - SAFETY KLEEN SYSTEMS,INC Total:</b>     |                |            |                             |                  | <b>393.98</b>     |
| <b>Vendor: 01079 - SERVICE OFFICE SUPPLY</b>              |                |            |                             |                  |                   |
| SERVICE OFFICE SUPPLY                                     | 044918-ROAD    | 09/13/2022 | STAMP                       | 02-6105-4450-000 | 57.00             |
| <b>Vendor 01079 - SERVICE OFFICE SUPPLY Total:</b>        |                |            |                             |                  | <b>57.00</b>      |
| <b>Vendor: 01260 - VARNEY DOOR CO., INC.</b>              |                |            |                             |                  |                   |
| VARNEY DOOR CO., INC.                                     | 114263         | 09/13/2022 | LIFTMASTER                  | 02-6105-4050-000 | 2,648.00          |
| VARNEY DOOR CO., INC.                                     | 115181         | 09/13/2022 | BAY DOOR                    | 02-6105-4050-000 | 528.00            |
| <b>Vendor 01260 - VARNEY DOOR CO., INC. Total:</b>        |                |            |                             |                  | <b>3,176.00</b>   |
| <b>Fund 02 - ROAD FUND Total:</b>                         |                |            |                             |                  | <b>179,042.63</b> |
| <b>Fund: 03 - JAIL FUND</b>                               |                |            |                             |                  |                   |
| <b>Vendor: 01385 - 32ND ST TIRE &amp; AGM</b>             |                |            |                             |                  |                   |
| 32ND ST TIRE & AGM  | 59558          | 09/13/2022 | TIRES FOR TRANSPORT VEHICLE | 03-5101-5920-000 | 737.44            |
| <b>Vendor 01385 - 32ND ST TIRE &amp; AGM Total:</b>       |                |            |                             |                  | <b>737.44</b>     |
| <b>Vendor: 00001 - A &amp; A PORTA POTTYS INC</b>         |                |            |                             |                  |                   |
| A & A PORTA POTTYS INC                                    | 1616           | 09/13/2022 | PORTABLE RESTROOM           | 03-5101-4461-000 | 100.00            |
| <b>Vendor 00001 - A &amp; A PORTA POTTYS INC Total:</b>   |                |            |                             |                  | <b>100.00</b>     |
| <b>Vendor: 00031 - ALPHA MECHANICAL SERVICE,INC</b>       |                |            |                             |                  |                   |
| ALPHA MECHANICAL SERVICE,INC                              | 389018         | 09/13/2022 | AIR CONDITIONING REPAIR     | 03-5101-3360-000 | 1,347.05          |
| ALPHA MECHANICAL SERVICE,INC                              | 52996-J        | 09/13/2022 | MAINTENANCE AGREEMENT       | 03-5101-3340-000 | 3,700.00          |
| <b>Vendor 00031 - ALPHA MECHANICAL SERVICE,INC Total:</b> |                |            |                             |                  | <b>5,047.05</b>   |
| <b>Vendor: 00033 - AMAZON CAPITAL SERVICES</b>            |                |            |                             |                  |                   |
| AMAZON CAPITAL SERVICES                                   | 1RFD-TWQ3-1GDF | 09/13/2022 | OFFICE FURNITURE            | 03-5101-5900-000 | 112.32            |
| AMAZON CAPITAL SERVICES                                   | 1XRD-1WQR-1TWM | 09/13/2022 | OFFICE SUPPLIES             | 03-5101-4450-000 | 19.88             |
| <b>Vendor 00033 - AMAZON CAPITAL SERVICES Total:</b>      |                |            |                             |                  | <b>132.20</b>     |
| <b>Vendor: 00067 - ASHLAND OFFICE SUPPLY</b>              |                |            |                             |                  |                   |
| ASHLAND OFFICE SUPPLY                                     | 946951-0       | 09/13/2022 | OFFICE SUPPLIES             | 03-5101-4450-000 | 131.97            |
| ASHLAND OFFICE SUPPLY                                     | 948545-0       | 09/13/2022 | OFFICE SUPPLIES             | 03-5101-4450-000 | 85.98             |
| <b>Vendor 00067 - ASHLAND OFFICE SUPPLY Total:</b>        |                |            |                             |                  | <b>217.95</b>     |
| <b>Vendor: 00119 - BILL COLE FORD</b>                     |                |            |                             |                  |                   |
| BILL COLE FORD  | 81033984/1     | 09/13/2022 | VEHICLE REPAIR              | 03-5101-5920-000 | 235.85            |
| <b>Vendor 00119 - BILL COLE FORD Total:</b>               |                |            |                             |                  | <b>235.85</b>     |
| <b>Vendor: 00130 - BOB BARKER COMPANY</b>                 |                |            |                             |                  |                   |
| BOB BARKER COMPANY  | INV1797691     | 09/13/2022 | SHOWER CURTAINS             | 03-5101-4370-000 | 608.16            |
| BOB BARKER COMPANY  | INV1798218     | 09/13/2022 | INMATE UNIFORMS             | 03-5101-4650-000 | 367.26            |
| BOB BARKER COMPANY  | INV1798284     | 09/13/2022 | MATTRESSES                  | 03-5101-4370-000 | 6,264.00          |
| <b>Vendor 00130 - BOB BARKER COMPANY Total:</b>           |                |            |                             |                  | <b>7,239.42</b>   |

## OUTSTANDING REPORT

Post Dates: 8/13/2022 - 9/13/2022

| Vendor Name  | Payable Number | Post Date  | Description (Item) | Account Number   | Amount           |
|--|----------------|------------|--------------------|------------------|------------------|
| <b>Vendor: 00137 - BOWLING FEED AND HARDWARE</b>       |                |            |                    |                  |                  |
| BOWLING FEED AND HARDWA...                             | 1183547        | 09/13/2022 | BUILDING REPAIR    | 03-5101-3340-000 | 108.46           |
| BOWLING FEED AND HARDWA...                             | 1183839        | 09/13/2022 | BUILDING REPAIR    | 03-5101-3340-000 | 180.59           |
| BOWLING FEED AND HARDWA...                             | 1183955        | 09/13/2022 | BUILDING REPAIR    | 03-5101-3340-000 | 54.24            |
| BOWLING FEED AND HARDWA...                             | 1184251        | 09/13/2022 | BUILDING REPAIR    | 03-5101-3340-000 | 18.05            |
| BOWLING FEED AND HARDWA...                             | 1184503        | 09/13/2022 | BUILDING REPAIR    | 03-5101-3340-000 | 52.22            |
| BOWLING FEED AND HARDWA...                             | 1184534        | 09/13/2022 | BUILDING REPAIR    | 03-5101-3340-000 | 17.58            |
| BOWLING FEED AND HARDWA...                             | 1185110        | 09/13/2022 | BUILDING REPAIR    | 03-5101-3340-000 | 124.25           |
| BOWLING FEED AND HARDWA...                             | 1185230        | 09/13/2022 | BUILDING REPAIR    | 03-5101-3340-000 | 46.75            |
| BOWLING FEED AND HARDWA...                             | 1185414        | 09/13/2022 | BUILDING REPAIR    | 03-5101-3340-000 | 39.91            |
| BOWLING FEED AND HARDWA...                             | 1185822        | 09/13/2022 | BUILDING REPAIR    | 03-5101-3340-000 | 25.55            |
| BOWLING FEED AND HARDWA...                             | 1186042        | 09/13/2022 | BUILDING REPAIR    | 03-5101-3340-000 | 76.49            |
| BOWLING FEED AND HARDWA...                             | 1186318        | 09/13/2022 | BUILDING REPAIR    | 03-5101-3340-000 | 66.96            |
| BOWLING FEED AND HARDWA...                             | 1186379        | 09/13/2022 | BUILDING REPAIR    | 03-5101-3340-000 | 79.90            |
| BOWLING FEED AND HARDWA...                             | 1186544        | 09/13/2022 | BUILDING REPAIR    | 03-5101-3340-000 | 4.29             |
| <b>Vendor 00137 - BOWLING FEED AND HARDWARE Total:</b> |                |            |                    |                  | <b>895.24</b>    |
| <b>Vendor: 01339 - CHOICES AND CHANGES</b>             |                |            |                    |                  |                  |
| CHOICES AND CHANGES                                    | 12             | 09/13/2022 | INMATE PROGRAM     | 03-5101-5950-000 | 5,000.00         |
| CHOICES AND CHANGES                                    | 13             | 09/13/2022 | INMATE PROGRAM     | 03-5101-5950-000 | 5,000.00         |
| <b>Vendor 01339 - CHOICES AND CHANGES Total:</b>       |                |            |                    |                  | <b>10,000.00</b> |
| <b>Vendor: 00434 - GALLS LLC</b>                       |                |            |                    |                  |                  |
| GALLS LLC  | 021708156      | 09/13/2022 | STAFF UNIFORMS     | 03-5101-4810-000 | 31.98            |
| GALLS LLC  | 021708178      | 09/13/2022 | STAFF UNIFORMS     | 03-5101-4810-000 | 201.00           |
| GALLS LLC  | 021709846      | 09/13/2022 | STAFF UNIFORMS     | 03-5101-4810-000 | 47.24            |
| GALLS LLC  | 021710269      | 09/13/2022 | STAFF UNIFORMS     | 03-5101-4810-000 | 24.64            |
| GALLS LLC  | 021741317      | 09/13/2022 | UNIFORMS           | 03-5101-4810-000 | 42.30            |
| GALLS LLC  | 021744956      | 09/13/2022 | STAFF UNIFORMS     | 03-5101-4810-000 | 96.27            |
| GALLS LLC  | 021752083      | 09/13/2022 | STAFF UNIFORMS     | 03-5101-4810-000 | 74.28            |
| GALLS LLC  | 021752171      | 09/13/2022 | STAFF UNIFORMS     | 03-5101-4810-000 | 227.67           |
| GALLS LLC  | 021755267      | 09/13/2022 | STAFF UNIFORMS     | 03-5101-4810-000 | 56.04            |
| GALLS LLC  | 021764377      | 09/13/2022 | STAFF UNIFORMS     | 03-5101-4810-000 | 112.08           |
| GALLS LLC  | 021765534      | 09/13/2022 | STAFF UNIFORMS     | 03-5101-4810-000 | 66.46            |
| GALLS LLC  | 021796371      | 09/13/2022 | UNIFORMS           | 03-5101-4810-000 | -42.24           |
| GALLS LLC  | 021801620      | 09/13/2022 | STAFF UNIFORMS     | 03-5101-4810-000 | 101.26           |
| GALLS LLC  | 021801936      | 09/13/2022 | STAFF UNIFORMS     | 03-5101-4810-000 | 207.44           |
| GALLS LLC  | 021801977      | 09/13/2022 | STAFF UNIFORMS     | 03-5101-4810-000 | 84.48            |
| GALLS LLC  | 021801978      | 09/13/2022 | STAFF UNIFORMS     | 03-5101-4810-000 | 126.72           |
| GALLS LLC  | 021801980      | 09/13/2022 | STAFF UNIFORMS     | 03-5101-4810-000 | 42.24            |
| GALLS LLC  | 021801990      | 09/13/2022 | UNIFORMS           | 03-5101-4810-000 | 42.24            |
| GALLS LLC  | 021821962      | 09/13/2022 | STAFF UNIFORMS     | 03-5101-4810-000 | 336.81           |
| GALLS LLC  | 021822828      | 09/13/2022 | STAFF UNIFORMS     | 03-5101-4810-000 | 23.40            |
| GALLS LLC  | 021833899      | 09/13/2022 | STAFF UNIFORMS     | 03-5101-4810-000 | 68.96            |
| GALLS LLC  | 021847119      | 09/13/2022 | STAFF UNIFORMS     | 03-5101-4810-000 | 41.40            |
| GALLS LLC  | 021854685      | 09/13/2022 | STAFF UNIFORMS     | 03-5101-4810-000 | 301.33           |
| GALLS LLC  | 021855739      | 09/13/2022 | STAFF UNIFORMS     | 03-5101-4810-000 | 218.54           |
| GALLS LLC  | 021857330      | 09/13/2022 | STAFF UNIFORMS     | 03-5101-4810-000 | 153.12           |
| GALLS LLC  | 021867412      | 09/13/2022 | STAFF UNIFORMS     | 03-5101-4810-000 | 84.48            |
| GALLS LLC  | 021878025      | 09/13/2022 | STAFF UNIFORMS     | 03-5101-4810-000 | 42.24            |
| GALLS LLC  | 021878783      | 09/13/2022 | STAFF UNIFORMS     | 03-5101-4810-000 | 44.74            |
| GALLS LLC  | 021878790      | 09/13/2022 | STAFF UNIFORMS     | 03-5101-4810-000 | 84.48            |
| GALLS LLC  | 021879775      | 09/13/2022 | STAFF UNIFORMS     | 03-5101-4810-000 | 89.48            |
| GALLS LLC  | 021890769      | 09/13/2022 | STAFF UNIFORMS     | 03-5101-4810-000 | 89.48            |
| GALLS LLC  | 021899912      | 09/13/2022 | STAFF UNIFORMS     | 03-5101-4810-000 | 115.34           |
| GALLS LLC  | 021914068      | 09/13/2022 | STAFF UNIFORMS     | 03-5101-4810-000 | 102.08           |
| GALLS LLC  | 021922725      | 09/13/2022 | STAFF UNIFORMS     | 03-5101-4810-000 | 171.82           |
| GALLS LLC  | 021928607      | 09/13/2022 | UNIFORMS           | 03-5101-4810-000 | -138.00          |
| GALLS LLC  | 021928762      | 09/13/2022 | UNIFORMS           | 03-5101-4810-000 | -153.12          |
| GALLS LLC  | 021933211      | 09/13/2022 | STAFF UNIFORMS     | 03-5101-4810-000 | 117.92           |
| GALLS LLC  | 021934279      | 09/13/2022 | STAFF UNIFORMS     | 03-5101-4810-000 | 62.48            |
| GALLS LLC  | 021934280      | 09/13/2022 | STAFF UNIFORMS     | 03-5101-4810-000 | 81.88            |



## OUTSTANDING REPORT

Post Dates: 8/13/2022 - 9/13/2022

| Vendor Name   | Payable Number | Post Date  | Description (Item) | Account Number   | Amount     |
|---|----------------|------------|--------------------|------------------|------------|
| GALLS LLC   | 021939767      | 09/13/2022 | STAFF UNIFORMS     | 03-5101-4810-000 | 42.24      |
| GALLS LLC   | 021943215      | 09/13/2022 | STAFF UNIFORMS     | 03-5101-4810-000 | 126.72     |
| GALLS LLC   | 021945418      | 09/13/2022 | STAFF UNIFORMS     | 03-5101-4810-000 | 102.08     |
| GALLS LLC   | 021945649      | 09/13/2022 | STAFF UNIFORMS     | 03-5101-4810-000 | 56.04      |
| GALLS LLC   | 021946203      | 09/13/2022 | STAFF UNIFORMS     | 03-5101-4810-000 | 56.04      |
| Vendor 00434 - GALLS LLC Total:                       |                |            |                    |                  | 3,864.08   |
| Vendor: 00453 - GIBBS TRUE VALUE HARDWARE             |                |            |                    |                  |            |
| GIBBS TRUE VALUE HARDWARE                             | 220194         | 09/13/2022 | BUILDING REPAIR    | 03-5101-3340-000 | 31.35      |
| GIBBS TRUE VALUE HARDWARE                             | 220318         | 09/13/2022 | BUILDING REPAIR    | 03-5101-3340-000 | 12.46      |
| GIBBS TRUE VALUE HARDWARE                             | 221019         | 09/13/2022 | BUILDING REPAIR    | 03-5101-3340-000 | 33.97      |
| Vendor 00453 - GIBBS TRUE VALUE HARDWARE Total:       |                |            |                    |                  | 77.78      |
| Vendor: 00629 - KDMC/PARKVIEW CAFE                    |                |            |                    |                  |            |
| KDMC/PARKVIEW CAFE                                    | R KERNS        | 09/13/2022 | FOOD FOR DEPUTIES  | 03-5101-4250-000 | 66.00      |
| Vendor 00629 - KDMC/PARKVIEW CAFE Total:              |                |            |                    |                  | 66.00      |
| Vendor: 00633 - KELLWELL FOODS, INC.                  |                |            |                    |                  |            |
| KELLWELL FOODS, INC.                                  | 17478          | 09/13/2022 | FOOD               | 03-5101-4250-000 | 7,963.68   |
| KELLWELL FOODS, INC.                                  | 17580          | 09/13/2022 | FOOD               | 03-5101-4250-000 | 7,927.41   |
| KELLWELL FOODS, INC.                                  | 17738          | 09/13/2022 | FOOD               | 03-5101-4250-000 | 7,670.59   |
| KELLWELL FOODS, INC.                                  | 17782          | 09/13/2022 | FOOD               | 03-5101-4250-000 | 7,692.95   |
| Vendor 00633 - KELLWELL FOODS, INC. Total:            |                |            |                    |                  | 31,254.63  |
| Vendor: 00836 - MCGUIRE'S TOWING                      |                |            |                    |                  |            |
| MCGUIRE'S TOWING                                      | 22-16145       | 09/13/2022 | E350               | 03-5101-5920-000 | 150.00     |
| Vendor 00836 - MCGUIRE'S TOWING Total:                |                |            |                    |                  | 150.00     |
| Vendor: 00953 - PROFESSIONAL FIRE EXTINGUISHERS       |                |            |                    |                  |            |
| PROFESSIONAL FIRE EXTINGUIS...                        | 402771         | 09/13/2022 | EQUIPMENT REPAIR   | 03-5101-3360-000 | 23.00      |
| Vendor 00953 - PROFESSIONAL FIRE EXTINGUISHERS Total: |                |            |                    |                  | 23.00      |
| Vendor: 01079 - SERVICE OFFICE SUPPLY                 |                |            |                    |                  |            |
| SERVICE OFFICE SUPPLY                                 | 044918-JAIL    | 09/13/2022 | STAMP              | 03-5101-4450-000 | 57.00      |
| SERVICE OFFICE SUPPLY                                 | 45051          | 09/13/2022 | OFFICE SUPPLIES    | 03-5101-4450-000 | 37.96      |
| Vendor 01079 - SERVICE OFFICE SUPPLY Total:           |                |            |                    |                  | 94.96      |
| Vendor: 01088 - SHERWIN-WILLIAMS                      |                |            |                    |                  |            |
| SHERWIN-WILLIAMS                                      | 4011-8         | 09/13/2022 | BUILDING REPAIR    | 03-5101-3340-000 | 857.02     |
| SHERWIN-WILLIAMS                                      | 4013-8         | 09/13/2022 | BUILDING REPAIR    | 03-5101-3340-000 | 1,024.07   |
| SHERWIN-WILLIAMS                                      | 4248-0         | 09/13/2022 | BUILDING REPAIR    | 03-5101-3340-000 | 979.58     |
| Vendor 01088 - SHERWIN-WILLIAMS Total:                |                |            |                    |                  | 2,860.67   |
| Vendor: 01106 - SOUTHERN HEALTH PARTNERS              |                |            |                    |                  |            |
| SOUTHERN HEALTH PARTNERS                              | ADP17257       | 09/13/2022 | MEDICAL            | 03-5101-5490-000 | 3,916.85   |
| SOUTHERN HEALTH PARTNERS                              | BASE45080      | 09/13/2022 | MEDICAL            | 03-5101-5490-000 | 27,222.30  |
| SOUTHERN HEALTH PARTNERS                              | OCP19520       | 09/13/2022 | MEDICAL            | 03-5101-5490-000 | 5,346.61   |
| Vendor 01106 - SOUTHERN HEALTH PARTNERS Total:        |                |            |                    |                  | 36,485.76  |
| Vendor: 01118 - STATE ELECTRIC SUPPLY                 |                |            |                    |                  |            |
| STATE ELECTRIC SUPPLY                                 | 16183172-00    | 09/13/2022 | BUILDING REPAIR    | 03-5101-3340-000 | 2.72       |
| Vendor 01118 - STATE ELECTRIC SUPPLY Total:           |                |            |                    |                  | 2.72       |
| Vendor: 01145 - SUPERIOR OFFICE SERVICE, INC          |                |            |                    |                  |            |
| SUPERIOR OFFICE SERVICE, INC                          | 220318         | 09/13/2022 | COPIERS03          | 03-5101-5900-000 | 12.46      |
| SUPERIOR OFFICE SERVICE, INC                          | 346007-37      | 09/13/2022 | COPIERS            | 03-5101-5900-000 | 70.00      |
| SUPERIOR OFFICE SERVICE, INC                          | 349754-32      | 09/13/2022 | COPIERS            | 03-5101-5900-000 | 70.00      |
| SUPERIOR OFFICE SERVICE, INC                          | 354239-26      | 09/13/2022 | COPIERS            | 03-5101-5900-000 | 70.00      |
| SUPERIOR OFFICE SERVICE, INC                          | 361472-16      | 09/13/2022 | COPIERS            | 03-5101-5900-000 | 70.00      |
| SUPERIOR OFFICE SERVICE, INC                          | 366536-9       | 09/13/2022 | COPIERS            | 03-5101-5900-000 | 132.00     |
| SUPERIOR OFFICE SERVICE, INC                          | 372322         | 09/13/2022 | COPIERS            | 03-5101-5900-000 | 112.14     |
| Vendor 01145 - SUPERIOR OFFICE SERVICE, INC Total:    |                |            |                    |                  | 536.60     |
| Fund 03 - JAIL FUND Total:                            |                |            |                    |                  | 100,021.35 |

## OUTSTANDING REPORT

Post Dates: 8/13/2022 - 9/13/2022

| Vendor Name   | Payable Number | Post Date  | Description (Item) | Account Number  | Amount           |
|---|----------------|------------|--------------------|---|------------------|
| <b>Fund: 06 - ECONOMIC DEVELOPMENT</b>                                |                |            |                    |   |                  |
| <b>Vendor: 01393 - ASCAP</b>  |                |            |                    |   |                  |
| ASCAP   | INV0000062     | 09/13/2022 | ADVERTISING        | 06-5075-5850-000  | 390.00           |
|   |                |            |                    | <b>Vendor 01393 - ASCAP Total:</b>  | <b>390.00</b>    |
| <b>Vendor: 00453 - GIBBS TRUE VALUE HARDWARE</b>                      |                |            |                    |   |                  |
| GIBBS TRUE VALUE HARDWARE   | 220380         | 09/13/2022 | SUPPLIES           | 06-5075-3360-000  | 80.95            |
|   |                |            |                    | <b>Vendor 00453 - GIBBS TRUE VALUE HARDWARE Total:</b>                      | <b>80.95</b>     |
| <b>Vendor: 00793 - LUTE SUPPLY</b>                                    |                |            |                    |   |                  |
| LUTE SUPPLY   | 55451002.001   | 09/13/2022 | DRAIN LINE         | 06-5075-3360-000  | 50.23            |
|   |                |            |                    | <b>Vendor 00793 - LUTE SUPPLY Total:</b>                                    | <b>50.23</b>     |
|   |                |            |                    | <b>Fund 06 - ECONOMIC DEVELOPMENT Total:</b>                                | <b>521.18</b>    |
| <b>Fund: 75 - FEMA</b>  |                |            |                    |   |                  |
| <b>Vendor: 00301 - D&amp;T SALES</b>                                  |                |            |                    |   |                  |
| D&T SALES   | 11419          | 09/13/2022 | FLOOD SUPPLIES     | 75-5025-0000-000  | 250.18           |
|   |                |            |                    | <b>Vendor 00301 - D&amp;T SALES Total:</b>                                  | <b>250.18</b>    |
| <b>Vendor: 00454 - GILLUMS SERVICE REPAIR, INC.</b>                   |                |            |                    |   |                  |
| GILLUMS SERVICE REPAIR, INC.  | 507359         | 09/13/2022 | FLOOD SUPPLIES     | 75-5025-0000-000  | 168.96           |
|   |                |            |                    | <b>Vendor 00454 - GILLUMS SERVICE REPAIR, INC. Total:</b>                   | <b>168.96</b>    |
| <b>Vendor: 01395 - JACKSON ENVIRONMENTAL CONSULTING SERVICES, LLC</b> |                |            |                    |   |                  |
| JACKSON ENVIRONMENTAL CO...   | 235            | 09/13/2022 | NORTH BIG RUN      | 75-5025-0000-000  | 17,776.00        |
|   |                |            |                    | <b>Vendor 01395 - JACKSON ENVIRONMENTAL CONSULTING SERVICES, LLC Total:</b> | <b>17,776.00</b> |
| <b>Vendor: 00648 - KENTUCKY CONTRACTOR SUPPLY INC</b>                 |                |            |                    |   |                  |
| KENTUCKY CONTRACTOR SUPP...   | 22194          | 09/13/2022 | FLOOD SUPPLIES     | 75-5025-0000-000  | 11,766.00        |
|   |                |            |                    | <b>Vendor 00648 - KENTUCKY CONTRACTOR SUPPLY INC Total:</b>                 | <b>11,766.00</b> |
| <b>Vendor: 00883 - MOUNTAIN MATERIALS</b>                             |                |            |                    |   |                  |
| MOUNTAIN MATERIALS  | 274885         | 09/13/2022 | ROAD MATERIALS     | 75-5025-0000-000  | 2,194.36         |
|   |                |            |                    | <b>Vendor 00883 - MOUNTAIN MATERIALS Total:</b>                             | <b>2,194.36</b>  |
| <b>Vendor: 01141 - SUNBELT RENTALS, INC.</b>                          |                |            |                    |   |                  |
| SUNBELT RENTALS, INC.   | 128891584-0001 | 09/13/2022 | FLOOD-BACKHOE      | 75-5025-0000-000  | 2,654.76         |
|   |                |            |                    | <b>Vendor 01141 - SUNBELT RENTALS, INC. Total:</b>                          | <b>2,654.76</b>  |
| <b>Vendor: 01277 - WELLS GROUP, LLC</b>                               |                |            |                    |   |                  |
| WELLS GROUP, LLC  | 195117         | 09/13/2022 | SUPPLIES           | 75-5025-0000-000  | 2,470.00         |
|   |                |            |                    | <b>Vendor 01277 - WELLS GROUP, LLC Total:</b>                               | <b>2,470.00</b>  |
|   |                |            |                    | <b>Fund 75 - FEMA Total:</b>  | <b>37,280.26</b> |
| <b>Fund: 76 - SPECIAL PROJECTS</b>                                    |                |            |                    |   |                  |
| <b>Vendor: 01379 - 84 LUMBER</b>                                      |                |            |                    |   |                  |
| 84 LUMBER   | 826121         | 09/13/2022 | ROAD RENO          | 76-6105-4450-000  | 1,751.94         |
| 84 LUMBER   | 826313         | 09/13/2022 | ROAD RENO          | 76-6105-4450-000  | 46.59            |
| 84 LUMBER   | 826482         | 09/13/2022 | ROAD RENO          | 76-6105-4450-000  | 2,074.91         |
| 84 LUMBER   | 826626         | 09/13/2022 | ROAD RENO          | 76-6105-4450-000  | 120.76           |
| 84 LUMBER   | 826712         | 09/13/2022 | ROAD RENO          | 76-6105-4450-000  | 13.94            |
| 84 LUMBER   | 826721         | 09/13/2022 | ROAD RENO          | 76-6105-4450-000  | 172.06           |
| 84 LUMBER   | 826852         | 09/13/2022 | ROAD RENO          | 76-6105-4450-000  | 10,166.60        |
| 84 LUMBER   | 827011         | 09/13/2022 | ROAD RENO          | 76-6105-4450-000  | 4,955.40         |
| 84 LUMBER   | 827130         | 09/13/2022 | ROAD RENO          | 76-6105-4450-000  | 176.82           |
| 84 LUMBER   | 827131         | 09/13/2022 | ROAD RENO          | 76-6105-4450-000  | 120.00           |
| 84 LUMBER   | 827155         | 09/13/2022 | SUPPLIES           | 76-6105-4450-000  | 48.47            |
| 84 LUMBER   | 827169         | 09/13/2022 | SUPPLIES           | 76-6105-4450-000  | 551.83           |
| 84 LUMBER   | 827200         | 09/13/2022 | ROAD RENO          | 76-6105-4450-000  | 372.68           |
| 84 LUMBER   | 827209         | 09/13/2022 | ROAD RENO          | 76-6105-4450-000  | 23.90            |
| 84 LUMBER   | 827304         | 09/13/2022 | Road Reno          | 76-6105-4450-000  | 45.58            |
| 84 LUMBER   | 827560         | 09/13/2022 | Road Reno          | 76-6105-4450-000  | 2,534.36         |
|   |                |            |                    | <b>Vendor 01379 - 84 LUMBER Total:</b>                                      | <b>23,175.84</b> |
| <b>Vendor: 00031 - ALPHA MECHANICAL SERVICE, INC</b>                  |                |            |                    |   |                  |
| ALPHA MECHANICAL SERVICE, INC   | 388056         | 09/13/2022 | PROJECT MEETING    | 76-6105-3090-000  | 389.00           |
|   |                |            |                    | <b>Vendor 00031 - ALPHA MECHANICAL SERVICE, INC Total:</b>                  | <b>389.00</b>    |

**OUTSTANDING REPORT**
**Post Dates: 8/13/2022 - 9/13/2022**

| Vendor Name   | Payable Number    | Post Date  | Description (Item)                | Account Number   | Amount           |
|---|-------------------|------------|-----------------------------------|------------------|------------------|
| <b>Vendor: 00033 - AMAZON CAPITAL SERVICES</b>                  |                   |            |                                   |                  |                  |
| AMAZON CAPITAL SERVICES   | 1DQC-1VTP-9GPQ    | 09/13/2022 | transmitter, monitor, monitor ... | 76-6105-4450-000 | 992.48           |
| AMAZON CAPITAL SERVICES   | 1LF9-DFXF-64CN    | 09/13/2022 | transmitter, monitor, monitor ... | 76-6105-4450-000 | 249.99           |
| <b>Vendor 00033 - AMAZON CAPITAL SERVICES Total:</b>            |                   |            |                                   |                  | <b>1,242.47</b>  |
| <b>Vendor: 01392 - AMTECK</b>                                   |                   |            |                                   |                  |                  |
| AMTECK  | ROAD RENO PHASE 1 | 09/13/2022 | ELECTRICAL WORK                   | 76-6105-3090-000 | 6,800.00         |
| <b>Vendor 01392 - AMTECK Total:</b>                             |                   |            |                                   |                  | <b>6,800.00</b>  |
| <b>Vendor: 00138 - BOYD CAT RENTAL</b>                          |                   |            |                                   |                  |                  |
| BOYD CAT RENTAL   | R83159-001        | 09/13/2022 | ROAD RENO                         | 76-6105-4450-000 | 228.05           |
| <b>Vendor 00138 - BOYD CAT RENTAL Total:</b>                    |                   |            |                                   |                  | <b>228.05</b>    |
| <b>Vendor: 01394 - DJ'S KITCHEN CORNER</b>                      |                   |            |                                   |                  |                  |
| DJ'S KITCHEN CORNER   | INV0000063        | 09/13/2022 | ROAD RENO                         | 76-6105-4450-000 | 4,930.00         |
| <b>Vendor 01394 - DJ'S KITCHEN CORNER Total:</b>                |                   |            |                                   |                  | <b>4,930.00</b>  |
| <b>Vendor: 00406 - FERGUSON ENTERPRISES LLC #1480</b>           |                   |            |                                   |                  |                  |
| FERGUSON ENTERPRISES LLC #...                                   | 9857137           | 09/13/2022 | Plumbing Supplies                 | 76-5101-4450-000 | 1,105.08         |
| FERGUSON ENTERPRISES LLC #...                                   | 9863904-1         | 09/13/2022 | PLUMBING                          | 76-5101-4450-000 | 24.25            |
| FERGUSON ENTERPRISES LLC #...                                   | 9885437           | 09/13/2022 | Plumbing Supplies                 | 76-5101-4450-000 | 1,465.16         |
| FERGUSON ENTERPRISES LLC #...                                   | 9937272           | 09/13/2022 | SUPPLIES                          | 76-5101-4450-000 | 59.27            |
| FERGUSON ENTERPRISES LLC #...                                   | 9943657           | 09/13/2022 | SUPPLIES                          | 76-5101-4450-000 | 47.44            |
| <b>Vendor 00406 - FERGUSON ENTERPRISES LLC #1480 Total:</b>     |                   |            |                                   |                  | <b>2,701.20</b>  |
| <b>Vendor: 00417 - FOUNDATION BUILDING MATERIALS LLC</b>        |                   |            |                                   |                  |                  |
| FOUNDATION BUILDING MATER..                                     | 10646694-00       | 09/13/2022 | ROAD RENO                         | 76-6105-4450-000 | 139.10           |
| FOUNDATION BUILDING MATER..                                     | 10647079-00       | 09/13/2022 | SUPPLIES                          | 76-6105-4450-000 | 999.08           |
| <b>Vendor 00417 - FOUNDATION BUILDING MATERIALS LLC Total:</b>  |                   |            |                                   |                  | <b>1,138.18</b>  |
| <b>Vendor: 00474 - GREAT AMERICAN FLOORS</b>                    |                   |            |                                   |                  |                  |
| GREAT AMERICAN FLOORS   | GR009600          | 09/13/2022 | FLOORS                            | 76-5101-4450-000 | 15,950.00        |
| <b>Vendor 00474 - GREAT AMERICAN FLOORS Total:</b>              |                   |            |                                   |                  | <b>15,950.00</b> |
| <b>Vendor: 00546 - JABO SUPPLY CORP</b>                         |                   |            |                                   |                  |                  |
| JABO SUPPLY CORP  | 29990             | 09/13/2022 | ROAD RENO                         | 76-6105-4450-000 | 696.24           |
| JABO SUPPLY CORP  | 30074             | 09/13/2022 | ROAD RENO                         | 76-6105-4450-000 | 260.82           |
| <b>Vendor 00546 - JABO SUPPLY CORP Total:</b>                   |                   |            |                                   |                  | <b>957.06</b>    |
| <b>Vendor: 00630 - KEATING MUETHING &amp; KLEKAMP PLL</b>       |                   |            |                                   |                  |                  |
| KEATING MUETHING & KLEKA...                                     | 1415355           | 09/13/2022 | TIF                               | 76-5420-3090-000 | 187.50           |
| <b>Vendor 00630 - KEATING MUETHING &amp; KLEKAMP PLL Total:</b> |                   |            |                                   |                  | <b>187.50</b>    |
| <b>Vendor: 00760 - LABTRONICS</b>                               |                   |            |                                   |                  |                  |
| LABTRONICS  | 30163             | 09/13/2022 | ROAD RENO                         | 76-6105-4450-000 | 4,049.00         |
| <b>Vendor 00760 - LABTRONICS Total:</b>                         |                   |            |                                   |                  | <b>4,049.00</b>  |
| <b>Vendor: 01088 - SHERWIN-WILLIAMS</b>                         |                   |            |                                   |                  |                  |
| SHERWIN-WILLIAMS  | 6526-0            | 09/13/2022 | PAINT                             | 76-6105-4450-000 | 306.82           |
| SHERWIN-WILLIAMS  | 6847-0            | 09/13/2022 | PAINT                             | 76-6105-4450-000 | 125.56           |
| <b>Vendor 01088 - SHERWIN-WILLIAMS Total:</b>                   |                   |            |                                   |                  | <b>432.38</b>    |
| <b>Vendor: 01089 - SHI INTERNATIONAL CORP</b>                   |                   |            |                                   |                  |                  |
| SHI INTERNATIONAL CORP  | B15552401         | 09/13/2022 | ROAD RENO                         | 76-6105-4450-000 | 163.30           |
| SHI INTERNATIONAL CORP  | B15580275         | 09/13/2022 | ROAD RENO                         | 76-6105-4450-000 | 175.80           |
| SHI INTERNATIONAL CORP  | B15608629         | 09/13/2022 | ROAD RENO                         | 76-6105-4450-000 | 1,213.28         |
| SHI INTERNATIONAL CORP  | B15622529         | 09/13/2022 | ROAD RENO                         | 76-6105-4450-000 | 962.50           |
| SHI INTERNATIONAL CORP  | B15623240         | 09/13/2022 | ROAD RENO                         | 76-6105-4450-000 | 101.40           |
| SHI INTERNATIONAL CORP  | B15629885         | 09/13/2022 | ROAD RENO                         | 76-6105-4450-000 | 1,299.54         |
| SHI INTERNATIONAL CORP  | B15647129         | 09/13/2022 | MATERIALS                         | 76-6105-4450-000 | 3,743.15         |
| SHI INTERNATIONAL CORP  | B15662654         | 09/13/2022 | HARDWARE                          | 76-6105-4450-000 | 989.34           |
| SHI INTERNATIONAL CORP  | B15712659         | 09/13/2022 | HARDWARE                          | 76-6105-4450-000 | 597.28           |
| <b>Vendor 01089 - SHI INTERNATIONAL CORP Total:</b>             |                   |            |                                   |                  | <b>9,245.59</b>  |
| <b>Vendor: 01406 - SID HARVEY INDUSTRIES, INC</b>               |                   |            |                                   |                  |                  |
| SID HARVEY INDUSTRIES, INC                                      | 092711724         | 09/13/2022 | ROAD RENO                         | 76-6105-4450-000 | 735.88           |
| SID HARVEY INDUSTRIES, INC                                      | 092711768         | 09/13/2022 | ROAD RENO                         | 76-6105-4450-000 | 90.52            |

**OUTSTANDING REPORT**

Post Dates: 8/13/2022 - 9/13/2022

| Vendor Name                                      | Payable Number | Post Date  | Description (Item) | Account Number   | Amount     |
|--|----------------|------------|--------------------|------------------|------------|
| SID HARVEY INDUSTRIES, INC                       | 092711805      | 09/13/2022 | ROAD RENO          | 76-6105-4450-000 | 103.91     |
| Vendor 01406 - SID HARVEY INDUSTRIES, INC Total: |                |            |                    |                  | 930.31     |
| Vendor: 01097 - SMITH AND SON PLUMBING LLC       |                |            |                    |                  |            |
| SMITH AND SON PLUMBING LLC                       | 2472           | 09/13/2022 | PLUMBING           | 76-5101-3090-000 | 25,429.95  |
| Vendor 01097 - SMITH AND SON PLUMBING LLC Total: |                |            |                    |                  | 25,429.95  |
| Vendor: 01118 - STATE ELECTRIC SUPPLY            |                |            |                    |                  |            |
| STATE ELECTRIC SUPPLY                            | 16099729-00    | 09/13/2022 | MATERIALS          | 76-6105-4450-000 | 2,750.00   |
| STATE ELECTRIC SUPPLY                            | 16119963-01    | 09/13/2022 | SUPPLIES           | 76-6105-4450-000 | 101.00     |
| STATE ELECTRIC SUPPLY                            | 16139276-00    | 09/13/2022 | SUPPLIES           | 76-6105-4450-000 | 2,449.12   |
| STATE ELECTRIC SUPPLY                            | 16139276-01    | 09/13/2022 | SUPPLIES           | 76-6105-4450-000 | 363.36     |
| STATE ELECTRIC SUPPLY                            | 16139276-02    | 09/13/2022 | SUPPLIES           | 76-6105-4450-000 | 22.74      |
| STATE ELECTRIC SUPPLY                            | 16140134-00    | 09/13/2022 | MATERIALS          | 76-6105-4450-000 | 191.55     |
| STATE ELECTRIC SUPPLY                            | 16186089-00    | 09/13/2022 | ROAD RENO          | 76-6105-4450-000 | 488.00     |
| STATE ELECTRIC SUPPLY                            | 16186089-01    | 09/13/2022 | SUPPLIES           | 76-6105-4450-000 | 61.44      |
| STATE ELECTRIC SUPPLY                            | 16186938-00    | 09/13/2022 | SUPPLIES           | 76-6105-4450-000 | 173.00     |
| STATE ELECTRIC SUPPLY                            | 16191736-00    | 09/13/2022 | ROAD RENO          | 76-6105-4450-000 | 1,076.20   |
| STATE ELECTRIC SUPPLY                            | 16191736-01    | 09/13/2022 | ROAD RENO          | 76-6105-4450-000 | 61.44      |
| STATE ELECTRIC SUPPLY                            | 16196515-00    | 09/13/2022 | ROAD RENO          | 76-6105-4450-000 | 185.91     |
| STATE ELECTRIC SUPPLY                            | 16203681-00    | 09/13/2022 | SUPPLIES           | 76-6105-4450-000 | 259.50     |
| Vendor 01118 - STATE ELECTRIC SUPPLY Total:      |                |            |                    |                  | 8,183.26   |
| Vendor: 01341 - W.M.CONSTRUCTION                 |                |            |                    |                  |            |
| W.M.CONSTRUCTION                                 | 1060           | 09/13/2022 | ROAD RENO          | 76-6105-3090-000 | 7,500.00   |
| W.M.CONSTRUCTION                                 | 1061           | 09/13/2022 | ROAD RENO          | 76-6105-3090-000 | 2,500.00   |
| Vendor 01341 - W.M.CONSTRUCTION Total:           |                |            |                    |                  | 10,000.00  |
| Vendor: 01269 - WAGNER RENTAL & SUPPLY           |                |            |                    |                  |            |
| WAGNER RENTAL & SUPPLY                           | 194780         | 09/13/2022 | SCISSOR LIFT       | 76-6105-4450-000 | 496.00     |
| Vendor 01269 - WAGNER RENTAL & SUPPLY Total:     |                |            |                    |                  | 496.00     |
| Fund 76 - SPECIAL PROJECTS Total:                |                |            |                    |                  | 116,465.79 |
| Fund: 84 - FEDERAL GRANTS FUND                   |                |            |                    |                  |            |
| Vendor: 00188 - CANNONSBURG WATER DISTRICT       |                |            |                    |                  |            |
| CANNONSBURG WATER DISTRI...                      | 25             | 09/13/2022 | WATER PROJECT      | 84-8099-4990-000 | 149,730.00 |
| CANNONSBURG WATER DISTRI...                      | 26             | 09/13/2022 | WATER PROJECT      | 84-8099-4990-000 | 2,590.00   |
| Vendor 00188 - CANNONSBURG WATER DISTRICT Total: |                |            |                    |                  | 152,320.00 |
| Fund 84 - FEDERAL GRANTS FUND Total:             |                |            |                    |                  | 152,320.00 |
| Grand Total:                                     |                |            |                    |                  | 784,128.89 |

## Report Summary

## Fund Summary

| Fund                      | Expense Amount    |
|---------------------------|-------------------|
| 01 - GENERAL FUND         | 198,477.68        |
| 02 - ROAD FUND            | 179,042.63        |
| 03 - JAIL FUND            | 100,021.35        |
| 06 - ECONOMIC DEVELOPMENT | 521.18            |
| 75 - FEMA                 | 37,280.26         |
| 76 - SPECIAL PROJECTS     | 116,465.79        |
| 84 - FEDERAL GRANTS FUND  | 152,320.00        |
| <b>Grand Total:</b>       | <b>784,128.89</b> |

## Account Summary

| Account Number   | Account Name               | Expense Amount |
|------------------|----------------------------|----------------|
| 01-5001-2100-000 | EXPENSE ALLOWANCE          | 10,000.00      |
| 01-5001-3020-000 | ADVERTISING                | 142.20         |
| 01-5001-4450-000 | MATERIALS & SUPPLIES       | 1,308.89       |
| 01-5001-5690-000 | REGISTRATIONS, TRAINING    | 40.72          |
| 01-5010-3020-000 | ADVERTISING                | 1,692.03       |
| 01-5010-3640-000 | ASHLAND BRANCH RENTAL      | 2,000.00       |
| 01-5010-3980-000 | SOFTWARE                   | 2,000.00       |
| 01-5010-4450-000 | OFFICE SUPPLIES            | 978.11         |
| 01-5015-3400-000 | VEHICLE MAINT. & REPAIR    | 6,161.35       |
| 01-5015-3980-000 | COMPUTER SERVICES          | 1,593.50       |
| 01-5015-3990-000 | CONTRACTED SERVICES        | 400.00         |
| 01-5015-4290-000 | GASOLINE                   | 92.91          |
| 01-5015-4450-000 | MATERIALS & SUPPLIES       | 507.57         |
| 01-5015-4810-000 | UNIFORMS                   | 2,146.29       |
| 01-5015-6990-000 | LEASE VEHICLES             | 1,905.00       |
| 01-5020-3340-000 | BUILDING MAINTENANCE       | 1,476.89       |
| 01-5020-3440-000 | COUNTY BURIALS             | 600.00         |
| 01-5020-4290-000 | GASOLINE                   | 361.39         |
| 01-5020-4370-000 | MORGUE LINENS              | 35.00          |
| 01-5020-4460-000 | CORONER EXPENSES           | 6,157.63       |
| 01-5065-5660-000 | ELECTIONS EXPENSES         | 5,040.00       |
| 01-5080-4110-000 | MATERIALS & SUPPLIES       | 3,178.38       |
| 01-5080-5480-000 | BUILDING MAINTENANCE       | 8,028.53       |
| 01-5080-5710-000 | RENEWALS & REPAIRS         | 7,595.80       |
| 01-5081-4110-000 | MATERIALS & SUPPLIES       | 2,575.20       |
| 01-5081-4810-000 | UNIFORMS                   | 314.80         |
| 01-5081-5710-000 | RENEWALS & REPAIRS         | 4,251.06       |
| 01-5085-5710-000 | RENEWALS & REPAIRS PR...   | 37,901.77      |
| 01-5085-5710-001 | RENEWAL & REPAIRS CS/...   | 3,700.00       |
| 01-5086-5710-000 | RENEWALS & REPAIRS A...    | 3,700.00       |
| 01-5091-3480-000 | SOFTWARE/PROGRAM S...      | 1,040.00       |
| 01-5091-5850-000 | WARRANTY SUBSCRIPTIO...    | 12,534.62      |
| 01-5115-3150-000 | DEMOLITIONS                | 1,150.00       |
| 01-5115-3660-000 | LITTER PICKUP - CODE EN... | 27,641.80      |
| 01-5135-4450-000 | OFFICE SUPPLIES            | 170.87         |
| 01-5135-5920-000 | VEHICLE REPAIR/MAINTEN...  | 809.90         |
| 01-5205-3150-000 | VETERINARIAN               | 1,620.00       |
| 01-5205-4030-000 | ANIMAL FOOD & SUPPLIES     | 461.15         |
| 01-5205-4060-000 | BUILDING MAINTENANCE       | 3,789.90       |
| 01-5205-4450-000 | OFFICE SUPPLIES            | 541.94         |
| 01-5205-5740-000 | TRAINING                   | 596.00         |
| 01-5401-4810-000 | UNIFORMS                   | 360.00         |
| 01-5401-5480-000 | PARK IMPROVEMENTS          | 5,808.98       |
| 01-5401-5920-000 | VEHICLE MAINTENANCE/...    | 1,850.50       |
| 01-9100-3630-000 | PSYCHIATRIC EVALUATIO...   | 1,397.00       |
| 01-9100-5670-000 | REFUNDS                    | 10,320.00      |

**Account Summary**

| Account Number   | Account Name              | Expense Amount    |
|------------------|---------------------------|-------------------|
| 01-9100-9070-000 | CONTRIBUTIONS             | 7,500.00          |
| 01-9400-2050-000 | HEALTH INSURANCE          | 5,000.00          |
| 02-5232-3430-000 | CDL DRUG TESTING          | 84.00             |
| 02-6105-3110-000 | CONTRACTED PAVING         | 56,681.44         |
| 02-6105-4050-000 | SHOP MATERIALS & SUPPL..  | 21,435.32         |
| 02-6105-4290-000 | FUEL                      | 48,806.54         |
| 02-6105-4410-000 | NEW EQUIPMENT             | 7,271.00          |
| 02-6105-4450-000 | OFFICE SUPPLIES           | 328.10            |
| 02-6105-4470-000 | ROAD MATERIALS            | 44,436.23         |
| 03-5101-3340-000 | BUILDING REPAIR           | 7,536.41          |
| 03-5101-3360-000 | EQUIPMENT REPAIR          | 1,370.05          |
| 03-5101-4250-000 | FOOD                      | 31,320.63         |
| 03-5101-4370-000 | JAIL LINENS               | 6,872.16          |
| 03-5101-4450-000 | OFFICE SUPPLIES           | 332.79            |
| 03-5101-4461-000 | DUTY SPECIFIC MATERIAL... | 100.00            |
| 03-5101-4650-000 | INMATE UNIFORM            | 367.26            |
| 03-5101-4810-000 | STAFF UNIFORM             | 3,864.08          |
| 03-5101-5490-000 | ROUTINE MEDICAL           | 36,485.76         |
| 03-5101-5900-000 | OFFICE EQUIP/MAINT        | 648.92            |
| 03-5101-5920-000 | MOTOR VEHICLE REPAIR      | 1,123.29          |
| 03-5101-5950-000 | EDUCATIONAL PROGRAMS      | 10,000.00         |
| 06-5075-3360-000 | MAINTENANCE & REPAIR      | 131.18            |
| 06-5075-5850-000 | MAINTENANCE AGREEM...     | 390.00            |
| 75-5025-0000-000 | FEMA                      | 37,280.26         |
| 76-5101-3090-000 | JAIL-PROFESSIONAL SVCS    | 25,429.95         |
| 76-5101-4450-000 | MATERIALS&SUPPLIES-JAIL   | 18,651.20         |
| 76-5420-3090-000 | PROFESSIONAL SVCS-CO...   | 187.50            |
| 76-6105-3090-000 | PROFESSIONAL SERVICES     | 17,189.00         |
| 76-6105-4450-000 | MATERIALS& SUPPLIES       | 55,008.14         |
| 84-8099-4990-000 | MATERIALS & SUPPLIES      | 152,320.00        |
|                  | <b>Grand Total:</b>       | <b>784,128.89</b> |

**Project Account Summary**

| Project Account Key | Expense Amount      |
|---------------------|---------------------|
| **None**            | 673,560.27          |
| EM-1-L              | 42,618.95           |
| EM-1-M              | 49,298.47           |
| JAIL-1-M            | 18,651.20           |
|                     | <b>Grand Total:</b> |
|                     | <b>784,128.89</b>   |

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

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**Tax Rates**

Motion was made by Keith Watts and Seconded by Larry Brown to set the county property tax rate at .0168.

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

Motion was made by Keith Watts and seconded by Larry Brown to accept the tax rates for the following districts.

**Tax rates begin on following page.**

Boyd County  
2022 County Tax Rate Worksheet

| Tax Jurisdiction                            | 2021 Real Estate | 2021 Tang Pers | 2021 Merch Invent | 2021 Doc Water | 2021 Pers Air | 2021 Inven Transit | 2022 Real Est | 2022 Tang Pers | 2022 Merch Invent | 2022 Doc Water | 2022 Pers Air | 2022 Inven Transit |
|---|------------------|----------------|-------------------|----------------|---------------|--------------------|---------------|----------------|-------------------|----------------|---------------|--------------------|
| COUNTY - AMBULANCE                          | 0.096            | 0.096          | 0.096             | 0.096          | 0.096         | 0.096              | 0.098         | 0.098          | 0.098             | 0.098          | 0.098         | 0.098              |
| COUNTY - EXTENSION SERVICE                  | 0.036            | 0.0363         | 0.0363            | 0.0363         | 0             | 0                  | 0.036         | 0.0398         | 0.0398            | 0.0398         | 0             | 0                  |
| COUNTY - HEALTH                             | 0.06             | 0.06           | 0.06              | 0              | 0             | 0                  | 0.06          | 0.06           | 0                 | 0              | 0             | 0                  |
| COUNTY - LIBRARY                            | 0.116            | 0.1171         | 0.1171            | 0              | 0             | 0                  | 0.115         | 0.117          | 0                 | 0.117          | 0             | 0                  |
| COUNTY - FISCAL COURT, GENERAL              | 0.169            | 0.169          | 0.169             | 0              | 0             | 0                  | 0.168         | 0.168          | 0.168             | 0.168          | 0             | 0                  |
| SCHOOL - ASHLAND INDEPENDENT - GENERAL      | 0.741            | 0.765          | 0.765             | 0.765          | 0.765         | 0                  | 0.732         | 0.765          | 0.765             | 0.765          | 0.765         | 0                  |
| SCHOOL - BOYD COUNTY - GENERAL              | 0.65             | 0.65           | 0.65              | 0.65           | 0.65          | 0                  | 0.677         | 0.677          | 0.677             | 0.677          | 0.677         | 0                  |
| SCHOOL - FAIRVIEW INDEPENDENT - GENERAL     | 0.885            | 0.885          | 0.885             | 0              | 0             | 0                  | 0.885         | 0.885          | 0.885             | 0.885          | 0.885         | 0                  |
| SCHOOL - RUSSELL INDEPENDENT - GENERAL      | 0.849            | 0.849          | 0.849             | 0.849          | 0.849         | 0                  | 0.849         | 0.849          | 0.849             | 0.849          | 0.849         | 0                  |
| SPECIAL - BIG SANDY FIRE DISTRICT           | 0.1              | 0.1            | 0.1               | 0.1            | 0.1           | 0.1                | 0.1           | 0.1            | 0.1               | 0.1            | 0.1           | 0.1                |
| SPECIAL - CANNONSBURG FIRE DISTRICT         | 0.1              | 0.1            | 0.1               | 0.1            | 0.1           | 0.1                | 0.1           | 0.1            | 0.1               | 0.1            | 0.1           | 0.1                |
| SPECIAL - EAST FORK FIRE DISTRICT           | 0.1              | 0.1            | 0.1               | 0.1            | 0.1           | 0.1                | 0.1           | 0.1            | 0.1               | 0.1            | 0.1           | 0.1                |
| SPECIAL - ENGLAND HILL FIRE DISTRICT        | 0.1              | 0.1            | 0.1               | 0.1            | 0.1           | 0.1                | 0.1           | 0.1            | 0.1               | 0.1            | 0.1           | 0.1                |
| SPECIAL - FAIRVIEW - WESTWOOD FIRE DISTRICT | 0.1              | 0.1            | 0.1               | 0.1            | 0.1           | 0.1                | 0.1           | 0.1            | 0.1               | 0.1            | 0.1           | 0                  |
| SPECIAL - FLOODWALL - ASHLAND               | 0.0925           | 0.0925         | 0.0925            | 0.0925         | 0             | 0                  | 0.1056        | 0.1056         | 0.1056            | 0.1056         | 0.1056        | 0                  |
| SPECIAL - FLOODWALL - CATLETTSBURG          | 0.0225           | 0.0225         | 0.0225            | 0.0225         | 0.0225        | 0                  | 0.225         | 0.225          | 0.225             | 0.225          | 0.225         | 0                  |
| SPECIAL - SUMMIT-IRONVILLE FIRE DISTRICT    | 0.1              | 0.1            | 0.1               | 0.1            | 0.1           | 0.1                | 0.1           | 0.1            | 0.1               | 0.1            | 0.1           | 0.1                |
| CITY - ASHLAND                              | 0.02576          | 0.02576        | 0.02576           | 0.02576        | 0             | 0                  | 0.02544       | 0.02544        | 0.02544           | 0.02544        | 0.02544       | 0                  |
| CITY - CATLETTSBURG                         | 0.03232          | 0.03232        | 0.03232           | 0.03232        | 0             | 0                  | 0.0318        | 0.0318         | 0.0318            | 0.0318         | 0.0318        | 0                  |
| BOYD COUNTY CONSERVATION                    | 0.0005           | 0.0005         | 0.0005            | 0.0005         | 0.0005        | 0.0005             | 0.0045        | 0              | 0                 | 0.0318         | 0             | 0                  |
| BOYD 911                                    | 50               | 50             |                   |                |               |                    | 50            | 50             |                   |                |               |                    |

Name/Title: (Print) Kevin Johnston / Clerk

Address: 2800 Louisa St

Phone/Fax: (606) 739-2142

Address: Catlettsburg, KY. 41129

Authorized Signature: 

Email: Kevin.Johnston@ky.gov

Date Signed: 9/14/2022



|                  |             |     |
|------------------|-------------|-----|
| Vote as Follows: | Eric Chaney | Yes |
|                  | Keith Watts | Yes |
|                  | Larry Brown | Yes |

#### Motor Vehicle Tax Rate

Motion was made by Larry Brown and seconded by Randy Stapleton to set the motor vehicle tax rate at .0010

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

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#### Animal Shelter Bid

Motion was made by Randy Stapleton and seconded by Keith Watts to award the Animal Shelter bid to Debcon, as recommended by Trace Creek, with a bid of \$827,300.00

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

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#### Code Enforcement Board

Motion was made by Keith Watts and seconded by Larry Brown to appoint Dave Marshall to the Code Enforcement Board

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

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#### Boyd County Tourist and Convention Bureau

Motion was made by Keith Watts and seconded by Randy Stapleton to appoint Kristen Branham to the Boyd County Tourist and Convention Bureau for a term of 3 years.

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

Motion was made by Larry Brown and seconded by Randy Stapleton to re-appoint Justin Pruitt to the Boyd County Tourist and Convention Bureau for a term of 3 years.

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

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### **Solid Waste Planning Committee**

Motion was made by Larry Brown and seconded by Randy Stapleton to approve the following Solid Waste Planning Committee.

## **Solid Waste Planning Committee Boyd County 2023-2027**

- 1.) **Bobby Stewart – Code Enforcement**  
12327 Anthony Drive, Ashland, KY 41102  
606-928-1285 606-939-9109  
[rstewart@boydcountyky.gov](mailto:rstewart@boydcountyky.gov)
- 2.) **Samantha Childers- Administrative Assistant**  
2800 Louisa Street, Catlettsburg, KY 41129  
606-739-4134  
[schilders@boydcountyky.gov](mailto:schilders@boydcountyky.gov)
- 3.) **Tim England- Emergency Management Director**  
2800 Louisa Street, Catlettsburg, KY 41129  
606-232-1567  
[tengland@boydcountyky.gov](mailto:tengland@boydcountyky.gov)
- 4.) **Sean Borst- Community Environmental Committee**  
Regional Endocrine Diabetes Associates  
613 23<sup>rd</sup> Street, Suite 340, Ashland, KY 41101  
606-922-2820  
[spborst@gte.net](mailto:spborst@gte.net)
- 5.) **Bill Fritz- Retired Marathon Air Quality Consultant and Retired Auditor**  
3237 Straight Creek Road, Ashland, KY 41102  
606-694-5910  
[BTfritz@gmail.com](mailto:BTfritz@gmail.com)
- 6.) **Ralph Collins- Landfill Manager**  
1837 River Cities Drive, Ashland, KY 41102  
606-471-9788  
[Ralph.collins@rumpke.com](mailto:Ralph.collins@rumpke.com)
- 7.) **Kenny Messer**  
18228 State Route 3, Catlettsburg, KY 41129  
(606) 471-4419  
[Klcj17@windstream.net](mailto:Klcj17@windstream.net)
- 8.) **Tammy Hart- Hart Sanitation**  
2419 Center Street, Catlettsburg, KY 41129  
(606) 739-5991  
[tammy@hartsanitation.com](mailto:tammy@hartsanitation.com)

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

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**Solid Waste Management 5-year plan**

Motion was made by Keith Watts and seconded by Randy Stapleton to approve Resolution 2022-12, Adopting the following Solid Waste Management 5-year plan.

**BOYD COUNTY FISCAL COURT  
BOYD COUNTY KENTUCKY  
RESOLUTION NO. 2022-12**

**A RESOLUTION ADOPTING THE BOYD COUNTY SOLID WASTE  
MANAGEMENT PLAN 2023-2027 UPDATE**

Whereas, the Boyd County Fiscal Court is required by KRS 224.43-340 and KRS 224.345 to submit an update of the area solid waste management plan; and

Whereas, the Boyd County Solid Waste Management Area is governed by the Boyd County Fiscal Court, and

Whereas, the Boyd County Solid Waste Management Plan 2023-2027 Update set the agenda for implementation of solid waste reduction and management for the years inclusive of 2023-2027.

Whereas, a Public Comment period on the Boyd County Solid Waste Management Plan 2023-2027 Update was conducted by the County.

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

The Boyd County Fiscal Court hereby adopts the Boyd County Solid Waste Management Plan 2023-2027 Update and supports its Action Plan, Implementation Plan and associated activities.

This the 13TH day of SEPTEMBER, 2022, said Resolution adopted and approved at a meeting of the Boyd County Fiscal Court.

  
ERIC CHANEY  
BOYD COUNTY JUDGE EXECUTIVE

ATTEST:  
  
BOYD COUNTY FISCAL COURT CLERK

# BOYD COUNTY

## SOLID WASTE MANAGEMENT

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### Plan Years 2023-2027

Boyd County Fiscal Court

2800 Louisa Street  
Catlettsburg, KY 41129

(606) 739-4134  
[www.boydcountyky.gov](http://www.boydcountyky.gov)



Kentucky Department for Environmental Protection  
Division of Waste Management  
Recycling and Local Assistance Branch  
300 Sower Boulevard – Frankfort KY 40601  
(502) 564-6716

**FOR OFFICIAL USE ONLY.  
DO NOT WRITE IN THIS SPACE**

**Area Solid Waste Management Plan - Five Year Update  
Years 2023 - 2027**

**1. BACKGROUND INFORMATION**

**A. Area Designation Boyd County**

1. Name of County or Regional Solid Waste Management Area ("RSWMA") Boyd County

Check One: ☒ County ☐ Regional Solid Waste Management Area ("RSWMA")

If area designation is a RSWMA, list counties:

2. List all incorporated cities within the solid waste management area and the population of each.

|                     |                         |   |
|---------------------|-------------------------|---|
| 1.) Ashland /21,625 | 2.) Catlettsburg, 1,780 | 3.) Boyd County total population 48,261 |
| 4.)                 | 5.)                     | 6.)                                     |
| 7.)                 | 8.)                     | 9.)                                     |

**B. Governing Body Information**

1. Designation Type: ☒ Fiscal Court ☐ 109 Board (Taxing) ☐ 109 Board (Non-taxing) ☐ Regional Area ☐ City/County Merger

2. Name of chairperson of the governing body (judge executive, chairperson, etc.) Eric Chaney, Judge Executive

3. List each member of the governing body:

|                     |                 |                 |
|---------------------|-----------------|-----------------|
| 1.) Eric Chaney     | 2.) Keith Watts | 3.) Larry Brown |
| 4.) Randy Stapleton | 5.)             | 6.)             |
| 7.)                 | 8.)             | 9.)             |
| 10.)                | 11.)            | 12.)            |

4. Address: Boyd County Fiscal Court 2800 Louisa Street, P.O. Box 423

City: Catlettsburg State: KY Zip Code: 41129

5. Telephone: 606-739-4134 6. Fax: 606-739-5446 7. Email: www.boydcountyky.gov

**C. Solid Waste Coordinator Information**

1. Name of Coordinator: Bobby Stewart, Code Enforcement

2. Address: 12327 Anthony Drive

City: Ashland State: KY Zip Code: 41102

3. Telephone: 606-928-1285 4. Fax: 606-928-6312 5. Email: rstewart@boydcountyky.gov

6. Work Status (check one): 7. Hours worked per week: 40

☐ Volunteer ☒ Full-time ☐ Part-time

**D. Advisory Committee**

List the names and representative bodies of the advisory committee members.

| Name                  | Representing                              |
|-----------------------|---|
| 1.) Bobby Stewart     | Boyd County Fiscal Court Code Enforcement |
| 2.) Samantha Childers | Boyd County Fiscal Court                  |
| 3.) Tim England       | Boyd County Emergency Management          |
| 4.) Sean Borst        | Community Environmental Committee         |
| 5.) Bill Fritz        |   |

|                   |  |
|-------------------|--|
| 6.) Ralph Collins |  |
| 7.) Tammy Hart    |  |
| 8.) Kenny Messer  |  |
|                   |  |
|                   |  |
|                   |  |

**E. Preparer Information**

Complete this section if the preparer is different than the solid waste coordinator.

1. Name: Bobby Stewart

2. Address: 12327 Anthony Drive

City: Ashland

State: KY

Zip Code: 41102

3. Telephone: 606-928-1285

4. Fax: 606-928-6312

5. Email: rstewart@boycountyky.gov

**F. Resolution/Ordinance to Adopt Solid Waste Management Plan 5-Year Update**

1. Check one: ☒ Resolution ☐ Ordinance

2. Public Notice Date: 9/5/2022 9/7/2022

3. Date Signed: 9/13/2022

4. The following documents must be attached. Check all that have been attached and place at the end of the report with a cover sheet labeled "Chapter 1 Attachments."

☐ A signed and dated copy of the resolutions/ordinance adopting the 5-year update

☐ A dated original of the public notice, or a copy and an affidavit from the newspaper by whom the notice was originally published

☐ Area Designation

**2. COLLECTION SYSTEM**

**A. Collection System**

1. Ordinance Type (check one): ☐ Mandatory ☒ Universal

Date passed: 12-17-2002

2a. Provide a detailed description of all the collection systems in your SWMA (collection systems include franchise, permit, municipality owned/operated, private, staffed transfer stations and staffed convenience centers, etc.)

The current collection system in Boyd County involves the universal door to door pickup of solid waste by private haulers permitted by the county. All permitted haulers in Boyd County are required to renew permits annually. City of Ashland has a city owned solid waste collection system, residents pay \$25.39 monthly. City of Catlettsburg is franchised with a private hauler, Hart Sanitation.

2b. Attach a signed and dated copy of the current solid waste management ordinance(s) including all related amendments. Place at the end of the report with a cover sheet labeled "Chapter 2 Attachments."

3. Describe your annual waste hauler registration process including the annual requirement to file reports:

All haulers must have a county business license; a hauler permit issued by the Boyd County Code Enforcement Office and show proof they have insurance covering their operations. They must submit an annual report to the code enforcement office that shows the number of customers they plan to service, the number of employees, vehicle descriptions, and receiving landfill location.

**B. Collection System Strengths**

Describe the strengths of your collection system:

Boyd County residents have access to weekly curbside pickup and rates range from \$15.00 to \$35.00 per month.

Larger items such as appliances are accepted by haulers for a small fee.

During the spring and fall County Clean Up events, large appliances may be disposed for free.

Boyd County is currently working to have a location set up to dump debris and large items on a set day of the week/weekend at no cost to the residents.

The City of Catlettsburg offers a fall and spring curbside pickup of items that would be taken to the sanitary landfill.

### C. Collection System Weaknesses

Describe the weaknesses of your collection system:

Steep secondary roads make access to remote households difficult, especially during adverse weather conditions.

No free pickup of large items, appliances, electronics, paint, tires, etc.

No Waste Characterization studies.

Lack of Franchise Agreements with private haulers.

### D. Collection System Implementation Schedule

List a detailed account of specific actions or projects the governing body will complete to maintain or improve the collection system, the frequency at which such actions will take place, a date for commencement of the activities and a date at which the activities will cease. **Include educational efforts.**

| Specific Actions  | Frequency | Month/<br>Year to<br>Begin | Month/<br>Year to End |
|---|-----------|----------------------------|-----------------------|
| 1.) Continue to require that private haulers submit all paperwork and apply for a permit.   | As Needed | 01/2023                    | 02/2027               |
| 2.) Review all annual reports that are to be filed out by private haulers in the county.  | Annually  | 01/2023                    | 02/2027               |
| 3.) Use local media to increase awareness of waste collection services.   | Monthly   | 01/2023                    | 02/2027               |
| 4.) Assist haulers in resolving any issues they may encounter.  | As Needed | 01/2023                    | 02/2027               |
| 5.) Boyd County has implemented a text system called "TextMyGov" that is used to help assist in education, announcements, and notifications. This system also allows the residents to report issues and concerns. | Monthly   | Currently                  |                       |

### 3. DISPOSAL SYSTEM

#### A. Disposal System

1. Provide SWMA population and municipal solid waste disposal projections for five (5), ten (10), and twenty (20) years in the future.

Population 2028: 47,792

Population 2033: 46,195

Population 2048: 48,201

Waste Generation Projection  
2023 – 2027: 808,080 tons

Waste Generation Projection  
2028 – 2032: 1,031,338 tons

Waste Generation Projection  
2033 – 2037: 1,316,278 tons

2. List all contained landfills, including out-of-state landfills that will be used by your governing body during the 5-year update period. Provide capacity assurance letters demonstrating a minimum of 10 years of capacity from the landfill(s) and copies of any contractual agreements with those disposal facilities. Place at the end of the report with a cover sheet labeled "Chapter 3 Attachments."

1.) Landfill Name: Boyd County Sanitary Landfill, Inc. AKA Rumpke

Permit #: SW01000054

Address: 1837 River Cities Dr.

City: Ashland

KY

Zip Code: 41102

2.) Landfill Name: Green Valley Environmental Landfill AKA Republic

Permit #: 045-00012

Address: PR-1110 Off Industrial PKWY, formerly off 100 Addington Road

City: Ashland

KY

Zip Code: 41102

3.) Landfill Name:

Permit #:

Address:

City:

State:

Zip Code:

3. Provide a complete inventory of all disposal facilities currently operating in your SWMA. Facilities to include are: contained landfills, construction/demolition debris landfills greater than one acre, incinerators or other technologies that accept municipal solid waste and medical waste incinerators that accept medical waste from other sources.

1.) Facility Name: Boyd County Sanitary Landfill, Inc. AKA Rumpke

Ownership:

Address: 1837 River Cities Dr.

City: Ashland

State: KY

Zip Code: 41102

Cost to users: \$50 (\$/Ton)

Life expectancy: 96.7 Years

Level of compliance with state and federal laws:

2.) Facility Name: Green Valley Landfill, AKA Republic Services

Address: 1551 Green Valley Drive

Ownership:

City: Ashland

Cost to users: \$63.06 (\$/Ton)

State: KY

Zip Code: 41102

Level of compliance with state and federal laws:

Life expectancy: 88.7 Years

3.) Facility Name: Medical Waste Services

Address: 344 17<sup>th</sup> Street

Ownership:

City: Ashland

Cost to users: \$ (\$/Ton)

State: KY

Zip Code: 41101

Level of compliance with state and federal laws:

Life expectancy: Years

4. SWMA's hosting a landfill must complete question 4. All other SWMA's may proceed to question 5.



**4a. Identify the following for each contained solid waste disposal facility hosted in your SWMA:**

Landfill: Boyd County Sanitary Landfill, Inc. AKA Rumpke

Permit #: SW01000054

Total capacity authorized to date: Tons

Amount disposed in landfill to date: Tons

Remaining authorized capacity: 0.00 Tons

**5. Describe any proposal(s) for new disposal facilities or expansions of existing disposal facilities (landfill, incinerators, or other approved technologies, etc.) planned during the 5-year update period:**

The county is currently working on a free dump program for residents.

**6. Describe the county's emergency disaster plan to address solid waste concerns in the event of natural disasters (flooding, snow/ice storms, tornadoes, earthquakes, etc.):**

The Boyd County Office of Emergency Management has developed a comprehensive emergency disaster plan to address actions that will be taken in the event of natural disasters. A copy of the complete plan is included in Chapter 3 Attachments number 2 to specifically address actions associated with solid waste concerns in the event of natural disasters.

**7. Describe plans to research alternative approaches to solid waste management:**

- The County will research and evaluate a recycling program expansion providing a market is presentable for received recyclables.
- The County will research and investigate options to provide incinerator fuels based on input providing that the carbon footprint would not exceed limits.
- The County will research thermal technologies as a method of waste disposal/reduction considering proper management of air emissions that could include chlorine containing compounds (dioxins and furans), sulfur compounds and heavy metals.
- The County will research aerobic and anaerobic digestion as methods of waste disposal/reduction considering presorting requirements, byproducts, and odor management.
- The County will research chemical (Depolymerization) technologies as a method of waste disposal/reduction considering feed stocks, useful byproducts, and odor management.
- The County will research Biotechnologies as a method of waste disposal/reduction considering accelerated gas production and odor management.

**B. Disposal Practices Strengths.**

Describe the strengths of your existing disposal practices:

- County is a party to an Agreed Order of Judgement establishing operating conditions for the landfill located within the county.
- A permitted contained landfill with adequate capacity for projected waste generation is located within the county.
- Manageable controlled area for receiving waste based on a designated area radius agreed upon by the state compared to an unlimited area without boundaries.
- Better management of off-gas providing plans are still in existence to condition and put into service natural gas into the pipeline.
- County has access to two separate permitted contained landfills with adequate capacity for projected waste generation.
- A permitted contained landfill within the county is currently in compliance and has minimal issues with odor, type of waste, or other potential problems that would affect surrounding properties.
- The permitted landfill within the county accepts waste without charge to county residents during two annual county-wide cleanup campaigns.
- County receives facility fees from the permitted landfill within the county for waste disposed.
- Separate CDD and industrial landfills are permitted within the county.

**C. Disposal Practices Weaknesses.**

Describe the weaknesses of your existing disposal practices:

- The solid waste ordinances are weak, outdated, and not unified in content and meaning.
- Limits alternative projects to be put in place like separated incinerator fuels from selected disposals (paper, wood, etc.)
- Excessive roadside debris that weakens the natural environmental beauty.
- Release of natural gases to flare that could be used in alternative paths.
- Limited operating ordinances to prevent future disposal sites and impacts to community.
- Limits surrounding area for other industrial developed.
- Without legislative mandates for alternate opportunities, like recycling, the current practice of landfilling may be the most practical disposal opportunity for residents and businesses of Boyd County.
- Location of permitted contained landfill within the county is close in proximity to schools, residential areas, businesses, and public roadways which increases impact on public health and welfare.
- County does not have waste education programs in area schools.

#### D. Disposal Implementation Schedule

List a detailed account of specific actions or projects the governing body will complete to maintain or improve its disposal system, the frequency at which such actions will take place, a date for commencement of the activities, and a date at which the activities will cease. **Include educational efforts.**

| Specific Actions   | Frequency       | Month/<br>Year to<br>Begin | Month/<br>Year to End |
|--|-----------------|----------------------------|-----------------------|
| 1.) Develop and adopt comprehensive solid waste ordinances to replace existing ordinances.                                     | As Needed       | 01/2023                    | 02/2027               |
| 2.) Develop and present waste education programs for area schools.   | As Needed       | 01/2023                    | 02/2027               |
| 3.) Implement pickup for large items during fall and spring clean-up.  | Twice<br>yearly | 01/2023                    |                       |
| 4) Develop and implement web information on waste disposal ordinances, enforcement activities and education for public access. | As Needed       | 01/2023                    | 02/2027               |
| 5) Currently implicated a system called TextMyGov that allows us to send messages to residence education.                      | Monthly         | 01/2023                    |                       |
| 6)   |                 |                            |                       |

### 4. RECYCLING AND REDUCTION

#### A. Recycling/Reduction Program

1. Is recycling offered in your SWMA? ☒ Yes ☐ No

2. Describe your SWMA's annual recycler registration process including the annual requirements to file reports:

All waste haulers in the unincorporated Boyd County are required to obtain a permit to haul waste or recycled material. At the start of each year, letters are sent to all haulers and recyclers requesting that information and activities for the calendar year. Form DEP 5033 is included in this letter. After the form is completed a business license and permit can be issued.

The City of Ashland services all waste within the city limits. They do allow private haulers to service only commercial business; this would include recycling material. The city requires a business license be obtained by private haulers.

3. Do you have a plan to reduce the need for land disposal of yard waste? ☒ Yes ☐ No

If yes, describe:

Boyd County is rural, many residents use their yard waste for compost, fertilizer, gardens, or other agricultural needs. We understand that the banning yard waste can tremendously help save landfill space and increase the capacity over time. Rumpke has partnered with a gas collection company; gas is being processed onsite and sold to the open market.

|  |  |
|--|--|
| 4. Does your SWMA collect or manage yard waste for the purpose of diverting it from a landfill? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No  |  |
| 5. List the counties and cities within your SWMA that collect or manage yard waste for the purpose of diverting it from the landfill?  |  |
|  |  |
|  |  |
| 6. List all permitted composting operations currently operating in your SWMA. If no composting operation exists, detail any actions your SWMA plans to take to encourage composting:   |  |
| <p>There is a commercial composting business located at 8928 US 60, Ashland, KY 41102. The Mulch Store accepts trees and other wood products for resale as decorative mulch.</p>   |  |
| 7. Describe your plan to reduce the need for land disposal through recycling, reuse, and waste reduction (include drop off centers, curbside collection, interlocal agreements for regional alliances, etc.)   |  |
| <p>Boyd County offers drop off recycling at Rumpke Landfill inside the gate, during normal hours of operation.</p> <p>The City of Ashland Kentucky is committed to protecting our environment and serving the community with our recycling program. The Ashland Recycling Center is located under the 13th Street Bridge.</p> <p>Effective December 16, 2018, the Ashland Recycling Center is open to the City of Ashland residents and non-residents of the City who purchase an annual, numbered recycling permit for \$100.*</p> <p>City residents gain access to the recycle center by showing a Kentucky Driver's License with an Ashland, KY address OR a city utility bill that includes a "Garbage" charge (along with a photo ID).</p> <p>Non-residents gain access by showing a numbered recycling permit.</p> <p>* Recycling permits are available for a fee of \$100.00 at the Ashland City Building located at 1700 Greenup Avenue, Ashland, during regular business hours. All permits are issued for one year but must be renewed annually. Permits are available throughout the year at a pro-rated cost. Commercial businesses are NOT eligible for the permit.</p> |  |
| 8. If recycling is deemed not feasible, provide specific details supporting that decision:   |  |
|  |  |
| 9. Describe how used motor oil, batteries, and antifreeze are handled in your SWMA:  |  |
| <p>Boyd County has various public businesses that allow for free disposal of these items. Some of these businesses are located throughout the County and are very receptive allowing residents to dispose of these items.</p>  |  |
| 10. Describe how household hazardous waste is handled in your SWMA:  |  |
| <p>Boyd County conducts two cleanup weekends annually and is actively working on a free dump program that will operate weekly.</p>   |  |
| 11. Are electronics/computers recycled in your SWMA? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No   |  |
| 11a. If yes, describe your electronics/computer (e-scrap) recycling program: Knighthorst offers e-waste, Republic service offers electronics recycling, and River Metals Recycling in Ashland, KY. High Performance Computer offers computer and flatscreen at 824 Greenup Ave, Ashland, KY 41101.   |  |

11b.If no, discuss any plans your governing body has to start an electronics/computer (e-scrap) recycling program:

12. Is office paper recycled in your SWMA? ☒ Yes ☐ No

12a. If yes, what businesses or agencies recycle office paper? Knighthorst located in Tennessee, Rumpke, and Republic Services.

12b.If no, explain why office paper is not recycled in your SWMA:

13. What efforts has your governing body made to assist the local school boards in recycling white paper and cardboard to meet the statutory requirements in KRS 160.294? If there have been none what will the county do to assist in this endeavor? Include dates in the implementation schedule: The county will research ways to assist the local school boards with recycling white paper and cardboard.

#### B. Recycling Program Strengths

Describe the strengths of your existing recycling program:

All residents of Boyd County have access to a recycling facility located in the City of Ashland. Republic Services and Rumpke offer curbside recycling if you are a garbage pickup customer.

Rumpke Services offer free recycling inside the gate at Boyd County Sanitary Landfill

#### C. Recycling Program Weaknesses

Describe the weaknesses of your existing recycling program:

The County and the cities within the county do not offer curbside recycling offering more convenience for residents. Residents that do not pay a garbage bill and water bill for the City of Ashland can pay a fee of \$100 to use the recycling facility but residents that are not passionate about recycling would prefer to use their regular garbage service than pay the high fee to recycle. In 2017, the Ashland City Commissioners tried to offer curbside recycling for city residents at a cost and the residents did not show enough interest for it to be feasible.

#### D. Recycling/Reduction Implementation Schedule

List a detailed account of specific actions or projects the governing body will complete to maintain or improve its recycling/reduction system, the frequency at which such actions will take place, a date for commencement of the activities and a date at which the activities will cease. **Include educational efforts.**

| Specific Actions | Frequency | Month/<br>Year to<br>Begin | Month/<br>Year to End |
|------------------|-----------|----------------------------|-----------------------|
|------------------|-----------|----------------------------|-----------------------|

|   |           |         |  |
|---|-----------|---------|--|
| 1.) Continue to work with the City of Ashland to reduce cost of recycling for non-city residents. | As needed | 01/2023 |  |
| 2.) Research recycling facilities within the tri-state area.                                      | As needed | 01/2023 |  |
| 3.) Educate residents on the benefits of recycling  | Yearly    | 01/2023 |  |

## 5. OPEN DUMPS AND LITTER

### A. Open Dumps and Litter

1. Describe the contents of your ordinance with respect to open dumping. Provide a copy of the section of the ordinance(s) pertaining to open dumping and place at the end of the report with a cover sheet labeled **"Chapter 5 Attachments."**  
Law enforcement and judges work well with County Code Enforcement

2 What is your process for identifying and recording open dumps?

Reports are made to County Code Enforcement.

3. How does the SWMA prioritize the cleanup of open dumps?

Dumps are cleaned up as they are reported.

4. Describe the procedures to prevent the recurrence of open dumping at sites that have been cleaned (include surveillance efforts, pull-off barricades, etc.):

Signs are posted and barricaded if possible.

5. Describe any assistance your SWMA offers to private property owners to clean open dumps:

If dumps are on private property and the owner is not the person who dumped, dumps are cleaned up and if the person responsible is identified a citation is issued.

6. Describe your plan to control and clean up litter:

Jail inmates are used to cleanup roadside litter in the county.  
The City of Ashland has a nonprofit group called "Build Ashland" and they host a spring cleanup and a back-to-school cleanup event, yearly.

Several organizations and nonprofits will adopt a road to facilitate litter cleanup. The Adopt-a-Highway program is available statewide to reduce roadside litter.

7. Describe the coordination efforts that exist within your SWMA with local, county and state law enforcement. If your county has a litter ordinance, provide a copy of the ordinance(s) or the portion of the solid waste ordinance(s) pertaining to litter and place at the end of the report with a cover sheet labeled "Chapter 5 Attachments."

Boyd County does not currently have a siting ordinance.

#### B. Open Dump Prevention Strengths

Describe the strengths of your program to clean and prevent open dumps:

Citations are written

#### C. Open Dump Prevention Weaknesses

Describe the weaknesses of your program to clean and prevent open dumps:

#### D. Open Dump Prevention Implementation Schedule

List specific actions or projects your SWMA will complete to maintain or improve its open dump abatement program. Include educational efforts.

| Specific Actions              | Frequency | Month/<br>Year to<br>Begin | Month/<br>Year to End |
|-------------------------------|-----------|----------------------------|-----------------------|
| 1.) Free dump location weekly | Weekly    | 01/2023                    |                       |
| 2.)                           |           |                            |                       |
| 3.)                           |           |                            |                       |
| 4.)                           |           |                            |                       |
| 5.)                           |           |                            |                       |
| 6.)                           |           |                            |                       |

#### E. Litter Prevention Strengths

Describe the strengths of your program to control and clean up litter:

Jail inmates are used frequently to clean up roadside litter, but the County does not currently have a program set up to help control the issue.

#### F. Litter Prevention Weaknesses

Describe the weaknesses of your program to control and clean up litter:

Boyd County does not have a program in place to help prevent and control litter.

#### D. Litter Prevention Implementation Schedule

List specific actions or projects your SWMA will complete to maintain or improve its litter abatement program. Include educational efforts.

| Specific Actions  | Frequency | Month/<br>Year to Begin | Month/<br>Year to End |
|---|-----------|-------------------------|-----------------------|
| 1.) Provide education on the importance of recycling, and the negative effect of littering.               | As needed | 01/2023                 |                       |
| 2.) Use surveillance cameras to catch individuals who dump illegally.                                     | As needed | 01/2023                 |                       |
| 3.) Encourage state and local officials to issue citations to violators of the illegal dumping ordinance. | As needed | 01/2023                 |                       |
| 4.) Continue to employ code enforcement officers to enforce solid waste ordinances in the county.         | Daily     | 01/2023                 |                       |

### 6. FACILITY SITING

*As per KRS 224.01-010, the definition for a "solid waste management facility" is any facility for the collection, storage, transportation, transfer, processing, treatment, and disposal of solid waste..." Solid waste facilities include, but are not limited to contained landfills, CD/D landfills, transfer stations, recycling centers and composting facilities.*

#### A. Facility Siting

1. Describe your SWMA's current siting ordinance(s). Include any local planning and zoning requirements. Attach a signed and dated copy of the current siting ordinance(s) and place at the end of the report with a cover sheet labeled "Chapter 6 Attachments."

2. Describe in detail the site approval process for your SWMA. Attach a copy of the siting procedures and place at the end of the report with a cover sheet labeled **"Chapter 6 Attachments."**

3 List any planned modifications to your existing siting ordinance(s), siting procedures, planning, and zoning requirements and/or land use regulations. If your SWMA does not have a siting ordinance, planning and zoning and/or land use regulations, what steps are planned for developing and enacting an ordinance or other local policy to regulate the use of land for solid waste facilities within your area?

4. Selection of a site for a solid waste facility can be very controversial and the public must be given an opportunity to understand and participate in the process. What steps are taken by the SWMA to ensure the public is informed and involved in the decision-making process for siting solid waste facilities within your area?

5. The siting process at the local level and the permitting process at the state level are mutually supportive and share the same objective for solid waste facilities to meet environmental, engineering, and operational standards, as well as be acceptable to the public. Describe how your SWMA coordinates local siting procedures with state permitting procedures for solid waste facilities.

#### **B. Facility Siting Strengths**

Describe the strengths of your existing siting ordinance:



**C. Facility Siting Weaknesses**

Describe the weaknesses of your existing siting ordinance:

**D. Facility Siting Implementation Schedule**

List specific actions or projects the SWMA will complete to maintain or improve its facility siting system, the frequency at which such actions will take place, a date for commencement of the activities and a date at which the activities will cease. **Include educational efforts.**

| Specific Actions | Frequency | Month/<br>Year to<br>Begin | Month/<br>Year to End |
|------------------|-----------|----------------------------|-----------------------|
| 1.)              |           |                            |                       |
| 2.)              |           |                            |                       |
| 3.)              |           |                            |                       |
| 4.)              |           |                            |                       |
| 5.)              |           |                            |                       |

6.)

## 7. ENFORCEMENT

### A. Enforcement Program

1. Describe your enforcement procedures and penalties for non-participation in your approved solid waste collection system. Attach a copy of the section of the ordinance(s) or procedures pertaining to non-participation and place at the end of the report with a cover sheet labeled "**Chapter 7 Attachments**." Residents that fail to properly dispose of their residential solid waste are subject to fines and citation for non-payment of fees and failure to comply with the universal solid waste collection county ordinance. The county citation will be issued by the Boyd County Code Enforcement Officer or other sworn official. If the violation/citation is not corrected a criminal summons will be issued to appear in Boyd County District Court.

2. Describe all surveillance/enforcement activities used by your SWMA to prevent litter and illegal dumping; for example, neighborhood watches, hidden cameras, etc. Attach copies of citation forms and letters to violators and place at the end of the report with a cover sheet labeled "**Chapter 7 Attachments**." Currently we use trail cameras along with the publics help for illegal dumps.

3a. Do you use an administrative court for solid waste issues? ☐ Yes ☒ No

3b. If "yes" to question 3a, above, provide the date the court became effective:

4. Describe the operative procedures of the administrative court for solid waste issues. Attach a copy of the relevant documents or codes that relate to the administrative court and place at the end of the report with a cover sheet labeled "**Chapter 7 Attachments**." Signs are posted by the county to help inform the public that a fine will be assessed with any illegal dump.

5. If your SWMA does not have an administrative court for solid waste issues, do you plan to initiate an administrative court during this plan period? ☐ Yes ☒ No If yes, provide dates in the implementation schedule:

6. Describe any proposed modifications to your open dumping and littering procedures/ordinances. Provide dates in the implementation schedule: Currently there is no proposed modifications planned at this time. Boyd County is reviewing the ordinance to see if anything needs to be addressed.

7. Describe enforcement actions or procedures taken by the SWMA if identifying information (i.e. names, addresses, etc.) is found in litter or an illegal dump: If any information is found at an illegal dump, the Code Enforcement Officer is responsible for identifying the person. Once the person is identified, the officer will follow through with an investigation to have the illegal dump cleaned up by the violator and fined by the code enforcement officer. If no one can be located the county will use inmates/county workers to clean up the area as soon as possible.

### B. Enforcement Procedures Strengths

Describe the strengths of your existing enforcement procedures regarding litter and illegal dump prevention and non-participation in your approved collection system: Any illegal dumps that are located are cleaned up as early as possible to help keep Boyd County roads clean. This is done with the help of the Jail inmates/county employees.

### C. Enforcement Procedures Weaknesses

Describe the weaknesses of your existing enforcement procedures regarding litter and illegal dump prevention and non-participation in your approved collection system: Boyd County is a rural county. Most illegal dumps are done on back roads that are not traveled frequently. The terrain works to the advantage of the illegal acts of dumping.

### D. Enforcement Implementation Schedule

List a detailed account of specific actions or projects the county will complete to maintain or improve its Enforcement System, the frequency at which such actions will take place, a date for commencement of the activities, and a date at which the activities will cease. **Include educational efforts.**

| Specific Actions  | Frequency | Month/<br>Year to<br>Begin | Month/<br>Year to End |
|---|-----------|----------------------------|-----------------------|
| 1.) Clean up as needed as quickly as possible   | As Needed | 01/2023                    |                       |
| 2.) Use surveillance cameras to catch individuals who dump illegally.                             | As Needed | 01/2023                    |                       |
| 3.) Encourage state and local officials to issue violators of the illegal dumping ordinance.      | As Needed | 01/2023                    |                       |
| 4.) Continue to employ Code Enforcement Officers to enforce solid waste ordinances in the county. | Daily     | 01/2023                    |                       |

5.)

6.)

**8. FINANCIAL MECHANISMS****A. Financial Mechanisms**

1. Check all items that apply for the funding of your Solid Waste Program.

- ☒ Line Item in County Budget  
☐ Collection franchise fees  
☐ 109 Taxing Board  
☐ General Fund  
☐ Host agreement fees  
☐ Other (list all):

2. How is the Solid Waste Coordinator's position funded?

- ☒ Line Item in County Budget  
☐ Collection franchise fees  
☐ 109 Taxing Board  
☐ General Fund  
☐ Host agreement fees  
☐ Other (list all):

3. List all fees/revenues collected by local government for solid waste management. Examples of fees/revenue are: fees charged for disposal facilities under KRS 68.178; fees charged by local government for garbage collection; 109 taxes, franchise and/or permit fees charged by local government; fees charged at transfer stations or convenience centers if owned by local government; and revenue received from the sale of recyclables.

| Type of Fees/Revenue:   | Anticipated Amounts Collected |                      |                      |                      |                      |
|---|-------------------------------|----------------------|----------------------|----------------------|----------------------|
|   | 1 <sup>st</sup> Year          | 2 <sup>nd</sup> Year | 3 <sup>rd</sup> Year | 4 <sup>th</sup> Year | 5 <sup>th</sup> Year |
| License Fee (per KRS 68.178 for Off-Site Waste Management Facilities) | \$                            | \$                   | \$                   | \$                   | \$                   |
| Municipal Garbage Collection (city and/or county)                     | \$                            | \$                   | \$                   | \$                   | \$                   |
| Franchise fee   | \$                            | \$                   | \$                   | \$                   | \$                   |
| Permit fee  | \$                            | \$                   | \$                   | \$                   | \$                   |
| Transfer station  | \$                            | \$                   | \$                   | \$                   | \$                   |
| Convenience center  | \$                            | \$                   | \$                   | \$                   | \$                   |
| 109 or other tax  | \$                            | \$                   | \$                   | \$                   | \$                   |
| Proceeds from sale of recyclables                                     | \$                            | \$                   | \$                   | \$                   | \$                   |
| Landfill user fees  | \$                            | \$                   | \$                   | \$                   | \$                   |
| Host agreement  | \$710,000                     | \$715,000            | \$720,000            | \$725,00             | \$730,000            |

|                                    |                  |                  |                  |                  |                  |
|------------------------------------|------------------|------------------|------------------|------------------|------------------|
| General revenue                    | \$               | \$               | \$               | \$               | \$               |
| Eastern Kentucky PRIDE             | \$               | \$               | \$               | \$               | \$               |
| Grants, Conservation Service       | \$               | \$               | \$               | \$               | \$               |
| Grants, State illegal dump         | \$               | \$               | \$               | \$               | \$               |
| Grants, State litter abatement     | \$55,000         | \$55,000         | \$55,000         | \$55,000         | \$55,000         |
| Grants, State Crumb Rubber         | \$               | \$               | \$               | \$               | \$               |
| Grants, State HHW Collection Grant | \$               | \$               | \$               | \$               | \$               |
| Grants, State Waste Tire           | \$4,000          | \$4,000          | \$4,000          | \$4,000          | \$4,000          |
| Grants, State Recycling            | \$               | \$               | \$               | \$               | \$               |
| Other (specify):                   | \$               | \$               | \$               | \$               | \$               |
| Other (specify):                   | \$               | \$               | \$               | \$               | \$               |
| Other (specify):                   | \$               | \$               | \$               | \$               | \$               |
| Other (specify):                   | \$               | \$               | \$               | \$               | \$               |
| <b>TOTAL AMOUNT ANTICIPATED</b>    | <b>\$769,000</b> | <b>\$774,000</b> | <b>\$779,000</b> | <b>\$784,000</b> | <b>\$789,000</b> |

4. Provide the following information on anticipated expenditures during the 5-year update period.

| Type of Expenditures:          | Anticipated Expenditures/Budget |                      |                      |                      |                      |
|--------------------------------|---------------------------------|----------------------|----------------------|----------------------|----------------------|
|                                | 1 <sup>st</sup> Year            | 2 <sup>nd</sup> Year | 3 <sup>rd</sup> Year | 4 <sup>th</sup> Year | 5 <sup>th</sup> Year |
| Capital Expenditures           | \$                              | \$                   | \$                   | \$                   | \$                   |
| Personnel                      | \$115,000                       | \$120,000            | \$125,000            | \$130,000            | \$135,000            |
| Collection                     | \$                              | \$                   | \$                   | \$                   | \$                   |
| Disposal                       | \$5,000                         | \$5,500              | \$6,000              | \$6,500              | \$7,000              |
| Enforcement                    | \$                              | \$                   | \$                   | \$                   | \$                   |
| Open Dump Cleanups             | \$                              | \$                   | \$                   | \$                   | \$                   |
| Litter Cleanups                | \$55,000                        | \$55,000             | \$55,000             | \$55,000             | \$55,000             |
| Education Activities           | \$500                           | \$500                | \$500                | \$500                | \$500                |
| Recycling Costs/Expenses       | \$                              | \$                   | \$                   | \$                   | \$                   |
| Other (specify): Tires         | \$4,000                         | \$4,000              | \$4,000              | \$4,000              | \$4,000              |
| Other (specify):               | \$                              | \$                   | \$                   | \$                   | \$                   |
| Other (specify):               | \$                              | \$                   | \$                   | \$                   | \$                   |
| Other (specify):               | \$                              | \$                   | \$                   | \$                   | \$                   |
| Other (specify):               | \$                              | \$                   | \$                   | \$                   | \$                   |
| Other (specify):               | \$                              | \$                   | \$                   | \$                   | \$                   |
| <b>TOTAL COSTS ANTICIPATED</b> | <b>\$179,500</b>                | <b>\$185,500</b>     | <b>\$190,500</b>     | <b>\$196,000</b>     | <b>\$201,500</b>     |

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

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#### Kentucky Deferred Compensation

Motion was made by Larry Brown and Seconded by Keith Watts to approve Resolution 2022-13, adopting the following Joinder Agreement with the Kentucky Public Employees Deferred Compensation Authority.

RESOLUTION OF GOVERNING BODY  
2022-13  
BOYD COUNTY FISCAL COURT  
(insert name of governmental unit)

WHEREAS, the General Assembly of the Commonwealth of Kentucky has enacted Sections 18A.230-18A.275 of the Kentucky Revised Statutes authorizing the creation of the Kentucky Public Employees' Deferred Compensation Authority Board of Trustees and the establishment of the Kentucky Public Employees' Deferred Compensation Authority (KDC); and

WHEREAS, the Commonwealth by KDC sponsors the Kentucky Employees' 457 Deferred Compensation Plan and the Kentucky Public Employees' 401(k) Deferred Compensation Plan which includes KDC's Deemed IRA Program (the Plans) for adoption by local governmental political subdivisions and units; and


WHEREAS, Governmental Unit wishes to adopt and enter that certain Joinder Agreement attached hereto, dated SEPT. 13, 2022

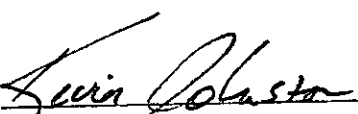
NOW THEREFORE BE IT:

RESOLVED, that BOYD COUNTY FISCAL COURT (insert name of governing body) of Governmental Unit, Commonwealth of Kentucky, hereby enters and adopts the Joinder Agreement with KDC for participation in the 457 Plan and the 401(k) Plan for the benefit of its eligible employees; and,

FURTHER RESOLVED, that ERIC CHANEY, COUNTY JUDGE-EXEC (insert name/title of authorized signatory) be, and hereby is, authorized and directed by Governmental Unit to execute the Joinder Agreement with KDC, which authorizes KDC to administer the Plans on behalf of Governmental Unit, and to do all further acts and things, and to execute all further documents in writing, which the authorized signatory determines to be necessary or desirable in order to effect this Resolution.

GOVERNMENTAL UNIT

By:   
Title: Judge Executive  
Date: 9-13-22

Attest:   
Date: SEPTEMBER 13, 2022

**KENTUCKY EMPLOYEES' 457 DEFERRED COMPENSATION PLAN  
and  
KENTUCKY PUBLIC EMPLOYEES' 401(k) DEFERRED COMPENSATION PLAN**

**JOINDER AGREEMENT**

THIS JOINDER AGREEMENT ("Agreement") is executed this 13<sup>th</sup> day of September, 2022, by and between the KENTUCKY PUBLIC EMPLOYEES' DEFERRED COMPENSATION AUTHORITY (hereinafter "KDC") and Boyd County Fiscal Court (hereinafter "Participating Employer" or "Employer").

**WITNESSETH:**

WHEREAS, the General Assembly of the Commonwealth of Kentucky has enacted Sections 18A.230 through 18A.275 of the Kentucky Revised Statutes ("KRS") creating the Board of Trustees of KDC (the "Board"); and

WHEREAS, KDC is authorized by such legislation to implement and administer the Kentucky Employees' 457 Deferred Compensation Plan ("457 Plan") and the Kentucky Public Employees' 401(k) Deferred Compensation Plan, which includes the Deemed IRA Program ("401(k) Plan", the 457 Plan and the 401(k) Plan are hereinafter referred to together as the "Plans"); and

WHEREAS, the Board adopted the Kentucky Employees' 457 Deferred Compensation Trust (2012), the Kentucky Public Employees' 401(k) Deferred Compensation Trust and Kentucky Public Employees' Deferred Compensation Authority Deemed IRA Trust (together, the "Trusts") in connection with the Plans to hold and invest assets of the Plans for the exclusive benefit of the Participants of the Plans; and

WHEREAS, Employer is authorized and has, by act of its governing body, elected to participate in the Plans for the benefit of its employees; and

WHEREAS, KDC acts as plan administrator of the Plans; and

WHEREAS, unless otherwise defined herein, capitalized terms shall have their meanings as defined in the Plans, and such terms shall be hereby incorporated by reference.

NOW, THEREFORE, in consideration of the premises and the mutual promises, covenants and agreements contained herein, the parties do agree as follows:

## 1. APPOINTMENT OF KDC AS AGENT OF EMPLOYER.

(a) Employer has adopted the Plans as a Participating Employer. A copy of the Plans and related Trusts are available upon request. The Plans shall be administered by KDC. Employer appoints KDC, as its agent, to (i) execute Participation Agreements with any Employee of Employer by which he/she becomes a Participant of the Plans; (ii) enroll all Employees in the Plans; and (iii) administer the Plans on behalf of Employer in accordance with the terms of the Plans, KDC procedures and this Agreement. Each Employee shall be eligible for KDC's Deemed IRA Program.

(b) Employer authorizes KDC to perform any and all other acts incidental to the administration of the Plans. It is the intention of this Section 1 to confer upon KDC the authority to perform all administrative acts, in the name of Employer, which Employer is permitted or obligated under the Plans to perform, without regard to whether such act is mandatory or discretionary. Employer agrees to be bound by the terms of the Plans currently in effect and as may be amended.

(c) Employer shall perform those functions which are specifically enumerated in KDC's procedures and shall disclose to KDC such information as may be required for tax law compliance. KDC may rely on such information for all Plan purposes. Employer shall contribute to the Trusts all Employee deferrals within 15 days after payday.

(d) If Employer sponsors any other deferred compensation, 401(k) plan(s) other than the Plans or any tax-sheltered programs, Employer shall have the sole responsibility to maintain compliance with applicable tax provisions with respect to such plans, including, but not limited to, combined contribution limits.

## 2. ENROLLMENT PROCEDURES, WITHHOLDING AND REPORTING.

(a) Employer adopts, consents to and agrees to act in accordance with the procedures for the enrollment of all Employees, the withholding of deferred amounts, reporting of contributions and distributions, and the remittance of the deferred amounts to the Trusts, and where applicable, taking appropriate corrective measures as determined by KDC for maintaining compliance with Plan terms and the requirements of law. KDC shall not be responsible for the collection of any Contributions to the Plans. Employer shall submit payroll information and deposit contributions through KDC's e-pay system, FAST Pay secure portal, or its equivalent.

(b) Employer agrees to deliver a Participation Agreement to each eligible part-time Employee in accordance with applicable federal tax law and Plan provisions. Any costs, liabilities and expenses resulting from Employer's failure to do so shall be paid by Employer and not KDC.

(c) KDC may direct Employer with respect to such corrective measures to ensure compliance with the Plans and applicable law.



(d) Employer shall update and return the Employer Data Sheet attached hereto. Employer shall also deliver Employer-related information upon request of KDC. Employer represents and warrants to KDC that all such information is complete and accurate.

3. CONFIDENTIALITY. Employer understands and consents to KDC's use and disclosure of any and all information delivered by Employer to KDC to carry out the purposes of this Agreement, including but not limited to, disclosure of information to federal and state agencies with jurisdiction over the Plans or Trusts.

4. COMMUNICATION WITH PARTICIPANTS. Employer agrees that it will not communicate with Employees or Participants concerning KDC or the Plans unless such communication has been approved in advance by KDC.

5. TERM. The term of this Agreement shall be for a period beginning on the date of its execution and ending on the date there are no accounts of Employer's Employees remaining in the Plans. This Agreement replaces and supersedes any Joinder Agreement entered into by the parties prior to the effective date of this Agreement.

6. AMENDMENT. This Agreement may be amended in writing signed by both parties. In addition, KDC may amend this Agreement by delivery of written amendment to the Employer. If Employer does not object in writing to the amendment within 90 days of receipt, this Agreement shall be deemed amended in accordance with such written amendment.

7. APPLICABLE LAW. This Agreement shall be construed in accordance with the laws of the Commonwealth of Kentucky.

IN WITNESS WHEREOF, the parties hereto have signed this Agreement which shall be effective as of the date first written above.

KENTUCKY PUBLIC EMPLOYEES'  
DEFERRED COMPENSATION AUTHORITY

By: \_\_\_\_\_

Title: Executive Director

EMPLOYER: Boyd County Fiscal Court

By:   
(Authorized Signatory)

Name: Eric Cheay  
(please print)

Title: Judge Exec.

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

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#### Mack Truck Lease

Motion was made by Keith Watts and Seconded by Randy Stapleton to approve Resolution 2022-14, Approving a lease for the financing of a project.

#### RESOLUTION NO. 2022-14

A RESOLUTION APPROVING A LEASE FOR THE FINANCING OF A PROJECT; PROVIDING FOR THE PAYMENT AND SECURITY OF THE LEASE; AUTHORIZING THE EXECUTION OF VARIOUS DOCUMENTS RELATED TO SUCH LEASE; AND MAKING CERTAIN DESIGNATIONS REGARDING SUCH LEASE.

WHEREAS, the governing body of the County of Boyd, Kentucky (the "Lessee") has the power, pursuant to Section 65.940 et seq. of the Kentucky Revised Statutes to enter into lease agreements with or without the option to purchase in order to provide for the use of the property for public purposes;

WHEREAS, the governing body of the Lessee (the "Governing Body") has previously determined, and hereby further determines, that the Lessee is in need of the Project, as defined in the Lease hereinafter described; and

WHEREAS, the Governing Body has determined and hereby determines that it is in the best interests of the Lessee that the Lessee enter into a Lease Agreement (the "Lease"), to be administered by Kentucky Association of Counties Leasing Trust (the "Program Administrator") and funded by the Bank or financial institution offering the lowest and best interest rate, as selected by the Lessee (the "Lessor"), for the leasing by the Lessee from the Lessor of the Project.

NOW THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE County of Boyd, AS FOLLOWS:

Section 1. Recitals and Authorization. The Lessee hereby approves the Lease Agreement (the "Lease") and all Collateral Documents, to the extent defined and identified in the Lease, each in substantially the form presented to this Governing Body. It is hereby found and determined that the Project identified in the Lease is public property to be used for public purposes. It is further determined that it is necessary and desirable and in the best interests of the Lessee to enter into the Lease for the purposes therein specified, and the execution and delivery of the Lease and all representations, certifications and other matters contained in the closing memorandum with respect to the Lease, or as may be required by the Lessor prior to delivery of the Lease, are hereby approved, ratified and confirmed. The Judge/Executive and Fiscal Court Clerk of the Lessee are hereby authorized to execute the Lease, together with such other agreements or certifications which may be necessary to accomplish the transaction contemplated by the Lease.

Section 2. Administration of the Lease. The Kentucky Association of Counties Leasing Trust is hereby acknowledged to be the program administrator under the Lease.

Section 3. Severability. If any Section, paragraph or provision of this Resolution shall be held to be invalid or unenforceable for any reason, the invalidity or unenforceability of such Section, paragraph or provision shall not affect any of the remaining provisions of this

Section 4. Open Meetings Law. This Governing Body hereby finds and determines that all formal actions relative to the adoption of this Resolution were taken in an open meeting of this Governing Body, and that all deliberations of this governing Body and of its committees, if any, which resulted in formal action, were in meetings open to the public, in full compliance with applicable legal requirements.

Section 5. Conflicts. All ordinances, resolutions, orders or parts thereof in conflict with the provisions of this Resolution are, to the extent of such conflict, hereby repealed and the provisions of this Resolution shall prevail and be given effect.

Section 6. Effective Date. This Resolution shall take effect from and after its passage and publication of a summary thereof, as provided by law.

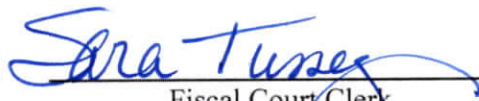
INTRODUCED, SECONDED AND ADOPTED, at a duly convened meeting of the Governing Body, held on SEPTEMBER 13, 2022, signed by the JUDGE/EXECUTIVE of the Lessee, attested by the FISCAL COURT CLERK, filed and indexed as provided by law.

By:

  
\_\_\_\_\_  
Judge/Executive

ATTEST:

By:

  
\_\_\_\_\_  
Fiscal Court Clerk



**WORLDWIDE  
EQUIPMENT**  
**THE TRUCK PEOPLE**

**74-Worldwide Equipment**  
945 Nandino Blvd  
Lexington KY, 40511  
800-879-3039

## Purchase Agreement

Date: 8-12-22  
Deal#: DE-12191  
Salesperson: Scott Pekar

Bill To: 19508  
BOYD COUNTY FISCAL COURT  
2800 LOUISA ST  
CATLETTSBURG, KY 41129  
P:(606) 739-5116

Ship To:  
BOYD COUNTY FISCAL COURT  
2800 LOUISA ST  
CATLETTSBURG KY 41129

|                |                       |                         |                      |                              |
|----------------|-----------------------|-------------------------|----------------------|------------------------------|
| Stock#: N35028 | VIN:1M2GR4GC5PM031898 | New 2023 MACK GRANITE F | Price:<br>Per Unit:  | \$174,330.00<br>\$174,330.00 |
| Stock#: N35029 | VIN:1M2GR4GC1PM031901 | New 2023 MACK GRANITE F | Price:<br>Per Unit:  | \$174,330.00<br>\$174,330.00 |
| Stock#: N35042 | VIN:1M2GR4GCXPM031900 | New 2023 MACK GRANITE F | Price:<br>Per Unit:  | \$174,330.00<br>\$174,330.00 |
|                |                       |                         | Total Price<br>Total | \$522,990.00<br>\$522,990.00 |

### Terms of Agreement

DISCLAIMER OF WARRANTIES: SELLER MAKES NO WARRANTIES AS TO THE PROPERTY, EXPRESS, IMPLIED OR IMPLIED BY LAW EXCEPT, AS TO NEW VEHICLES ONLY THE MANUFACTURE'S STANDARD VEHICLE WARRANTY, WHICH IS INCORPORATED HERE IN BY REFERENCE. SELLER SPECIFICALLY DISCLAIMS ANY IMPLIED WARRANTY OF MERCHANT ABILITY OR FITNESS FOR A PARTICULAR PURPOSE AND ANY LIABILITY FOR CONSEQUENTIAL DAMAGES OF ANY BREACH OF WARRANTY. ALL USED VEHICLES AS SOLD 'AS IS'. I have read and understand the above certification, acknowledgement, disclaimer and sales agreement and agree to all of the terms and conditions. It is intended by buyer that this be a binding, enforceable sales contract. THIS CONTRACT ENTERED INTO AT 8-12-22 . IN THE EVENT OF ANY DISPUTE REGARDING THIS CONTRACT, BUYER AGREES TO JURISDICTION AND VENUE IN ANY U.S. DISTRICT COURT OR THE STATE AND COUNTY WHERE CONTRACT IS ENTERED INTO.

THIS ORDER IS NOT BINDING UNTIL ACCEPTED BY DEALER MANAGEMENT.

Purchaser's Signature

Date:

Sales Representative

Manager

|                         |                        |            |
|-------------------------|------------------------|------------|
| <b>Vote as Follows:</b> | <b>Eric Chaney</b>     | <b>Yes</b> |
|                         | <b>Keith Watts</b>     | <b>Yes</b> |
|                         | <b>Larry Brown</b>     | <b>Yes</b> |
|                         | <b>Randy Stapleton</b> | <b>Yes</b> |

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#### **Amend Agenda**

Motion was made by Keith Watts and seconded by Randy Stapleton to amend the agenda to include the County Clerk's Lease Agreement for the Cannonsburg Branch.

|                         |                        |            |
|-------------------------|------------------------|------------|
| <b>Vote as Follows:</b> | <b>Eric Chaney</b>     | <b>Yes</b> |
|                         | <b>Keith Watts</b>     | <b>Yes</b> |
|                         | <b>Larry Brown</b>     | <b>Yes</b> |
|                         | <b>Randy Stapleton</b> | <b>Yes</b> |

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#### **County Clerk Lease Agreement**

Motion was made by Randy Stapleton and seconded by Keith Watts to renew the following lease agreement with Members Choice Credit Union for the Cannonsburg Branch of the County Clerk's Office.

## LEASE AGREEMENT

This LEASE AGREEMENT (the Lease) made as of the 22<sup>nd</sup> day of August, 2022, by and between Members Choice Credit Union, a Kentucky corporation with its principal office and place of business located at Ashland, Kentucky (Landlord), and Boyd County Kentucky Fiscal Court with its principal office and place of business located at Louisa Street, Catlettsburg, Kentucky (Tenant).

### WITNESSETH:

WHEREAS, Tenant desires to lease certain real property situated at Cannonsburg, Boyd County, Kentucky, more particularly described on Exhibit A attached hereto which is inclusive of a conference room, one adjacent office, storage space for a vault and four parking spaces and Incorporated herein by this reference (the Leased Premises); and

WHEREAS, Landlord desires to lease to Tenant the Leased Premises on the terms and conditions contained in this Lease.

NOW, THEREFORE, for valuable consideration and the mutual covenants herein contained, the receipt and sufficiency of which are hereby acknowledged, the parties, intending to be legally bound, agree as follows:

### ARTICLE I TERM

1.1 The term of the Lease (the Lease Term shall be five (5) years and) shall commence on the first day of September, 2022 (the Commencement Date). In addition, the Lease Term shall include any and all renewals and extensions of this Lease.

1.2. Tenant shall have options to renew the Lease for up to three (3) consecutive additional one (1) year terms, which may be exercised at the sole discretion of Tenant. To exercise any of the renewal options, Tenant must give written notice to Landlord ninety (90) days prior to the last day of the term then in effect that Tenant elects to exercise such option. Upon such timely notice, the Lease shall thereupon be extended for an additional one (1) year term. Each such renewal term shall be subject to the terms and conditions of this Lease. Upon failure by Tenant timely to exercise any right to renew the Lease, or upon any default by Tenant under the Lease, all further renewal rights of Tenant shall immediately terminate.

### ARTICLE II RENT

2.1. Tenant shall pay Landlord annual Base Rental in the amount of Eleven Thousand Four Hundred Dollars (\$11,400), subject to annual increases in accordance with Section 2.2 below (Base Rental). Annual Base Rental shall be due and payable in twelve (12) equal monthly installments in advance on the first day of each calendar month during the Lease Term, without notice or demand. In addition, Tenant shall pay Landlord a monthly utility payment of \$750.00 payable on the first day of each calendar month.

2.2. In addition, Tenant shall pay to Landlord any sales, use or other tax (excepting income tax) that may be levied upon this Lease or the Rent payable by Tenant. Tenant shall also pay as additional rent all other sums of money as shall become due from and payable by Tenant to Landlord under this Lease (Additional Rental) (the Base Rental and Additional Rental shall be referred to herein collectively as the

Rent). All Rent or other payments due hereunder, if not paid when due, shall bear interest at the per annum rate of 5.00%.

#### ARTICLE III NET LEASE

3.1. This lease is what is commonly called a Net, Net, Net Lease, it being understood that the Landlord shall receive the Rent free and clear of any and all other impositions, taxes, liens, charges or expenses of any nature whatsoever in connection with the ownership and operation of the Leased Premises as defined in the preamble above.

#### ARTICLE IV MAINTENANCE AND REPAIRS

4.1. Landlord shall not be required to make any improvements to or repairs of any kind or character to the Leased Premises or to maintain the Leased Premises in any respect.

4.2. In the event Tenant fails to comply with the requirements of this Article, Landlord may perform such maintenance and repair, and the costs thereof plus five percent (5%) of said costs to cover overhead, together with interest on the aggregate of the foregoing sums at the Default Rate, shall be payable by Tenant to Landlord within ten (10) days of demand therefor.

#### ARTICLE V ALTERATIONS

5.1. Landlord shall have no obligation to make any structural or other alterations, decorations, additions or improvements in or to the Leased Premises.

5.2. Tenant will not make or permit anyone to make any alterations, additions, improvements or other changes (collectively, the Alterations), structural or otherwise, in or to the Leased Premises without the prior written consent of Landlord, which consent may be withheld or granted in Landlord's sole and absolute discretion.

#### ARTICLE VI SIGNS AND FURNISHINGS

6.1. No sign, advertisement or notice referring to Tenant shall be inscribed, painted, affixed or otherwise displayed on any part of the exterior of the Building (including Tenants windows and doors) that has not been approved by Landlord. Approval shall not unreasonably be withheld.

#### ARTICLE VII INSPECTION BY LANDLORD

7.1. Landlord or its agents or representatives shall have the right to enter into and upon any part of the Leased Premises from time to time at all reasonable hours to inspect the same as Landlord may deem necessary or desirable.

#### ARTICLE VIII PERMITTED USES

8.1 Tenant shall use and occupy the Leased Premises solely for the statutory duties of the Boyd County Clerk. Tenant shall not occupy or use the Leased Premises, or permit any portion of the Leased Premises to be occupied or used, for any business or purpose that is unlawful or deemed to be extra-hazardous on account of fire, or permit anything to be done that would in any way increase the rate of fire or

liability or any other insurance coverage on the Building and/or its contents, cause the load upon any floor of the Building to exceed the load for which the floor was designed or the amount permitted by law, or use electrical energy exceeding the capacity of the then existing feeders or wiring installations. Tenant shall further conduct its business and control its agents, employees, invitees, and visitors in such a manner as not to create any nuisance, or interfere with, annoy or disturb Landlord.

#### ARTICLE IX LAWS, REGULATIONS AND RULES OF BUILDING

9.1. Tenant shall comply with all applicable laws, ordinances, rules and regulations relating to the use, condition or occupancy of the Leased Premises.

#### ARTICLE X PEACEFUL ENJOYMENT

10.1. Tenant shall have the right to peacefully occupy, use and enjoy the Leased Premises during the Lease Term, subject to the other terms hereof, provided Tenant pays the Rent and other sums herein required to be paid by Tenant and performs all of Tenant's covenants and agreements herein contained.

#### ARTICLE XI LIMITATION OF LANDLORD'S LIABILITY

11.1. Landlord and its employees and agents shall not be liable to Tenant, Tenant's employees, agents, assignees, subtenants, licensees, concessionaires, or to any other person or entity for any damage (including indirect and consequential damage), injury, loss, compensation or claim, including but not limited to claims for the interruption of or loss to Tenant's business, based on, arising out of or resulting from any cause whatsoever.

11.2. Tenant shall indemnify and hold Landlord harmless from and against all costs, damages, claims, liabilities and expenses (including attorneys fees) suffered by or claimed against Landlord, directly or indirectly, based on, arising out of or resulting from (a) use and occupancy of the Leased Premises, (b) repair or maintenance of the Leased Premises which are the obligations of Tenant, (c) any act or omission by Tenant or Tenant's employees, agents, assignees, subtenants, contractors, licensees, or invitees, or (d) any breach or default in the performance or observance of Tenant's covenants or obligations under this Lease.

#### ARTICLE XII DAMAGE OR DESTRUCTION

12.1. If the Leased Premises are totally or partially damaged or destroyed from any cause, thereby rendering the Leased Premises totally or partially inaccessible or unusable, Landlord shall diligently restore and repair the Leased Premises to substantially the same condition it was in prior to such damage.

#### ARTICLE XIII DEFAULT

13.1. The occurrence of any of the following shall constitute a default by Tenant under this Lease:

- (a) If Tenant shall fail to pay any payment of Base Rental when due and such failure shall continue for a period of ten (10) days;
- (b) If Tenant shall fail to pay any payment of Additional Rental when due, or shall fail to make when due any other payment required by this Lease, and such failure shall continue for a period of ten (10) days after written notice thereof;



13.2. If there shall be any default by Tenant under this Lease, Landlord shall have the right, at its sole option, to terminate this Lease. In addition, with or without terminating this Lease, Landlord may re-enter, terminate Tenant's right of possession and take possession of the Leased Premises.

13.3. All rights and remedies of Landlord set forth in this Lease are in addition to all other rights and remedies available to Landlord at law or in equity. All rights and remedies available to Landlord pursuant to this Lease or at law or in equity are expressly declared to be cumulative. The exercise by Landlord of any such right or remedy shall not prevent the concurrent or subsequent exercise of any other right or remedy.

13.4. Tenant hereby expressly waives, for itself and all persons claiming by, through, or under it, any right of redemption or for the restoration of the operation of this Lease under any present or future law, including without limitation any such right that Tenant may otherwise have in case Tenant shall be dispossessed for any cause, or in any case Landlord shall obtain possession of the Leased Premises are herein provided.

#### ARTICLE XIV HOLDING OVER

14.1. If Tenant retains possession of the Leased Premises or any part thereof after the expiration of the Lease Term, then Tenant shall be deemed a tenant of the Leased Premises from month-to-month subject to all the terms and provisions hereof, except as to the term of this Lease and except that Tenant shall pay Rent (including Base Rental and Additional Rent) for each month after the expiration of the Lease Term at a rate of two hundred percent (200%) of the Rent payable on the last month of the Lease Term, computed on a daily basis for each day that Tenant remains in possession. Except for the term and the increased Rent, all other terms and conditions of this Lease shall remain in full force and effect during the holdover period. In addition, upon the expiration of the Lease Term, Tenant shall be liable for and pay to Landlord, all damages, consequential as well as direct, sustained by reason of Tenant's holding over beyond the expiration of the Lease Term.

#### ARTICLE XV CASUALTY INSURANCE

15.1. Beginning on the Commencement Date, Landlord shall obtain all risk fire and extended coverage insurance on the Building, including additions and improvements by Tenant. Said insurance shall be in an amount equal to the full replacement cost of the Building. The cost of maintaining such all risk fire and extended coverage insurance shall be paid by Tenant to Landlord upon demand. Tenant shall maintain at its expense all risk fire and extended coverage insurance on all of its personal property, including removable trade fixtures, located on the Leased Premises. Said insurance shall be in an amount equal to the full replacement cost of all such property.

#### ARTICLE XVI INSURANCE REQUIREMENTS

16.1. Each insurance policy to be obtained by Tenant pursuant to Article XV shall: (a) be issued by a company licensed to conduct business in the State of Kentucky; (b) contain an endorsement that such policy shall remain in full force and effect notwithstanding the insured may have waived its right of action against any party prior to the occurrence of a loss, and shall provide that the insurer waives all right of recovery by way of subrogation against Landlord and the Landlord's lender, if any, their agents, employees and representatives in connection with any loss or damage covered by such policy.

#### ARTICLE XVII WAIVER OF SUBROGATION

17.1. Landlord and Tenant hereby release the other from any and all liability or responsibility to the other or anyone claiming through or under them, by way of subrogation or otherwise, for any loss or damage to the Leased Premises caused by fire or any other peril insured by a policy of insurance covering such property, to the extent of the proceeds of such insurance, even if such loss or damage shall have been caused by the fault or negligence of the other party, or anyone for whom such party may be responsible; provided, however, that the foregoing release shall apply only to the extent of any recovery made by the suffering party hereto under any such policy of insurance now or hereafter issued, and further provided that the foregoing release shall be ineffective, to the extent that it would otherwise invalidate any policy of insurance of the parties hereto, now or hereafter issued.

#### ARTICLE XVIII ASSIGNMENT BY LANDLORD

18.1. Landlord shall have the right to transfer and assign, in whole or in part, all its rights and obligations hereunder and in the Leased Premises. In such event and upon such transfer, no further liability or obligation shall accrue against the assigning Landlord from the date of such transfer.

#### ARTICLE XIX ASSIGNMENT AND SUBLETTING

19.1. Except as set forth herein, Tenant shall not assign, transfer, mortgage or otherwise encumber this Lease or all or substantially all or any of Tenant's rights hereunder or interest herein or sublet all or substantially all of the Leased Premises, without obtaining the prior written consent of Landlord.

#### ARTICLE XX GENERAL PROVISIONS

20.1. This Lease may not be altered or amended, except by an instrument in writing signed by both Landlord and Tenant. Tenant agrees that it shall execute such further amendments to this Lease as may be reasonably requested by any future holder of a first mortgage on the Leased Premises, provided such amendments do not materially and adversely affect the interest of Tenant hereunder.

20.2. This Lease shall be binding upon and inure to the benefit of the successors and assigns of Landlord, and to the extent assignment may be approved by Landlord hereunder, Tenant's successors and assigns.

20.3. The pronouns of any gender shall include the other genders, and either the singular or the plural shall include the other. i

20.4. This Lease shall be governed, construed and enforced in accordance with the laws of the State of Kentucky.

20.5. This Lease, including the Exhibits attached hereto, contains and embodies the entire agreement of the parties hereto with respect to the subject matter hereof and supersedes all prior agreements, negotiations, letters of intent, proposals, representations, warranties, understandings and discussions between the parties hereto with respect to the subject matter hereof. Any representation inducement, warranty, understanding or agreement that is not contained in this Lease shall not be of any force or effect.

20.6. Any payment or notice required or permitted hereunder shall be deemed to have been duly made or given when personally delivered or received via the United States mail, or express mailed with a widely recognized, reputable overnight carrier, postage prepaid, and addressed to Landlord at the address specified in the preamble, and to Tenant at the address specified in the preamble until the commencement of the Lease Term and thereafter at the address of the Building, or to such other address as either party may have previously furnished in writing to the other party.

20.7. Nothing contained in this Lease shall be construed as creating a partnership or joint venture of or between Landlord and Tenant, or to create any other relationship between the parties hereto other than that of lessor and lessee.

20.8. Time is of the essence with respect to each of Tenant's obligations under this Lease.

20.9. This Lease may be executed in multiple counterparts, each of which shall be deemed an original and all of which together shall constitute one and the same document.

20.10. This Lease shall not be recorded except upon the request of Landlord or Tenant, whereupon Landlord and Tenant shall execute, in recordable **form**, a short **form** memorandum of this Lease. Such memorandum may be recorded at the expense of the party requesting the recordation in the land records of the jurisdiction in which the Leased Premises are located.

20.11. Except as otherwise provided in this Lease, any Additional Rental or other sum owed by Tenant to Landlord, and any cost, expense, damage or liability incurred by Landlord for which Tenant is liable, shall be paid by Tenant to Landlord no later than ten (10) days after the date Landlord notifies Tenant of the amount of such Additional Rental, sum, cost, expense, damage or liability.

20.12. Any liability of Tenant to Landlord existing hereunder as of the expiration or earlier termination of the Lease Term shall survive such expiration or earlier termination.

20.13. At the expiration or earlier termination of the Lease Term, Tenant shall deliver to Landlord all keys to the Leased Premises, whether such keys were furnished by Landlord or otherwise procured by Tenant, and shall inform Landlord of the combination of each lock, safe and vault, if any, in the Leased Premises.

20.14. The provisions of this Lease are severable, such that the invalidity, illegality or unenforceability of a provision shall not affect the validity, legality or enforceability of the remaining provisions. Should any provision be determined [by a court of competent jurisdiction] to be invalid, illegal or unenforceable, such provision shall be amended immediately by Landlord and Tenant in such a manner to make it valid, legal and enforceable, but keeping it as close to its original meaning as possible.

(SIGNATURE PAGE FOLLOWS)

IN WITNESS WHEREOF, the parties hereto have executed this Lease as of the day and date first above written.

LANDLORD:

MEMBERS CHOICE CREDIT UNION

By: \_\_\_\_\_

Name: CHERYL DEBORDE

Title: PRESIDENT

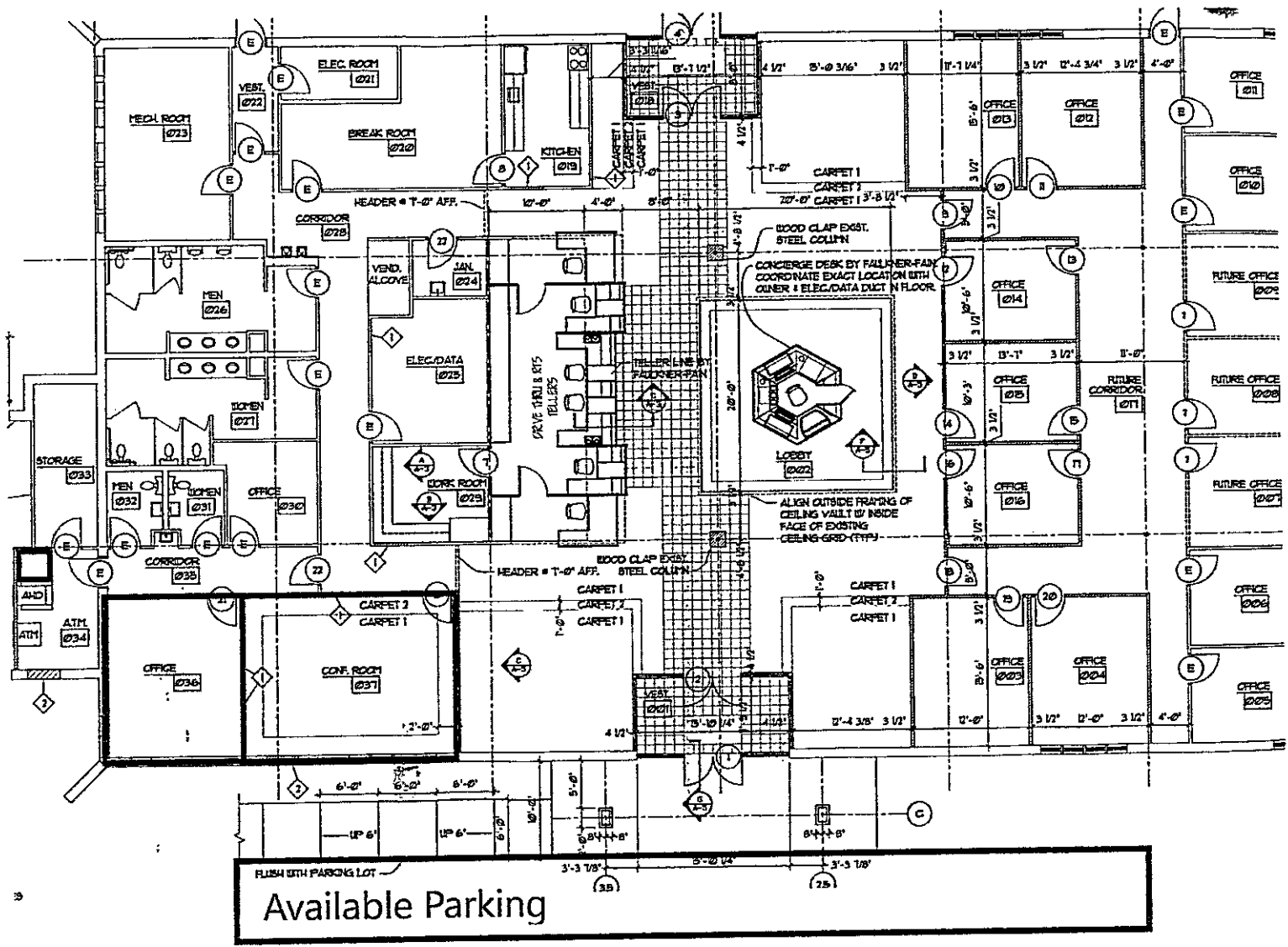
TENANT:

BOYD COUNTY FISCAL COURT

By:  \_\_\_\_\_

Name: ERIC CHANEY

Title: BOYD COUNTY JUDGE EXECUTIVE



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

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

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

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Eric Chaney, County Judge Executive