

**ORDERS } Boyd County Fiscal COURT**

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Ron Cooper Co.

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November 17, 2020



This was a Regular Meeting of the Boyd County Fiscal Court held on November 17, 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.

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**Approval of Minutes**

Motion was made by Keith Watts and seconded by Larry Brown to approve the minutes from the October 8, October 13, and October 26<sup>th</sup> meetings.

**Vote as Follows:**

Eric Chaney	Yes
Keith Watts	Yes
Larry Brown	Yes
Randy Stapleton	Yes

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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:

**List of Bills Starts on Following Page**



## ORDERS

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Boyd County Fiscal

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Ron Cooper Co.

## Boyd County Fiscal Court

## Total Disbursements

10/14/2020 to 11/17/2020

01-0000-0000 to 98-8099-5860

## ECONOMIC DEVELOPMENT

06-5075-1750	JANITORIAL SERVICES	\$2,000.00
11/11/2020	5925 BCFC PAYROLL	1,000.00
11/11/2020	5925 BCFC PAYROLL	1,000.00
06-5075-3360	MAINTENANCE & REPAIR	\$3,349.00
10/14/2020	5916 BOYD COUNTY FISCAL COURT	3,149.00
11/05/2020	5921 ENVIRONMENTAL SERVICES	200.00
06-5075-5670	REFUNDS	\$200.00
11/12/2020	5926 KELLY McDANIEL	200.00
06-5075-5780	UTILITIES	\$1,827.11
10/20/2020	5917 CANNONSBURG WATER DISTRICT	206.44
10/28/2020	5918 COLUMBIA GAS OF KY	132.68
10/28/2020	5919 VOID	0.00
10/28/2020	5920 KENTUCKY POWER COMPANY	847.97
11/05/2020	5922 HARTS SANITATION, INC	112.50
11/05/2020	5923 ARMSTRONG	227.15
11/10/2020	5924 SANITATION DISTRICT #4	72.56
11/16/2020	5927 STATE INDUSTRIAL PRODUCTS	227.81

ECONOMIC DEVELOPMENT Total: 7,376.11

## FEMA

75-5025-0000	FEMA	\$5,508.07
10/20/2020	64 BOYD COUNTY SHERIFF	1,336.93
10/20/2020	64 BOYD COUNTY SHERIFF	591.81
11/02/2020	65 KENTUCKY FARMERS BANK	3,579.33

FEMA Total: 5,508.07

## GENERAL

01-0000-0000	TRANSFERS	\$100,000.00
10/29/2020	51861 BCFC JAIL FUND	100,000.00
01-5001-1010	COUNTY JUDGE EXEC	\$11,693.49
10/15/2020	51819 BCFC PAYROLL	3,897.83
10/28/2020	51859 BCFC PAYROLL	3,897.83
11/11/2020	51906 BCFC PAYROLL	3,897.83
01-5001-1060	OFFICE STAFF	\$1,806.25
10/15/2020	51819 BCFC PAYROLL	168.75
10/28/2020	51859 BCFC PAYROLL	1,053.75
11/11/2020	51906 BCFC PAYROLL	583.75
01-5001-1650	SECRETARY	\$3,708.00
10/15/2020	51819 BCFC PAYROLL	1,236.00
10/28/2020	51859 BCFC PAYROLL	1,236.00
11/11/2020	51906 BCFC PAYROLL	1,236.00
01-5001-1790	ASSISTANT	\$6,346.14
10/15/2020	51819 BCFC PAYROLL	2,115.38
10/28/2020	51859 BCFC PAYROLL	2,115.38

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11/11/2020	51906 BCFC PAYROLL	2,115.38	
01-5001-4450	MATERIALS & SUPPLIES	\$114.44	
10/14/2020	51816 BOYD COUNTY FISCAL COURT	4.16	
10/14/2020	51816 BOYD COUNTY FISCAL COURT	36.09	
11/02/2020	51867 TRISHA LEACH	74.19	
01-5001-6990	LEASE VEHICLES	\$328.26	
10/20/2020	51822 VOID	0.00	
10/28/2020	51852 ENTERPRISE FM TRUST	328.26	
01-5005-1010	COUNTY ATTORNEY SALARY	\$5,971.14	
10/15/2020	51819 BCFC PAYROLL	1,990.38	
10/28/2020	51859 BCFC PAYROLL	1,990.38	
11/11/2020	51906 BCFC PAYROLL	1,990.38	
01-5005-1050	ASST CO ATTORNEY	\$822.66	
10/28/2020	51859 BCFC PAYROLL	411.33	
11/11/2020	51906 BCFC PAYROLL	411.33	
01-5005-1050-001	ASST CO ATTORNEY #1	\$411.33	
10/15/2020	51819 BCFC PAYROLL	411.33	
01-5005-1050-002	ASST CO ATTORNEY	\$4,968.36	
10/15/2020	51819 BCFC PAYROLL	1,656.12	
10/28/2020	51859 BCFC PAYROLL	1,656.12	
11/11/2020	51906 BCFC PAYROLL	1,656.12	
01-5005-1060	ASST CO ATTORNEY	\$2,140.86	
10/15/2020	51819 BCFC PAYROLL	713.62	
10/28/2020	51859 BCFC PAYROLL	713.62	
11/11/2020	51906 BCFC PAYROLL	713.62	
01-5005-1410	PARAPROFESSIONAL	\$4,590.69	
10/15/2020	51819 BCFC PAYROLL	1,530.23	
10/28/2020	51859 BCFC PAYROLL	1,530.23	
11/11/2020	51906 BCFC PAYROLL	1,530.23	
01-5005-1410-002	PARAPROFESSIONAL #2	\$5,010.81	
10/15/2020	51819 BCFC PAYROLL	1,670.27	
10/28/2020	51859 BCFC PAYROLL	1,670.27	
11/11/2020	51906 BCFC PAYROLL	1,670.27	
01-5005-1410-003	PARAPROFESSIONAL #3	\$4,125.39	
10/15/2020	51819 BCFC PAYROLL	1,375.13	
10/28/2020	51859 BCFC PAYROLL	1,375.13	
11/11/2020	51906 BCFC PAYROLL	1,375.13	
01-5005-1670	SECRETARY #3	\$4,343.94	
10/15/2020	51819 BCFC PAYROLL	1,447.98	
10/28/2020	51859 BCFC PAYROLL	1,447.98	
11/11/2020	51906 BCFC PAYROLL	1,447.98	
01-5005-1670-001	COLLECTIONS SECRETARY	\$4,346.76	
10/15/2020	51819 BCFC PAYROLL	1,448.92	
10/28/2020	51859 BCFC PAYROLL	1,448.92	
11/11/2020	51906 BCFC PAYROLL	1,448.92	
01-5005-1680	SECRETARY #4	\$5,847.51	
10/15/2020	51819 BCFC PAYROLL	1,949.17	
10/28/2020	51859 BCFC PAYROLL	1,949.17	
11/11/2020	51906 BCFC PAYROLL	1,949.17	
01-5005-1690	SECRETARY #5	\$610.86	
10/15/2020	51819 BCFC PAYROLL	203.62	
10/28/2020	51859 BCFC PAYROLL	203.62	
11/11/2020	51906 BCFC PAYROLL	203.62	
01-5010-1010	COUNTY CLERK SALARY	\$11,195.91	
10/15/2020	51819 BCFC PAYROLL	3,731.97	

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## COURT

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10/28/2020	51859 BCFC PAYROLL	3,731.97
11/11/2020	51906 BCFC PAYROLL	3,731.97
01-5010-1030	CLERK DEPUTIES SALARY	\$97,778.76
10/15/2020	51819 BCFC PAYROLL	27,580.91
10/15/2020	51819 BCFC PAYROLL	4,722.23
10/28/2020	51859 BCFC PAYROLL	27,302.48
10/28/2020	51859 BCFC PAYROLL	4,722.23
11/11/2020	51906 BCFC PAYROLL	28,678.68
11/11/2020	51906 BCFC PAYROLL	4,772.23
01-5010-3640	ASHLAND BRANCH RENTAL	\$995.00
11/05/2020	51880 COMMUNITY TRUST BANK INC	995.00
01-5010-3980	SOFTWARE	\$10,604.10
11/05/2020	51881 SOFTWARE MANAGEMENT LLC	5,302.05
11/16/2020	51923 SOFTWARE MANAGEMENT LLC	5,302.05
01-5010-5760	TRAVEL	\$430.05
10/23/2020	51835 LISA FARRIS	38.40
11/05/2020	51888 ANITA M SMITH	66.00
11/05/2020	51894 ANGIE PERRY	22.00
11/10/2020	51895 VOID	0.00
11/10/2020	51895 VOID	0.00
11/10/2020	51895 VOID	0.00
11/12/2020	51909 LISA FARRIS	37.44
11/12/2020	51909 LISA FARRIS	46.80
11/12/2020	51909 LISA FARRIS	46.80
11/12/2020	51914 COURTNEY OURS	35.91
11/12/2020	51915 KRISTI KIDD JACKSON	136.70
01-5010-5780	ASHLAND BRANCH UTILITIES	\$698.32
10/23/2020	51837 TIME WARNER CABLE SERVICES	134.98
11/05/2020	51883 KENTUCKY POWER COMPANY	223.34
11/05/2020	51885 TIME WARNER CABLE SERVICES	340.00
01-5010-5780-001	KYOVA UTILITIES	\$471.99
11/05/2020	51887 WINDSTREAM	71.99
11/05/2020	51889 ARMSTRONG	400.00
.01-5015-1010	SHERIFF SALARY	\$13,746.06
10/14/2020	51805 BCFC PAYROLL	4,582.02
10/28/2020	51859 BCFC PAYROLL	4,582.02
11/11/2020	51906 BCFC PAYROLL	4,582.02
01-5015-1030	DEPUTY SALARIES	\$227,853.79
10/14/2020	51805 BCFC PAYROLL	70,131.00
10/28/2020	51859 BCFC PAYROLL	83,745.65
10/30/2020	51862 BCFC PAYROLL	380.79
11/11/2020	51906 BCFC PAYROLL	72,716.35
11/11/2020	51906 BCFC PAYROLL	880.00
01-5015-3400	VEHICLE MAINT. & REPAIR	\$1,759.13
10/14/2020	51816 BOYD COUNTY FISCAL COURT	1,700.00
11/12/2020	51910 BOYD COUNTY SHERIFF/PETTY CASH	59.13
01-5015-4290	GASOLINE	\$342.32
10/28/2020	51857 BP BUSINESS SOLUTIONS	250.32
11/12/2020	51910 BOYD COUNTY SHERIFF/PETTY CASH	92.00
01-5015-4450	MATERIALS & SUPPLIES	\$871.09
10/14/2020	51816 BOYD COUNTY FISCAL COURT	105.95
10/14/2020	51816 BOYD COUNTY FISCAL COURT	550.00
11/12/2020	51910 BOYD COUNTY SHERIFF/PETTY CASH	215.14
01-5015-5630	POSTAGE	\$59.45
11/12/2020	51910 BOYD COUNTY SHERIFF/PETTY CASH	59.45
01-5015-5770	TRAVEL	\$400.00

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11/05/2020	51886 KY SHERIFF'S ASSOCIATION	400.00	
01-5015-5780	UTILITIES	\$2,145.45	
10/20/2020	51830 ARMSTRONG	25.32	
10/28/2020	51858 VERIZON	450.72	
11/05/2020	51892 ARMSTRONG	1,557.08	
11/05/2020	51893 ARMSTRONG	112.33	
01-5015-6990	LEASE VEHICLES	\$475.54	
10/20/2020	51822 VOID	0.00	
10/28/2020	51852 ENTERPRISE FM TRUST	475.54	
01-5020-1010	CORONER SALARY	\$7,266.68	
10/14/2020	51805 BCFC PAYROLL	3,633.34	
11/11/2020	51906 BCFC PAYROLL	3,633.34	
01-5020-1031	DEP CORONER SALARY	\$5,538.48	
10/15/2020	51819 BCFC PAYROLL	1,846.16	
10/28/2020	51859 BCFC PAYROLL	1,846.16	
11/11/2020	51906 BCFC PAYROLL	1,846.16	
01-5020-1650	SECRETARY	\$3,692.31	
10/15/2020	51819 BCFC PAYROLL	1,230.77	
10/28/2020	51859 BCFC PAYROLL	1,230.77	
11/11/2020	51906 BCFC PAYROLL	1,230.77	
01-5020-3030	AMBULANCE TRANSPORT	\$6,125.00	
10/15/2020	51819 BCFC PAYROLL	975.00	
10/15/2020	51819 BCFC PAYROLL	1,025.00	
10/28/2020	51859 BCFC PAYROLL	2,175.00	
11/11/2020	51906 BCFC PAYROLL	1,950.00	
01-5020-3100	CORONER BOND	\$101.80	
10/27/2020	51838 LIBERTY MUTUAL INS CO	101.80	
01-5020-4460	CORONER EXPENSES	\$23.81	
10/14/2020	51816 BOYD COUNTY FISCAL COURT	23.81	
01-5020-5780	UTILITIES	\$721.82	
10/20/2020	51826 KENTUCKY POWER COMPANY	208.30	
10/28/2020	51840 COLUMBIA GAS OF KY	96.47	
11/05/2020	51877 HARTS SANITATION, INC	26.50	
11/10/2020	51900 TIME WARNER CABLE SERVICES	202.88	
11/12/2020	51911 KENTUCKY POWER COMPANY	187.67	
01-5020-6990	ENTERPRISE	\$752.54	
10/20/2020	51822 VOID	0.00	
10/28/2020	51852 ENTERPRISE FM TRUST	752.54	
01-5025-1010	COMMISSIONERS SALARY	\$10,166.88	
10/14/2020	51805 BCFC PAYROLL	5,083.44	
11/11/2020	51906 BCFC PAYROLL	5,083.44	
01-5025-1670	FISCAL COURT CLERK	\$300.00	
10/23/2020	51834 BOYD COUNTY CLERK	150.00	
11/02/2020	51865 BOYD COUNTY CLERK	150.00	
01-5030-3670	STATUTORY CONTRIBUTION	\$101,150.00	
11/17/2020	51925 CHARLES T ADKINS JR, PVA	101,150.00	
01-5040-1020	COUNTY TREASURER SALARY	\$6,230.79	
10/15/2020	51819 BCFC PAYROLL	2,076.93	
10/28/2020	51859 BCFC PAYROLL	2,076.93	
11/11/2020	51906 BCFC PAYROLL	2,076.93	
01-5040-1050	ACCOUNTS PAYABLE	\$4,846.17	
10/15/2020	51819 BCFC PAYROLL	1,615.39	
10/28/2020	51859 BCFC PAYROLL	1,615.39	
11/11/2020	51906 BCFC PAYROLL	1,615.39	
01-5040-1330	PURCHASING PERSONNEL	\$4,313.64	

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10/15/2020	51819	BCFC PAYROLL	1,437.88
10/28/2020	51859	BCFC PAYROLL	1,437.88
11/11/2020	51906	BCFC PAYROLL	1,437.88
01-5047-1850		PAYROLL TAX ADVISOR	\$4,000.00
10/14/2020	51805	BCFC PAYROLL	2,000.00
11/11/2020	51906	BCFC PAYROLL	2,000.00
01-5057-3480		DATA PROCESSING (PAYROLL)	\$3,947.68
10/20/2020	51824	BCFC PAYROLL	1,561.75
10/29/2020	51860	BCFC PAYROLL	507.05
11/11/2020	51907	BCFC PAYROLL	1,878.88
01-5060-1010		LAW LIBRARIAN SALARY	\$100.00
10/14/2020	51805	BCFC PAYROLL	50.00
11/11/2020	51906	BCFC PAYROLL	50.00
01-5065-1930		BOARD OF ELECTIONS	\$400.00
11/02/2020	51869	BOYD COUNTY CLERK	100.00
11/02/2020	51870	BOYD COUNTY SHERIFF	100.00
11/02/2020	51871	BOYD COUNTY CLERK	100.00
11/02/2020	51872	BOYD COUNTY SHERIFF	100.00
01-5065-1990		POLL WORKERS	\$11,157.00
10/15/2020	51819	BCFC PAYROLL	1,950.00
10/28/2020	51859	BCFC PAYROLL	4,368.00
10/28/2020	51859	BCFC PAYROLL	702.00
11/11/2020	51906	BCFC PAYROLL	1,704.00
11/11/2020	51906	BCFC PAYROLL	2,433.00
01-5070-1060		FEMA COORDINATOR	\$7,211.55
10/15/2020	51819	BCFC PAYROLL	2,403.85
10/28/2020	51859	BCFC PAYROLL	2,403.85
11/11/2020	51906	BCFC PAYROLL	2,403.85
01-5075-1070		ECONOMIC DEV. ADMINISTRATOR	\$8,913.45
10/15/2020	51819	BCFC PAYROLL	2,971.15
10/28/2020	51859	BCFC PAYROLL	2,971.15
11/11/2020	51906	BCFC PAYROLL	2,971.15
01-5075-1070-001		ECONOMIC DEVELOPMENT	\$4,788.45
10/15/2020	51819	BCFC PAYROLL	1,596.15
10/28/2020	51859	BCFC PAYROLL	1,596.15
11/11/2020	51906	BCFC PAYROLL	1,596.15
01-5075-1070-002		ECONOMIC DEVELOPMENT	\$6,000.00
10/14/2020	51805	BCFC PAYROLL	3,000.00
11/11/2020	51906	BCFC PAYROLL	3,000.00
01-5075-5760		TRAVEL	\$42.79
10/14/2020	51816	BOYD COUNTY FISCAL COURT	20.94
10/14/2020	51816	BOYD COUNTY FISCAL COURT	21.85
01-5080-1070		MAINTENANCE SUPERVISOR	\$4,313.63
10/15/2020	51819	BCFC PAYROLL	1,437.87
10/28/2020	51859	BCFC PAYROLL	1,437.88
11/11/2020	51906	BCFC PAYROLL	1,437.88
01-5080-1070-001		MAINTENANCE SUPERVISOR	\$4,313.63
10/15/2020	51819	BCFC PAYROLL	1,437.88
10/28/2020	51859	BCFC PAYROLL	1,437.88
11/11/2020	51906	BCFC PAYROLL	1,437.87
01-5080-1750		JANITORS SALARIES	\$7,191.77
10/15/2020	51819	BCFC PAYROLL	2,440.21
10/28/2020	51859	BCFC PAYROLL	2,444.98
11/11/2020	51906	BCFC PAYROLL	2,306.58
01-5080-4110		MATERIALS & SUPPLIES	\$103.76

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10/20/2020	51827 ROY KEYSER	49.44
11/10/2020	51897 ROY KEYSER	54.32
01-5080-4450	MATERIALS & SUPPLIES	\$776.45
10/14/2020	51816 BOYD COUNTY FISCAL COURT	776.45
01-5080-5780	UTILITIES	\$27,342.84
10/14/2020	51815 DEPT OF UTILITIES	1,658.01
10/14/2020	51818 BC CONVENTION AND ARTS CENTER	2,128.12
10/20/2020	51825 WINDSTREAM	390.99
10/20/2020	51825 WINDSTREAM	124.79
10/20/2020	51825 WINDSTREAM	105.51
10/20/2020	51831 WINDSTREAM	389.31
10/23/2020	51836 RINGLEADER, INC	4,214.87
10/23/2020	51836 RINGLEADER, INC	4,869.44
10/23/2020	51836 RINGLEADER, INC	47.45
10/23/2020	51836 RINGLEADER, INC	4,395.58
10/28/2020	51844 DEPT OF UTILITIES	1,617.13
10/28/2020	51848 KENTUCKY POWER COMPANY	2,663.50
11/05/2020	51875 HARTS SANITATION, INC	165.00
11/05/2020	51891 VOID	0.00
11/10/2020	51902 KENTUCKY POWER COMPANY	389.38
11/16/2020	51924 RINGLEADER, INC	4,183.76
01-5081-1070	MAINTENANCE SUPERVISOR	\$4,783.31
10/15/2020	51819 BCFC PAYROLL	1,594.44
10/28/2020	51859 BCFC PAYROLL	1,594.44
11/11/2020	51906 BCFC PAYROLL	1,594.43
01-5081-1750	JANITORS	\$14,977.51
10/15/2020	51819 BCFC PAYROLL	4,999.84
10/28/2020	51859 BCFC PAYROLL	4,999.83
11/11/2020	51906 BCFC PAYROLL	4,977.84
01-5081-5780	UTILITIES	\$9,016.10
10/14/2020	51812 COLUMBIA GAS OF KY	149.83
10/28/2020	51841 DEPT OF UTILITIES	1,550.83
10/28/2020	51849 KENTUCKY POWER COMPANY	6,791.16
11/05/2020	51878 HARTS SANITATION, INC	165.00
11/12/2020	51913 COLUMBIA GAS OF KY	359.28
01-5085-5780	UTILITIES	\$954.49
10/14/2020	51814 DEPT OF UTILITIES	52.03
10/28/2020	51846 KENTUCKY POWER COMPANY	24.93
10/28/2020	51846 KENTUCKY POWER COMPANY	833.73
11/10/2020	51898 DEPT OF UTILITIES	43.80
01-5085-5780-001	UTILITIES	\$252.39
10/14/2020	51813 COLUMBIA GAS OF KY	71.19
10/14/2020	51814 DEPT OF UTILITIES	46.43
11/10/2020	51899 DEPT OF UTILITIES	46.43
11/12/2020	51913 COLUMBIA GAS OF KY	88.34
01-5086-5780	UTILITIES	\$2,234.74
10/14/2020	51815 DEPT OF UTILITIES	552.68
10/28/2020	51844 DEPT OF UTILITIES	539.05
10/28/2020	51847 KENTUCKY POWER COMPANY	1,131.78
10/28/2020	51847 KENTUCKY POWER COMPANY	11.23
01-5091-1290	COMPUTER PROGRAMMER	\$7,312.56
10/15/2020	51819 BCFC PAYROLL	1,957.84
10/28/2020	51859 BCFC PAYROLL	2,682.88
11/11/2020	51906 BCFC PAYROLL	2,671.84
01-5115-1150	CODE ENFORCEMENT SUPERVISOR	\$1,464.66
10/15/2020	51819 BCFC PAYROLL	1,464.66

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## COURT

Ron Cooper Co.

01-5115-1171	ASST CODE ENFORCEMENT	\$2,929.32
10/28/2020	51859 BCFC PAYROLL	1,464.66
11/11/2020	51906 BCFC PAYROLL	1,464.66
01-5135-1030	EMS DIRECTOR	\$6,273.00
10/15/2020	51819 BCFC PAYROLL	2,091.00
10/28/2020	51859 BCFC PAYROLL	2,091.00
11/11/2020	51906 BCFC PAYROLL	2,091.00
01-5135-1030-002	DEPUTY #2	\$3,532.80
10/15/2020	51819 BCFC PAYROLL	1,177.60
10/28/2020	51859 BCFC PAYROLL	1,177.60
11/11/2020	51906 BCFC PAYROLL	1,177.60
01-5135-1050	EMS DEPUTY	\$4,557.69
10/15/2020	51819 BCFC PAYROLL	1,519.23
10/28/2020	51859 BCFC PAYROLL	1,519.23
11/11/2020	51906 BCFC PAYROLL	1,519.23
01-5135-4110	MATERIAL & SUPPLIES	\$324.33
10/14/2020	51816 BOYD COUNTY FISCAL COURT	117.63
10/14/2020	51816 BOYD COUNTY FISCAL COURT	101.00
10/14/2020	51816 BOYD COUNTY FISCAL COURT	5.00
10/14/2020	51816 BOYD COUNTY FISCAL COURT	100.70
01-5135-5780	UTILITIES	\$432.42
10/14/2020	51811 AT&T MOBILITY	182.44
10/20/2020	51829 TIME WARNER CABLE SERVICES	249.98
01-5135-5920	VEHICLE REPAIR/MAINTENANCE	\$92.97
10/14/2020	51816 BOYD COUNTY FISCAL COURT	67.98
10/14/2020	51816 BOYD COUNTY FISCAL COURT	24.99
01-5135-6990	DEBT SERVICE	\$972.56
10/20/2020	51820 KENTUCKY FARMERS BANK	486.28
11/02/2020	51866 KENTUCKY FARMERS BANK	486.28
01-5205-1050	ASST DOG WARDENS	\$13,283.85
10/15/2020	51819 BCFC PAYROLL	4,357.99
10/28/2020	51859 BCFC PAYROLL	4,358.00
11/11/2020	51906 BCFC PAYROLL	4,567.86
01-5205-1070	ANIMAL CONTROL SUPERVISOR	\$4,622.59
10/15/2020	51819 BCFC PAYROLL	1,545.67
10/28/2020	51859 BCFC PAYROLL	1,538.46
11/11/2020	51906 BCFC PAYROLL	1,538.46
01-5205-1690	ANIMAL CONTROL AIDE-DIXON	\$4,197.36
10/15/2020	51819 BCFC PAYROLL	1,399.12
10/28/2020	51859 BCFC PAYROLL	1,399.12
11/11/2020	51906 BCFC PAYROLL	1,399.12
01-5205-4060	BUILDING MAINTENANCE	\$32.84
10/14/2020	51816 BOYD COUNTY FISCAL COURT	32.84
01-5205-5780	UTILITIES	\$1,899.95
10/14/2020	51808 KENTUCKY POWER COMPANY	525.67
10/14/2020	51808 KENTUCKY POWER COMPANY	32.43
10/28/2020	51843 DEPT OF UTILITIES	355.26
10/28/2020	51843 DEPT OF UTILITIES	44.39
11/05/2020	51876 HARTS SANITATION, INC	148.75
11/05/2020	51890 ARMSTRONG	79.95
11/10/2020	51903 KENTUCKY POWER COMPANY	680.94
11/10/2020	51903 KENTUCKY POWER COMPANY	32.56
01-5205-6990	LEASE VEHICLES	\$449.59
10/20/2020	51822 VOID	0.00
10/28/2020	51852 ENTERPRISE FM TRUST	449.59

**ORDERS } Boyd County Fiscal COURT**

Ron Cooper Co.

01-5401-1070	SUPERVISOR	\$6,437.28
10/15/2020	51819 BCFC PAYROLL	2,338.22
10/28/2020	51859 BCFC PAYROLL	2,260.66
11/11/2020	51906 BCFC PAYROLL	1,838.40
01-5401-1770	PARK MAINT. SALARIES	\$15,474.62
10/15/2020	51819 BCFC PAYROLL	5,189.19
10/28/2020	51859 BCFC PAYROLL	5,181.54
11/11/2020	51906 BCFC PAYROLL	5,103.89
01-5401-5480	PARK IMPROVEMENTS	\$285.00
10/23/2020	51833 KY STATE TREAS/DIVISION OF BUILDR	285.00
01-5401-5710	PARK MAINTENANCE & REPAIR	\$10.57
10/14/2020	51816 BOYD COUNTY FISCAL COURT	10.57
01-5401-5780	UTILITIES	\$7,307.31
10/14/2020	51817 SANITATION DISTRICT #4	681.08
10/14/2020	51817 SANITATION DISTRICT #4	576.92
10/14/2020	51806 ARMSTRONG	84.95
10/14/2020	51807 KENTUCKY POWER COMPANY	96.88
10/20/2020	51821 CANNONSBURG WATER DISTRICT	30.09
10/20/2020	51821 CANNONSBURG WATER DISTRICT	30.09
10/28/2020	51839 ARMSTRONG	289.85
10/28/2020	51842 DEPT OF UTILITIES	54.05
10/28/2020	51842 DEPT OF UTILITIES	28.33
10/28/2020	51842 DEPT OF UTILITIES	260.84
10/28/2020	51842 DEPT OF UTILITIES	194.30
10/28/2020	51845 KENTUCKY POWER COMPANY	64.93
10/28/2020	51845 KENTUCKY POWER COMPANY	30.67
10/28/2020	51851 KENTUCKY POWER COMPANY	1,399.51
11/05/2020	51874 HARTS SANITATION, INC	85.00
11/05/2020	51874 HARTS SANITATION, INC	85.00
11/05/2020	51874 HARTS SANITATION, INC	85.00
11/05/2020	51879 BIG SANDY WATER DISTRICT	19.93
11/05/2020	51879 BIG SANDY WATER DISTRICT	38.40
11/05/2020	51882 KENTUCKY POWER COMPANY	297.31
11/05/2020	51882 KENTUCKY POWER COMPANY	777.58
11/05/2020	51882 KENTUCKY POWER COMPANY	39.67
11/05/2020	51884 HARTS SANITATION, INC	417.00
11/10/2020	51896 SANITATION DISTRICT #4	78.37
11/10/2020	51896 SANITATION DISTRICT #4	33.24
11/10/2020	51901 ARMSTRONG	84.95
11/10/2020	51904 KENTUCKY POWER COMPANY	133.29
11/12/2020	51912 SANITATION DISTRICT #4	524.84
11/12/2020	51912 SANITATION DISTRICT #4	785.24
01-5401-6990	LEASE VEHICLES	\$1,596.84
10/20/2020	51822 VOID	0.00
10/20/2020	51822 VOID	0.00
10/28/2020	51852 ENTERPRISE FM TRUST	651.52
10/28/2020	51852 ENTERPRISE FM TRUST	945.32
01-5420-9020	TOURIST ROOM TAX	\$48,474.06
10/28/2020	51853 ASHLAND AREA TOURISM	4,500.00
10/28/2020	51854 BC CONVENTION AND ARTS CENTER	5,610.78
10/28/2020	51855 KFB ASSET MANAGEMENT	21,530.96
10/28/2020	51856 BOYD COUNTY TOURISM	16,832.32
01-7100-6010	2010 GOB JAIL PRINCIPAL	\$90,000.00
10/20/2020	51832 KFB WEALTH MANAGEMENT	90,000.00
01-7100-6014	COURTHOUSE BOND 2019	\$60,000.00
10/20/2020	51828 VOID	0.00
10/28/2020	51850 US BANK	60,000.00

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## Boyd County Fiscal

## COURT

Ron Cooper Co.

01-7100-6051	2010 JAIL BOND INTEREST	\$26,806.25
10/20/2020	51832 KFB WEALTH MANAGEMENT	26,806.25
01-7100-6054	COURTHOUSE BOND 2019 INTEREST	\$10,388.04
10/20/2020	51828 VOID	0.00
10/28/2020	51850 US BANK	10,388.04
01-7700-4410	SKID STEER LEASE	\$1,109.35
11/05/2020	51873 DEERE CREDIT, INC	1,109.35
01-9100-5290	INSURANCE/LIABILITY	\$234,198.51
11/02/2020	51868 KACO ALL LINES FUNDS	234,198.51
01-9100-5670	REFUNDS	\$1,275.00
11/13/2020	51916 VOID	0.00
11/13/2020	51917 VOID	0.00
11/13/2020	51918 VOID	0.00
11/13/2020	51919 KYMSFA	425.00
11/13/2020	51920 KYMSFA	425.00
11/13/2020	51921 VOID	0.00
11/13/2020	51922 KYMSFA	425.00
01-9100-5990	MISCELLANEOUS	\$255.15
10/14/2020	51809 RPSCC	255.15
01-9400-2010	SOCIAL SECURITY	\$47,040.08
10/14/2020	51805 BCFC PAYROLL	6,202.51
10/15/2020	51819 BCFC PAYROLL	12,633.22
10/28/2020	51859 BCFC PAYROLL	14,338.59
11/11/2020	51906 BCFC PAYROLL	13,865.76
01-9400-2020	RETIREMENT	\$113,972.87
11/10/2020	51905 BCFC PAYROLL	113,972.87
01-9400-2050	HEALTH INSURANCE	\$84,789.97
11/02/2020	51863 ANTHEM LIFE	862.84
11/02/2020	51863 ANTHEM LIFE	1,732.09
11/02/2020	51864 ANTHEM BLUE CROSS & BLUE SHIELD	8,393.01
11/12/2020	51908 BCFC PAYROLL	73,802.03
01-9400-2090	WORKER COMP.	\$95,245.51
10/14/2020	51810 KACO WORKERS COMPENSATION FUN	88,944.51
10/20/2020	51823 KACO WORKERS COMPENSATION FUN	6,301.00
	GENERAL Total:	1,708,110.21

## JAIL

03-5101-1010	JAILER SALARY	\$12,191.10
10/15/2020	10520 BCFC PAYROLL	4,063.70
10/28/2020	10529 BCFC PAYROLL	4,063.70
11/11/2020	10533 BCFC PAYROLL	4,063.70
03-5101-1030	DEPUTIES SAL-REGULAR	\$206,641.39
10/15/2020	10520 BCFC PAYROLL	68,353.30
10/28/2020	10529 BCFC PAYROLL	68,742.90
11/11/2020	10533 BCFC PAYROLL	69,545.19
03-5101-3360	EQUIPMENT REPAIR	\$817.97
10/14/2020	10519 BOYD COUNTY FISCAL COURT	769.99
10/14/2020	10519 BOYD COUNTY FISCAL COURT	23.99
10/14/2020	10519 BOYD COUNTY FISCAL COURT	23.99
03-5101-4290	GASOLINE	\$89.14
10/20/2020	10523 SUPERFLEET MASTERCARD PROGRAM	89.14
03-5101-4450	OFFICE SUPPLIES	\$106.66
10/14/2020	10519 BOYD COUNTY FISCAL COURT	35.77
10/14/2020	10519 BOYD COUNTY FISCAL COURT	55.00

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## Boyd County Fiscal

## COURT

Ron Cooper Co.

10/14/2020	10519 BOYD COUNTY FISCAL COURT	15.89
03-5101-4461	DUTY SPECIFIC MATERIALS&SUPPLIES	\$330.00
10/20/2020	10525 KDMC OCCUPATIONAL MEDICINE	330.00
03-5101-4990	MISCELLANEOUS MATL & SUPPLIES	\$79.92
10/14/2020	10519 BOYD COUNTY FISCAL COURT	56.94
10/14/2020	10519 BOYD COUNTY FISCAL COURT	12.99
10/14/2020	10519 BOYD COUNTY FISCAL COURT	9.99
03-5101-5740	TRAINING	\$240.00
10/14/2020	10519 BOYD COUNTY FISCAL COURT	240.00
03-5101-5780	UTILITIES	\$13,056.32
10/14/2020	10518 DEPT OF UTILITIES	2,210.68
10/20/2020	10522 COLUMBIA GAS OF KY	934.53
10/20/2020	10524 ARMSTRONG	84.95
10/23/2020	10526 KENTUCKY POWER COMPANY	5,470.12
10/28/2020	10527 DEPT OF UTILITIES	2,156.17
10/28/2020	10528 DEPT OF UTILITIES	1,869.92
11/05/2020	10530 ARMSTRONG	84.95
11/10/2020	10531 HARTS SANITATION, INC	245.00
03-5101-7230	NEW VEHICLES	\$1,070.44
10/20/2020	10521 ENTERPRISE FM TRUST	1,070.44
03-9400-2010	SOCIAL SECURITY	\$16,378.36
10/15/2020	10520 BCFC PAYROLL	5,373.31
10/28/2020	10529 BCFC PAYROLL	5,569.65
11/11/2020	10533 BCFC PAYROLL	5,435.40
03-9400-2020	RETIREMENT	\$52,624.41
11/10/2020	10532 BCFC PAYROLL	52,624.41
03-9400-2050	HEALTH INSURANCE	\$23,317.42
11/12/2020	10534 BCFC PAYROLL	23,317.42

JAIL Total: 326,943.13

## ROAD

02-5232-3430	CDL DRUG TESTING	\$300.00
10/20/2020	30590 KDMC OCCUPATIONAL MEDICINE	300.00
02-6105-1430	ROAD WORKERS SALARIES	\$79,037.78
10/15/2020	30586 BCFC PAYROLL	26,506.40
10/28/2020	30592 BCFC PAYROLL	26,281.65
11/11/2020	30599 BCFC PAYROLL	26,249.73
02-6105-1450	ROAD FOREMAN SALARY	\$7,212.00
10/15/2020	30586 BCFC PAYROLL	2,404.00
10/28/2020	30592 BCFC PAYROLL	2,404.00
11/11/2020	30599 BCFC PAYROLL	2,404.00
02-6105-4050	OTHER MATERIALS & SUPPLIES	\$430.69
10/14/2020	30584 BOYD COUNTY FISCAL COURT	14.70
10/14/2020	30584 BOYD COUNTY FISCAL COURT	58.77
10/14/2020	30584 BOYD COUNTY FISCAL COURT	22.62
10/14/2020	30584 BOYD COUNTY FISCAL COURT	55.76
10/14/2020	30584 BOYD COUNTY FISCAL COURT	123.17
10/14/2020	30584 BOYD COUNTY FISCAL COURT	123.17
10/14/2020	30584 BOYD COUNTY FISCAL COURT	9.53
10/14/2020	30584 BOYD COUNTY FISCAL COURT	22.97
02-6105-4290	FUEL	\$291.98
10/14/2020	30584 BOYD COUNTY FISCAL COURT	4.23
10/14/2020	30584 BOYD COUNTY FISCAL COURT	30.00
10/14/2020	30584 BOYD COUNTY FISCAL COURT	95.00

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Ron Cooper Co.

10/14/2020	30584	BOYD COUNTY FISCAL COURT	83.00
10/14/2020	30584	BOYD COUNTY FISCAL COURT	18.75
10/14/2020	30584	BOYD COUNTY FISCAL COURT	31.00
10/14/2020	30584	BOYD COUNTY FISCAL COURT	30.00
02-6105-5780		UTILITIES	\$3,467.99
10/20/2020	30587	CANNONSBURG WATER DISTRICT	224.98
10/20/2020	30589	KENTUCKY POWER COMPANY	33.25
10/20/2020	30589	KENTUCKY POWER COMPANY	965.59
10/28/2020	30591	COLUMBIA GAS OF KY	234.41
11/05/2020	30593	TIME WARNER CABLE SERVICES	214.96
11/05/2020	30594	AMERICAN MESSAGING	35.00
11/05/2020	30595	HARTS SANITATION, INC	695.00
11/10/2020	30596	SANITATION DISTRICT #4	108.41
11/12/2020	30601	KENTUCKY POWER COMPANY	923.09
11/12/2020	30601	KENTUCKY POWER COMPANY	33.30
02-6105-6990		LEASE VEHICLES	\$15,138.71
10/14/2020	30585	DEERE CREDIT, INC	5,357.93
10/20/2020	30588	ENTERPRISE FM TRUST	851.62
10/20/2020	30588	ENTERPRISE FM TRUST	3,571.23
11/10/2020	30597	DEERE CREDIT, INC	5,357.93
02-9400-2010		SOCIAL SECURITY	\$8,037.44
10/15/2020	30586	BCFC PAYROLL	3,794.17
10/28/2020	30592	BCFC PAYROLL	2,194.45
11/11/2020	30599	BCFC PAYROLL	2,048.82
02-9400-2020		RETIREMENT	\$21,183.46
11/10/2020	30598	BCFC PAYROLL	21,183.46
02-9400-2050		HEALTH INSURANCE	\$12,358.42
11/12/2020	30600	BCFC PAYROLL	12,358.42
		ROAD Total:	147,458.47

## SENIOR CENTER

80-5075-3360		MAINTENANCE & REPAIR	\$291.00
11/17/2020	11104	PROFESSIONAL FIRE EXTINGUISHERS	291.00
80-5305-5780		UTILITIES	\$307.81
10/28/2020	11103	KENTUCKY POWER COMPANY	307.81
		SENIOR CENTER Total:	598.81

Grand Total: 2,195,994.80

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Boyd County Fiscal

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Ron Cooper Co.

## Boyd County Fiscal Court

11/16/2020

## Outstanding Vendor Claims

Invoice Date	Vendor InvoiceNum	Claim Description	Account Number	Account Description	PO Number	Invoice Amount
<b>01 GENERAL</b>						
11/06/2020	A & A PORTA POTTYS INC 1006		01-5401-3360	EQUIPMENT MAINTENANCE & REPAIR		600.00
					A & A PORTA POTTYS INC	600.00
<b>ADVANCE AUTO PARTS</b>						
11/02/2020	ADVANCE AUTO PARTS 6992028076071		01-5015-3400	VEHICLE MAINT. & REPAIR	101,056	190.70
					ADVANCE AUTO PARTS	190.70
<b>ADVANTACLEAN OF THE TRI-STATE</b>						
11/15/2020	ADVANTACLEAN OF THE TRI-STATE 03162020		01-5020-4460	CORONER EXPENSES		500.00
					ADVANTACLEAN OF THE TRI-STATE	500.00
<b>ALL PRO SUPPLY</b>						
10/23/2020	ALL PRO SUPPLY 12015		01-5080-4450	MATERIALS & SUPPLIES	101,008	462.82
10/23/2020	ALL PRO SUPPLY 12014		01-5080-4110	MATERIALS & SUPPLIES	101,010	354.18
10/28/2020	ALL PRO SUPPLY 11505		01-5001-4450	MATERIALS & SUPPLIES	100,860	454.83
10/28/2020	ALL PRO SUPPLY 11506		01-5001-4450	MATERIALS & SUPPLIES	100,811	116.25
10/28/2020	ALL PRO SUPPLY 11625		01-5001-4450	MATERIALS & SUPPLIES	100,860	49.92
10/28/2020	ALL PRO SUPPLY 11626		01-5001-4450	MATERIALS & SUPPLIES	100,860	49.92
11/04/2020	ALL PRO SUPPLY 12170		01-5001-4450	MATERIALS & SUPPLIES	101,037	429.71
11/16/2020	ALL PRO SUPPLY 12292		01-5080-4450	MATERIALS & SUPPLIES	101,037	24.96
11/16/2020	ALL PRO SUPPLY 12293		01-5080-4110	MATERIALS & SUPPLIES	101,080	387.22
					ALL PRO SUPPLY	2,329.81
<b>AMAZON CAPITAL SERVICES</b>						
10/19/2020	AMAZON CAPITAL SERVICES 1FHL-T9X6-X34		01-5001-4450	MATERIALS & SUPPLIES	101,030	30.99
10/30/2020	AMAZON CAPITAL SERVICES 1KF6-HTQD-Q TV MOUNTS CABLES		01-5080-4450	MATERIALS & SUPPLIES	101,025	1,017.02
10/30/2020	AMAZON CAPITAL SERVICES 1P4W-GKYM-4 LABEL PRINTER		01-5040-4450	OFFICE SUPPLIES	101,027	63.77
10/30/2020	AMAZON CAPITAL SERVICES 1HQL-GC6H-D		01-5020-4450	OFFICE SUPPLIES	101,033	527.42
10/30/2020	AMAZON CAPITAL SERVICES 1G3H-VNTT-QI		01-5015-4450	MATERIALS & SUPPLIES	101,044	60.10
11/02/2020	AMAZON CAPITAL SERVICES 1L4W-DXLY-DI SUPPLIES		01-5070-4450	OFFICE SUPPLIES	100,986	47.17

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Ron Cooper Co.

## Boyd County Fiscal Court

11/16/2020

## Outstanding Vendor Claims

Invoice Date	Vendor InvoiceNum	Claim Description	Account Number	Account Description	PO Number	Invoice Amount
11/02/2020	17L6-4XYH-6T!		01-5015-4450	MATERIALS & SUPPLIES	101,063	55.99
11/05/2020	1HH1-FHMX-4!		01-5001-4450	MATERIALS & SUPPLIES	101,079	745.00
11/15/2020	1D6T-3HPD-W		01-5001-4450	MATERIALS & SUPPLIES	101,030	23.55
11/15/2020	1QWH-KCVJ-K		01-5020-2100	CORONER EXPENSE ALLOWANCE	101,058	9.88
11/15/2020	1RYT-J1YP-RJ		01-5020-2100	CORONER EXPENSE ALLOWANCE	101,058	489.18
11/15/2020	143N-7PJ-T-DY		01-5020-2100	CORONER EXPENSE ALLOWANCE	101,058	749.00
11/15/2020	1PR1-C6YC-N!		01-5020-2100	CORONER EXPENSE ALLOWANCE	101,058	21.38
11/16/2020	1JNR-GWL1-9!		01-5205-4450	OFFICE SUPPLIES	101,045	126.49
11/16/2020	1CXY-47VG-F!		01-5001-4450	MATERIALS & SUPPLIES	101,094	22.98
					AMAZON CAPITAL SERVICES	3,989.92
					APPALACHIAN TIRE	14.00
11/06/2020	1170013226		01-5015-3400	VEHICLE MAINT. & REPAIR		14.00
					APPALACHIAN TIRE	14.00
					AREA PEST CONTROL, INC.	275.00
11/06/2020	6193		01-5080-5710	RENEWALS & REPAIRS		110.00
11/06/2020	6359		01-5085-5710	RENEWALS & REPAIRS		55.00
11/15/2020	6363		01-5080-5710	RENEWALS & REPAIRS		110.00
					AREA PEST CONTROL, INC.	275.00
					ASHLAND ANIMAL CLINIC	90.00
11/04/2020	475592		01-5205-3150	VETERINARIAN	101,040	75.00
11/04/2020	477439		01-5205-3150	VETERINARIAN	101,040	15.00
					ASHLAND ANIMAL CLINIC	90.00
					ASHLAND SPECIALITY COMPANY, INC.	60.95
10/23/2020	1374768		01-5001-4450	MATERIALS & SUPPLIES	101,039	60.95
					ASHLAND SPECIALITY COMPANY, INC.	60.95
					BLACK DIAMOND	
10/15/2020	I-0000002774		01-5020-4370	MORGUE LINENS	101,017	60.00

**ORDERS } Boyd County Fiscal COURT**

Ron Cooper Co.

**Boyd County Fiscal Court**

1/16/2020

**Outstanding Vendor Claims**

Invoice Date	Vendor InvoiceNum	Claim Description	Account Number	Account Description	PO Number	Invoice Amount
				BLACK DIAMOND		60.00
		BLUEGRASS ANIMAL CLINIC LLC				
11/04/2020	55173		01-5205-3150	VETERINARIAN	101,042	75.00
11/04/2020	55062		01-5205-3150	VETERINARIAN	101,042	75.00
		BLUEGRASS ANIMAL CLINIC LLC				150.00
		BLUEGRASS INTEGRATED COMMUNICATIONS				
11/06/2020	183963-BYD-11		01-5010-4450	OFFICE SUPPLIES		6.30
		BLUEGRASS INTEGRATED COMMUNICATIONS				6.30
		BOWLING FEED AND HARDWARE				
10/15/2020	8559892		01-5001-4450	MATERIALS & SUPPLIES	101,985	11.04
10/28/2020	1102388		01-5015-4450	MATERIALS & SUPPLIES	101,048	1.79
10/30/2020	1102622		01-5080-4110	MATERIALS & SUPPLIES	101,046	22.98
10/30/2020	1102711		01-5015-4450	MATERIALS & SUPPLIES	101,048	8.23
11/15/2020	1104148		01-5085-5710-001	RENEWAL & REPAIRS	101,084	21.97
		BOWLING FEED AND HARDWARE				66.01
		BOYD COUNTY GLASS, INC				
11/06/2020	20837		01-5081-4110	MATERIALS & SUPPLIES		282.72
		BOYD COUNTY GLASS, INC				282.72
		BYLES AUTO PARTS				
10/14/2020	166027		01-5015-3400	VEHICLE MAINT. & REPAIR	21,370	86.40
10/14/2020	165951		01-5015-4450	MATERIALS & SUPPLIES	21,370	28.80
10/14/2020	165552		01-5015-3400	VEHICLE MAINT. & REPAIR	21,363	69.37
10/14/2020	165677		01-5015-3400	VEHICLE MAINT. & REPAIR	21,365	23.88
10/14/2020	165746		01-5015-3400	VEHICLE MAINT. & REPAIR	21,359	81.20
10/26/2020	166427		01-5015-3400	VEHICLE MAINT. & REPAIR	21,379	37.08
10/26/2020	166396		01-5015-3400	VEHICLE MAINT. & REPAIR	21,378	90.01
10/26/2020	165420		01-5015-3400	VEHICLE MAINT. & REPAIR	21,358	309.95
10/26/2020	CR007829		01-5015-3400	VEHICLE MAINT. & REPAIR	21,358	-44.00

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Ron Cooper Co.

## Boyd County Fiscal Court

11/16/2020

## Outstanding Vendor Claims

Invoice Date	Vendor InvoiceNum	Claim Description	Account Number	Account Description	PO Number	Invoice Amount
10/26/2020	167059		01-5015-3400	VEHICLE MAINT. & REPAIR	21,385	75.82
10/26/2020	165884		01-5015-3400	VEHICLE MAINT. & REPAIR	21,372	185.38
10/26/2020	CR007946		01-5015-3400	VEHICLE MAINT. & REPAIR	21,372	-215.88
10/26/2020	166251		01-5015-3400	VEHICLE MAINT. & REPAIR	21,372	135.80
10/26/2020	165641		01-5015-3400	VEHICLE MAINT. & REPAIR	21,372	368.98
11/06/2020	167468		01-5015-3400	VEHICLE MAINT. & REPAIR	21,406	84.74
11/06/2020	167003		01-5015-3400	VEHICLE MAINT. & REPAIR	21,406	133.83
				BYLES AUTO PARTS		1,451.36
		CAMPBELL LOCKSMITH				
10/23/2020	6-30-2020		01-5080-5710	RENEWALS & REPAIRS	101,038	37.50
10/23/2020	10-19-2020		01-5080-5710	RENEWALS & REPAIRS	101,038	28.00
		CAMPBELL LOCKSMITH				65.50
		CENTRAL BUSINESS SYSTEMS				
10/15/2020	147004		01-5001-4450	MATERIALS & SUPPLIES	101,018	333.00
		CENTRAL BUSINESS SYSTEMS				333.00
		CHARDON LABORATORIES, INC				
10/26/2020	10235829		01-5081-4110	MATERIALS & SUPPLIES		332.45
		CHARDON LABORATORIES, INC				332.45
		CINTAS CORPORATION				
11/04/2020	5038714702		01-5080-4110	MATERIALS & SUPPLIES	101,075	97.38
11/06/2020	5038714783		01-5401-4460	MATERIALS & SUPPLIES - EQUIP		154.01
		CINTAS CORPORATION				251.39
		CLASSIC PLASTICS				
10/15/2020	94732		01-5020-4370	MORGUE LINENS	101,016	165.44
		CLASSIC PLASTICS				165.44

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<b>DeBRA-KUEMPPEL INC</b>						
10/28/2020	01197963		01-5080-5710	RENEWALS & REPAIRS		271.20
10/28/2020	01197964		01-5085-5710-001	RENEWAL & REPAIRS		474.40
11/06/2020	01194906		01-5081-5710	RENEWALS & REPAIRS		1,408.40
						<b>DeBRA-KUEMPPEL INC</b> <span style="float: right;">2,154.00</span>
<b>FASTENAL COMPANY</b>						
11/15/2020	KYASH251476		01-5401-4450	MATERIALS & SUPPLIES	101,088	294.59
						<b>FASTENAL COMPANY</b> <span style="float: right;">294.59</span>
<b>FERGUSON ENTERPRISES LLC #1480</b>						
10/15/2020	8559185		01-5401-5480	PARK IMPROVEMENTS	101,015	10.15
10/30/2020	8601607		01-5001-4450	MATERIALS & SUPPLIES	101,032	2.10
11/02/2020	8600624		01-5001-4450	MATERIALS & SUPPLIES	101,053	154.17
						<b>FERGUSON ENTERPRISES LLC #1480</b> <span style="float: right;">166.42</span>
<b>GALLS LLC</b>						
11/02/2020	016474321		01-5015-4810	UNIFORMS	101,055	5.32
11/02/2020	016480847		01-5015-4810	UNIFORMS	101,055	15.72
11/02/2020	016546554		01-5015-4810	UNIFORMS	101,055	493.01
						<b>GALLS LLC</b> <span style="float: right;">514.05</span>
<b>GENE JACKSON</b>						
11/04/2020	243988		01-5015-3400	VEHICLE MAINT. & REPAIR	101,077	572.00
11/04/2020	243847		01-5015-3400	VEHICLE MAINT. & REPAIR	101,077	18.87
11/04/2020	243887		01-5015-3400	VEHICLE MAINT. & REPAIR	101,077	544.00
						<b>GENE JACKSON</b> <span style="float: right;">1,134.87</span>
<b>GENERAL SALES</b>						
10/15/2020	676372		01-5205-4450	OFFICE SUPPLIES	101,009	38.40
10/15/2020	676371		01-5001-4450	MATERIALS & SUPPLIES	101,007	540.12

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10/23/2020	676621		01-5081-4110	MATERIALS & SUPPLIES	101,022	54.29
10/28/2020	676955		01-5001-4450	MATERIALS & SUPPLIES	101,036	167.28
10/28/2020	676956		01-5001-4450	MATERIALS & SUPPLIES	101,034	790.36
11/04/2020	677414		01-5001-4450	MATERIALS & SUPPLIES	101,052	958.71
					GENERAL SALES	2,549.16
GIBBS TRUE VALUE HARDWARE						
10/28/2020	200939		01-5401-5710	PARK MAINTENANCE & REPAIR	100,701	95.58
10/28/2020	200940		01-5205-4060	BUILDING MAINTENANCE	101,043	45.92
10/28/2020	200628		01-5205-4060	BUILDING MAINTENANCE	101,024	23.99
10/28/2020	200627		01-5205-4060	BUILDING MAINTENANCE	101,024	8.28
10/28/2020	200711		01-5205-4060	BUILDING MAINTENANCE	101,028	26.55
10/28/2020	200791		01-5401-5710	PARK MAINTENANCE & REPAIR	100,701	38.15
11/06/2020	201074		01-5401-5710	PARK MAINTENANCE & REPAIR	100,701	71.82
					GIBBS TRUE VALUE HARDWARE	310.29
GILLUMS SERVICE REPAIR, INC.						
10/28/2020	468798		01-5205-4460	EQUIPMENT	101,014	39.31
					GILLUMS SERVICE REPAIR, INC.	39.31
GOVERNMENT UTILITIES TECH						
11/02/2020	102011		01-5015-3990	CONTRACTED SERVICES		7,276.02
11/08/2020	102009		01-5010-3680	COUNTY CLERK TAX BILLS		7,138.88
					GOVERNMENT UTILITIES TECH	14,414.90
INDEPENDENT						
11/06/2020	092011830		01-5015-4450	MATERIALS & SUPPLIES		994.50
11/15/2020	102011090		01-5001-3020	ADVERTISING		1,839.18
11/15/2020	102017590		01-5010-3020	ADVERTISING		13,995.00
					INDEPENDENT	16,828.68
JOHN CLARK OIL COMPANY						
11/06/2020	9-21-20TO10-3		01-5020-4290	GASOLINE		341.63

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11/06/2020	9-14-20/10-1-2(		01-5015-4290	GASOLINE		184.59
					JOHN CLARK OIL COMPANY	526.22
		KACo LEADERSHIP INSTITUTE				
11/05/2020	2020-1930		01-5025-5690	REGISTRATIONS, TRAINING		20.00
11/05/2020	2020-1665		01-5025-5690	REGISTRATIONS, TRAINING		20.00
11/05/2020	2020-1901		01-5025-5690	REGISTRATIONS, TRAINING		20.00
11/06/2020	2020-1453		01-5025-5690	REGISTRATIONS, TRAINING		10.00
11/06/2020	2020-1307		01-5025-5690	REGISTRATIONS, TRAINING		10.00
11/06/2020	2020-1525		01-5025-5690	REGISTRATIONS, TRAINING		10.00
11/06/2020	2020-1596		01-5025-5690	REGISTRATIONS, TRAINING		10.00
11/08/2020	20201246		01-5025-5690	REGISTRATIONS, TRAINING		20.00
11/08/2020	20201350		01-5025-5690	REGISTRATIONS, TRAINING		20.00
		KACo LEADERSHIP INSTITUTE				140.00
		KCCA				
11/06/2020	10012020		01-5010-5390	COUNTY CLERK FEES		2,160.00
					KCCA	2,160.00
		KDMC OCCUPATIONAL MEDICINE				
11/06/2020	100846910212(		01-9400-2050	HEALTH INSURANCE		13,160.00
					KDMC OCCUPATIONAL MEDICINE	13,160.00
		KMCA				
10/28/2020	2976		01-5025-5690	REGISTRATIONS, TRAINING		25.00
					KMCA	25.00
		KOMAX LLC				
10/14/2020	AR192615		01-5001-4450	MATERIALS & SUPPLIES		535.67
					KOMAX LLC	535.67

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		KOOL HITS 105.7.COM				
10/15/2020	14134-1		01-5020-4460	CORONER EXPENSES	101,019	200.00
11/15/2020	14134-2		01-5020-4460	CORONER EXPENSES		200.00
KOOL HITS 105.7.COM						400.00
<b>LABTRONICS</b>						
11/02/2020	0000023366		01-5015-3400	VEHICLE MAINT. & REPAIR	101,060	191.39
11/02/2020	0000023404		01-5015-3400	VEHICLE MAINT. & REPAIR	101,060	94.63
11/02/2020	0000023373		01-5015-3400	VEHICLE MAINT. & REPAIR	101,060	129.50
11/02/2020	0000023295		01-5015-3400	VEHICLE MAINT. & REPAIR	101,060	56.96
11/02/2020	0000023362		01-5015-3400	VEHICLE MAINT. & REPAIR	101,060	34.00
LABTRONICS						506.48
<b>LITTLES SEPTIC SERVICE INC</b>						
11/04/2020	373353		01-5080-5710	RENEWALS & REPAIRS		750.00
11/06/2020	374345		01-5080-5710	RENEWALS & REPAIRS		750.00
11/15/2020	374835		01-5080-5710	RENEWALS & REPAIRS		750.00
LITTLES SEPTIC SERVICE INC						2,250.00
<b>LR DANIELS TRANSPORTATION</b>						
10/28/2020	137		01-5135-4110	MATERIAL & SUPPLIES	101,047	3,000.00
LR DANIELS TRANSPORTATION						3,000.00
<b>LUTE SUPPLY</b>						
11/15/2020	S5142575,001		01-5085-5710-001	RENEWAL & REPAIRS	101,089	17.37
LUTE SUPPLY						17.37
<b>MCGUIRE'S TOWING</b>						
11/06/2020	20-8979		01-5015-3990	CONTRACTED SERVICES		200.00
MCGUIRE'S TOWING						200.00

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<b>MCKENZIE AUTOMOTIVE</b>						
11/04/2020	9-25-2020		01-5015-3400	VEHICLE MAINT. & REPAIR	101,071	335.08
11/04/2020	10-13-2020		01-5015-3400	VEHICLE MAINT. & REPAIR	101,071	183.79
11/04/2020	10-7-2020		01-5015-3400	VEHICLE MAINT. & REPAIR	101,071	1,144.12
11/04/2020	9-30-2020		01-5015-3400	VEHICLE MAINT. & REPAIR	101,071	1,572.19
<b>MCKENZIE AUTOMOTIVE</b>						<b>3,235.18</b>
<b>MEDICAL REPAIR, INC dba</b>						
10/26/2020	SI-48001		01-5020-4370	MORGUE LINENS		598.08
<b>MEDICAL REPAIR, INC dba</b>						<b>598.08</b>
<b>MEDICAL WASTE SERVICES</b>						
11/04/2020	18660		01-5020-4370	MORGUE LINENS		25.00
<b>MEDICAL WASTE SERVICES</b>						<b>25.00</b>
<b>NEWTECH SYSTEMS, INC.</b>						
11/04/2020	13097		01-5081-5710	RENEWALS & REPAIRS		213.75
<b>NEWTECH SYSTEMS, INC.</b>						<b>213.75</b>
<b>PATHWAYS, INC.</b>						
10/14/2020	18-H-99-01		01-9100-3630	PSYCHIATRIC EVALUATIONS-		400.00
<b>PATHWAYS, INC.</b>						<b>400.00</b>
<b>PATTON LUMBER CO., INC</b>						
11/15/2020	60525		01-5401-5710	PARK MAINTENANCE & REPAIR	101,013	538.20
<b>PATTON LUMBER CO., INC</b>						<b>538.20</b>
<b>PEEL &amp; HOLLAND - FRANKLIN</b>						
10/26/2020	191474		01-9400-2050	HEALTH INSURANCE		5,000.00
10/26/2020	191739		01-9400-2050	HEALTH INSURANCE		5,000.00

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			PEEL & HOLLAND - FRANKLIN						10,000.00
10/19/2020	PPG ARCHITECTURAL FINISHES 928602083923 PAINT		01-5080-4450	MATERIALS & SUPPLIES	101,020	172.05			
			PPG ARCHITECTURAL FINISHES						172.05
11/15/2020 11/15/2020	PRICHARD LAWCARE, INC. 200440 200304		01-5401-5480 01-5401-5480	PARK IMPROVEMENTS PARK IMPROVEMENTS		1,200.00 900.00			
			PRICHARD LAWCARE, INC.						2,100.00
11/06/2020	PROFESSIONAL FIRE EXTINGUISHERS 301924		01-5401-5710	PARK MAINTENANCE & REPAIR		256.00			
			PROFESSIONAL FIRE EXTINGUISHERS						256.00
11/02/2020 11/06/2020 11/06/2020 11/06/2020	PURE COUNTRY AUTOMOTIVE 6015296/1 5009901 5009864 5009850		01-5015-3400 01-5015-3400 01-5015-3400 01-5015-3400	VEHICLE MAINT. & REPAIR VEHICLE MAINT. & REPAIR VEHICLE MAINT. & REPAIR VEHICLE MAINT. & REPAIR	101,057 21,374 21,400 21,395	89.95 868.75 69.94 344.50			
			PURE COUNTRY AUTOMOTIVE						1,373.14
10/26/2020 11/08/2020 11/08/2020 11/08/2020	QUADIENT FINANCE USA, INC N8527146 11022020 11022020 11022020		01-5001-5630 01-5065-5630 01-5010-5630 01-5001-5630	POSTAGE ELECTION POSTAGE POSTAGE POSTAGE		1,080.09 8,667.52 3,114.48 191.45			
			QUADIENT FINANCE USA, INC						13,053.54
11/06/2020	R & B SEALING & STRIPING LLC 3293		01-5401-3360	EQUIPMENT MAINTENANCE & REPAIR		2,093.50			

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				R & B SEALING & STRIPING LLC		2,093.50
11/06/2020	REYNOLDS&REYNOLDS 32032646A		01-5010-4450	OFFICE SUPPLIES		377.51
					REYNOLDS&REYNOLDS	377.51
11/06/2020	RON COOPER CO 201030190		01-5010-4450	OFFICE SUPPLIES		1,126.47
					RON COOPER CO	1,126.47
10/28/2020	RUMPKE 0007895		01-5401-5710	PARK MAINTENANCE & REPAIR		80.29
11/06/2020	0008020		01-5401-5710	PARK MAINTENANCE & REPAIR		26.63
					RUMPKE	106.92
	SERVICE OFFICE SUPPLY					
10/16/2020	027224		01-5010-4450	OFFICE SUPPLIES	101,023	59.50
10/16/2020	027225		01-5010-4450	OFFICE SUPPLIES	101,023	21.98
10/16/2020	027270		01-5010-4450	OFFICE SUPPLIES	101,023	250.00
10/19/2020	027402		01-5001-4450	MATERIALS & SUPPLIES	101,029	42.56
11/02/2020	027680		01-5001-4450	MATERIALS & SUPPLIES	101,054	60.00
11/04/2020	027795		01-5001-4450	MATERIALS & SUPPLIES	101,070	89.90
11/04/2020	027582		01-5010-4450	OFFICE SUPPLIES	101,072	570.00
11/04/2020	027655		01-5010-4450	OFFICE SUPPLIES	101,073	69.98
11/04/2020	027770		01-5115-3380	OFFICE EQUIP MAINT & SUPPLIES	101,076	116.13
11/04/2020	026019		01-5205-4450	OFFICE SUPPLIES	101,041	30.99
11/06/2020	027796		01-5001-4450	MATERIALS & SUPPLIES		309.99
11/06/2020	027868		01-5001-4450	MATERIALS & SUPPLIES		220.00
11/06/2020	027820		01-5010-4450	OFFICE SUPPLIES		39.98
11/15/2020	027679		01-5010-4450	OFFICE SUPPLIES	101,090	885.55
					SERVICE OFFICE SUPPLY	2,766.56

SHI INTERNATIONAL CORP

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10/28/2020	B12487257	SOFTWARE LICENSE	01-5091-5880	SYSTEM REPAIRS/UPGRADE	101,031	602.20		
11/02/2020	B12515881		01-5020-4660	NEW EQUIPMENT	101,049	1,665.00		
11/15/2020	B12534311		01-5020-4660	NEW EQUIPMENT	101,049	215.00		
SHI INTERNATIONAL CORP						2,482.20		
11/06/2020	STATE ELECTRIC SUPPLY 15010374-00		01-5081-4110	MATERIALS & SUPPLIES	101,068	261.60		
STATE ELECTRIC SUPPLY						261.60		
11/15/2020	STEEN FUNERAL HOME BJ EVANS M WELLS B ARCHIE L CASH		01-5020-3440	COUNTY BURIALS		600.00		
11/15/2020			01-5020-3440	COUNTY BURIALS		300.00		
11/15/2020			01-5020-3440	COUNTY BURIALS		300.00		
11/15/2020			01-5020-3440	COUNTY BURIALS		600.00		
STEEN FUNERAL HOME						1,800.00		
10/16/2020	SUPERIOR OFFICE SERVICE, INC 356493		01-5010-4450	OFFICE SUPPLIES	101,026	75.00		
11/15/2020			01-5020-4450	OFFICE SUPPLIES		81.00		
SUPERIOR OFFICE SERVICE, INC						156.00		
11/02/2020	THE BATTERY TERMINAL 367493		01-5015-4450	MATERIALS & SUPPLIES	101,059	119.95		
THE BATTERY TERMINAL						119.95		
11/04/2020	THYSSENKRUPP 3005568010		01-5081-5710	RENEWALS & REPAIRS		3,912.00		
11/04/2020			01-5080-5710	RENEWALS & REPAIRS		873.84		
THYSSENKRUPP						4,785.84		
TRI-STATE LIVERY SERVICE, INC								

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11/08/2020	4496		01-5020-3030	AMBULANCE TRANSPORT		510.00
				TRI-STATE LIVERY SERVICE, INC		510.00
11/06/2020	76017830-00	UNITED REFRIGERATION, INC	01-5081-4110	MATERIALS & SUPPLIES	101,011	761.00
11/15/2020	74884724-00		01-5081-5710	RENEWALS & REPAIRS	100,815	1,644.54
				UNITED REFRIGERATION, INC		2,405.54
11/06/2020	UNITI GROUP LP TAX YR 2019		01-9100-5670	REFUNDS		1,628.00
				UNITI GROUP LP		1,628.00
11/02/2020	83469	VANDYKE, INC.	01-5015-4450	MATERIALS & SUPPLIES	101,064	97.00
11/04/2020	83477		01-5010-4450	OFFICE SUPPLIES	101,074	377.64
				VANDYKE, INC.		474.64
11/16/2020	174156	WAGNER RENTAL & SUPPLY	01-5401-5480	PARK IMPROVEMENTS	100,931	1,894.78
11/16/2020	174330		01-5401-5480	PARK IMPROVEMENTS	100,931	170.17
				WAGNER RENTAL & SUPPLY		2,064.95
11/05/2020	2020-109	WOODY UNDERWOOD	01-5025-5690	REGISTRATIONS, TRAINING		75.00
11/06/2020	2020-70		01-5025-5690	REGISTRATIONS, TRAINING		75.00
				WOODY UNDERWOOD		150.00
11/02/2020	05-00379	YOUNG SIGNS, INC	01-5401-5480	PARK IMPROVEMENTS	101,065	1,587.50
11/02/2020	05-00385		01-5010-4450	OFFICE SUPPLIES	101,066	1,920.00

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				YOUNG SIGNS, INC		3,507.50
					01	131,323.68

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<b>02 ROAD</b>						
		AMAZON CAPITAL SERVICES				
11/06/2020	1THQ-RT4W-1		02-6105-4050	OTHER MATERIALS & SUPPLIES	21,401	63.43
11/06/2020	14LR-GGP3-1C		02-6105-4450	OFFICE SUPPLIES	21,409	103.46
AMAZON CAPITAL SERVICES						<b>166.89</b>
<b>AMERICAN ASPHALT OF WV</b>						
10/15/2020	18870		02-6105-4470	ROAD MATERIALS (GENERAL)	21,380	8,800.63
11/06/2020	19064		02-6105-4470	ROAD MATERIALS (GENERAL)	21,403	6,766.05
11/06/2020	18976		02-6105-4470	ROAD MATERIALS (GENERAL)	21,402	13,396.34
AMERICAN ASPHALT OF WV						<b>28,963.02</b>
<b>BILL COLE FORD</b>						
11/15/2020	91023850/1		02-6105-4050	OTHER MATERIALS & SUPPLIES	101,087	151.20
BILL COLE FORD						<b>151.20</b>
<b>BULK PLANTS INC</b>						
10/26/2020	132172A		02-6105-4290	FUEL	21,387	6,191.07
BULK PLANTS INC						<b>6,191.07</b>
<b>BYLES AUTO PARTS</b>						
10/14/2020	165799		02-6105-4050	OTHER MATERIALS & SUPPLIES	21,366	15.93
10/14/2020	165798		02-6105-4050	OTHER MATERIALS & SUPPLIES	21,366	8.97
10/26/2020	167155		02-6105-4050	OTHER MATERIALS & SUPPLIES	21,388	68.98
10/26/2020	21383		02-6105-4050	OTHER MATERIALS & SUPPLIES	21,383	26.71
10/26/2020	167100		02-6105-4050	OTHER MATERIALS & SUPPLIES	21,389	35.37
11/06/2020	166390		02-6105-4050	OTHER MATERIALS & SUPPLIES	21,381	175.40
BYLES AUTO PARTS						<b>331.36</b>
<b>KENTUCKY CONTRACTOR SUPPLY INC</b>						

## ORDERS

Boyd County Fiscal

COURT

Ron Cooper Co.

## Boyd County Fiscal Court

## Outstanding Vendor Claims

11/16/2020

Invoice Date	Vendor InvoiceNum	Claim Description	Account Number	Account Description	PO Number	Invoice Amount
10/26/2020	21986		02-6105-4470	ROAD MATERIALS (GENERAL)	21,356	463.56
11/06/2020	21992		02-6105-4470	ROAD MATERIALS (GENERAL)	21,404	255.20
KENTUCKY CONTRACTOR SUPPLY INC						
						718.76
KENTUCKY UNDERGROUND						
11/06/2020	21995		02-6105-4470	ROAD MATERIALS (GENERAL)	21,390	1,574.40
11/06/2020	21994		02-6105-4470	ROAD MATERIALS (GENERAL)	21,391	1,458.80
11/06/2020	21993		02-6105-4470	ROAD MATERIALS (GENERAL)	21,392	898.40
11/06/2020	21996		02-6105-4470	ROAD MATERIALS (GENERAL)	21,393	255.20
11/06/2020	21997		02-6105-4470	ROAD MATERIALS (GENERAL)	21,394	338.00
KENTUCKY UNDERGROUND						
						4,524.80
LOGAN CORP						
10/14/2020	32308		02-6105-6990	LEASE VEHICLES		2,500.00
10/14/2020	32309		02-6105-6990	LEASE VEHICLES		2,500.00
LOGAN CORP						
						5,000.00
MOUNTAIN ENTERPRISES						
11/04/2020	293010-3		02-6105-3110	CONTRACTED PAVING		217,335.42
11/04/2020	203010-2		02-6105-3110	CONTRACTED PAVING		188,512.86
MOUNTAIN ENTERPRISES						
						405,848.28
MOUNTAIN MATERIALS						
10/14/2020	263854		02-6105-4310	GEN CONSTRUCTION MAT.	21,377	2,144.02
10/14/2020	263757		02-6105-4310	GEN CONSTRUCTION MAT.	21,376	234.94
10/14/2020	263826		02-6105-4310	GEN CONSTRUCTION MAT.	21,375	1,456.99
10/14/2020	263854		02-6105-4310	GEN CONSTRUCTION MAT.	21,377	2,144.02
MOUNTAIN MATERIALS						
						6,979.97
PROFESSIONAL FIRE EXTINGUISHERS						
10/26/2020	300753		02-6105-4050	OTHER MATERIALS & SUPPLIES	21,367	349.00
10/26/2020	119446		02-6105-4050	OTHER MATERIALS & SUPPLIES	21,367	781.50

## ORDERS } Boyd County Fiscal COURT

Ron Cooper Co.

## Boyd County Fiscal Court

11/16/2020

## Outstanding Vendor Claims

Invoice Date	Vendor InvoiceNum	Claim Description	Account Number	Account Description	PO Number	Invoice Amount
PROFESSIONAL FIRE EXTINGUISHERS						
1,130.50						
PURE COUNTRY AUTOMOTIVE						
11/06/2020	5009939		02-6105-4050	OTHER MATERIALS & SUPPLIES	21,408	20.70
11/06/2020	5009958		02-6105-4050	OTHER MATERIALS & SUPPLIES	21,410	68.13
PURE COUNTRY AUTOMOTIVE						
88.83						
RUMPKE						
10/26/2020	0007827		02-6105-4050	OTHER MATERIALS & SUPPLIES	21,396	83.10
10/26/2020	0007894		02-6105-4050	OTHER MATERIALS & SUPPLIES	21,396	29.08
11/06/2020	0007959		02-6105-4050	OTHER MATERIALS & SUPPLIES	21,413	28.73
11/06/2020	0008019		02-6105-4050	OTHER MATERIALS & SUPPLIES	21,413	29.85
RUMPKE						
170.76						
SAFETY KLEEN						
10/26/2020	84254350		02-6105-4050	OTHER MATERIALS & SUPPLIES	21,351	371.25
SAFETY KLEEN						
371.25						
SERVICE OFFICE SUPPLY						
10/14/2020	027130		02-6105-4450	OFFICE SUPPLIES	21,371	53.48
10/26/2020	027145		02-6105-4450	OFFICE SUPPLIES	21,384	55.98
SERVICE OFFICE SUPPLY						
109.46						
SPEEDY SIGNS & BANNERS						
10/14/2020	1800742		02-6105-4050	OTHER MATERIALS & SUPPLIES	21,318	100.00
SPEEDY SIGNS & BANNERS						
100.00						
STATE EQUIPMENT						
11/06/2020	H-61963		02-6105-4050	OTHER MATERIALS & SUPPLIES	21,414	420.11
STATE EQUIPMENT						
420.11						

## ORDERS }

Boyd County Fiscal

COURT

Ron Cooper Co.

## Boyd County Fiscal Court

## Outstanding Vendor Claims

11/16/2020

Invoice Date	Vendor InvoiceNum	Claim Description	Account Number	Account Description	PO Number	Invoice Amount
		UNIVERSITY OF KENTUCKY				
11/06/2020	3632		02-6105-4050	OTHER MATERIALS & SUPPLIES		95.00
				UNIVERSITY OF KENTUCKY		95.00
		WHAYNE SUPPLY CO DBA				
11/06/2020	INV01475652		02-6105-4050	OTHER MATERIALS & SUPPLIES	21,407	147.25
11/06/2020	INV01470437		02-6105-4050	OTHER MATERIALS & SUPPLIES	21,382	436.05
				WHAYNE SUPPLY CO DBA		583.30
					02	460,944.56

## ORDERS

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Boyd County Fiscal

COURT

Ron Cooper Co.

## Boyd County Fiscal Court

11/16/2020

## Outstanding Vendor Claims

Invoice Date	Vendor InvoiceNum	Claim Description	Account Number	Account Description	PO Number	Invoice Amount
03 JAIL						
ALL PRO SUPPLY						
11/06/2020	12016		03-5101-4530	PRISONER HYGIENE	30,237	303.52
					ALL PRO SUPPLY	303.52
AMAZON CAPITAL SERVICES						
10/26/2020	1646-C1M7-HF		03-5101-4450	OFFICE SUPPLIES	30,320	12.99
10/28/2020	1FK1-PQG9-8K		03-5101-4450	OFFICE SUPPLIES	30,309	42.74
10/28/2020	1V37-JV4Y-1C1		03-5101-4450	OFFICE SUPPLIES	30,309	9.99
10/28/2020	16KW-X3TF-L7		03-5101-4450	OFFICE SUPPLIES	30,309	47.98
10/28/2020	1YKK-CPDY-CI		03-5101-4450	INMATE UNIFORM	30,327	117.47
10/28/2020	1XDT-YWVM-L		03-5101-3360	EQUIPMENT REPAIR	30,327	84.28
10/28/2020	1QNN-DV4G-H		03-5101-4450	OFFICE SUPPLIES	30,327	39.08
10/28/2020	1P7R-H93L-FW		03-5101-4650	OFFICE SUPPLIES	30,327	53.94
11/06/2020	1MPV-Y4LQ-YI		03-5101-4461	INMATE UNIFORM	30,327	49.72
11/06/2020	13V9-1RGF-MC		03-5101-4450	DUTY SPECIFIC MATERIALS&SUPPLI	30,331	24.68
11/08/2020	1VHY-NKPT-M		03-5101-4450	OFFICE SUPPLIES	30,331	61.98
11/08/2020	1NY1-PHVH-66		03-5101-4450	OFFICE SUPPLIES	30,331	19.99
11/08/2020	16NJ-MLCY-W		03-5101-4450	OFFICE SUPPLIES	30,331	12.99
11/08/2020	1LPT-M7VP-JY		03-5101-4450	OFFICE SUPPLIES	30,331	44.04
11/08/2020	1NK4-MXRT-HI		03-5101-4450	OFFICE SUPPLIES	30,331	26.83
11/15/2020	1WXT-YCKH-J		03-5101-4230	FOOD/SERVING SUPPLIES	30,341	29.99
11/15/2020	1T19-Y71Y-PW		03-5101-4450	OFFICE SUPPLIES	30,339	32.30
11/15/2020	11C4-TL9T-64L		03-5101-3340	BUILDING REPAIR	101,092	815.60
11/15/2020	161W-4G9Q-1E		03-5101-3340	BUILDING REPAIR	101,092	284.00
				AMAZON CAPITAL SERVICES		1,810.59
ASHLAND OFFICE SUPPLY						
11/06/2020	884018-2		03-5101-4450	OFFICE SUPPLIES	30,239	7.16
11/06/2020	882379-1		03-5101-4450	OFFICE SUPPLIES	30,239	85.98
11/06/2020	884018-1		03-5101-4450	OFFICE SUPPLIES	30,239	128.97
11/06/2020	890761-0		03-5101-4450	OFFICE SUPPLIES	30,316	128.97
				ASHLAND OFFICE SUPPLY		351.08

## ORDERS }

Boyd County Fiscal

COURT

Ron Cooper Co.

## Boyd County Fiscal Court

## Outstanding Vendor Claims

11/16/2020

Invoice Date	Vendor InvoiceNum	Claim Description	Account Number	Account Description	PO Number	Invoice Amount
11/06/2020	AXON ENTERPRISE INC SI-1667894		03-5101-5740	TRAINING	30,246	990.00
					AXON ENTERPRISE INC	990.00
11/06/2020	BARE ARMS LLC POS36784		03-5101-5740	TRAINING	30,324	216.51
					BARE ARMS LLC	216.51
11/06/2020 11/15/2020	BOB BARKER COMPANY WEB00068986: NC100157025E		03-5101-4530 03-5101-4461	PRISONER HYGIENE DUTY SPECIFIC MATERIALS&SUPPLI	30,318 30,322	568.70 4,000.00
					BOB BARKER COMPANY	4,568.70
11/06/2020 11/08/2020 11/08/2020 11/08/2020 11/15/2020	BOWLING FEED AND HARDWARE: 1099079 1101010 1101811 1083103 1098644		03-5101-3340 03-5101-3340 03-5101-3340 03-5101-3340 03-5101-3340	BUILDING REPAIR BUILDING REPAIR BUILDING REPAIR BUILDING REPAIR BUILDING REPAIR	30,284 30,313 30,313 30,218 30,284	13.96 83.82 27.89 12.68 8.56
					BOWLING FEED AND HARDWARE	146.91
11/06/2020	BYLES AUTO PARTS 166999		03-5101-5920	MOTOR VEHICLE REPAIR	21,386	5.42
					BYLES AUTO PARTS	5.42
11/06/2020 11/15/2020	FASTENAL COMPANY KYASH257338 KYASH257507		03-5101-3340 03-5101-3340	BUILDING REPAIR BUILDING REPAIR	30,308 30,314	157.10 69.93
					FASTENAL COMPANY	227.03

**ORDERS } Boyd County Fiscal COURT**

Ron Cooper Co.

**Boyd County Fiscal Court**

11/16/2020

**Outstanding Vendor Claims**

Invoice Date	Vendor InvoiceNum	Claim Description	Account Number	Account Description	PO Number	Invoice Amount
<b>FERGUSON ENTERPRISES LLC #1480</b>						
11/06/2020	8557942		03-5101-3340	BUILDING REPAIR	30,315	157.14
11/06/2020	8557942-1		03-5101-3340	BUILDING REPAIR	30,315	210.15
11/06/2020	8476067		03-5101-3340	BUILDING REPAIR	30,275	33.89
<b>FERGUSON ENTERPRISES LLC #1480</b>						<b>401.18</b>
<b>GALLS LLC</b>						
11/08/2020	016576988		03-5101-4810	STAFF UNIFORM	30,294	84.80
11/08/2020	016496223		03-5101-4650	INMATE UNIFORM	30,294	33.12
11/08/2020	016678306		03-5101-4810	STAFF UNIFORM		608.72
11/08/2020	016735939		03-5101-4810	STAFF UNIFORM	30,294	287.70
11/08/2020	016833603		03-5101-4810	STAFF UNIFORM	30,294	168.78
11/08/2020	016833602		03-5101-4810	STAFF UNIFORM	30,294	288.00
11/08/2020	016565536		03-5101-4810	STAFF UNIFORM	30,311	44.60
11/08/2020	016599306		03-5101-4810	STAFF UNIFORM	30,311	197.08
11/08/2020	016599307		03-5101-4810	STAFF UNIFORM	30,311	26.28
11/08/2020	016620141		03-5101-4810	STAFF UNIFORM	30,311	115.00
11/08/2020	016672004		03-5101-4810	STAFF UNIFORM	30,311	13.28
11/08/2020	016678302		03-5101-4810	STAFF UNIFORM	30,311	77.00
11/08/2020	016687101		03-5101-4810	STAFF UNIFORM	30,311	115.00
11/08/2020	016687071		03-5101-4810	STAFF UNIFORM	30,311	9.83
11/08/2020	016735968		03-5101-4810	STAFF UNIFORM	30,311	135.68
11/08/2020	016737930		03-5101-4810	STAFF UNIFORM	30,311	119.60
11/08/2020	016795004		03-5101-4810	STAFF UNIFORM	30,311	115.00
<b>GALLS LLC</b>						<b>2,439.47</b>
<b>JAILCORE</b>						
11/06/2020	0000056		03-5101-4461	DUTY SPECIFIC MATERIALS&SUPPLI	30,335	198.00
<b>JAILCORE</b>						<b>198.00</b>
<b>KELLWELL FOODS, INC.</b>						
11/06/2020	527278		03-5101-4250	FOOD	30,333	6,865.01
11/06/2020	527363		03-5101-4250	FOOD	30,333	7,347.86
11/06/2020	527445		03-5101-4250	FOOD	30,333	7,388.07
11/06/2020	527497		03-5101-4250	FOOD	30,333	7,262.83

**ORDERS**

Boyd County Fiscal

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Ron Cooper Co.

**Boyd County Fiscal Court**

11/16/2020

**Outstanding Vendor Claims**

Invoice Date	Vendor InvoiceNum	Claim Description	Account Number	Account Description	PO Number	Invoice Amount
11/06/2020	527616		03-5101-4250	FOOD	30,333	7,200.78
				KELLWELL FOODS, INC.		36,064.55
10/26/2020	KENTUCKY STATE TREASURER 1061474		03-5101-3340	BUILDING REPAIR		120.00
				KENTUCKY STATE TREASURER		120.00
11/06/2020	PPG ARCHITECTURAL FINISHES 928602083673		03-5101-3340	BUILDING REPAIR	30,317	121.69
11/06/2020	928603079090		03-5101-3340	BUILDING REPAIR	30,328	383.64
				PPG ARCHITECTURAL FINISHES		505.33
11/06/2020	SLOWE REFRIGERATION CB00024480		03-5101-3360	EQUIPMENT REPAIR	30,297	21.60
				SLOWE REFRIGERATION		21.60
11/06/2020	SMITH AND SON PLUMBING LLC 1917		03-5101-3340	BUILDING REPAIR	30,334	172.50
				SMITH AND SON PLUMBING LLC		172.50
11/06/2020	SOUTHERN HEALTH PARTNERS BASE39594		03-5101-5490	ROUTINE MEDICAL	30,325	45,491.67
11/06/2020	ADP16336		03-5101-5490	ROUTINE MEDICAL	30,325	2,825.10
11/08/2020	BASE39347		03-5101-5490	ROUTINE MEDICAL	30,305	45,491.67
11/08/2020	ADP16309		03-5101-5490	ROUTINE MEDICAL	30,305	1,439.64
11/15/2020	BASE39853		03-5101-5490	ROUTINE MEDICAL	30,338	45,491.67
				SOUTHERN HEALTH PARTNERS		140,739.75
09/29/2020	SUPERIOR OFFICE SERVICE, INC 354239-3		03-5101-4450	OFFICE SUPPLIES	30,304	70.00
09/29/2020	349754-9		03-5101-4450	OFFICE SUPPLIES	30,304	70.00

**ORDERS } Boyd County Fiscal COURT**


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 Ron Cooper Co.

**Boyd County Fiscal Court**

11/16/2020

**Outstanding Vendor Claims**

Invoice Date	Vendor InvoiceNum	Claim Description	Account Number	Account Description	PO Number	Invoice Amount
09/29/2020	346007-14		03-5101-4450	OFFICE SUPPLIES	30,304	70.00
09/29/2020	319255-47		03-5101-4450	OFFICE SUPPLIES	30,304	437.84
11/06/2020	319255-48		03-5101-4450	OFFICE SUPPLIES	30,326	437.84
11/06/2020	354239-4		03-5101-4450	OFFICE SUPPLIES	30,326	70.00
11/06/2020	349754-10		03-5101-4450	OFFICE SUPPLIES	30,326	70.00
11/06/2020	346007-15		03-5101-4450	OFFICE SUPPLIES	30,326	70.00
<b>SUPERIOR OFFICE SERVICE, INC</b>						<b>1,295.68</b>
<b>03</b>						<b>190,577.82</b>

## ORDERS }

Boyd County Fiscal

COURT

Ron Cooper Co.

## Boyd County Fiscal Court

## Outstanding Vendor Claims

11/16/2020

Invoice Date	Vendor InvoiceNum	Claim Description	Account Number	Account Description	PO Number	Invoice Amount
<b>06 ECONOMIC DEVELOPMENT</b>						
<b>AMAZON CAPITAL SERVICES</b>						
11/02/2020	1DN6-Y6C6-F7		06-5075-3360	MAINTENANCE & REPAIR	101,061	132.48
11/02/2020	1DN6-Y6C6-F7		06-5075-3360	MAINTENANCE & REPAIR	101,061	27.70
11/15/2020	1XN9-D64Q-M		06-5075-3360	MAINTENANCE & REPAIR	101,081	376.86
11/15/2020	1KVH-XC4F-G		06-5075-3360	MAINTENANCE & REPAIR	101,078	3,072.02
11/16/2020	1LQ-1WR1-P		06-5075-3360	MAINTENANCE & REPAIR	101,050	287.42
11/16/2020	1CYY-DM1V-M		06-5075-3360	MAINTENANCE & REPAIR	101,050	284.66
<b>AMAZON CAPITAL SERVICES</b>						<b>4,181.14</b>
<b>PROFESSIONAL FIRE EXTINGUISHERS</b>						
11/06/2020	301933		06-5075-3360	MAINTENANCE & REPAIR		500.00
<b>PROFESSIONAL FIRE EXTINGUISHERS</b>						<b>500.00</b>
						<b>06 4,681.14</b>

**ORDERS } Boyd County Fiscal COURT**


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 Ron Cooper Co.

**Boyd County Fiscal Court**

11/16/2020

**Outstanding Vendor Claims**

Invoice Date	Vendor InvoiceNum	Claim Description	Account Number	Account Description	PO Number	Invoice Amount
<b>75 FEMA</b>						
10/19/2020	RUMPKE 7835		75-5025-0000	FEMA		3,111.29
					RUMPKE	3,111.29
<b>WAGNER RENTAL &amp; SUPPLY</b>						
11/16/2020	WAGNER RENTAL & SUPPLY 174429		75-5025-0000	FEMA	100,983	149.00
					WAGNER RENTAL & SUPPLY	149.00
					75	3,260.29

**ORDERS** }

Boyd County Fiscal

COURT

Ron Cooper Co.

**Boyd County Fiscal Court****Outstanding Vendor Claims**

11/16/2020

Invoice Date	Vendor InvoiceNum	Claim Description	Account Number	Account Description	PO Number	Invoice Amount
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**Grand Total:** 790,787.49

**ORDERS } Boyd County Fiscal COURT**

Ron Cooper Co.

November 17, 2020

**Vote as Follows:**

Eric Chaney	Yes
Keith Watts	Yes
Larry Brown	Yes
Randy Stapleton	Yes

**Lease Agreement for Skid Steer**

Motion was made by Randy Stapleton and Seconded by Keith Watts to approve the lease agreement for a John Deere Skid Steer.

## ORDERS

Boyd County Fiscal

COURT

Ron Cooper Co.

JOHN DEERE  
FINANCIAL

Application ID: 13250981

Version Number: 3

## LEASE PURCHASE AGREEMENT

## LESSEE'S NAME AND PHYSICAL ADDRESS

BOYD COUNTY FISCAL COURT  
2800 LOUISA ST STE 102  
CATLETTSBURG, KY 41129-1610LESSEE'S  
TAX ID NUMBER  
\*\*\*-\*\*\*0733LESSEE'S  
PHONE NO.  
606-928-5272TYPE OF  
BUSINESS  
County GovernmentLESSEE RESIDES IN (County/State)  
BOYD, KY

LESSEE AGREES TO KEEP GOODS IN (County/State)

See Equipment Location and County for each item of Equipment below

## NAME AND TITLE OF SIGNING OFFICER

ERIC CHANEY - Manager

## LESSOR'S NAME AND ADDRESS

Deere Credit, Inc.  
P.O. Box 6600  
Johnston, IA 50131-2945

PHONE NUMBER

800-828-8297

This Lease Purchase Agreement, ("Lease Agreement") is entered into between Deere Credit, Inc., as Lessor ("we", "us" or "our"), and the Lessee and any Co-Lessee identified above ("you" or "your").

Each Lessee and Co-Lessee shall be jointly and severally liable for all obligations under this Lease Agreement.

## EQUIPMENT LEASED

Year	Manufacturer	Equipment Description	Equipment Location	County	Outside City Limits
2020	JOHN DEERE	325G COMPACT TRACK LOADER BASE	CATLETTSBURG, KY	BOYD	No

## ADDITIONAL DETAILS

Product ID	Engine Hour Meter	Asset Level Payment	Selling Price
1TD325GKTLJ371424	11	\$1,109.35	\$80,500.00

\*Asset Level Payments may not include applicable sales taxes. For purposes of this Lease Agreement, "Lease Payments" means the Lease Payment as identified below.

## LEASE PAYMENTS

LEASE TERM START DATE: November 12, 2020
LEASE TERM END DATE: November 12, 2025

The first Lease Payment Due Date is November 12, 2020 and each successive Lease Payment is due on the same day of the Month thereafter, (the "Billing Period"), unless otherwise provided below

NUMBER OF PAYMENTS	AGGREGATE OF ASSET LEVEL PAYMENTS	SALES/USE TAX	LEASE PAYMENT	DUE DATE
60	\$1,109.35	\$0.00	\$1,109.35	November 12, 2020

## Amortization Schedule

Nominal Annual Rate		3.95%			
Payment Number	Date	Lease Payment	Interest	Principal	Principal Balance
1	November 12, 2020	\$1,109.35	\$0.00	\$1,109.35	\$59,400.65
2	December 12, 2020	\$1,109.35	\$195.53	\$913.82	\$58,486.83
3	January 12, 2021	\$1,109.35	\$192.52	\$916.83	\$57,570.00

## THE TERMS OF THIS CONTRACT ARE CONTAINED ON MORE THAN ONE PAGE

DOC7001	Settlement Nbr: 13250981 Application ID: 13250981	Equipment Type: Construction & Forestry Commercial Version Number: 3 11/03/2020 09:13 AM	Page 1 of 5
Revision Date: 20 September 2020			



## ORDERS

Boyd County Fiscal

COURT

Ron Cooper Co.

Payment Number	Date	Lease Payment	Interest	Principal	Principal Balance
4	February 12, 2021	\$1,109.35	\$189.50	\$919.85	\$56,650.15
5	March 12, 2021	\$1,109.35	\$186.47	\$922.88	\$55,727.27
6	April 12, 2021	\$1,109.35	\$183.44	\$925.91	\$54,801.38
7	May 12, 2021	\$1,109.35	\$180.39	\$928.96	\$53,872.40
8	June 12, 2021	\$1,109.35	\$177.33	\$932.02	\$52,940.38
9	July 12, 2021	\$1,109.35	\$174.28	\$935.09	\$52,005.29
10	August 12, 2021	\$1,109.35	\$171.18	\$938.17	\$51,067.12
11	September 12, 2021	\$1,109.35	\$168.10	\$941.25	\$50,125.87
12	October 12, 2021	\$1,109.35	\$165.00	\$944.35	\$49,181.52
13	November 12, 2021	\$1,109.35	\$161.89	\$947.46	\$48,234.05
14	December 12, 2021	\$1,109.35	\$158.77	\$950.58	\$47,283.48
15	January 12, 2022	\$1,109.35	\$155.64	\$953.71	\$46,329.77
16	February 12, 2022	\$1,109.35	\$152.50	\$956.85	\$45,372.92
17	March 12, 2022	\$1,109.35	\$149.35	\$960.00	\$44,412.92
18	April 12, 2022	\$1,109.35	\$146.19	\$963.16	\$43,449.76
19	May 12, 2022	\$1,109.35	\$143.02	\$966.33	\$42,483.43
20	June 12, 2022	\$1,109.35	\$139.84	\$969.51	\$41,513.92
21	July 12, 2022	\$1,109.35	\$136.65	\$972.70	\$40,541.22
22	August 12, 2022	\$1,109.35	\$133.45	\$975.90	\$39,565.32
23	September 12, 2022	\$1,109.35	\$130.24	\$979.11	\$38,586.21
24	October 12, 2022	\$1,109.35	\$127.01	\$982.34	\$37,603.87
25	November 12, 2022	\$1,109.35	\$123.78	\$985.57	\$36,618.30
26	December 12, 2022	\$1,109.35	\$120.54	\$988.81	\$35,629.49
27	January 12, 2023	\$1,109.35	\$117.30	\$992.07	\$34,637.42
28	February 12, 2023	\$1,109.35	\$114.01	\$995.34	\$33,642.08
29	March 12, 2023	\$1,109.35	\$110.74	\$998.61	\$32,643.47
30	April 12, 2023	\$1,109.35	\$107.45	\$1,001.90	\$31,641.57
31	May 12, 2023	\$1,109.35	\$104.15	\$1,005.20	\$30,636.37
32	June 12, 2023	\$1,109.35	\$100.84	\$1,008.51	\$29,627.86
33	July 12, 2023	\$1,109.35	\$97.53	\$1,011.82	\$28,616.04
34	August 12, 2023	\$1,109.35	\$94.19	\$1,015.16	\$27,600.88
35	September 12, 2023	\$1,109.35	\$90.85	\$1,018.50	\$26,582.38
36	October 12, 2023	\$1,109.35	\$87.50	\$1,021.85	\$25,560.53
37	November 12, 2023	\$1,109.35	\$84.14	\$1,025.21	\$24,535.32
38	December 12, 2023	\$1,109.35	\$80.76	\$1,028.59	\$23,506.73
39	January 12, 2024	\$1,109.35	\$77.38	\$1,031.97	\$22,474.76
40	February 12, 2024	\$1,109.35	\$73.98	\$1,035.37	\$21,439.39
41	March 12, 2024	\$1,109.35	\$70.57	\$1,038.78	\$20,400.61
42	April 12, 2024	\$1,109.35	\$67.15	\$1,042.20	\$19,358.41
43	May 12, 2024	\$1,109.35	\$63.72	\$1,045.63	\$18,312.78
44	June 12, 2024	\$1,109.35	\$60.28	\$1,049.07	\$17,263.71
45	July 12, 2024	\$1,109.35	\$56.83	\$1,052.52	\$16,211.19
46	August 12, 2024	\$1,109.35	\$53.36	\$1,055.99	\$15,155.20
47	September 12, 2024	\$1,109.35	\$49.89	\$1,059.46	\$14,095.74
48	October 12, 2024	\$1,109.35	\$46.40	\$1,062.95	\$13,032.79
49	November 12, 2024	\$1,109.35	\$42.90	\$1,066.45	\$11,966.34
50	December 12, 2024	\$1,109.35	\$39.39	\$1,069.96	\$10,896.36
51	January 12, 2025	\$1,109.35	\$35.87	\$1,073.48	\$9,822.90
52	February 12, 2025	\$1,109.35	\$32.33	\$1,077.02	\$8,745.88
53	March 12, 2025	\$1,109.35	\$28.79	\$1,080.56	\$7,665.32
54	April 12, 2025	\$1,109.35	\$25.23	\$1,084.12	\$6,681.20
55	May 12, 2025	\$1,109.35	\$21.66	\$1,087.69	\$5,493.51
56	June 12, 2025	\$1,109.35	\$18.08	\$1,091.27	\$4,402.24
57	July 12, 2025	\$1,109.35	\$14.49	\$1,094.86	\$3,307.38
58	August 12, 2025	\$1,109.35	\$10.89	\$1,098.46	\$2,208.92
59	September 12, 2025	\$1,109.35	\$7.27	\$1,102.06	\$1,106.84
60	October 12, 2025	\$1,109.35	\$3.64	\$1,105.71	\$1.13

THE TERMS OF THIS CONTRACT ARE CONTAINED ON MORE THAN ONE PAGE

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Settlement Nbr: 13250981

Application ID: 13250981

Equipment Type: Construction &amp; Forestry Commercial

Version Number: 3

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Ron Cooper Co.

## TERMS AND CONDITIONS

- 1. **Lease Term; Payments.** You agree to lease from us the Equipment described in this Lease Agreement for the Lease Term. The Lease Term will begin on the Lease Term Start Date and end on the Lease Term End Date. All attachments and accessories itemized in this Lease Agreement and all replacements, parts and repairs to the Equipment shall form part of the Equipment. This Lease Agreement is not accepted by us until we sign it, even if you have made a payment to us. You agree to remit the Lease Payments indicated above each Billing Period and all other amounts (including applicable sales, use and property taxes) when due to: DEERE CREDIT, INC., P.O. Box 4450, Carol Stream, IL 60197-4450, even if we do not send you a bill or an invoice. **YOUR PAYMENT OBLIGATIONS ARE ABSOLUTE, UNCONDITIONAL, AND NOT SUBJECT TO CANCELLATION, REDUCTION OR SETOFF FOR ANY REASON WHATSOEVER.** For any payment which is not received by its due date, you agree to pay a late charge equal to 4.000% of the past due amount (not to exceed the maximum amount permitted by law) as reasonable collection costs, plus interest from the due date until paid at a rate of 1.5% per month, but in no event more than the maximum lawful rate.
- 2. **Non-Appropriation of Funds.** You intend to remit to us all Lease Payments and other payments for the full Lease Term if funds are legally available. In the event you are not granted an appropriation of funds at any time during the Lease Term for the Equipment or for equipment which is functionally similar to the Equipment and operating funds are not otherwise available to you to remit Lease Payments and other payments due and to become due under the Lease, and there is no other legal procedure or available funds by or with which payment can be made to us, and the non-appropriation did not result from an act or omission by you, you shall have the right to return the Equipment in accordance with Section 8 of this Lease Agreement and terminate the Lease on the last day of the fiscal period for which appropriations were received without penalty or expense to you, except as to the portion of the Lease Payments for which funds shall have been appropriated and budgeted. At least 30 days prior to the end of your fiscal period, your chief executive officer (or legal counsel) shall certify in writing that (a) funds have not been appropriated for the fiscal period, (b) such non-appropriation did not result from any act or failure to act by you, and (c) you have exhausted all funds legally available to pay Lease Payments. If you terminate the Lease because of a non-appropriation of funds, you may not, to the extent permitted by applicable law, purchase, lease, or rent, during the subsequent fiscal period, equipment performing the same functions as, or functions taking the place of, those performed by the Equipment. This Section 2 shall not permit you to terminate the Lease Agreement in order to acquire any other equipment or to allocate funds directly or indirectly to perform essentially the application for which the Equipment is intended.
- 3. **Taxes.** Although you may be exempt from the payment of certain taxes, you agree to pay us when invoiced (a) all sales, use, rental, gross receipts and all other taxes which may be imposed on the Equipment or its use, and (b) all taxes and governmental charges associated with the ownership, use or possession of the Equipment including, but not limited to, personal property and ad valorem taxes ("Taxes"). Taxes do not include those measured by our net income. If applicable law requires tax returns or reports to be filed by you, you agree to promptly file such tax returns and reports and deliver copies to us. You agree to keep and make available to us all tax returns and reports for taxes paid by you.
- 4. **Ownership; Missing Information.** You shall have title to the Equipment immediately upon delivery and shall be the owner of the Equipment. You (a) grant us and our affiliates a security interest in the Equipment (and all proceeds) to secure all of your obligations under the Lease Agreement and any other obligations which you may have, to us or any of our affiliates, and (b) authorize us to file financing statements naming you as debtor. You agree to keep the Equipment free and clear of liens and encumbrances, except those in our favor, and promptly notify us if a lien or encumbrance is placed or threatened against the Equipment. You irrevocably authorize us, at any time, to (a) insert or correct information on this Lease Agreement, including your correct legal name, serial numbers and Equipment descriptions; (b) submit notices and proofs of loss for any required insurance; and (c) endorse your name on remittances for insurance and Equipment sale or lease proceeds.
- 5. **Equipment Maintenance, Operation and Use.** You agree to (a) not move the Equipment to another county or state without notifying us within 30 days; (b) operate and maintain the Equipment in accordance with all (i) laws, ordinances and regulations, (ii) manuals and other instructions issued by the manufacturer(s) and supplier(s), and (iii) insurance policy terms and requirements; (c) perform (at your own expense) all maintenance and repairs necessary to keep the Equipment in as good a condition as when delivered to you, reasonable wear excepted; (d) not install or use any accessory or device on the Equipment which may damage or otherwise negatively affects the value, manufacturer warranty coverage, useful life or the originally intended function or use of the Equipment in any way, unless it can be removed without damaging the Equipment; (e) remove any non-financed accessory or device which is not otherwise prohibited under subsection (d) above before lease expiration or earlier termination, without damaging the Equipment; (f) allow us and our agent(s) to inspect the Equipment and all of your records related to its use, maintenance and repair, at any reasonable time; (g) keep any metering device installed on the Equipment connected and in good working condition at all times; (h) affix and maintain, in a prominent place on the Equipment, any labels, plates or other markings we may provide to you; and (i) not permit the Equipment to be used by, or to be in the possession of, anyone other than you or your employees.
- 6. **Insurance.** You agree, at your cost, to (a) keep the Equipment insured against all risks of physical damage for no less than the Principal Balance (as indicated in the Amortization Schedule attached to and made part of this Lease Agreement), naming Deere Credit, Inc. (and our successors and assigns) as sole loss payee; and (b) maintain public liability insurance, covering personal injury and property damage for not less than \$1,000,000 per occurrence, naming Deere Credit, Inc. (and our successors and assigns) as additional insured. All insurance must be with companies and policies acceptable to us. Your obligation to insure the Equipment continues until you return the Equipment to us and we accept it. Each insurance policy must provide that (a) our interest in the policy will not be invalidated by any act, omission, breach or neglect of anyone other than us; and (b) the insurer will give us at least 30 days prior written notice before any cancellation of, or material change to, the policy.
- Unless you provide us with evidence of the required insurance coverages, we may purchase insurance, at your expense, to protect our interests in the Equipment. This insurance may not (a) protect your interests; or (b) pay any claim that you make or any claim that is made against you in connection with the Equipment. You may later cancel any insurance purchased by us, but only after providing us with evidence that you have obtained the insurance required by this Lease Agreement. The cost of the insurance may be more than the cost of insurance you may be able to obtain on your own.
- 7. **Loss or Damage.** Until the Equipment is returned to us in satisfactory condition you are responsible for all risk of loss, damage, theft, destruction or seizure of the Equipment (an "Event of Loss"). You must promptly notify us of any Event of Loss. If the Equipment can be repaired or replaced, you agree to promptly repair or replace the Equipment, at your cost, and the terms of this Lease Agreement will continue to apply. If the Equipment cannot be repaired or replaced, you agree to pay us, the Principal Balance, as determined by us of the day before such Event of Loss occurred. Upon receipt of the Principal Balance, we will transfer to you (or the insurance company) all of our rights, title and interest in such item(s) of Equipment (each, an "Item of Equipment") AS-IS, WHERE-IS, WITHOUT ANY WARRANTY AS TO CONDITION OR VALUE.
- All insurance proceeds must be paid directly to us, and we may apply any excess insurance proceeds to any other amounts you owe us. "Discount Rate" shall mean the Internal Rate of Return minus two percentage points (2%).

THE TERMS OF THIS CONTRACT ARE CONTAINED ON MORE THAN ONE PAGE

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Ron Cooper Co.

8. **Return of Equipment.** If this Lease Agreement is terminated for any reason including, but not limited to, a non-appropriation of funds pursuant to Section 2 of this Lease Agreement you agree to return all Equipment to the nearest John Deere dealer that sells equipment substantially similar to the Equipment, at your expense and in satisfactory condition, along with all use, maintenance and repair records. Equipment is in satisfactory condition if it is in as good a condition as when the Equipment was delivered to you, reasonable wear excepted.

9. **Default.** You will be in default if: (a) you fail to remit to us any Lease Payment or other payment when due; (b) you breach any other provision of this Lease Agreement and fail to cure such breach within 10 days; (c) a default occurs under any other agreement between you and us (or any of our affiliates); or (d) you fail to maintain the insurance required by Section 6. Time is of the essence under this Lease Agreement.

10. **Remedies.** If a default occurs, we may, to extent permitted by applicable law, do one or more of the following: (a) recover from you, AS LIQUIDATED DAMAGES FOR LOSS OF BARGAIN AND NOT AS A PENALTY, the Principal Balance as of the date of such default; (b) declare any other agreements between you and us (or any of our affiliates) in default; (c) terminate any of your rights (but none of your obligations) under this Lease Agreement and any other agreement between you and us (or any of our affiliates); (d) require you to return the Equipment in the manner outlined in Section 8, or take possession of the Equipment; (e) lease or sell the Equipment or any portion thereof at a public or private sale; (f) apply the net proceeds we receive from any sale, lease or other disposition of the Equipment (after deducting all of our costs and expenses) to your obligations under the Lease, with you remaining liable for any deficiency; (g) charge you for expenses incurred in connection with the enforcement of our remedies including, without limitation, repossession, repair and collection costs, attorney's fees and court costs; (h) exercise any other remedy available at law or in equity; and if you are in default of subsection (d) of Section 5 above the Termination Value as of the date of such default; (i) take on your behalf (at your expense) any action required by this Lease Agreement which you fail to take. These remedies are cumulative, are in addition to any other remedies provided by law, and may be exercised concurrently or separately. Any failure or delay by us to exercise any right shall not operate as a waiver of any other right or future right.

11. **Assignment.** You will not assign, pledge or otherwise transfer any of your rights or interests in this Lease Agreement or any Equipment without our prior written consent. Any assignment without our consent will be void. We may assign this Lease Agreement or our interest in the Equipment at any time without notice to you and without your consent. We may provide information about you to any prospective assignee or participant. You agree not to assert against our assignee any claims, offsets or defenses which you may have against us.

12. **Indemnity.** You are responsible for all losses, damage, claims, injuries to or the death of an individual, and attorney's fees and costs ("Claims"), incurred or asserted by any person, in any manner related to the Equipment or the lease thereof, including its use, condition or possession. To the extent permitted under applicable law, you agree to defend and indemnify us, and hold us harmless, against all Claims, although we reserve the right to control the defense and to select or approve defense counsel. You agree to not bring any action for Claims against us. You will promptly notify us of all Claims made. Your liability under this Section is not limited to the amounts of insurance required under the Lease. This indemnity continues beyond the termination of a Schedule, for acts or omissions, which occurred during the Lease Term.

13. **Time Price.** You understand that the Equipment may be purchased for cash, or it may be purchased pursuant to the terms of the Lease for a Time Price. "Time Price" shall be equal to the sum of (1) all Lease Payments due and to become due thereunder, and (2) the Origination Fee. By executing the Lease, you have chosen to purchase the Equipment for that Time Price. You and we intend to comply with all applicable laws. In no event will we charge or collect any amounts in excess of those allowed by applicable law. In the event any amount in excess of that allowed by law is charged or recovered, any such charge will be deemed limited by the amount legally allowed and any amount received by us in excess of that legally allowed will be applied by us to the payment of amounts legally allowed under the Lease, or refunded to you.

14. **Representations and Warranties.** You represent and warrant to us as of the date of this Lease Agreement, and covenant to us so long as this Lease Agreement is in effect, that: (a) you are a State, or a political subdivision thereof, for purposes of Section 103 of the Internal Revenue Code of 1986, as amended (the "Code"); (b) any documents required to be delivered in connection with the Lease (collectively, the "Documents") have been duly authorized by you in accordance with all applicable laws, rules, ordinances, and regulations; (c) the Documents are valid, legal, binding agreements, enforceable in accordance with their terms and the person(s) signing the Documents have the authority to do so, are acting with the full authorization of your governing body, and hold the offices indicated below their signatures; (d) the Equipment is essential to the immediate performance of a governmental or proprietary function by you within the scope of your authority and shall be used during the Lease Term only by you and only to perform such function; (e) you intend to use the Equipment for the entire Lease Term and shall take all necessary action to include in your annual budget any funds required to fulfill your obligations each fiscal period during the Lease Term; (f) you have complied fully with all applicable law governing open meetings, public bidding and appropriations, required in connection with the Lease and the debt under applicable state law; (g) your obligations to remit Lease Payments and other amounts due and to become due under the Lease constitute a current expense and not a debt under applicable state law; (h) all financial information you have provided is true and a reasonable representation of your financial condition; (i) you shall not do or cause to be done any act which shall cause, or by omission of any act allow the interest portion of any Lease Payment to become includable in our gross income for Federal income taxation purposes under the Code; (j) you shall maintain a complete and accurate account of all assignments of the Lease in the form sufficient to comply with book entry requirements of Section 149(e) of the Code and the regulations prescribed thereunder from time to time; and (k) you shall comply with the information reporting requirements of Section 149(e) of the Code. Such compliance shall include, but not be limited to, the execution of 8038-G or 8038-GC Information Returns.

You represent and warrant to us, as of the date you signed this Schedule, that (a) the Equipment was selected by you; (b) the Equipment (including all manufacturer manuals and instructions) has been delivered to, and examined by, you; (c) the safe operation and the proper servicing of the Equipment were explained to you; (d) you received the written warranty applicable to the Equipment and understand that your rights under the written warranty may be limited; (e) the Equipment is unconditionally and irrevocably accepted by you as being suitable for its intended use; (f) the Equipment is in good condition and repair (operating and otherwise); (g) the Equipment shall be used only for the purpose indicated herein; (h) all information provided to us by you is true and correct.

You acknowledge and agree that: (a) we did not select, manufacture or supply any of the Equipment; (b) we acquired the Equipment at your direction; (c) you selected the supplier of the Equipment; (d) you are entitled to all manufacturer warranties ("Warranty Rights") and we assign all Warranty Rights to you, to the extent assignable; (e) you may request an accurate and complete statement of the Warranty Rights, including any disclaimers and limitations, directly from the manufacturer; and (f) you assign to us all your rights (but none of your obligations) under all purchase orders, purchase agreements or similar documents relating to the Equipment. You waive all rights and remedies conferred upon a lessee under Sections 508-522 of Article 2A of the Uniform Commercial Code.

THE TERMS OF THIS CONTRACT ARE CONTAINED ON MORE THAN ONE PAGE

DOC7001

Revision Date: 20 September 2020

Settlement Nbr: 13250981  
Application ID: 13250981Equipment Type: Construction & Forestry Commercial  
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## ORDERS

Boyd County Fiscal

COURT

Ron Cooper Co.

**15. Miscellaneous.** WE HAVE NOT MADE, AND DO NOT MAKE, ANY REPRESENTATION OR WARRANTY, EXPRESS OR IMPLIED, AS TO THE EQUIPMENT'S MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, SUITABILITY, OR OTHERWISE. WE ARE NOT LIABLE FOR CONSEQUENTIAL OR SPECIAL DAMAGES. You acknowledge that no supplier or dealer of the Equipment is an agent of ours, or authorized to act for or bind us. You agree not to withhold any amount you owe us if you believe you have a claim against us, or any Equipment supplier(s) or manufacturer(s), but to pursue that claim independently. Any claim you have against us must be made within two years after the event that caused it. All notices must be in writing and will be deemed given 5 days after mailing to the intended recipient at its address indicated above, unless changed by a notice given in accordance with this Section. This Lease Agreement supersedes and replaces all prior understandings and communications (oral or written) concerning the subject matter thereof. Except as otherwise provided in Section 10(c) no part of this Lease Agreement can be amended, waived or terminated except by a writing signed by both you and us. Any part of this Lease Agreement may be signed in separate counterparts that, together, will constitute one document. If a court finds any part of this Lease Agreement to be invalid or unenforceable, the remainder of this Lease Agreement will remain in effect. You permit us to monitor and record telephone conversations between you and us. By providing any telephone number, including a mobile phone number, to us, any of our affiliates or any debt collectors we retain, we, such affiliates and such retained debt collectors can contact you using that number, including calls using an automatic dialing and announcing device and prerecorded calls, and that such calls are not "unsolicited" under state or federal law. All of our rights under this Lease Agreement shall remain in effect after the expiration of the Lease Term or termination of this Lease Agreement.

You agree that we can access any information regarding the location, maintenance, operation and condition of the Equipment, and you irrevocably authorize anyone in possession of such information to provide all of that information to us upon our request. You also agree to not disable or otherwise interfere with any information-gathering or transmission device within or attached to the Equipment.

Notwithstanding any other election you make, you agree that (a) we can access, retain and use, at any times we elect any information regarding the location, maintenance, operation and condition of the Equipment; (b) you irrevocably authorize anyone in possession of that information to provide all of that information to us upon our request until our security interest in the Equipment is terminated; (c) you will not disable or otherwise interfere with any information gathering or transmission device within or attached to the Equipment; and (d) we may reactivate any such device.

**16. You acknowledge and agree that, if you execute this Lease Agreement with your electronic signature, (a) you are signifying your intent to enter into this Lease Agreement and that this Lease Agreement be legally valid and enforceable in accordance with its terms to the same extent as if you had executed this Lease Agreement using your written signature, and (b) this Lease Agreement is an electronic record executed by you using your electronic signature. You agree that unless the authoritative electronic copy of this Lease Agreement ("Authoritative Copy") is converted to paper and marked as the original by us (the "Paper Contract"), the Authoritative Copy shall at all times reside in a document management system designated by us for the storage of authoritative copies of electronic records (the "DMS"), and shall be deemed held in the ordinary course of business. In the event the Authoritative Copy is converted to a Paper Contract, you acknowledge and agree that (1) your signing of this Lease Agreement also constitutes issuance and delivery of such Paper Contract, (2) your electronic signature associated with this Lease Agreement, when affixed to the Paper Contract, constitutes your legally valid and binding signature on the Paper Contract, and (3) your obligations will be evidenced by the Paper Contract alone after such conversion.**

THE TERMS OF THIS LEASE AGREEMENT SHOULD BE READ CAREFULLY BEFORE SIGNING BECAUSE ONLY THESE WRITTEN TERMS ARE ENFORCEABLE. NO OTHER TERMS OR ORAL PROMISES MAY BE LEGALLY ENFORCED. BY SIGNING THIS LEASE AGREEMENT, YOU AGREE TO ALL OF THE TERMS AND CONDITIONS SET FORTH IN THIS LEASE AGREEMENT. THIS LEASE AGREEMENT IS THE COMPLETE AND EXCLUSIVE STATEMENT OF THE AGREEMENT BETWEEN YOU AND US, EXCEPT AS WE MAY LATER AGREE IN WRITING TO MODIFY IT.

NOTICES TO THE LESSEE- DO NOT SIGN THIS LEASE AGREEMENT IN BLANK. YOU ARE ENTITLED TO A COPY OF THE LEASE AGREEMENT AT THE TIME YOU SIGN IT TO PROTECT YOUR LEGAL RIGHTS.

BOYD COUNTY FISCAL COURT

By:

(Date Signed)

ERIC CHANEY, Manager

Accepted By: Deere Credit, Inc. (Lessor)

6400 NW 86th Street, Johnston, IA 50131-6600

By:

(Date Agreement Signed)

(Authorized Signature)

THE TERMS OF THIS CONTRACT ARE CONTAINED ON MORE THAN ONE PAGE

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**ORDERS } Boyd County Fiscal COURT**

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Ron Cooper Co.

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November 17, 2020



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

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**Cannonsburg Water District Appointment**

Motion was made by Keith Watts and Seconded by Randy Stapleton to approve the appointment of Marty Bays to the Cannonsburg Water District Board to fulfill the remainder of Kevin Johnston's term.



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

---

**Cannonsburg Water District Re-Appointment**

Motion was made by Keith Watts and Seconded by Randy Stapleton to re-appoint Sam Hampton and Mark Kazee to the Cannonsburg Water District Board.

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

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**Boyd County Extension Office Appointment**

Motion was made by Larry Brown and Seconded by Keith Watts to appoint Tyler Delawder and Mike Dixon to the Boyd County Extension Office Board.



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

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**ORDERS**Boyd County FiscalCOURT

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**Ron Cooper Co.**

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November 17, 2020

**Bid for Accounting Software**

Motion was made by Keith Watts and Seconded by Randy Stapleton to award the bid for Accounting Software to Tyler Technology.

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

---

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

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

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**Eric Chaney, County Judge Executive**

**ORDERS** } Boyd County Fiscal **COURT**

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Ron Cooper Co.

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