

ORDERS

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Boyd County Fiscal

COURT

December 15, 2020

Ron Cooper Co.

This was a Regular Meeting of the Boyd County Fiscal Court held on December 15, 2020. Meeting was held via video teleconference at 12:00pm.

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.

Approval of Minutes

Motion was made by Keith Watts and seconded by Randy Stapleton to approve the minutes from the November 17th, 2020 meeting.

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

Approval of Bills

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

List of Bills Starts on Following Page

ORDERS

Boyd County Fiscal COURT

Ron Cooper Co.

Boyd County Fiscal Court

12/14/2020

Total Disbursements

11/18/2020 to 12/15/2020

01-0000-0000 to 98-8099-5860

ECONOMIC DEVELOP

06-5075-1750	JANITORIAL SERVICES	\$1,000.00
12/11/2020	5939 BCFC PAYROLL	1,000.00
06-5075-3360	MAINTENANCE & REPAIR	\$3,945.61
11/22/2020	5930 BOYD COUNTY FISCAL COURT	2,172.01
11/22/2020	5930 BOYD COUNTY FISCAL COURT	1,649.57
11/22/2020	5930 BOYD COUNTY FISCAL COURT	124.03
06-5075-5670	REFUNDS	\$400.00
11/23/2020	5932 CAMERON LEAVER	200.00
11/25/2020	5934 CHRISTY CANNOY	200.00
06-5075-5780	UTILITIES	\$1,984.66
11/22/2020	5931 CANNONBURG WATER DISTRICT	206.44
11/25/2020	5933 KENTUCKY POWER COMPANY	905.20
12/02/2020	5935 COLUMBIA GAS OF KY	254.90
12/04/2020	5936 HARTS SANITATION, INC	112.50
12/04/2020	5937 ARMSTRONG	227.15
12/09/2020	5938 STATE INDUSTRIAL PRODUCTS	220.00
12/14/2020	5940 SANITATION DISTRICT #4	58.47

ECONOMIC DEVELOPMENT Total: 7,330.27

FEMA

75-5025-0000	FEMA	\$3,837.69
11/23/2020	68 KENTUCKY FARMERS BANK	176.93
11/23/2020	69 VOID	0.00
12/08/2020	70 KENTUCKY FARMERS BANK	3,660.76

FEMA Total: 3,837.69

GENERAL

01-5001-1010	COUNTY JUDGE EXEC	\$7,795.66
11/24/2020	52018 BCFC PAYROLL	3,897.83
12/09/2020	52082 BCFC PAYROLL	3,897.83
01-5001-1060	OFFICE STAFF	\$510.00
11/24/2020	52018 BCFC PAYROLL	172.50
12/09/2020	52082 BCFC PAYROLL	337.50
01-5001-1650	SECRETARY	\$2,472.00
11/24/2020	52018 BCFC PAYROLL	1,236.00
12/09/2020	52082 BCFC PAYROLL	1,236.00
01-5001-1790	ASSISTANT	\$4,230.76
11/24/2020	52018 BCFC PAYROLL	2,115.38
12/09/2020	52082 BCFC PAYROLL	2,115.38
01-5001-4450	MATERIALS & SUPPLIES	\$368.61
11/22/2020	52001 BOYD COUNTY FISCAL COURT	47.65
12/02/2020	52039 T.J. MORRISON	238.41
12/02/2020	52040 GLORIA QUEEN	82.55

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01-5001-5630	POSTAGE	\$65.84
11/22/2020	52001 BOYD COUNTY FISCAL COURT	29.34
11/22/2020	52001 BOYD COUNTY FISCAL COURT	36.50
01-5001-6990	LEASE VEHICLES	\$403.01
11/25/2020	52019 ENTERPRISE FM TRUST	403.01
01-5005-1010	COUNTY ATTORNEY SALARY	\$3,980.76
11/24/2020	52018 BCFC PAYROLL	1,990.38
12/09/2020	52082 BCFC PAYROLL	1,990.38
01-5005-1050	ASST CO ATTORNEY	\$822.66
11/24/2020	52018 BCFC PAYROLL	411.33
12/09/2020	52082 BCFC PAYROLL	411.33
01-5005-1050-002	ASST CO ATTORNEY	\$3,312.24
11/24/2020	52018 BCFC PAYROLL	1,656.12
12/09/2020	52082 BCFC PAYROLL	1,656.12
01-5005-1060	ASST CO ATTORNEY	\$1,427.24
11/24/2020	52018 BCFC PAYROLL	713.62
12/09/2020	52082 BCFC PAYROLL	713.62
01-5005-1410	PARAPROFESSIONAL	\$3,060.46
11/24/2020	52018 BCFC PAYROLL	1,530.23
12/09/2020	52082 BCFC PAYROLL	1,530.23
01-5005-1410-002	PARAPROFESSIONAL #2	\$3,340.54
11/24/2020	52018 BCFC PAYROLL	1,670.27
12/09/2020	52082 BCFC PAYROLL	1,670.27
01-5005-1410-003	PARAPROFESSIONAL #3	\$2,750.26
11/24/2020	52018 BCFC PAYROLL	1,375.13
12/09/2020	52082 BCFC PAYROLL	1,375.13
01-5005-1670	SECRETARY #3	\$2,895.96
11/24/2020	52018 BCFC PAYROLL	1,447.98
12/09/2020	52082 BCFC PAYROLL	1,447.98
01-5005-1670-001	COLLECTIONS SECRETARY	\$2,897.84
11/24/2020	52018 BCFC PAYROLL	1,448.92
12/09/2020	52082 BCFC PAYROLL	1,448.92
01-5005-1680	SECRETARY #4	\$3,898.34
11/24/2020	52018 BCFC PAYROLL	1,949.17
12/09/2020	52082 BCFC PAYROLL	1,949.17
01-5005-1690	SECRETARY #5	\$407.24
11/24/2020	52018 BCFC PAYROLL	203.62
12/09/2020	52082 BCFC PAYROLL	203.62
01-5010-1010	COUNTY CLERK SALARY	\$8,415.87
11/24/2020	52018 BCFC PAYROLL	4,683.90
12/09/2020	52082 BCFC PAYROLL	3,731.97
01-5010-1030	CLERK DEPUTIES SALARY	\$62,692.28
11/24/2020	52018 BCFC PAYROLL	26,869.16
11/24/2020	52018 BCFC PAYROLL	4,722.23
12/09/2020	52082 BCFC PAYROLL	26,378.66
12/09/2020	52082 BCFC PAYROLL	4,722.23
01-5010-3640	ASHLAND BRANCH RENTAL	\$995.00
12/09/2020	52079 COMMUNITY TRUST BANK INC	995.00
01-5010-3980	SOFTWARE	\$5,514.62
12/02/2020	52042 SOFTWARE MANAGEMENT LLC	212.57
12/09/2020	52078 SOFTWARE MANAGEMENT LLC	5,302.05
01-5010-4450	OFFICE SUPPLIES	\$59.00
11/23/2020	52011 KEVIN JOHNSTON	59.00
01-5010-5310	CLERK BOND	\$1,124.89

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11/25/2020	52035 LIBERTY MUTUAL INS CO	1,124.89
01-5010-5760	TRAVEL	\$286.80
11/25/2020	52031 CARLEEN O'NEILL	24.18
11/25/2020	52032 LISA FARRIS	32.76
11/25/2020	52032 LISA FARRIS	33.93
11/25/2020	52032 LISA FARRIS	46.80
11/25/2020	52032 LISA FARRIS	46.80
12/09/2020	52080 ANITA M SMITH	52.80
12/09/2020	52081 LISA FARRIS	49.53
01-5010-5780	ASHLAND BRANCH UTILITIES	\$837.08
11/25/2020	52022 TIME WARNER CABLE SERVICES	134.98
11/25/2020	52034 WINDSTREAM	54.96
12/02/2020	52044 TIME WARNER CABLE SERVICES	340.00
12/02/2020	52048 KENTUCKY POWER COMPANY	55.61
12/09/2020	52076 KENTUCKY POWER COMPANY	251.53
01-5010-5780-001	KYOVA UTILITIES	\$487.53
12/04/2020	52063 WINDSTREAM	87.53
12/09/2020	52077 ARMSTRONG	400.00
01-5015-1010	SHERIFF SALARY	\$9,164.04
11/24/2020	52018 BCFC PAYROLL	4,582.02
12/11/2020	52089 BCFC PAYROLL	4,582.02
01-5015-1030	DEPUTY SALARIES	\$156,978.40
11/24/2020	52018 BCFC PAYROLL	83,959.32
12/11/2020	52089 BCFC PAYROLL	73,019.08
01-5015-3990	CONTRACTED SERVICES	\$722.68
11/23/2020	52004 MCGUIRE'S TOWING	200.00
12/02/2020	52038 WELLS FARGO FINANCIAL LEASIN	522.68
01-5015-4290	GASOLINE	\$197.36
12/02/2020	52041 BP BUSINESS SOLUTIONS	197.36
01-5015-5770	TRAVEL	\$600.00
11/25/2020	52033 STEVE RIFFE	400.00
12/06/2020	52066 E.R. RIFFE	200.00
01-5015-5780	UTILITIES	\$137.65
11/23/2020	52012 ARMSTRONG	25.32
12/04/2020	52065 ARMSTRONG	112.33
01-5015-6990	LEASE VEHICLES	\$475.54
11/25/2020	52019 ENTERPRISE FM TRUST	475.54
01-5020-1010	CORONER SALARY	\$3,633.34
12/11/2020	52089 BCFC PAYROLL	3,633.34
01-5020-1031	DEP CORONER SALARY	\$3,692.32
11/24/2020	52018 BCFC PAYROLL	1,846.16
12/09/2020	52082 BCFC PAYROLL	1,846.16
01-5020-1650	SECRETARY	\$2,461.54
11/24/2020	52018 BCFC PAYROLL	1,230.77
12/09/2020	52082 BCFC PAYROLL	1,230.77
01-5020-3030	AMBULANCE TRANSPORT	\$2,850.00
11/24/2020	52018 BCFC PAYROLL	800.00
12/09/2020	52082 BCFC PAYROLL	2,050.00
01-5020-4370	MORGUE LINENS	\$1,825.85
11/22/2020	52001 BOYD COUNTY FISCAL COURT	160.82
12/08/2020	52069 CLASSIC PLASTICS	265.03
12/08/2020	52069 CLASSIC PLASTICS	1,400.00
01-5020-4450	OFFICE SUPPLIES	\$277.64
11/22/2020	52001 BOYD COUNTY FISCAL COURT	277.64

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01-5020-4660	NEW EQUIPMENT	\$2,217.99
11/22/2020	52001 BOYD COUNTY FISCAL COURT	2,217.99
01-5020-5780	UTILITIES	\$229.38
12/04/2020	52059 HARTS SANITATION, INC	26.50
12/11/2020	52088 TIME WARNER CABLE SERVICES	202.88
01-5020-6990	ENTERPRISE	\$752.54
11/25/2020	52019 ENTERPRISE FM TRUST	752.54
01-5025-1010	COMMISSIONERS SALARY	\$5,083.44
12/11/2020	52089 BCFC PAYROLL	5,083.44
01-5025-1670	FISCAL COURT CLERK	\$150.00
11/22/2020	52003 BOYD COUNTY CLERK	150.00
01-5025-5740	TRAINING INCENTIVE	\$2,156.30
11/23/2020	52013 RANDY STAPLETON	2,156.30
01-5040-1020	COUNTY TREASURER SALARY	\$4,153.86
11/24/2020	52018 BCFC PAYROLL	2,076.93
12/09/2020	52082 BCFC PAYROLL	2,076.93
01-5040-1050	ACCOUNTS PAYABLE	\$3,230.78
11/24/2020	52018 BCFC PAYROLL	1,615.39
12/09/2020	52082 BCFC PAYROLL	1,615.39
01-5040-1330	PURCHASING PERSONNEL	\$2,875.76
11/24/2020	52018 BCFC PAYROLL	1,437.88
12/09/2020	52082 BCFC PAYROLL	1,437.88
01-5040-3070	PAYROLL TAX ADMINISTRATOR	\$1,903.85
12/09/2020	52082 BCFC PAYROLL	1,903.85
01-5047-1850	PAYROLL TAX ADVISOR	\$2,000.00
12/11/2020	52089 BCFC PAYROLL	2,000.00
01-5057-3480	DATA PROCESSING (PAYROLL)	\$1,932.96
12/10/2020	52083 BCFC PAYROLL	1,782.51
12/14/2020	52090 BCFC PAYROLL	150.45
01-5060-1010	LAW LIBRARIAN SALARY	\$50.00
12/11/2020	52089 BCFC PAYROLL	50.00
01-5065-1930	BOARD OF ELECTIONS	\$3,700.00
11/24/2020	52018 BCFC PAYROLL	1,300.00
11/25/2020	52029 BOYD COUNTY CLERK	1,200.00
11/25/2020	52030 BOYD COUNTY SHERIFF	1,200.00
01-5065-1990	POLL WORKERS	\$270.00
11/24/2020	52018 BCFC PAYROLL	156.00
12/09/2020	52082 BCFC PAYROLL	114.00
01-5070-1060	FEMA COORDINATOR	\$4,807.70
11/24/2020	52018 BCFC PAYROLL	2,403.85
12/09/2020	52082 BCFC PAYROLL	2,403.85
01-5070-3150	FEMA DEMOLITIONS	\$100,000.00
11/23/2020	52006 KENTUCKY FARMERS BANK	100,000.00
01-5075-1070	ECONOMIC DEV. ADMINISTRATOR	\$5,942.30
11/24/2020	52018 BCFC PAYROLL	2,971.15
12/09/2020	52082 BCFC PAYROLL	2,971.15
01-5075-1070-002	ECONOMIC DEVELOPMENT	\$3,000.00
12/11/2020	52089 BCFC PAYROLL	3,000.00
01-5075-4450	MATERIALS & SUPPLIES	\$34.45
11/22/2020	52001 BOYD COUNTY FISCAL COURT	34.45
01-5075-5740	TRAINING	\$465.92
11/22/2020	52001 BOYD COUNTY FISCAL COURT	384.00
11/22/2020	52001 BOYD COUNTY FISCAL COURT	81.92

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01-5080-1070	MAINTENANCE SUPERVISOR	\$2,875.78
11/24/2020	52018 BCFC PAYROLL	1,437.89
12/09/2020	52082 BCFC PAYROLL	1,437.89
01-5080-1070-001	MAINTENANCE SUPERVISOR	\$2,875.78
11/24/2020	52018 BCFC PAYROLL	1,437.89
12/09/2020	52082 BCFC PAYROLL	1,437.89
01-5080-1750	JANITORS SALARIES	\$4,536.81
11/24/2020	52018 BCFC PAYROLL	2,306.58
12/09/2020	52082 BCFC PAYROLL	2,230.23
01-5080-4110	MATERIALS & SUPPLIES	\$2,138.15
11/22/2020	52001 BOYD COUNTY FISCAL COURT	594.89
12/09/2020	52070 DELL MARKETING LP	1,543.26
01-5080-5710	RENEWALS & REPAIRS	\$4.16
11/22/2020	52001 BOYD COUNTY FISCAL COURT	4.16
01-5080-5780	UTILITIES	\$11,152.64
11/23/2020	52007 AT&T MOBILITY	680.63
11/23/2020	52007 AT&T MOBILITY	64.93
11/23/2020	52010 AT&T MOBILITY	662.03
11/23/2020	52010 AT&T MOBILITY	64.93
11/23/2020	52014 WINDSTREAM	125.83
11/23/2020	52014 WINDSTREAM	390.85
11/23/2020	52014 WINDSTREAM	105.58
11/25/2020	52023 WINDSTREAM	389.10
11/25/2020	52024 KENTUCKY POWER COMPANY	2,889.89
12/02/2020	52043 DEPT OF UTILITIES	1,658.01
12/02/2020	52049 BC CONVENTION AND ARTS CENTI	2,006.56
12/04/2020	52058 HARTS SANITATION, INC	165.00
12/04/2020	52064 ARMSTRONG	1,557.08
12/06/2020	52067 KENTUCKY POWER COMPANY	392.22
01-5081-1070	MAINTENANCE SUPERVISOR	\$3,201.34
11/24/2020	52018 BCFC PAYROLL	1,594.44
12/09/2020	52082 BCFC PAYROLL	1,606.90
01-5081-1750	JANITORS	\$9,999.70
11/24/2020	52018 BCFC PAYROLL	4,999.85
12/09/2020	52082 BCFC PAYROLL	4,999.85
01-5081-5780	UTILITIES	\$7,139.97
11/25/2020	52025 KENTUCKY POWER COMPANY	6,136.05
12/02/2020	52046 DEPT OF UTILITIES	838.92
12/04/2020	52057 HARTS SANITATION, INC	165.00
01-5085-5780	UTILITIES	\$860.03
11/25/2020	52028 KENTUCKY POWER COMPANY	25.27
11/25/2020	52028 KENTUCKY POWER COMPANY	790.96
12/09/2020	52074 DEPT OF UTILITIES	43.80
01-5085-5780-001	UTILITIES	\$55.15
12/09/2020	52073 DEPT OF UTILITIES	55.15
01-5086-5780	UTILITIES	\$1,618.55
11/25/2020	52026 KENTUCKY POWER COMPANY	1,054.54
11/25/2020	52026 KENTUCKY POWER COMPANY	11.34
12/02/2020	52043 DEPT OF UTILITIES	552.67
01-5091-1290	COMPUTER PROGRAMMER	\$5,294.00
11/24/2020	52018 BCFC PAYROLL	2,629.52
12/09/2020	52082 BCFC PAYROLL	2,664.48
01-5091-5760	TRAVEL/LODGING	\$50.54
12/04/2020	52055 MIKE FISHER	50.54
01-5091-5880	SYSTEM REPAIRS/UPGRADE	\$900.00

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11/22/2020	52001 BOYD COUNTY FISCAL COURT	900.00
01-5115-1171	ASST CODE ENFORCEMENT	\$2,929.32
11/24/2020	52018 BCFC PAYROLL	1,464.66
12/09/2020	52082 BCFC PAYROLL	1,464.66
01-5135-1030	EMS DIRECTOR	\$4,182.00
11/24/2020	52018 BCFC PAYROLL	2,091.00
12/09/2020	52082 BCFC PAYROLL	2,091.00
01-5135-1030-002	DEPUTY #2	\$2,355.20
11/24/2020	52018 BCFC PAYROLL	1,177.60
12/09/2020	52082 BCFC PAYROLL	1,177.60
01-5135-1050	EMS DEPUTY	\$3,038.46
11/24/2020	52018 BCFC PAYROLL	1,519.23
12/09/2020	52082 BCFC PAYROLL	1,519.23
01-5135-4110	MATERIAL & SUPPLIES	\$95.36
11/22/2020	52001 BOYD COUNTY FISCAL COURT	27.54
11/22/2020	52001 BOYD COUNTY FISCAL COURT	13.95
11/22/2020	52001 BOYD COUNTY FISCAL COURT	53.87
01-5135-4450	OFFICE SUPPLIES	\$1.05
11/22/2020	52001 BOYD COUNTY FISCAL COURT	1.05
01-5135-5730	COMMUNICATION EQUIPMENT	\$206.70
11/22/2020	52001 BOYD COUNTY FISCAL COURT	206.70
01-5135-5780	UTILITIES	\$733.62
11/23/2020	52008 AT&T MOBILITY	182.55
11/23/2020	52015 TIME WARNER CABLE SERVICES	249.98
12/11/2020	52085 AT&T MOBILITY	301.09
01-5135-5920	VEHICLE REPAIR/MAINTENANCE	\$19.44
11/22/2020	52001 BOYD COUNTY FISCAL COURT	19.44
01-5135-6990	DEBT SERVICE	\$486.28
11/30/2020	52036 KENTUCKY FARMERS BANK	486.28
01-5205-1050	ASST DOG WARDENS	\$9,321.24
11/24/2020	52018 BCFC PAYROLL	4,515.41
12/09/2020	52082 BCFC PAYROLL	4,805.83
01-5205-1070	ANIMAL CONTROL SUPERVISOR	\$3,249.99
11/24/2020	52018 BCFC PAYROLL	1,653.84
12/09/2020	52082 BCFC PAYROLL	1,596.15
01-5205-1690	ANIMAL CONTROL AIDE-DIXON	\$2,798.24
11/24/2020	52018 BCFC PAYROLL	1,399.12
12/09/2020	52082 BCFC PAYROLL	1,399.12
01-5205-4060	BUILDING MAINTENANCE	\$522.31
11/22/2020	52001 BOYD COUNTY FISCAL COURT	522.31
01-5205-4450	OFFICE SUPPLIES	\$168.83
11/22/2020	52001 BOYD COUNTY FISCAL COURT	168.83
01-5205-5730	TELEPHONE	\$321.26
11/23/2020	52007 AT&T MOBILITY	160.63
11/23/2020	52010 AT&T MOBILITY	160.63
01-5205-5780	UTILITIES	\$964.65
11/25/2020	52020 DEPT OF UTILITIES	44.39
11/25/2020	52020 DEPT OF UTILITIES	755.31
12/04/2020	52056 HARTS SANITATION, INC	85.00
12/09/2020	52072 ARMSTRONG	79.95
01-5205-6990	LEASE VEHICLES	\$449.59
11/25/2020	52019 ENTERPRISE FM TRUST	449.59
01-5401-1070	SUPERVISOR	\$3,192.30

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11/24/2020	52018 BCFC PAYROLL	1,596.15
12/09/2020	52082 BCFC PAYROLL	1,596.15
01-5401-1770	PARK MAINT. SALARIES	\$14,594.41
11/24/2020	52018 BCFC PAYROLL	7,473.00
12/09/2020	52082 BCFC PAYROLL	7,121.41
01-5401-3360	EQUIPMENT MAINTENANCE & REPAIR	\$378.25
11/22/2020	52001 BOYD COUNTY FISCAL COURT	378.25
01-5401-5780	UTILITIES	\$4,807.16
11/22/2020	52002 CANNONSBURG WATER DISTRICT	30.09
11/22/2020	52002 CANNONSBURG WATER DISTRICT	30.09
11/23/2020	52009 KENTUCKY POWER COMPANY	1,361.12
11/25/2020	52021 DEPT OF UTILITIES	307.41
11/25/2020	52021 DEPT OF UTILITIES	94.49
11/25/2020	52021 DEPT OF UTILITIES	28.33
11/25/2020	52027 KENTUCKY POWER COMPANY	44.13
11/25/2020	52027 KENTUCKY POWER COMPANY	31.32
12/02/2020	52045 DEPT OF UTILITIES	54.05
12/02/2020	52047 VOID	0.00
12/03/2020	52054 KENTUCKY POWER COMPANY	36.83
12/04/2020	52060 HARTS SANITATION, INC	85.00
12/04/2020	52060 HARTS SANITATION, INC	85.00
12/04/2020	52060 HARTS SANITATION, INC	85.00
12/04/2020	52061 BIG SANDY WATER DISTRICT	67.13
12/04/2020	52061 BIG SANDY WATER DISTRICT	19.93
12/04/2020	52062 HARTS SANITATION, INC	139.00
12/09/2020	52071 KENTUCKY POWER COMPANY	277.58
12/09/2020	52075 KENTUCKY POWER COMPANY	681.16
12/11/2020	52086 ARMSTRONG	84.95
12/11/2020	52087 KENTUCKY POWER COMPANY	136.33
12/14/2020	52091 SANITATION DISTRICT #4	160.70
12/14/2020	52091 SANITATION DISTRICT #4	967.52
01-5401-6990	LEASE VEHICLES	\$1,596.84
11/25/2020	52019 ENTERPRISE FM TRUST	945.32
11/25/2020	52019 ENTERPRISE FM TRUST	651.52
01-5420-9020	TOURIST ROOM TAX	\$66,564.60
12/02/2020	52050 ASHLAND AREA TOURISM	4,500.00
12/02/2020	52051 BC CONVENTION AND ARTS CENTI	7,980.02
12/02/2020	52052 BOYD COUNTY TOURISM	23,940.07
12/02/2020	52053 KFB ASSET MANAGEMENT	27,144.51
12/02/2020	52053 KFB ASSET MANAGEMENT	3,000.00
01-7100-6010	2010 GOB JAIL PRINCIPAL	\$90,000.00
11/23/2020	52016 KFB WEALTH MANAGEMENT	90,000.00
01-7100-6014	COURTHOUSE BOND 2019	\$60,000.00
11/23/2020	52017 US BANK	60,000.00
01-7100-6051	2010 JAIL BOND INTEREST	\$26,806.25
11/23/2020	52016 KFB WEALTH MANAGEMENT	26,806.25
01-7100-6054	COURTHOUSE BOND 2019 INTEREST	\$10,388.04
11/23/2020	52017 US BANK	10,388.04
01-7700-6020	PRINCIPAL ON SHERIFFS VEHICLES	\$100,595.34
11/30/2020	52037 KENTUCKY FARMERS BANK	100,595.34
01-9100-5290	INSURANCE/LIABILITY	\$238,761.13
12/08/2020	52068 KACO ALL LINES FUNDS	234,198.49
12/08/2020	52068 KACO ALL LINES FUNDS	4,562.64
01-9100-5670	REFUNDS	\$2,252.00
11/23/2020	52005 UNITI GROUP LP	2,252.00
01-9400-2010	SOCIAL SECURITY	\$27,918.97

ORDERS

Boyd County Fiscal

COURT

Ron Cooper Co.

11/24/2020	52018 BCFC PAYROLL	14,085.03
12/09/2020	52082 BCFC PAYROLL	7,466.51
12/11/2020	52089 BCFC PAYROLL	6,367.43
01-9400-2020	RETIREMENT	\$90,693.46
12/10/2020	52084 BCFC PAYROLL	90,693.46

GENERAL Total: 1,276,120.97

JAIL

03-5101-1010	JAILER SALARY	\$8,127.40
11/24/2020	10562 BCFC PAYROLL	4,063.70
12/09/2020	10569 BCFC PAYROLL	4,063.70
03-5101-1030	DEPUTIES SAL-REGULAR	\$138,960.09
11/24/2020	10562 BCFC PAYROLL	67,589.95
12/09/2020	10569 BCFC PAYROLL	71,250.14
12/09/2020	10569 BCFC PAYROLL	120.00
03-5101-4290	GASOLINE	\$107.99
11/23/2020	10560 SUPERFLEET MASTERCARD PROGE	107.99
03-5101-4450	OFFICE SUPPLIES	\$621.70
11/22/2020	10556 BOYD COUNTY FISCAL COURT	12.49
11/22/2020	10556 BOYD COUNTY FISCAL COURT	78.93
11/22/2020	10556 BOYD COUNTY FISCAL COURT	9.64
11/22/2020	10556 BOYD COUNTY FISCAL COURT	132.45
11/22/2020	10556 BOYD COUNTY FISCAL COURT	15.89
11/23/2020	10559 AMAZON CAPITAL SERVICES	372.30
03-5101-4461	DUTY SPECIFIC MATERIALS&SUPPLIES	\$92.72
11/22/2020	10556 BOYD COUNTY FISCAL COURT	92.72
03-5101-5730	TELEPHONE	\$920.62
11/25/2020	10564 AT&T MOBILITY	920.62
03-5101-5780	UTILITIES	\$10,946.60
11/22/2020	10557 KENTUCKY POWER COMPANY	5,041.92
11/22/2020	10558 ARMSTRONG	84.95
11/23/2020	10561 COLUMBIA GAS OF KY	1,225.67
12/02/2020	10565 DEPT OF UTILITIES	2,210.68
12/02/2020	10566 DEPT OF UTILITIES	2,053.43
12/04/2020	10567 ARMSTRONG	84.95
12/09/2020	10568 HARTS SANITATION, INC	245.00
03-5101-7230	NEW VEHICLES	\$1,070.44
11/25/2020	10563 ENTERPRISE FM TRUST	1,070.44
03-9400-2010	SOCIAL SECURITY	\$10,995.15
11/24/2020	10562 BCFC PAYROLL	5,401.52
12/09/2020	10569 BCFC PAYROLL	5,593.63
03-9400-2020	RETIREMENT	\$35,904.69
12/10/2020	10570 BCFC PAYROLL	35,904.69

JAIL Total: 207,747.40

GEA

04-6106-6020	KFB LEASE	\$21,743.01
11/30/2020	6483 KENTUCKY FARMERS BANK	21,743.01
04-6201-5076	TRI-STATE AIRPORT	\$2,500.00
12/08/2020	6484 TRI-STATE AIRPORT AUTHORITY	2,500.00
04-7700-0000	KFB LEASE	\$2,054.19
11/25/2020	6482 KENTUCKY FARMERS BANK	2,054.19

ORDERS

Boyd County FiscalCOURT

Ron Cooper Co.

LGEA Total: 26,297.20

ROAD

02-6105-1430	ROAD WORKERS SALARIES	\$53,054.59
11/24/2020	30628 BCFC PAYROLL	26,269.58
12/09/2020	30636 BCFC PAYROLL	26,785.01
02-6105-1450	ROAD FOREMAN SALARY	\$4,808.00
11/24/2020	30628 BCFC PAYROLL	2,404.00
12/09/2020	30636 BCFC PAYROLL	2,404.00
02-6105-4050	OTHER MATERIALS & SUPPLIES	\$451.67
11/22/2020	30622 BOYD COUNTY FISCAL COURT	198.50
11/22/2020	30622 BOYD COUNTY FISCAL COURT	217.17
11/23/2020	30627 BOYD COUNTY CLERK	36.00
02-6105-4310	GEN CONSTRUCTION MAT.	\$3,601.01
11/23/2020	30624 MOUNTAIN MATERIALS	2,144.02
11/23/2020	30624 MOUNTAIN MATERIALS	1,456.99
02-6105-5780	UTILITIES	\$3,502.80
11/22/2020	30623 CANNONSBURG WATER DISTRICT	224.98
11/23/2020	30625 AT&T MOBILITY	211.72
11/23/2020	30626 AT&T MOBILITY	203.09
12/02/2020	30630 AMERICAN MESSAGING	35.00
12/02/2020	30631 COLUMBIA GAS OF KY	767.05
12/04/2020	30632 ARMSTRONG	1,290.00
12/04/2020	30633 HARTS SANITATION, INC	556.00
12/09/2020	30635 TIME WARNER CABLE SERVICES	214.96
02-6105-6990	LEASE VEHICLES	\$9,780.78
11/25/2020	30629 ENTERPRISE FM TRUST	851.62
11/25/2020	30629 ENTERPRISE FM TRUST	3,571.23
12/08/2020	30634 JOHN DEERE FINANCIAL	5,357.93
02-9400-2010	SOCIAL SECURITY	\$6,190.40
11/24/2020	30628 BCFC PAYROLL	2,050.33
11/24/2020	30628 BCFC PAYROLL	2,050.33
12/09/2020	30636 BCFC PAYROLL	2,089.74
02-9400-2020	RETIREMENT	\$13,792.96
12/10/2020	30637 BCFC PAYROLL	13,792.96

ROAD Total: 95,182.21

SENIOR CENTER

80-5305-5780	UTILITIES	\$313.16
11/25/2020	11105 KENTUCKY POWER COMPANY	313.16

SENIOR CENTER Total: 313.16

Grand Total: 1,616,828.90

ORDERS

Boyd County Fiscal COURT

Ron Cooper Co.

Boyd County Fiscal Court
Outstanding Vendor Claims

12/14/2020

Invoice Date	Vendor InvoiceNum	Claim Description	Account Number	Account Description	PO Number	Invoice Amount
01 GENERAL						
ADVANCE AUTO PARTS						
12/01/2020	69920321192		01-5015-3400	VEHICLE MAINT. & REPAIR	21,424	12.71
				ADVANCE AUTO PARTS		12.71
AKME DRUG TESTING						
12/06/2020	4830		01-5232-5490	DRUG TESTING		55.00
				AKME DRUG TESTING		55.00
ALL PRO SUPPLY						
12/02/2020	12347		01-5080-4110	MATERIALS & SUPPLIES	100,860	1,298.25
12/02/2020	12380		01-5080-4110	MATERIALS & SUPPLIES	101,112	1,276.00
12/10/2020	12381		01-5080-4110	MATERIALS & SUPPLIES	101,115	444.22
				ALL PRO SUPPLY		3,018.47
ALLPRO						
12/02/2020	12346		01-5080-4110	MATERIALS & SUPPLIES	101,101	483.70
12/02/2020	12379		01-5080-4110	MATERIALS & SUPPLIES	101,101	25.44
				ALLPRO		509.14
AMAZON CAPITAL SERVICES						
12/02/2020	119P-LN4M-1		01-5001-4450	MATERIALS & SUPPLIES	101,093	115.13
12/02/2020	1CPT-K99F-V		01-5001-4450	MATERIALS & SUPPLIES	101,093	69.99
12/02/2020	1VWL-RKH6-		01-5001-4450	MATERIALS & SUPPLIES	101,096	90.74
12/02/2020	1HKD-HJ9X-4	PRINTER CARTRIDGES	01-5091-4450	OFFICE SUPPLIES	101,098	133.88
12/02/2020	1HKD-HJ8X-1		01-5135-4200	RESPONSE SUPPLIES & SERVICE	100,860	194.34
12/02/2020	1RQG-F7T3-1	PRINTER CARTRIDGES	01-5001-4450	MATERIALS & SUPPLIES	101,097	223.92
12/02/2020	17WD-9HY9-1		01-5001-4450	MATERIALS & SUPPLIES	101,107	219.50
12/02/2020	16QX-K7QN-1		01-5401-5710	PARK MAINTENANCE & REPAIR	101,109	118.15
12/02/2020	13YR-7MK-HI		01-5080-4110	MATERIALS & SUPPLIES	101,108	211.65
12/02/2020	13YR-7MK3-V	SUPPLIES	01-5010-4450	OFFICE SUPPLIES	101,111	57.98
12/02/2020	1TTC-QJ6M-1		01-5010-4450	OFFICE SUPPLIES	101,111	487.31

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Boyd County Fiscal COURT

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Boyd County Fiscal Court
Outstanding Vendor Claims

12/14/2020

Invoice Date	Vendor InvoiceNum	Claim Description	Account Number	Account Description	PO Number	Invoice Amount
12/02/2020	1W39-Y3MX-		01-5010-4450	OFFICE SUPPLIES	101,111	70.23
12/14/2020	17YK-VP1X-X		01-5135-4200	RESPONSE SUPPLIES & SERVICE	100,850	212.73
12/14/2020	1G4X-119P-1	MONITOR/STAND/MOUSE/KEY	01-5001-4450	MATERIALS & SUPPLIES	101,137	503.95
12/14/2020	1YTF-DLLV-C		01-5001-4450	MATERIALS & SUPPLIES	101,137	439.88
12/14/2020	1XK6-JQ3G-C		01-5135-4200	RESPONSE SUPPLIES & SERVICE	100,850	15.82
12/14/2020	1J6F-M9J9-9		01-5010-4450	OFFICE SUPPLIES	101,142	529.98
12/14/2020	14T4-JNCG-C		01-5010-4450	OFFICE SUPPLIES	101,142	369.46
AMAZON CAPITAL SERVICES						4,064.64
12/06/2020	ANIMAL CARE CLINIC 177178		01-5205-3150	VETERINARIAN	101,119	525.00
ANIMAL CARE CLINIC						525.00
12/02/2020	APPALACHIAN TIRE 1170013370		01-5015-3400	VEHICLE MAINT. & REPAIR		18.50
12/02/2020	1170013369		01-5015-3400	VEHICLE MAINT. & REPAIR		291.90
APPALACHIAN TIRE						310.40
12/02/2020	AREA PEST CONTROL, INC. 6496		01-5080-5710	RENEWALS & REPAIRS		110.00
12/06/2020	6510		01-5085-5710	RENEWALS & REPAIRS		55.00
AREA PEST CONTROL, INC.						165.00
12/10/2020	ASHLAND ANIMAL CLINIC 477690		01-5205-3150	VETERINARIAN	101,155	15.00
12/10/2020	477439		01-5205-3150	VETERINARIAN	101,155	15.00
12/10/2020	475592		01-5205-3150	VETERINARIAN	101,155	75.00
12/10/2020	475549		01-5205-3150	VETERINARIAN	101,155	90.46
12/10/2020	475175		01-5205-3150	VETERINARIAN	101,155	93.33
12/10/2020	474889		01-5205-3150	VETERINARIAN	101,155	75.00
ASHLAND ANIMAL CLINIC						363.79
ASHLAND OFFICE SUPPLY						

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Boyd County Fiscal COURT

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Boyd County Fiscal Court
Outstanding Vendor Claims

12/14/2020

Invoice Date	Vendor InvoiceNum	Claim Description	Account Number	Account Description	PO Number	Invoice Amount
11/30/2020	894564-0		01-5010-4450	OFFICE SUPPLIES		58.99
12/01/2020	894812-1		01-5010-4450	OFFICE SUPPLIES	101,126	77.96
12/01/2020	894812-0		01-5010-4450	OFFICE SUPPLIES	101,126	22.99
12/01/2020	894808-0		01-5010-4450	OFFICE SUPPLIES	101,126	40.00
12/01/2020	894810-1		01-5010-4450	OFFICE SUPPLIES	101,126	77.96
12/01/2020	894810-0		01-5010-4450	OFFICE SUPPLIES	101,126	22.99
12/01/2020	895389-0		01-5010-4450	OFFICE SUPPLIES	101,126	7.49
12/01/2020	895388-0		01-5010-4450	OFFICE SUPPLIES	101,126	73.93
12/06/2020	895775-0		01-5010-4450	OFFICE SUPPLIES	101,139	167.50
12/06/2020	895748-0		01-5010-4450	OFFICE SUPPLIES	101,139	36.45
12/10/2020	890697-0		01-5015-4450	MATERIALS & SUPPLIES	101,152	47.49
12/10/2020	890697-1		01-5015-4450	MATERIALS & SUPPLIES	101,152	34.99
12/10/2020	890697-2		01-5015-4450	MATERIALS & SUPPLIES	101,152	72.78
12/10/2020	891208-0		01-5015-4450	MATERIALS & SUPPLIES	101,152	431.28
12/10/2020	891206-1		01-5015-4450	MATERIALS & SUPPLIES	101,152	419.99
12/10/2020	891360-0		01-5015-4450	MATERIALS & SUPPLIES	101,152	63.39
12/10/2020	892161-0		01-5015-4450	MATERIALS & SUPPLIES	101,152	34.99
12/10/2020	892161-1		01-5015-4450	MATERIALS & SUPPLIES	101,152	10.98
12/10/2020	892263-0		01-5015-4450	MATERIALS & SUPPLIES	101,152	21.48
12/10/2020	892263-1		01-5015-4450	MATERIALS & SUPPLIES	101,152	35.40
12/10/2020	892490-0		01-5015-4450	MATERIALS & SUPPLIES	101,152	5.64
12/10/2020	895994-1		01-5010-4450	OFFICE SUPPLIES	101,153	113.99
12/10/2020	895994-0		01-5010-4450	OFFICE SUPPLIES	101,153	50.97
12/10/2020	894811-1		01-5010-4450	OFFICE SUPPLIES	101,153	77.96
12/10/2020	894811-1		01-5010-4450	OFFICE SUPPLIES	101,153	22.99
ASHLAND OFFICE SUPPLY						2,030.58
BATTERY TERMINAL INC.						
12/02/2020	368404		01-5015-3400	VEHICLE MAINT. & REPAIR		119.95
BATTERY TERMINAL INC.						119.95
BCFC ROAD FUND						
11/30/2020	5135-10-2020		01-5135-4290	FUEL		203.24
11/30/2020	5020-10-2020		01-5020-4290	GASOLINE		257.41
11/30/2020	5015-10-2020		01-5015-4290	GASOLINE		4,656.80
11/30/2020	5001-10-2020		01-5001-4290	GASOLINE		8.27
11/30/2020	5205-10-2020		01-5205-4290	GASOLINE		258.77

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Boyd County Fiscal COURT

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Boyd County Fiscal Court

Outstanding Vendor Claims

12/14/2020

Invoice Date	Vendor InvoiceNum	Claim Description	Account Number	Account Description	PO Number	Invoice Amount
11/30/2020	5401-10-2020		01-5401-4290	GASOLINE		484.12
12/10/2020	5015-11-2020		01-5015-4290	GASOLINE		4,237.31
12/10/2020	5135-11-2020		01-5135-4290	FUEL		240.08
12/10/2020	5020-11-2020		01-5020-4290	GASOLINE		360.25
12/10/2020	5001-11-2020		01-5001-4290	GASOLINE		18.49
12/10/2020	5401-11-2020		01-5401-4290	GASOLINE		457.73
12/10/2020	5205-11-2020		01-5205-4290	GASOLINE		130.73
12/10/2020	5015-11-2020		01-5015-4290	GASOLINE		32.44
BCFC ROAD FUND						11,345.62
BLUEGRASS INTEGRATED COMMUNICATK						
12/06/2020	184706-BYD-		01-5010-4450	OFFICE SUPPLIES		239.75
BLUEGRASS INTEGRATED COMMUNICATIONS						239.75
BORDERS HUNTING SHOP						
12/02/2020	0183470		01-5015-4450	MATERIALS & SUPPLIES		674.75
BORDERS HUNTING SHOP						674.75
BOWLING FEED AND HARDWARE						
12/02/2020	1105818		01-5080-4110	MATERIALS & SUPPLIES		13.99
12/02/2020	1106297		01-5081-4110	MATERIALS & SUPPLIES		9.89
12/10/2020	1107490		01-5015-3990	CONTRACTED SERVICES		5.37
12/10/2020	1107315		01-5080-4110	MATERIALS & SUPPLIES	101,146	10.78
BOWLING FEED AND HARDWARE						40.03
BOYD COUNTY SHERIFF						
12/10/2020	2020 GAS TA		01-5015-3020	PUBLISH TAX BILLS		121.08
BOYD COUNTY SHERIFF						121.08
BULK PLANTS INC						
12/02/2020	132521A		01-5401-4290	GASOLINE	101,131	579.76
12/10/2020	132204A		01-5401-4290	GASOLINE	101,149	5,637.75

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Outstanding Vendor Claims

12/14/2020

Invoice Date	Vendor InvoiceNum	Claim Description	Account Number	Account Description	PO Number	Invoice Amount
BULK PLANTS INC						6,217.51
BYLES AUTO PARTS						
11/30/2020	166689		01-5015-3400	VEHICLE MAINT. & REPAIR	21,317	111.27
11/30/2020	166644		01-5015-3400	VEHICLE MAINT. & REPAIR	21,317	69.37
11/30/2020	007875		01-5015-3400	VEHICLE MAINT. & REPAIR	21,317	-33.00
11/30/2020	167344		01-5015-3400	VEHICLE MAINT. & REPAIR	21,397	169.99
11/30/2020	7957		01-5015-3400	VEHICLE MAINT. & REPAIR	21,397	-18.00
12/01/2020	171355		01-5015-3400	VEHICLE MAINT. & REPAIR	21,450	181.62
12/01/2020	170459		01-5015-3400	VEHICLE MAINT. & REPAIR	21,440	130.78
12/02/2020	167409		01-5015-3400	VEHICLE MAINT. & REPAIR		141.94
12/02/2020	167653		01-5015-3400	VEHICLE MAINT. & REPAIR	21,399	150.99
12/08/2020	171385		01-5205-4030	ANIMAL FOOD & SUPPLIES	101,117	74.20
12/10/2020	170381		01-5015-3400	VEHICLE MAINT. & REPAIR	21,439	169.99
12/10/2020	8239		01-5015-3400	VEHICLE MAINT. & REPAIR	21,439	-50.29
12/10/2020	170880		01-5015-3400	VEHICLE MAINT. & REPAIR	21,441	218.84
12/10/2020	171174		01-5015-3400	VEHICLE MAINT. & REPAIR	21,441	162.15
12/10/2020	0167653		01-5015-3400	VEHICLE MAINT. & REPAIR	21,399	150.99
12/10/2020	8109		01-5015-3400	VEHICLE MAINT. & REPAIR	21,399	-56.88
12/10/2020	169747		01-5015-3400	VEHICLE MAINT. & REPAIR	21,463	273.81
12/10/2020	8502		01-5015-3400	VEHICLE MAINT. & REPAIR	21,416	-185.38
12/10/2020	169294		01-5015-3400	VEHICLE MAINT. & REPAIR	21,416	185.38
12/10/2020	169430		01-5015-3400	VEHICLE MAINT. & REPAIR	21,416	117.88
BYLES AUTO PARTS						1,965.65
CAMPBELL LOCKSMITH						
12/02/2020	11152020		01-5080-5710	RENEWALS & REPAIRS		45.00
CAMPBELL LOCKSMITH						45.00
CANIFF FUNERAL HOME						
12/02/2020	G NELSON		01-5020-3440	COUNTY BURIALS		300.00
CANIFF FUNERAL HOME						300.00
CHARDON LABORATORIES, INC						

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Boyd County Fiscal COURT

Ron Cooper Co.

Boyd County Fiscal Court

Outstanding Vender Claims

12/14/2020

Invoice Date	Vendor InvoiceNum	Claim Description	Account Number	Account Description	PO Number	Invoice Amount
12/02/2020	10237602		01-5081-4110	MATERIALS & SUPPLIES		332.45
				CHARDON LABORATORIES, INC		332.45
	CINTAS CORPORATION					
12/08/2020	5038032440		01-5205-4450	OFFICE SUPPLIES		77.59
				CINTAS CORPORATION		77.59
	CINTAS FIRST AID & SAFETY					
12/02/2020	5043603366		01-5081-4110	MATERIALS & SUPPLIES		126.98
12/10/2020	5043603366		01-5081-4110	MATERIALS & SUPPLIES	101,150	126.98
				CINTAS FIRST AID & SAFETY		253.96
	CLASSIC PLASTICS					
12/10/2020	95148		01-5020-4370	MORGUE LINENS		456.55
				CLASSIC PLASTICS		456.55
	CUSTOM ARMS & ACCESSORIES LLC					
12/02/2020	3689		01-5015-3990	CONTRACTED SERVICES		933.40
				CUSTOM ARMS & ACCESSORIES LLC		933.40
	D&T SALES					
12/06/2020	11099		01-5115-3380	OFFICE EQUIP MAINT & SUPPLIES		22.05
				D&T SALES		22.05
	DeBRA-KUEMPEL INC					
12/02/2020	01200880		01-5080-5710	RENEWALS & REPAIRS		982.40
12/10/2020	01203178		01-5081-5710	RENEWALS & REPAIRS		1,475.60
				DeBRA-KUEMPEL INC		2,458.00

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Boyd County Fiscal COURT

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Boyd County Fiscal Court
Outstanding Vendor Claims

12/14/2020

Invoice Date	Vendor InvoiceNum	Claim Description	Account Number	Account Description	PO Number	Invoice Amount
FERGUSON ENTERPRISES LLC #1480						
12/01/2020	8666579		01-5205-4060	BUILDING MAINTENANCE	101,116	93.60
12/01/2020	8665109		01-5205-4060	BUILDING MAINTENANCE	101,116	119.60
12/04/2020	8632883		01-5080-4110	MATERIALS & SUPPLIES		97.81
12/10/2020	8671063		01-5081-4110	MATERIALS & SUPPLIES	101,118	172.25
12/10/2020	8681152		01-5080-4110	MATERIALS & SUPPLIES	101,134	437.78
FERGUSON ENTERPRISES LLC #1480						920.94
GALLS LLC						
12/02/2020	016736632		01-5015-4810	UNIFORMS	101,128	128.42
12/02/2020	016736852		01-5015-4810	UNIFORMS	101,128	201.14
12/02/2020	016746029		01-5015-4810	UNIFORMS	101,128	159.14
12/02/2020	016746030		01-5015-4810	UNIFORMS	101,128	184.99
12/02/2020	016620365		01-5015-4810	UNIFORMS	101,128	194.98
12/02/2020	016632622		01-5015-4810	UNIFORMS	101,128	216.95
12/02/2020	016804663		01-5015-4810	UNIFORMS	101,128	127.14
12/02/2020	016843956		01-5015-4810	UNIFORMS	101,128	74.48
12/02/2020	016848312		01-5015-4810	UNIFORMS	101,128	66.71
12/02/2020	016848375		01-5015-4810	UNIFORMS	101,128	216.78
12/02/2020	016830497		01-5015-4810	UNIFORMS	101,128	107.61
GALLS LLC						1,678.34
GENE JACKSON						
12/02/2020	244022		01-5015-3400	VEHICLE MAINT. & REPAIR		37.50
12/10/2020	243988		01-5015-3400	VEHICLE MAINT. & REPAIR	101,151	572.00
12/10/2020	243887		01-5015-3400	VEHICLE MAINT. & REPAIR	101,151	544.00
GENE JACKSON						1,153.50
GENERAL SALES						
12/06/2020	678183		01-5080-4110	MATERIALS & SUPPLIES	101,102	1,121.98
12/06/2020	678184		01-5080-4110	MATERIALS & SUPPLIES	101,102	225.06
12/10/2020	678425		01-5080-4110	MATERIALS & SUPPLIES	101,114	60.00
GENERAL SALES						1,407.04

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Boyd County Fiscal Court

Outstanding Vendor Claims

12/14/2020

Invoice Date	Vendor InvoiceNum	Claim Description	Account Number	Account Description	PO Number	Invoice Amount
GIBBS TRUE VALUE HARDWARE						
12/02/2020	202041		01-5401-4460	MATERIALS & SUPPLIES - EQUIP	101,083	16.28
12/02/2020	201589		01-5401-4460	MATERIALS & SUPPLIES - EQUIP	101,083	5.99
12/02/2020	201940		01-5401-4460	MATERIALS & SUPPLIES - EQUIP	101,083	21.99
12/02/2020	201910		01-5401-4460	MATERIALS & SUPPLIES - EQUIP	101,083	14.99
12/02/2020	201908		01-5401-4460	MATERIALS & SUPPLIES - EQUIP	101,083	8.99
12/06/2020	201721		01-5205-4060	BUILDING MAINTENANCE	101,103	10.49
GIBBS TRUE VALUE HARDWARE						78.73
GRAFFIX CONNECTION						
12/10/2020	1262020		01-5010-3020	ADVERTISING		525.00
GRAFFIX CONNECTION						525.00
HOWERTON ENGINEERING AND SURVEYIN						
12/01/2020	6-2020		01-5401-5480	PARK IMPROVEMENTS		3,325.00
HOWERTON ENGINEERING AND SURVEYING, PLLC						3,325.00
INDEPENDENT						
12/02/2020	102011830		01-5015-4450	MATERIALS & SUPPLIES		1,759.50
12/10/2020	112011090		01-5001-3020	ADVERTISING		504.90
INDEPENDENT						2,264.40
INMATE SERVICES CORP						
12/02/2020	27396		01-5015-3990	CONTRACTED SERVICES		1,300.00
12/02/2020	27395		01-5015-3990	CONTRACTED SERVICES		900.00
INMATE SERVICES CORP						2,200.00
JOHN CLARK OIL COMPANY						
12/02/2020	10-3-20 TO 11-		01-5015-4290	GASOLINE		594.19
12/06/2020	11-03-20 TO		01-5020-4290	GASOLINE		175.84

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Boyd County Fiscal Court
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12/14/2020

Invoice Date	Vendor InvoiceNum	Claim Description	Account Number	Account Description	PO Number	Invoice Amount
				JOHN CLARK OIL COMPANY		770.03
12/01/2020	KDMC OCCUPATIONAL MEDICINE 11172020		01-9400-2050	HEALTH INSURANCE		750.00
				KDMC OCCUPATIONAL MEDICINE		750.00
12/02/2020	KMCA 3057		01-5025-5690	REGISTRATIONS, TRAINING		75.00
				KMCA		75.00
12/08/2020	KOOL HITS 105.7.COM 1414-3		01-5020-4460	CORONER EXPENSES		200.00
				KOOL HITS 105.7.COM		200.00
12/02/2020	KY STATE TREASURER / LAW 10162		01-5015-5770	TRAVEL		232.00
				KY STATE TREASURER / LAW		232.00
12/01/2020	L & W EMERGENCY EQUIPMENT 30846		01-5015-6990	LEASE VEHICLES		2,500.00
				L & W EMERGENCY EQUIPMENT		2,500.00
12/02/2020	LABTRONICS 23409		01-5015-3400	VEHICLE MAINT. & REPAIR		101.80
12/02/2020	23405		01-5015-3400	VEHICLE MAINT. & REPAIR		94.63
				LABTRONICS		196.43
12/10/2020	LIBERTY MUTUAL INS CO LSF059350-3		01-5010-5310	CLERK BOND		300.31

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Outstanding Vendor Claims						
12/14/2020						
Invoice Date	Vendor InvoiceNum	Claim Description	Account Number	Account Description	PO Number	Invoice Amount
12/10/2020	82C231705		01-5040-5310	TREASURER BOND		101.80
				LIBERTY MUTUAL INS CO		402.11
12/01/2020	LIMBERIS EXCAVATING 11172020		01-5401-5480	PARK IMPROVEMENTS		600.00
				LIMBERIS EXCAVATING		600.00
12/02/2020	MCKENZIE AUTOMOTIVE 11242020		01-5015-3400	VEHICLE MAINT. & REPAIR		222.68
				MCKENZIE AUTOMOTIVE		222.68
12/02/2020	MEDICAL WASTE SERVICES 18660		01-5020-4370	MORGUE LINENS		25.00
12/02/2020	19383		01-5020-4370	MORGUE LINENS		25.00
				MEDICAL WASTE SERVICES		50.00
12/10/2020	MILLER FUNERAL HOME L HAUS		01-5020-3440	COUNTY BURIALS		300.00
				MILLER FUNERAL HOME		300.00
	PPG ARCHITECTURAL FINISHES					
12/01/2020	92860307938		01-5080-4110	MATERIALS & SUPPLIES	101,099	317.45
12/01/2020	92860307938		01-5080-4110	MATERIALS & SUPPLIES	101,099	299.48
12/01/2020	92860307938		01-5080-4110	MATERIALS & SUPPLIES	101,099	-317.45
				PPG ARCHITECTURAL FINISHES		299.48
12/06/2020	PRICHARD LAWNCARE, INC. 199820		01-5401-5480	PARK IMPROVEMENTS		800.00
				PRICHARD LAWNCARE, INC.		800.00

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Invoice Date	Vendor InvoiceNum	Claim Description	Account Number	Account Description	PO Number	Invoice Amount
PROFESSIONAL FIRE EXTINGUISHERS						
12/01/2020	301681		01-5401-4450	MATERIALS & SUPPLIES		237.50
				PROFESSIONAL FIRE EXTINGUISHERS		237.50
PURE COUNTRY AUTOMOTIVE						
11/30/2020	5010148		01-5015-3400	VEHICLE MAINT. & REPAIR	21,423	22.75
11/30/2020	5010149		01-5015-3400	VEHICLE MAINT. & REPAIR	21,423	31.20
12/01/2020	5010166		01-5015-3400	VEHICLE MAINT. & REPAIR	21,429	118.72
				PURE COUNTRY AUTOMOTIVE		172.67
QUADIENT FINANCE USA, INC						
12/14/2020	12022020		01-5010-5630	POSTAGE		1,272.80
				QUADIENT FINANCE USA, INC		1,272.80
RISE VISION						
12/02/2020	54037		01-5080-4110	MATERIALS & SUPPLIES		330.00
				RISE VISION		330.00
RON COOPER CO						
12/10/2020	201130214		01-5010-4450	OFFICE SUPPLIES	101,154	1,437.10
				RON COOPER CO		1,437.10
RUMPKE						
12/02/2020	8276		01-5401-5780	UTILITIES		51.90
				RUMPKE		51.90
SERVICE OFFICE SUPPLY						
11/30/2020	027917		01-5115-3380	OFFICE EQUIP MAINT & SUPPLIES		17.98
12/01/2020	028348		01-5001-4450	MATERIALS & SUPPLIES	101,124	77.76
12/01/2020	028300		01-5001-4450	MATERIALS & SUPPLIES	101,124	1,045.15

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Invoice Date	Vendor InvoiceNum	Claim Description	Account Number	Account Description	PO Number	Invoice Amount
12/01/2020	028193		01-5001-4450	MATERIALS & SUPPLIES	101,124	418.00
12/01/2020	028418		01-5001-4450	MATERIALS & SUPPLIES	101,125	289.00
12/02/2020	028190		01-5001-4450	MATERIALS & SUPPLIES	101,132	154.95
12/06/2020	028483		01-5001-4450	MATERIALS & SUPPLIES	101,138	195.00
12/06/2020	028482		01-5001-4450	MATERIALS & SUPPLIES	101,138	74.00
12/06/2020	028529		01-5001-4450	MATERIALS & SUPPLIES	101,138	698.00
12/10/2020	028661		01-5001-4450	MATERIALS & SUPPLIES	101,148	128.64
SERVICE OFFICE SUPPLY						3,098.48
SHI INTERNATIONAL CORP						
12/04/2020	B12648219		01-5010-4450	OFFICE SUPPLIES		300.00
12/08/2020	B12702369	LAPTOP/DOCKING ST/OFFICE	01-5001-4450	MATERIALS & SUPPLIES	101,136	511.32
12/10/2020	B12654833		01-5010-4450	OFFICE SUPPLIES	101,147	3,430.00
12/10/2020	B12708242		01-5001-4450	MATERIALS & SUPPLIES	101,136	1,500.00
SHI INTERNATIONAL CORP						5,741.32
STATE ELECTRIC SUPPLY						
12/02/2020	15026727-00	SUPPLIES	01-5010-4450	OFFICE SUPPLIES	101,086	372.25
12/02/2020	15035841-00		01-5085-5710	RENEWALS & REPAIRS	101,129	251.95
STATE ELECTRIC SUPPLY						624.20
STEELE PLASTICS INC						
12/01/2020	1242		01-5080-5710	RENEWALS & REPAIRS	101,123	3,500.00
STEELE PLASTICS INC						3,500.00
SUPERIOR OFFICE SERVICE, INC						
11/30/2020	357168		01-5010-4450	OFFICE SUPPLIES		75.00
12/02/2020	354494-5		01-5020-4450	OFFICE SUPPLIES		81.00
SUPERIOR OFFICE SERVICE, INC						156.00
THYSSENKRUPP						
12/04/2020	3005615271		01-5080-5710	RENEWALS & REPAIRS		2,034.76

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Invoice Date	Vendor InvoiceNum	Claim Description	Account Number	Account Description	PO Number	Invoice Amount
					THYSSENKRUPP	2,034.76
12/10/2020	12312020	US POSTAL SERVICE	01-5010-4450	OFFICE SUPPLIES		46.00
					US POSTAL SERVICE	46.00
12/01/2020	VD84871	VERTIGO DRONES	01-5135-4200	RESPONSE SUPPLIES & SERVICE		15,805.00
					VERTIGO DRONES	15,805.00
12/01/2020	SVC0528538	WHAYNE SUPPLY CO DBA	01-5080-5710	RENEWALS & REPAIRS		847.12
					WHAYNE SUPPLY CO DBA	847.12
12/04/2020	05-00417	YOUNG SIGNS, INC	01-5401-5710	PARK MAINTENANCE & REPAIR		900.00
					YOUNG SIGNS, INC	900.00
12/10/2020	ONV5633131	ZOOM VIDEO COMMUNICATIONS INC	01-5135-5740	TRAINING & EDUCATION		749.50
					ZOOM VIDEO COMMUNICATIONS INC	749.50
					01	94,613.08

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Outstanding Vendor Claims						
Invoice Date	Vendor InvoiceNum	Claim Description	Account Number	Account Description	PO Number	Invoice Amount
02 ROAD						
12/10/2020	AG-PRO CO. S04021		02-6105-4050	OTHER MATERIALS & SUPPLIES	21,464	750.00
						AG-PRO CO.
12/02/2020	AMAZON CAPITAL SERVICES 1MNH-C799-I		02-6105-4450	OFFICE SUPPLIES	21,433	65.98
						AMAZON CAPITAL SERVICES
11/30/2020	AMERICAN ASPHALT OF WV 19223		02-6105-4470	ROAD MATERIALS (GENERAL)	21,436	4,424.82
11/30/2020	19137		02-6105-4470	ROAD MATERIALS (GENERAL)	21,435	13,565.25
12/10/2020	19453		02-6105-4470	ROAD MATERIALS (GENERAL)	21,468	3,708.89
12/10/2020	19382		02-6105-4470	ROAD MATERIALS (GENERAL)	21,467	3,399.60
AMERICAN ASPHALT OF WV						25,096.56
11/30/2020	AMERICAN WELDING & GAS INC 07416477		02-6105-4050	OTHER MATERIALS & SUPPLIES	21,412	27.92
						AMERICAN WELDING & GAS INC
12/10/2020	APPALACHIAN TIRE 1170013431		02-6105-4050	OTHER MATERIALS & SUPPLIES	21,472	663.96
						APPALACHIAN TIRE
12/01/2020	B&C COMMUNICATIONS 5804210		02-6105-4050	OTHER MATERIALS & SUPPLIES		12,000.00
						B&C COMMUNICATIONS
BRANDEIS						

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Invoice Date	Vendor InvoiceNum	Claim Description	Account Number	Account Description	PO Number	Invoice Amount
12/01/2020	SC136M		02-6105-4050	OTHER MATERIALS & SUPPLIES	21,398	1,696.88
				BRANDEIS		1,696.88
	BULK PLANTS INC					
12/01/2020	132406A		02-6105-4290	FUEL	21,447	4,260.22
12/01/2020	132640A		02-6105-4290	FUEL	21,447	6,001.78
				BULK PLANTS INC		10,262.00
	BYLES AUTO PARTS					
11/30/2020	169866		02-6105-4050	OTHER MATERIALS & SUPPLIES	21,428	16.98
11/30/2020	166206		02-6105-4050	OTHER MATERIALS & SUPPLIES	21,422	35.97
11/30/2020	169281		02-6105-4050	OTHER MATERIALS & SUPPLIES	21,418	14.82
12/01/2020	171354		02-6105-4050	OTHER MATERIALS & SUPPLIES	21,451	25.25
12/10/2020	171439		02-6105-4050	OTHER MATERIALS & SUPPLIES	21,456	120.51
12/10/2020	11100		02-6105-4050	OTHER MATERIALS & SUPPLIES	21,437	44.10
12/10/2020	22012		02-6105-4470	ROAD MATERIALS (GENERAL)	21,466	3,527.70
12/10/2020	171968		02-6105-4050	OTHER MATERIALS & SUPPLIES	21,473	9.90
12/10/2020	171905		02-6105-4050	OTHER MATERIALS & SUPPLIES	21,470	2.95
12/10/2020	171904		02-6105-4050	OTHER MATERIALS & SUPPLIES	21,470	88.92
				BYLES AUTO PARTS		3,887.10
	CINTAS CORPORATION					
12/01/2020	5037342142		02-6105-4050	OTHER MATERIALS & SUPPLIES	21,446	65.84
				CINTAS CORPORATION		65.84
	HUNTINGTON HOSE & HYDRAULICS, INC					
11/30/2020	1251541-IN		02-6105-4050	OTHER MATERIALS & SUPPLIES	21,432	1,185.10
				HUNTINGTON HOSE & HYDRAULICS, INC		1,185.10
	KENTUCKY CONTRACTOR SUPPLY INC					
12/10/2020	22011		02-6105-4470	ROAD MATERIALS (GENERAL)	21,465	510.00

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Outstanding Vendor Claims						
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Invoice Date	Vendor InvoiceNum	Claim Description	Account Number	Account Description	PO Number	Invoice Amount
				KENTUCKY CONTRACTOR SUPPLY INC		510.00
	KIMBALL MIDWEST					
11/30/2020	8356888		02-6105-4050	OTHER MATERIALS & SUPPLIES	21,415	84.68
12/10/2020	8430808		02-6105-4050	OTHER MATERIALS & SUPPLIES	21,462	121.92
				KIMBALL MIDWEST		206.60
	LESLIE EQUIPMENT					
11/30/2020	859564		02-6105-4050	OTHER MATERIALS & SUPPLIES	21,438	69.60
11/30/2020	857336		02-6105-4050	OTHER MATERIALS & SUPPLIES	21,421	75.57
12/01/2020	843045		02-6105-4050	OTHER MATERIALS & SUPPLIES	21,455	550.00
12/01/2020	859216		02-6105-4050	OTHER MATERIALS & SUPPLIES	21,420	1,700.00
12/01/2020	858244		02-6105-4050	OTHER MATERIALS & SUPPLIES	21,420	400.00
				LESLIE EQUIPMENT		2,795.17
	M&G PROPANE RESOURCES, LLC					
12/10/2020	5530		02-6105-4050	OTHER MATERIALS & SUPPLIES	21,464	24.00
				M&G PROPANE RESOURCES, LLC		24.00
	MATHENY MOTOR TRUCK CO.					
11/30/2020	220894A		02-6105-4050	OTHER MATERIALS & SUPPLIES	21,425	204.92
12/10/2020	221367A		02-6105-4050	OTHER MATERIALS & SUPPLIES	21,457	25.91
12/10/2020	221337A		02-6105-4050	OTHER MATERIALS & SUPPLIES	21,442	125.80
				MATHENY MOTOR TRUCK CO.		356.63
	MOUNTAIN ENTERPRISES					
11/30/2020	265570		02-6105-4310	GEN CONSTRUCTION MAT.	21,434	3,982.60
12/01/2020	50867		02-6105-4470	ROAD MATERIALS (GENERAL)	21,449	87.21
12/01/2020	51110		02-6105-4470	ROAD MATERIALS (GENERAL)	21,448	101.75
				MOUNTAIN ENTERPRISES		4,171.56

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Invoice Date	Vendor InvoiceNum	Claim Description	Account Number	Account Description	PO Number	Invoice Amount
11/30/2020	MOUNTAIN MATERIALS 264518		02-6105-4310	GEN CONSTRUCTION MAT.	21,431	1,163.60
				MOUNTAIN MATERIALS		1,163.60
11/30/2020	PACE ANALYTICAL SERVICES, LLC 207339435		02-6105-4050	OTHER MATERIALS & SUPPLIES	21,430	250.00
				PACE ANALYTICAL SERVICES, LLC		250.00
11/30/2020	R & B SEALING & STRIPING LLC 3314		02-6105-4470	ROAD MATERIALS (GENERAL)	21,426	3,650.56
11/30/2020	3315		02-6105-4470	ROAD MATERIALS (GENERAL)	21,427	3,471.04
				R & B SEALING & STRIPING LLC		7,121.60
12/01/2020	RUMPKE 8209		02-6105-4050	OTHER MATERIALS & SUPPLIES	21,443	29.21
12/01/2020	8149		02-6105-4050	OTHER MATERIALS & SUPPLIES	21,443	29.10
12/01/2020	8080		02-6105-4050	OTHER MATERIALS & SUPPLIES		106.09
12/10/2020	8275		02-6105-4050	OTHER MATERIALS & SUPPLIES	21,469	47.01
				RUMPKE		210.41
11/30/2020	SAF-TI-CO 267456-IN		02-6105-4690	SIGNS	21,405	2,360.00
				SAF-TI-CO		2,360.00
12/01/2020	SERVICE OFFICE SUPPLY 028382		02-6105-4450	OFFICE SUPPLIES	21,444	92.56
				SERVICE OFFICE SUPPLY		92.56
11/30/2020	STATE EQUIPMENT H-61982		02-6105-4050	OTHER MATERIALS & SUPPLIES	21,419	164.27

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STATE EQUIPMENT						164.27
TRI-STATE OXYGEN LLC						
12/01/2020	0259		02-6105-4050	OTHER MATERIALS & SUPPLIES	21,445	88.00
12/01/2020	0341036		02-6105-4050	OTHER MATERIALS & SUPPLIES	21,445	50.00
TRI-STATE OXYGEN LLC						138.00
WHAYNE SUPPLY CO DBA						
11/30/2020	INV01413736		02-6105-4050	OTHER MATERIALS & SUPPLIES	21,239	33.22
WHAYNE SUPPLY CO DBA						33.22
					02	75,298.96

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03 JAIL						
AMAZON CAPITAL SERVICES						
12/02/2020	1YWM-W6V1		03-5101-4450	OFFICE SUPPLIES	30,355	18.40
12/02/2020	1QQ9-LYQF-		03-5101-4450	OFFICE SUPPLIES	30,349	23.10
12/02/2020	1X1P-R74X-I		03-5101-4461	DUTY SPECIFIC MATERIALS&SUPI	30,349	113.68
12/02/2020	1YWM-W6V1		03-5101-4461	DUTY SPECIFIC MATERIALS&SUPI	30,349	10.50
12/02/2020	1CVL-Y1GF-)		03-5101-4450	OFFICE SUPPLIES	30,349	8.79
12/02/2020	1CVL-Y1GF-\		03-5101-4230	FOOD/SERVING SUPPLIES	30,349	146.89
12/02/2020	1GXW-PVTP-		03-5101-4450	OFFICE SUPPLIES	30,349	17.92
12/06/2020	1PYW-WLP4-		03-5101-4461	DUTY SPECIFIC MATERIALS&SUPI	30,361	31.96
12/06/2020	13XW-GYCT-		03-5101-4461	DUTY SPECIFIC MATERIALS&SUPI	30,361	65.48
12/10/2020	1DWJ-N3GF-		03-5101-4450	OFFICE SUPPLIES	30,365	63.62
AMAZON CAPITAL SERVICES						500.34
AMERICAN DETENTION SERVICES, LLC						
12/02/2020	20605		03-5101-3340	BUILDING REPAIR	30,332	610.35
AMERICAN DETENTION SERVICES, LLC						610.35
ASHLAND OFFICE SUPPLY						
12/02/2020	893588-0		03-5101-4450	OFFICE SUPPLIES	30,336	58.07
12/02/2020	893588-1		03-5101-4450	OFFICE SUPPLIES	30,336	128.97
12/02/2020	894862-0		03-5101-4450	OFFICE SUPPLIES	30,336	201.98
ASHLAND OFFICE SUPPLY						389.02
BCFC ROAD FUND						
11/30/2020	5101-10-2020		03-5101-4290	GASOLINE		687.40
12/10/2020	5101-11-2020		03-5101-4290	GASOLINE		521.80
BCFC ROAD FUND						1,209.20
BOB BARKER COMPANY						
12/02/2020	WEB0006940		03-5101-4530	PRISONER HYGIENE	30,330	275.52

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Outstanding Vendor Claims						
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BOB BARKER COMPANY						275.52
BOWLING FEED AND HARDWARE						
12/02/2020	1103525		03-5101-3340	BUILDING REPAIR	30,329	21.73
12/02/2020	1103804		03-5101-3340	BUILDING REPAIR	30,329	17.26
12/02/2020	1104623		03-5101-3340	BUILDING REPAIR	30,329	9.90
12/02/2020	1104822		03-5101-3340	BUILDING REPAIR	30,329	10.00
12/02/2020	1105379		03-5101-3340	BUILDING REPAIR	30,329	23.55
12/02/2020	1105726		03-5101-3340	BUILDING REPAIR	30,329	17.26
BOWLING FEED AND HARDWARE						99.70
DeBRA-KUEMPEL INC						
12/02/2020	01202608		03-5101-3360	EQUIPMENT REPAIR	30,359	474.40
12/02/2020	01200881		03-5101-3360	EQUIPMENT REPAIR	30,359	988.77
DeBRA-KUEMPEL INC						1,463.17
FERGUSON ENTERPRISES LLC #1480						
12/03/2020	8653782		03-5101-3340	BUILDING REPAIR	30,360	105.39
FERGUSON ENTERPRISES LLC #1480						105.39
GALLS LLC						
12/02/2020	016849295		03-5101-4810	STAFF UNIFORM	30,294	42.40
12/02/2020	016901101		03-5101-4810	STAFF UNIFORM	30,294	212.00
12/02/2020	016907457		03-5101-4810	STAFF UNIFORM	30,311	-115.00
12/02/2020	016920532		03-5101-4810	STAFF UNIFORM	30,311	152.00
12/10/2020	016950693		03-5101-4810	STAFF UNIFORM	30,362	118.19
GALLS LLC						409.59
KELLWELL FOODS, INC.						
12/02/2020	527713		03-5101-4250	FOOD	30,353	7,346.71
12/02/2020	527800		03-5101-4250	FOOD	30,353	7,243.30
12/02/2020	527876		03-5101-4250	FOOD	30,353	7,218.02
12/02/2020	527939		03-5101-4250	FOOD	30,353	7,254.79

ORDERS

Boyd County Fiscal COURT

Ron Cooper Co.

Boyd County Fiscal Court
Outstanding Vendor Claims

12/14/2020

Invoice Date	Vendor InvoiceNum	Claim Description	Account Number	Account Description	PO Number	Invoice Amount
KELLWELL FOODS, INC.						29,062.82
KY STATE TREASURER/DEPT OF HOUSING						
12/10/2020	1061474		03-5101-3340	BUILDING REPAIR		120.00
KY STATE TREASURER/DEPT OF HOUSING						120.00
NEWTECH SYSTEMS, INC.						
12/02/2020	13849		03-5101-3340	BUILDING REPAIR	3,951	1,613.33
12/02/2020	13637		03-5101-3340	BUILDING REPAIR	30,354	7,113.55
NEWTECH SYSTEMS, INC.						8,726.88
PEOPLES INSURANCE						
12/10/2020	217442		03-5101-4461	DUTY SPECIFIC MATERIALS&SUP		101.80
PEOPLES INSURANCE						101.80
PPG ARCHITECTURAL FINISHES						
12/02/2020	92860208462		03-5101-3340	BUILDING REPAIR	30,347	472.71
PPG ARCHITECTURAL FINISHES						472.71
SENTRY SECURITY FASTENERS INC						
12/02/2020	78877		03-5101-3360	EQUIPMENT REPAIR	30,358	312.13
SENTRY SECURITY FASTENERS INC						312.13
SLONE REFRIGERATION						
12/02/2020	CB00024576		03-5101-3340	BUILDING REPAIR	30,348	26.43
12/02/2020	CB00024589		03-5101-3340	BUILDING REPAIR	30,348	45.57
SLONE REFRIGERATION						72.00
SOUTHERN HEALTH PARTNERS						

ORDERS

Boyd County FiscalCOURT

Ron Cooper Co.

Boyd County Fiscal Court

Outstanding Vendor Claims

12/14/2020

Invoice Date	Vendor InvoiceNum	Claim Description	Account Number	Account Description	PO Number	Invoice Amount
12/02/2020	ADP16372		03-5101-5490	ROUTINE MEDICAL	30,351	2,799.30
				SOUTHERN HEALTH PARTNERS		2,799.30
	STATE ELECTRIC SUPPLY					
12/02/2020	15029901-00		03-5101-3340	BUILDING REPAIR	30,344	236.00
				STATE ELECTRIC SUPPLY		236.00
	SUPERIOR OFFICE SERVICE, INC					
12/02/2020	319255-49		03-5101-4450	OFFICE SUPPLIES	30,350	437.84
12/02/2020	346007-16		03-5101-4450	OFFICE SUPPLIES	30,350	70.00
12/02/2020	354239-5		03-5101-4450	OFFICE SUPPLIES	30,350	70.00
12/02/2020	349754-11		03-5101-4450	OFFICE SUPPLIES	30,350	70.00
				SUPERIOR OFFICE SERVICE, INC		647.84
	WHAYNE SUPPLY CO DBA					
12/01/2020	SVC0528534		03-5101-3340	BUILDING REPAIR		1,235.51
				WHAYNE SUPPLY CO DBA		1,235.51
					03	48,849.27

ORDERS

Boyd County Fiscal COURT

Ron Cooper Co.

Boyd County Fiscal Court
Outstanding Vendor Claims

12/14/2020

Invoice Date	Vendor InvoiceNum	Claim Description	Account Number	Account Description	PO Number	Invoice Amount
06 ECONOMIC DEVELOPMENT						
AMAZON CAPITAL SERVICES						
12/02/2020	1VWL-RKH6-		06-5075-3360	MAINTENANCE & REPAIR	101,130	55.89
12/14/2020	1NCR-Y33M-		06-5075-3360	MAINTENANCE & REPAIR	101,145	73.95
AMAZON CAPITAL SERVICES						129.84
GIBBS TRUE VALUE HARDWARE						
12/02/2020	201740		06-5075-3360	MAINTENANCE & REPAIR	101,127	82.42
GIBBS TRUE VALUE HARDWARE						82.42
GREEN EARTH CLEANERS						
12/06/2020	96809		06-5075-3360	MAINTENANCE & REPAIR		206.78
GREEN EARTH CLEANERS						206.78
LESLIE EQUIPMENT						
12/01/2020	860288		06-5075-3360	MAINTENANCE & REPAIR	101,096	275.00
12/01/2020	861054		06-5075-3360	MAINTENANCE & REPAIR	101,096	-275.00
12/01/2020	859655		06-5075-3360	MAINTENANCE & REPAIR	101,096	275.00
LESLIE EQUIPMENT						275.00
PATTON LUMBER CO., INC						
12/04/2020	80804		06-5075-3360	MAINTENANCE & REPAIR		45.20
PATTON LUMBER CO., INC						45.20
STATE ELECTRIC SUPPLY						
12/02/2020	15042681-00	SUPPLIES	06-5075-3360	MAINTENANCE & REPAIR	101,106	206.21
12/06/2020	15060783-00		06-5075-3360	MAINTENANCE & REPAIR	101,106	9.80
STATE ELECTRIC SUPPLY						216.01

ORDERS

Boyd County Fiscal COURT

Ron Cooper Co.

Boyd County Fiscal Court

Outstanding Vendor Claims

12/14/2020

Invoice Date	Vendor InvoiceNum	Claim Description	Account Number	Account Description	PO Number	Invoice Amount
					06	955.25

ORDERS

Boyd County Fiscal COURT

Ron Cooper Co.

Boyd County Fiscal Court

Outstanding Vendor Claims

12/14/2020

Invoice Date	Vendor InvoiceNum	Claim Description	Account Number	Account Description	PO Number	Invoice Amount
75 FEMA						
12/04/2020	WHAYNE SUPPLY CO DBA R41100-001		75-5025-0000	FEMA		3,786.75
WHAYNE SUPPLY CO DBA						3,786.75
75						3,786.75

ORDERS

Boyd County Fiscal COURT

Ron Cooper Co.

12/14/2020

Boyd County Fiscal Court

Outstanding Vendor Claims

Invoice Date	Vendor InvoiceNum	Claim Description	Account Number	Account Description	PO Number	Invoice Amount
Grand Total:						223,503.31

ORDERS

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Boyd County Fiscal

COURT

Ron Cooper Co.

December 15, 2020

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

Amend Agenda

Motion was made by Larry Brown and Seconded by Keith Watts to amend the agenda for today's meeting to include the Resolution amending the Flood Plain Prevention ordinance.

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

Notice of Decision approving financing for Mack Trucks

Motion was made by Keith Watts and Seconded by Randy Stapleton to accept the lease for Mack trucks, as it was approved by the State Local Finance Officer.

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

ABC Administrator

Motion was made by Keith Watts and Seconded by Randy Stapleton to approve Michelle Culp as ABC Administrator.

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

ORDERS

Boyd County Fiscal

COURT

Ron Cooper Co.

December 15, 2020

Resolution 2020-12 Agreement with state to resurface county roads

Motion was made to approve Resolution 2020-12 entering into an agreement with the Commonwealth of Kentucky, Transportation Cabinet, and Department of Highways to resurface various county roads.

RESOLUTION 2020-12

Fiscal Court of Boyd

Resolution adopting and approving a Memorandum of Agreement between the Boyd County Fiscal Court and the Commonwealth of Kentucky Transportation Cabinet, Department of Highways, for in the amount of \$345,030 (FD39 FUNDS) for this funding will be used to Bit Surface the Various County Roads listed; Red Maple Ridge Court (Cr 1092), Hall Ridge (Cr 1337l), Gregory Drive (Cr 1337y), Towler Lane (Cr 1309), Shelton Lane (Cr 1312) & Camelot Drive (Cr 1042h)

Be it resolved by the Fiscal Court that:

The Fiscal Court does hereby ratify and adopt all statements, representations, warranties, covenants, and agreements contained in said Agreement and does hereby accept the funds provided in said Agreement and by such acceptance agrees to all the terms and conditions therein stated; and

The Judge/Executive of the County is hereby authorized and directed to sign said Agreement as set forth on behalf of the Fiscal Court of Boyd, and the Fiscal Court Clerk of Boyd is hereby authorized and directed to certify thereto.

COMMONWEALTH OF KENTUCKY, BOYD COUNTY

I, KEVIN JOHNSTON, Fiscal Court Clerk of Boyd County certify that the foregoing is a true copy of the Order above, given under my hand and seal of office this 17th day of DECEMBER, 2020.

PRINTED NAME Kevin Johnston
SIGNED NAME [Signature]

PRINTED NAME Eric Chang
SIGNED NAME [Signature]

ORDERS

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Boyd County Fiscal

COURT

Ron Cooper Co.

December 15, 2020

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

No Vote Taken

Motion was made by Larry Brown to approve a resolution addressing the modernization of Kentucky's Transportation funding throughout the Commonwealth. There was no Second.

BCG Land Agreement

Motion was made by Keith Watts and Seconded by Randy Stapleton to approve a lease agreement with BCG Land.

Ron Cooper Co.

112420CEA/MDF

LEASE AGREEMENT

WHEREAS, BCG LAND, LLC, a Kentucky limited liability company, of 991 Lancaster Street, Stanford, Kentucky 40484 ("BCG"), owns certain real estate in Boyd County, Kentucky, which the BOYD COUNTY FISCAL COURT, a governmental entity, of 2800 Louisa Street, Catlettsburg, Kentucky 41129 ("Boyd County"), wishes to lease and which is described elsewhere herein; and

WHEREAS, BCG wishes to cooperate with Boyd County and its citizens in any reasonable way possible in order to contribute to the improvement of the lives of the citizens of Boyd County;

NOW BE IT KNOWN AND AGREED as follows:

1. **Lease/Premises.** For and in consideration of the sum of One Dollar (\$1.00), cash in hand paid, the receipt of which is hereby acknowledged, BCG does hereby lease to Boyd County, under the terms and conditions set forth below, the following-described real estate:

SEE EXHIBIT A, ATTACHED HERETO.

2. **Use of Premises.** Boyd County may use the leased premises for any entertainment or entertainment-related activity so long as it does not violate any county ordinance or state or federal statute or regulation. However, the parties understand the intended main use of the premises by Boyd County is for live entertainment events.

3. **Term.** The term of this Lease shall be month-to-month, but shall be self-renewing each month unless a thirty (30) day notice of termination is given by one party to the other in the manner set forth in Paragraph 12 below.

Boyd County shall not schedule any event(s) after receiving notice of termination from BCG.

ORDERS

Boyd County Fiscal

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Ron Cooper Co.

4. **Improvements.** Any improvements to the real estate of any type, either intended to be temporary or intended to be permanent, shall first be approved by a representative of BCG. All costs of improvements will be solely that of Boyd County.

5. **Removal of Improvements After Termination.** Any improvements made by Boyd County or any of its agents to the leased premises made during the term of this Lease, whether said improvements are intended to be temporary or intended to be permanent, shall be removed by Boyd County within thirty (30) days of the date of termination notice or the last event, whichever shall occur last.

However, at the sole discretion and direction of BCG, it may instruct Boyd County to leave in place any improvement made to the leased premises during the term of the Lease. All removal efforts required to satisfy this portion of the Lease Agreement shall be at the sole cost of Boyd County and shall receive final approval and release from BCG.

Boyd County shall also cause all trash, debris and any other miscellaneous items which have accumulated on the property to be removed.

Other than those improvements which BCG directs Boyd County to leave in place, Boyd County shall return the premises to the condition it was in at the time of commencement of the Lease Agreement insofar as same is reasonably possible.

Any and all improvements to the leased premises to be made by Boyd County after permission of BCG shall be done at the sole expense of Boyd County, who shall hold BCG harmless therefrom.

6. **Exclusive Use.** Use of the leased premises during the term is granted to Boyd County only and no third parties, unless specifically agreed to in writing by BCG.

ORDERS } Boyd County Fiscal COURT

Ron Cooper Co.

7. **Insurance.** Boyd County shall obtain a liability insurance policy in which BCG shall be a named insured, which shall insure against accidental injury or other general casualty insurance provisions with coverage of not less than Two Million Dollars (\$2,000,000.00). A copy of this insurance policy shall be delivered by Boyd County to BCG prior to Boyd County entering onto the leased premises for any purpose and shall be done so without request by BCG.

8. **COVID-19.** Boyd County agrees to present any events it hosts in accordance with and in strict compliance with all recommendations of the Commonwealth of Kentucky and the Center for Disease Control regarding then in place public events of the nature to be hosted by Boyd County.

9. **Utility or Other Charges.** In the event there are utilities of any type installed by Boyd County or any other costs associated with the use of the land by Boyd County, those expenses shall be solely that of Boyd County, from which Boyd County will pay and hold BCG harmless from payment thereon.

10. **Recognition of BCG.** In consideration of BCG entering into this Lease Agreement with only a nominal Lease payment by Boyd County to BCG for use of the land, Boyd County agrees to recognize BCG Land, LLC on signage at any event, as well as recognition in press releases or other publicities for the events in a form and format presenting BCG Land, LLC favorably.

11. **Indemnification.** Boyd County agrees to fully and completely indemnify BCG, its agents, servants and employees, from any and all losses of any kind whatsoever, including costs of defense (which includes attorney's fees, expert witness fees and reasonable out-of-pocket expenses) which BCG might incur or suffer as a result of the utilization of the real estate mentioned herein by Boyd County or its agents, servants or employees, or anyone in the general public,

ORDERS

Boyd County Fiscal

COURT

Ron Cooper Co.

including, but not limited to, personal injury, property damage or any other type of loss, regardless of the nature of the loss, which BCG may incur as a result of this Lease Agreement, so long as the loss is not as a result of the negligence or other actions or inactions by BCG or its agents, servants or employees.

12. **Notice.** Any notice required to be given hereunder shall be satisfactory if done so in writing, by certified mail, return receipt requested, or by electronic mail, as follows:

If to BCG:

BCG Land, LLC
ATTN: D. Shay Pendygraft
991 Lancaster Street
Stanford, KY 40484

E-mail: spendygraft@fsnb.net

If to Boyd County:

Boyd County, Kentucky
ATTN: County Judge-Executive
2800 Louisa Street
Catlettsburg, KY 41129

E-mail: echaney@boydky.com

13. **Choice of Law/Venue.** This Agreement shall be interpreted under the laws of the Commonwealth of Kentucky, and the exclusive venue for any dispute hereunder shall be the Boyd County, Kentucky Circuit Court.

14. **Entire Agreement/Amendment.** The above is the entire agreement between the parties and same shall not be amended unless done so in writing and signed by each party.

15. **Assignment.** No part of this Agreement shall be assigned by either party without the written consent of the other party.

16. **Counterparts.** For the convenience of the parties, this Lease Agreement may be executed in counterparts, which together shall constitute a single document.

ORDERS } Boyd County Fiscal COURT

Ron Cooper Co.

17. **Action of Boyd County Fiscal Court.** The County Judge Executive of Boyd County, Kentucky has been authorized to execute this Lease Agreement as a result of action taken by the Boyd County Fiscal Court at its meeting on the 15th day of December, 2020.

BOYD COUNTY FISCAL COURT
("Boyd County")

BY: 
ERIC CHANEY, JUDGE EXECUTIVE

BCG LAND, LLC ("BCG")

BY: _____
D. SHAY PENDYGRAFT, MANAGER

COMMONWEALTH OF KENTUCKY :
COUNTY OF Boyd :

Acknowledged, subscribed and sworn to before me by ERIC CHANEY on behalf of BOYD COUNTY FISCAL COURT, who first stated he was the Judge Executive of the Boyd County Fiscal Court and that he was authorized to execute the foregoing document by action of the BOYD COUNTY FISCAL COURT and the execution of same is his free, voluntary and true act on behalf of said entity and the free, voluntary and true lawful act as County Judge Executive of said entity, on this 15th day of December, 2020.


NOTARY PUBLIC – STATE AT LARGE

ORDERS } Boyd County Fiscal COURT

Ron Cooper Co.

My Commission expires 09/01/2023
Notary ID No. (if any) 630308



COMMONWEALTH OF KENTUCKY :
COUNTY OF _____:

Acknowledged, subscribed and sworn to before me by D. SHAY PENDYGRAFT on behalf of BCG LAND, LLC, who first stated he was the Manager of BCG LAND, LLC and that he was authorized to execute the foregoing document and the execution of same is his free, voluntary and true act on behalf of said limited liability company and the free, voluntary and true act of said limited liability company, on this _____ day of _____, 2020.

NOTARY PUBLIC – STATE AT LARGE

My Commission expires _____
Notary ID No. (if any) _____

ORDERS

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Boyd County Fiscal

COURT

Ron Cooper Co.

December 15, 2020

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

BC Public Library Board

Motion was made by Larry Brown and Seconded by Keith Watts to appoint Bobby Touchton and Tim Burton to the Boyd County Public Library Board.

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

Approval of Codification agreement

Motion was made by Keith Watts and Seconded by Randy Stapleton to approve the proposal for American Legal Codification to codify Boyd County's Code of Ordinance.

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

Approval to surplus

Motion was made by Randy Stapleton and Seconded by Larry Brown to surplus 100 chairs from the Boyd County Convention and Arts Center. The chairs were purchased for use in the Convention center, due to changing the setup of the convention center, and lack of storage, these chairs are no longer needed and can be sold.

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

ORDERS

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Boyd County Fiscal

COURT

Ron Cooper Co.

December 15, 2020

Approval for purchase of building for BCDC

Motion was made by Randy Stapleton and Seconded by Keith Watts to purchase a building to be used by the Detention Center as a hub for inmates that are on ankle monitors, and also for drug testing, that is required for those inmates. The building will be purchased by funds that are paid by the HIV program that collects funds for the inmates to be on the monitors.

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

Approval of 2021 Holiday Calendar

Motion was made by Keith Watts and Seconded by Randy Stapleton to approve the 2021 Holiday Schedule.

- To: All County Courthouse Employees
- All Road Department Employees
- All Animal Control Center Employees
- All Park Employees

From: The Boyd County Fiscal Court

Date: 012/11/2020

Re: Holiday Schedule for the County Holidays for Yr. 2021

ORDERS

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Boyd County Fiscal

COURT

Ron Cooper Co.

December 15, 2020

Friday	January 1 st	2021	New Year's Day
Monday	January 18 th	2021	Martin Luther King Day
Monday	February 15 th	2021	President's Day
Friday	April 2 nd	2021	Good Friday
Monday	May 31 st	2021	Memorial Day
Monday	July 5 th	2021	Independence Day
Monday	Sept 6 th	2021	Labor Day
Thursday	Nov. 11 th	2021	Veterans Day
Thurs & Fri	Nov 25 th & 26 th	2021	Thanksgiving
Fri & Mon	Dec 24 & 27 th	2021	Christmas
Fri & Mon	Dec 31 st	2021	New Years

ORDERS

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Boyd County Fiscal

COURT

Ron Cooper Co.

December 15, 2020

Cannonsburg Fire Dept. Board

Motion was made by Keith Watts and seconded by Larry Brown to approve appointing Rick Potter to the Cannonsburg Fire Department Board.

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

Camisa Court

Motion was made by Randy Stapleton and Seconded by Keith Watts to accept Camisa Court into the County road system.

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

Resolution 2020-13 amending the Flood Plain Prevention Ordinance

Motion was made by Randy Stapleton and Seconded by Keith Watts to approve Resolution 2020-13 on an emergency basis, amending the prior Flood Plain Ordinance, allowing Boyd County Residents to continue to qualify for the national flood insurance program overseen by FEMA.

ORDERS } Boyd County Fiscal COURT

Ron Cooper Co.

**BOYD COUNTY FISCAL COURT
RESOLUTION NO. 2020-13**

WHEREAS, the Fiscal Court of Boyd County, Kentucky has previously enacted ordinances, adopted resolutions and/or otherwise undertaken steps to participate in the national flood insurance and prevention plan overseen by the Federal Emergency Management Agency (FEMA); and

WHEREAS, the Kentucky Division of Water has only recently notified the Boyd County Office of Emergency Management of the immediate need to adopt the attached ordinance amending the Boyd County Flood Prevention Ordinance in order to allow Boyd County residents to continue to qualify for participation in the national flood insurance program; and

WHEREAS, it is required that the aforesaid amendment be fully adopted prior to December 31, 2020 with there being no other regular meeting of the fiscal court scheduled prior to January, 2021 all during and amidst the COVID-19 pandemic;

Be is hereby RESOLVED by the Fiscal Court of Boyd County, Kentucky that an emergency is hereby declared so as to permit adoption of the attached Flood Damage Prevention Ordinance Amendment without complying with the requirements of KRS 67.077

This the 17th day of December, 2020


ERIC CHANEY
BOYD COUNTY JUDGE-EXECUTIVE

VOTING:

Commissioner Watts	YES
Commissioner Brown	YES
Commissioner Stapleton	YES
Judge Chaney	YES

ATTEST: 
FISCAL COURT CLERK

DATE: 12-17-2020

ORDERS

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Boyd County Fiscal

COURT

Ron Cooper Co.

December 15, 2020

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

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

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

Eric Chaney, County Judge Executive