This was a Regular Meeting of the Boyd County Fiscal Court held on March 12, 2024, Meeting was held in the Boyd County Courthouse, Second floor Courtroom, at 12:00 pm.

<u>Present Were:</u>
Eric Chaney, County Judge Executive
David Salisbury, County Commissioner
Jeremy Holbrook, County Commissioner
Randy Stapleton, County Commissioner

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

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Approval of Minutes

Motion was made by David Salisbury and Seconded by Jeremy Holbrook to approve the minutes from the February 13, 2024 meeting.

Vote as Follows:	**Eric Chaney**	**Yes**
	David Salisbury	**Yes**
	Jeremy Holbrook	**Yes**
	Randy Stapleton	**Yes**

Bills and Transfers
Motion was made by David Salisbury and Seconded by Randy Stapleton to authorize the County Treasurer to pay the following list of bills and transfers:

Bills and Transfers begin on following page

TOOUTSTANDING REPORT 3/12/24

BOYD COUNTY — Boyd County KY

By Fund
Payable Dates 2/14/2024 - 3/12/2024

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 01 - GENERAL FUND					
Vendor: 01385 - 32ND ST TIRE & AGM					
32ND ST TIRE & AGM	071981	03/12/2024	BALANCE/MOUNT	01-5401-5920-000	74.00
				Vendor 01385 - 32ND ST TIRE & AGM Total:	**74.00**
Vendor: 01830 - AARON WHITE					
AARON WHITE	INV0001654	03/12/2024	2023 OCC. TAX REFUND	01-9100-5670-000	747.24
				Vendor 01830 - AARON WHITE Total:	**747.24**
Vendor: 00004 - ACADEMY ANIMAL HOSPITAL					
ACADEMY ANIMAL HOSPITAL	240182	03/12/2024	SPAY/NEUTER	01-5205-3150-000	150.00
ACADEMY ANIMAL HOSPITAL	240406	03/12/2024	SPAY/NEUTER	01-5205-3150-000	300.00
				Vendor 00004 - ACADEMY ANIMAL HOSPITAL Total:	**450.00**
Vendor: 01328 - ACME AUTO LEASING					
ACME AUTO LEASING	24030349	03/12/2024	LEASE	01-5015-6990-000	1,905.00
				Vendor 01328 - ACME AUTO LEASING Total:	**1,905.00**
Vendor: 00018 - AKME DRUG TESTING					
AKME DRUG TESTING	7359	03/12/2024	DRUG TEST	01-5015-4450-000	45.00
				Vendor 00018 - AKME DRUG TESTING Total:	**45.00**
Vendor: 00020 - ALFRED F LYNCH II					
ALFRED F LYNCH II	INV0001668	03/12/2024	2023 OCC. TAX REFUND	01-9100-5670-000	282.02
				Vendor 00020 - ALFRED F LYNCH II Total:	**282.02**
Vendor: 00024 - ALL PRO SUPPLY					
ALL PRO SUPPLY	20877	03/12/2024	SUPPLIES	01-5080-4110-000	1,855.78
ALL PRO SUPPLY	20955	03/12/2024	SUPPLIES	01-5080-4110-000	2,264.93
ALL PRO SUPPLY	20956	03/12/2024	SUPPLIES	01-5080-4110-000	147.00
ALL PRO SUPPLY	20957	03/12/2024	SUPPLIES	01-5080-4110-000	73.50
				Vendor 00024 - ALL PRO SUPPLY Total:	**4,341.21**
Vendor: 00031 - ALPHA MECHANCIAL SERVICE,INC					
ALPHA MECHANCIAL SERVICE,I...	441019	03/12/2024	GAS METER LEAK	01-5080-5480-000	1,799.00
ALPHA MECHANCIAL SERVICE,I...	441375	03/12/2024	UNIT INSPECTION	01-5081-5710-000	1,079.00
ALPHA MECHANCIAL SERVICE,I...	442565	03/12/2024	UNIT INSPECTION	01-5085-5710-001	599.00
ALPHA MECHANCIAL SERVICE,I...	442920	03/12/2024	UNIT INSPECTION	01-5080-5480-000	599.00
ALPHA MECHANCIAL SERVICE,I...	443758	03/12/2024	GARAGE UNIT	01-5020-3340-000	1,079.00
				Vendor 00031 - ALPHA MECHANCIAL SERVICE,INC Total:	**5,155.00**
Vendor: 00033 - AMAZON CAPITAL SERVICES					
AMAZON CAPITAL SERVICES	13NJ-QRLD-VWKY	03/12/2024	phone case and screen protector	01-5080-4110-000	56.49
AMAZON CAPITAL SERVICES	16WH-TTXC-V3CW	03/12/2024	OFFICE SUPPLIES	01-5091-5880-000	425.95
AMAZON CAPITAL SERVICES	1CL9-XPJX-WT69	03/12/2024	Finance Dept. VPN Routers and...	01-5091-5850-000	717.20
AMAZON CAPITAL SERVICES	1GGQ-CCVT-RP4L	03/12/2024	shredder	01-5015-3980-000	239.40
AMAZON CAPITAL SERVICES	1GKV-9KLX-FYL3	03/12/2024	Basketball nets	01-5401-5480-000	14.95
AMAZON CAPITAL SERVICES	1HCV-CF3R-CHXT	03/12/2024	lightbars for 2 new trucks	01-5401-5920-000	211.98
AMAZON CAPITAL SERVICES	1HVW-KJN1-T1KL	03/12/2024	SCOOPERS	01-5205-4460-000	47.98
AMAZON CAPITAL SERVICES	1M3G-DWGG-1MKR	03/12/2024	EXHAUST EXTENSION	01-5135-4200-000	25.00
AMAZON CAPITAL SERVICES	1NGF-L319-9XC4	03/12/2024	shredder	01-5015-3980-000	224.40
AMAZON CAPITAL SERVICES	1PPM-DWJX-CDRR	03/12/2024	FENCE	01-5205-4060-000	133.34
AMAZON CAPITAL SERVICES	1PTP-NXP4-1XJL	03/12/2024	FENCE	01-5205-4060-000	221.47
AMAZON CAPITAL SERVICES	1RXV-3G3M-33KC	03/12/2024	2 cycle oil	01-5401-3360-000	125.95
AMAZON CAPITAL SERVICES	1VH6-3GHW-3KLF	03/12/2024	VPN ROUTER	01-5025-2120-000	331.78
AMAZON CAPITAL SERVICES	1VWN-WRJQ-JTQH	03/12/2024	radio wire	01-5015-3990-000	41.76
AMAZON CAPITAL SERVICES	1WV7-PPFFJ-3F1P	03/12/2024	FLAG POLE	01-5080-5480-000	119.97
AMAZON CAPITAL SERVICES	1Y13-HP9C-FFXY	03/12/2024	Computer supplies	01-5135-4200-000	1,397.88

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
AMAZON CAPITAL SERVICES	1YCL-1Y3H-TXX6	03/12/2024	Office Supplies	01-5080-4110-000	28.48
				Vendor 00033 - AMAZON CAPITAL SERVICES Total:	4,363.98
Vendor: 01825 - APEX STORAGE LLC.					
APEX STORAGE LLC.	INV0001667	03/12/2024	APRIL-DECEMBER 2024 RENT	01-5425-0000-000	1,080.00
				Vendor 01825 - APEX STORAGE LLC. Total:	1,080.00
Vendor: 00049 - APPALACHIAN TIRE					
APPALACHIAN TIRE	1170021959	03/12/2024	FLAT TIRE REPAIR FOR UNIT 209	01-5015-3400-000	19.83
APPALACHIAN TIRE	1170022031	03/12/2024	Tire for unit 236	01-5015-3400-000	156.05
				Vendor 00049 - APPALACHIAN TIRE Total:	175.88
Vendor: 00051 - AREA ADVERTISING					
AREA ADVERTISING	1192628-IN	03/12/2024	EMBROIDERY	01-5205-4810-000	227.11
				Vendor 00051 - AREA ADVERTISING Total:	227.11
Vendor: 00052 - AREA PEST CONTROL, INC.					
AREA PEST CONTROL, INC.	2715	03/12/2024	PEST CONTROL	01-5085-5710-000	75.00
AREA PEST CONTROL, INC.	2719	03/12/2024	PEST CONTROL	01-5080-5480-000	150.00
				Vendor 00052 - AREA PEST CONTROL, INC. Total:	225.00
Vendor: 00057 - ASHLAND ANIMAL CLINIC					
ASHLAND ANIMAL CLINIC	555938	03/12/2024	K9 MEDICATION	01-5015-3990-000	6.70
ASHLAND ANIMAL CLINIC	556456	03/12/2024	K9 BOOSTERS	01-5015-3990-000	163.01
				Vendor 00057 - ASHLAND ANIMAL CLINIC Total:	169.71
Vendor: 01660 - ASHLAND INVESTMENT GROUP, LLC					
ASHLAND INVESTMENT GROUP,...	1683	03/12/2024	MARCH 2024 RENT	01-5010-3640-000	2,000.00
				Vendor 01660 - ASHLAND INVESTMENT GROUP, LLC Total:	2,000.00
Vendor: 00067 - ASHLAND OFFICE SUPPLY					
ASHLAND OFFICE SUPPLY	43635-0	03/04/2024	materials & supplies	01-5015-4450-000	42.46
ASHLAND OFFICE SUPPLY	26414-0	03/12/2024	office supplies	01-5010-4450-000	77.54
ASHLAND OFFICE SUPPLY	27736-0	03/12/2024	office supplies	01-5010-4450-000	6.50
ASHLAND OFFICE SUPPLY	30551-0	03/12/2024	office supplies	01-5010-4450-000	19.50
ASHLAND OFFICE SUPPLY	30638-0	03/12/2024	office supplies	01-5010-4450-000	91.98
ASHLAND OFFICE SUPPLY	38100-0	03/12/2024	office supplies	01-5010-4450-000	6.50
ASHLAND OFFICE SUPPLY	42666-0	03/12/2024	office supplies	01-5010-4450-000	65.38
ASHLAND OFFICE SUPPLY	42892-0	03/12/2024	material & supplies	01-5015-4450-000	35.98
ASHLAND OFFICE SUPPLY	42907-0	03/12/2024	office supplies	01-5010-4450-000	11.99
ASHLAND OFFICE SUPPLY	42907-1	03/12/2024	office supplies	01-5010-4450-000	91.98
ASHLAND OFFICE SUPPLY	43050-0	03/12/2024	office supplies	01-5010-4450-000	20.00
ASHLAND OFFICE SUPPLY	43157-0	03/12/2024	materials & supplies	01-5015-4450-000	13.99
ASHLAND OFFICE SUPPLY	43157-1	03/12/2024	material & supplies	01-5015-4450-000	45.99
ASHLAND OFFICE SUPPLY	43158-0	03/12/2024	office supplies	01-5010-4450-000	45.99
ASHLAND OFFICE SUPPLY	43221-0	03/12/2024	office supplies	01-5010-4450-000	13.00
ASHLAND OFFICE SUPPLY	43308-0	03/12/2024	office supplies	01-5010-4450-000	27.93
ASHLAND OFFICE SUPPLY	43531-0	03/12/2024	material & supplies	01-5015-4450-000	25.98
ASHLAND OFFICE SUPPLY	43682-0	03/12/2024	materials & supplies	01-5015-4450-000	234.71
ASHLAND OFFICE SUPPLY	43735-0	03/12/2024	office supplies	01-5010-4450-000	96.25
ASHLAND OFFICE SUPPLY	43754-0	03/12/2024	office supplies	01-5010-4450-000	60.00
ASHLAND OFFICE SUPPLY	43773-0	03/12/2024	materials & supplies	01-5015-4450-000	32.90
ASHLAND OFFICE SUPPLY	43838-0	03/12/2024	office supplies	01-5010-4450-000	215.00
ASHLAND OFFICE SUPPLY	43839-0	03/12/2024	material & supplies	01-5015-4450-000	50.94
ASHLAND OFFICE SUPPLY	43887-0	03/12/2024	office supplies	01-5010-4450-000	91.98
ASHLAND OFFICE SUPPLY	43887-1	03/12/2024	office supplies	01-5010-4450-000	27.98
ASHLAND OFFICE SUPPLY	43909-0	03/12/2024	office supplies	01-5010-4450-000	119.49
ASHLAND OFFICE SUPPLY	44050-0	03/12/2024	office supplies	01-5010-4450-000	13.00
ASHLAND OFFICE SUPPLY	44072-0	03/12/2024	office supplies	01-5010-4450-000	38.36
ASHLAND OFFICE SUPPLY	44081-0	03/12/2024	office supplies	01-5010-4450-000	199.00
ASHLAND OFFICE SUPPLY	44171-0	03/12/2024	office supplies	01-5010-4450-000	120.00
ASHLAND OFFICE SUPPLY	44181-0	03/12/2024	office supplies	01-5010-4450-000	91.98
ASHLAND OFFICE SUPPLY	44269-0	03/12/2024	office supplies	01-5010-4450-000	45.99
ASHLAND OFFICE SUPPLY	44315-0	03/12/2024	office supplies	01-5010-4450-000	80.68
ASHLAND OFFICE SUPPLY	44437-0	03/12/2024	office supplies	01-5010-4450-000	8.85

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
ASHLAND OFFICE SUPPLY	44487-0	03/12/2024	office supplies	01-5010-4450-000	80.88
ASHLAND OFFICE SUPPLY	44964-0	03/12/2024	MATERIAL & SUPPLIES	01-5015-4450-000	45.99
ASHLAND OFFICE SUPPLY	44964-1	03/12/2024	MATERIALS & SUPPLIES	01-5015-4450-000	24.91
			Vendor 00067 - ASHLAND OFFICE SUPPLY Total:		2,321.58
Vendor: 00105 - BCFC ROAD FUND					
BCFC ROAD FUND	5001-1-24	03/12/2024	FUEL	01-5001-4290-000	97.91
BCFC ROAD FUND	5010-1-24	03/12/2024	FUEL	01-5010-4290-000	100.86
BCFC ROAD FUND	5015-1-24	03/12/2024	FUEL	01-5015-4290-000	7,690.35
BCFC ROAD FUND	5020-1-24	03/12/2024	FUEL	01-5020-4290-000	462.82
BCFC ROAD FUND	5115-1-24	03/12/2024	FUEL	01-5115-4290-000	156.32
BCFC ROAD FUND	5135-1-24	03/12/2024	FUEL	01-5135-4290-000	733.54
BCFC ROAD FUND	5205-1-24	03/12/2024	FUEL	01-5205-4290-000	185.03
BCFC ROAD FUND	5401-1-24	03/12/2024	FUEL	01-5401-4290-000	1,409.33
			Vendor 00105 - BCFC ROAD FUND Total:		10,836.16
Vendor: 00126 - BLUEGRASS INTEGRATED COMMUNICATIONS					
BLUEGRASS INTEGRATED COM...	205788-BYD-02	03/12/2024	postcard processing	01-5010-3020-000	161.65
			Vendor 00126 - BLUEGRASS INTEGRATED COMMUNICATIONS Total:		161.65
Vendor: 00135 - BORDERS HUNTING SHOP					
BORDERS HUNTING SHOP	7697	03/12/2024	GUN	01-5205-4460-000	499.99
BORDERS HUNTING SHOP	8804	03/12/2024	MOVING OF OFFICE SAFES	01-5015-3990-000	300.00
			Vendor 00135 - BORDERS HUNTING SHOP Total:		799.99
Vendor: 00137 - BOWLING FEED AND HARDWARE					
BOWLING FEED AND HARDWA...	1247516	03/12/2024	COUPLING	01-5081-5710-000	5.39
BOWLING FEED AND HARDWA...	1247625	03/12/2024	BOLTS/ANCHORS	01-5205-4060-000	26.76
BOWLING FEED AND HARDWA...	1247689	03/12/2024	BOLTS/ANCHORS	01-5205-4060-000	81.97
BOWLING FEED AND HARDWA...	1248414	03/12/2024	HOSE BIB	01-5205-4450-000	14.99
			Vendor 00137 - BOWLING FEED AND HARDWARE Total:		129.11
Vendor: 01355 - BOYD COUNTY FISCAL COURT					
BOYD COUNTY FISCAL COURT	CHANEY 1/24	02/16/2024	CREDIT CARD STATEMENT	01-5001-2100-000	364.98
BOYD COUNTY FISCAL COURT	CHANEY 1/24	02/16/2024	CREDIT CARD STATEMENT	01-5001-2100-000	90.94
BOYD COUNTY FISCAL COURT	CHANEY 1/24	02/16/2024	CREDIT CARD STATEMENT	01-5001-4450-000	22.78
BOYD COUNTY FISCAL COURT	CHANEY 1/24	02/16/2024	CREDIT CARD STATEMENT	01-5001-5690-000	166.62
BOYD COUNTY FISCAL COURT	CHANEY 1/24	02/16/2024	CREDIT CARD STATEMENT	01-5080-4110-000	249.90
BOYD COUNTY FISCAL COURT	CHANEY 1/24	02/16/2024	CREDIT CARD STATEMENT	01-5080-4110-000	28.96
BOYD COUNTY FISCAL COURT	ENGLAND 1/24	02/16/2024	CREDIT CARD STATEMENT	01-5135-4200-000	55.04
BOYD COUNTY FISCAL COURT	ENGLAND 1/24	02/16/2024	CREDIT CARD STATEMENT	01-5135-4200-000	86.43
BOYD COUNTY FISCAL COURT	FIELDS 1/24	02/16/2024	CREDIT CARD STATEMENT	01-5020-4370-000	55.59
BOYD COUNTY FISCAL COURT	HAMMOND 1/24	02/16/2024	CREDIT CARD STATEMENT	01-5020-3340-000	164.80
BOYD COUNTY FISCAL COURT	HAMMOND 1/24	02/16/2024	CREDIT CARD STATEMENT	01-5020-4370-000	236.25
BOYD COUNTY FISCAL COURT	JOHNSTON 1/24	02/16/2024	CREDIT CARD STATEMENT	01-5010-2100-000	103.33
BOYD COUNTY FISCAL COURT	JOHNSTON 1/24	02/16/2024	CREDIT CARD STATEMENT	01-5010-2100-000	42.24
BOYD COUNTY FISCAL COURT	JOHNSTON 1/24	02/16/2024	CREDIT CARD STATEMENT	01-5010-3980-000	21.19
BOYD COUNTY FISCAL COURT	JOHNSTON 1/24	02/16/2024	CREDIT CARD STATEMENT	01-5010-4450-000	28.39
BOYD COUNTY FISCAL COURT	JOHNSTON 1/24	02/16/2024	CREDIT CARD STATEMENT	01-5010-5740-000	142.77
BOYD COUNTY FISCAL COURT	JOHNSTON 1/24 CREDIT	02/16/2024	CREDIT CARD STATEMENT	01-5010-4450-000	-63.29
BOYD COUNTY FISCAL COURT	NUNLEY 1/24 GENERAL	02/16/2024	CREDIT CARD STATEMENT	01-5401-5480-000	76.81
BOYD COUNTY FISCAL COURT	NUNLEY 1/24 GENERAL	02/16/2024	CREDIT CARD STATEMENT	01-5401-5480-000	100.68
BOYD COUNTY FISCAL COURT	PRUITT 1/24	02/16/2024	CREDIT CARD STATEMENT	01-5001-2100-000	137.79
BOYD COUNTY FISCAL COURT	PRUITT 1/24	02/16/2024	CREDIT CARD STATEMENT	01-5080-5480-000	29.12
BOYD COUNTY FISCAL COURT	PRUITT 1/24	02/16/2024	CREDIT CARD STATEMENT	01-5425-0000-000	1.00
BOYD COUNTY FISCAL COURT	QUEEN 1/24	02/16/2024	CREDIT CARD STATEMENT	01-5135-4200-000	0.99
BOYD COUNTY FISCAL COURT	QUEEN 1/24	02/16/2024	CREDIT CARD STATEMENT	01-5135-4200-000	167.57
BOYD COUNTY FISCAL COURT	QUEEN 1/24	02/16/2024	CREDIT CARD STATEMENT	01-5135-4450-000	16.25
BOYD COUNTY FISCAL COURT	REIHS 1/24	02/16/2024	CREDIT CARD STATEMENT	01-5015-4450-000	63.59
BOYD COUNTY FISCAL COURT	REIHS 1/24	02/16/2024	CREDIT CARD STATEMENT	01-5015-5630-000	348.00
BOYD COUNTY FISCAL COURT	REIHS 1/24	02/16/2024	CREDIT CARD STATEMENT	01-5015-5740-000	400.00
			Vendor 01355 - BOYD COUNTY FISCAL COURT Total:		3,138.72

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 00149 - BOYD COUNTY GLASS, INC					
BOYD COUNTY GLASS, INC	22144	03/12/2024	GLASS	01-5080-5480-000	292.56
				Vendor 00149 - BOYD COUNTY GLASS, INC Total:	**292.56**
Vendor: 00164 - BRIAN D RATLIFF					
BRIAN D RATLIFF	INV0001670	03/12/2024	2023 OCC. TAX REFUND	01-9100-5670-000	684.37
				Vendor 00164 - BRIAN D RATLIFF Total:	**684.37**
Vendor: 00174 - BULK PLANTS INC					
BULK PLANTS INC	014965A	03/12/2024	FUEL	01-5401-4290-000	1,006.31
				Vendor 00174 - BULK PLANTS INC Total:	**1,006.31**
Vendor: 00179 - BYLES AUTO PARTS					
BYLES AUTO PARTS	285072	03/12/2024	PARTS	01-5015-3400-000	328.98
BYLES AUTO PARTS	285565	03/12/2024	parts	01-5015-3400-000	268.70
BYLES AUTO PARTS	285595	03/12/2024	PART	01-5020-3400-000	16.70
BYLES AUTO PARTS	285925	03/12/2024	part	01-5015-3400-000	155.77
BYLES AUTO PARTS	286422	03/12/2024	FILTERS	01-5015-3400-000	51.34
BYLES AUTO PARTS	286423	03/12/2024	FILTERS	01-5015-3400-000	50.22
BYLES AUTO PARTS	287086	03/12/2024	PART	01-5135-5920-000	763.31
				Vendor 00179 - BYLES AUTO PARTS Total:	**1,635.02**
Vendor: 01839 - CANNONSBURG COMPANION ANIMAL CARE					
CANNONSBURG COMPANION ...	445	03/12/2024	VET	01-5205-3150-000	842.00
CANNONSBURG COMPANION ...	687	03/12/2024	VET	01-5205-3150-000	427.00
CANNONSBURG COMPANION ...	688	03/12/2024	VET	01-5205-3150-000	336.20
CANNONSBURG COMPANION ...	713	03/12/2024	VET	01-5205-3150-000	1,603.15
				Vendor 01839 - CANNONSBURG COMPANION ANIMAL CARE Total:	**3,208.35**
Vendor: 00215 - CHARDON LABORATORIES, INC					
CHARDON LABORATORIES, INC	023512	03/12/2024	SERVICE	01-5081-5710-000	375.00
				Vendor 00215 - CHARDON LABORATORIES, INC Total:	**375.00**
Vendor: 00222 - CHARLES R WHITE					
CHARLES R WHITE	INV0001655	03/12/2024	2023 OCC. TAX REFUND	01-9100-5670-000	768.80
				Vendor 00222 - CHARLES R WHITE Total:	**768.80**
Vendor: 00224 - CHARLES T LEACH					
CHARLES T LEACH	INV0001648	03/12/2024	2023 OCC. TAX REFUND	01-9100-5670-000	490.53
				Vendor 00224 - CHARLES T LEACH Total:	**490.53**
Vendor: 00246 - CINTAS CORPORATION					
CINTAS CORPORATION	4185103361	03/12/2024	MATS	01-5010-5860-000	41.12
				Vendor 00246 - CINTAS CORPORATION Total:	**41.12**
Vendor: 00247 - CINTAS FIRST AID & SAFETY					
CINTAS FIRST AID & SAFETY	4173585868	03/12/2024	MATS	01-5010-5860-000	39.84
CINTAS FIRST AID & SAFETY	5199862652	03/12/2024	FIRST AID	01-5080-4110-000	87.06
CINTAS FIRST AID & SAFETY	5199862692	03/12/2024	FIRST AID	01-5081-5710-000	255.23
				Vendor 00247 - CINTAS FIRST AID & SAFETY Total:	**382.13**
Vendor: 00272 - COMMUNITY TRUST BANK INC					
COMMUNITY TRUST BANK INC	INV0001697	03/12/2024	FEB/MARCH 2024 PAYMENT	01-5010-3640-000	80.00
				Vendor 00272 - COMMUNITY TRUST BANK INC Total:	**80.00**
Vendor: 01329 - COURTHOUSE COMPUTER SYSTEMS					
COURTHOUSE COMPUTER SYST...	3538	03/12/2024	SOFTWARE	01-5010-3980-000	2,000.00
COURTHOUSE COMPUTER SYST...	3539	03/12/2024	SOFTWARE	01-5010-3980-000	2,000.00
COURTHOUSE COMPUTER SYST...	3576	03/12/2024	SOFTWARE	01-5010-3980-000	2,000.00
COURTHOUSE COMPUTER SYST...	3622	03/12/2024	SOFTWARE	01-5080-5480-000	41,040.00
				Vendor 01329 - COURTHOUSE COMPUTER SYSTEMS Total:	**47,040.00**
Vendor: 00360 - DTR, INC.					
DTR, INC.	23397	03/12/2024	Tires	01-5115-3660-000	105.00
DTR, INC.	23400	03/12/2024	Tires	01-5115-3660-000	66.00
DTR, INC.	23429	03/12/2024	Tires	01-5115-3660-000	74.00
				Vendor 00360 - DTR, INC. Total:	**245.00**

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 00376 - ELVIS P. MORRIS					
ELVIS P. MORRIS	INV0001603	03/12/2024	2023 OCC. TAX REFUNDT	01-9100-5670-000	1,050.72
			Vendor 00376 - ELVIS P. MORRIS Total:		**1,050.72**
Vendor: 00379 - ENERGY & ENV. CABINET					
ENERGY & ENV. CABINET	INV0001708	03/12/2024	2024 PAYMENT	01-5150-9020-000	1,038.00
			Vendor 00379 - ENERGY & ENV. CABINET Total:		**1,038.00**
Vendor: 00406 - FERGUSON ENTERPRISES LLC #1480					
FERGUSON ENTERPRISES LLC #...	7654402	03/12/2024	VACUUM BREAKERS	01-5081-4110-000	98.40
FERGUSON ENTERPRISES LLC #...	7928348	03/12/2024	SUPPLIES	01-5080-5480-000	16.44
FERGUSON ENTERPRISES LLC #...	7967538	03/12/2024	Optimist	01-5401-5480-000	332.44
FERGUSON ENTERPRISES LLC #...	7992304	03/12/2024	BATHROOM	01-5401-5480-000	116.26
FERGUSON ENTERPRISES LLC #...	7998531	03/12/2024	BATHROOM	01-5401-5480-000	196.62
			Vendor 00406 - FERGUSON ENTERPRISES LLC #1480 Total:		**760.16**
Vendor: 00408 - FIELDS FLOWER SHOP					
FIELDS FLOWER SHOP	062814	03/12/2024	County Attorney funeral	01-5010-2100-000	75.95
			Vendor 00408 - FIELDS FLOWER SHOP Total:		**75.95**
Vendor: 00417 - FOUNDATION BUILDING MATERIALS LLC					
FOUNDATION BUILDING MATER..	10074893-00	03/12/2024	SUPPLIES	01-5086-5710-000	366.85
FOUNDATION BUILDING MATER..	10332284-00	03/12/2024	INTERIOR	01-5015-4450-000	637.41
			Vendor 00417 - FOUNDATION BUILDING MATERIALS LLC Total:		**1,004.26**
Vendor: 00425 - FREDRICK ALLEN LAYNE					
FREDRICK ALLEN LAYNE	INV0001652	03/12/2024	2023 OCC. TAX REFUND	01-9100-5670-000	664.04
			Vendor 00425 - FREDRICK ALLEN LAYNE Total:		**664.04**
Vendor: 00434 - GALLS LLC					
GALLS LLC	026979183	03/12/2024	UNIFORMS	01-5015-4810-000	31.84
GALLS LLC	026989790	03/12/2024	UNIFORMS	01-5015-4810-000	77.60
GALLS LLC	027017726	03/12/2024	uniforms	01-5015-4810-000	120.61
GALLS LLC	027034651	03/12/2024	uniforms	01-5015-4810-000	167.76
			Vendor 00434 - GALLS LLC Total:		**397.81**
Vendor: 00446 - GENERAL SALES					
GENERAL SALES	728047	03/12/2024	SUPPLIES	01-5080-4110-000	398.29
GENERAL SALES	728225	03/12/2024	SUPPLIES	01-5081-4110-000	1,276.59
GENERAL SALES	728530	03/12/2024	SUPPLIES	01-5205-4450-000	365.76
GENERAL SALES	728813	03/12/2024	SUPPLIES	01-5080-4110-000	604.38
GENERAL SALES	728848	03/12/2024	SUPPLIES	01-5081-4110-000	504.50
			Vendor 00446 - GENERAL SALES Total:		**3,149.52**
Vendor: 00453 - GIBBS TRUE VALUE HARDWARE					
GIBBS TRUE VALUE HARDWARE	236769	03/12/2024	LADDER	01-5401-3360-000	335.06
GIBBS TRUE VALUE HARDWARE	236846	03/12/2024	Key	01-5115-3660-000	23.97
GIBBS TRUE VALUE HARDWARE	236848	03/12/2024	TRUCK SUPPLIES	01-5205-5920-000	179.00
GIBBS TRUE VALUE HARDWARE	236885	03/12/2024	VALVE	01-5080-5480-000	39.98
GIBBS TRUE VALUE HARDWARE	236952	03/12/2024	Ladder	01-5401-5480-000	106.00
GIBBS TRUE VALUE HARDWARE	237074	03/12/2024	Ladder	01-5401-5480-000	15.99
GIBBS TRUE VALUE HARDWARE	237147	03/12/2024	WIRE	01-5205-4060-000	37.15
GIBBS TRUE VALUE HARDWARE	237287	03/12/2024	Ladder	01-5401-5480-000	8.98
			Vendor 00453 - GIBBS TRUE VALUE HARDWARE Total:		**746.13**
Vendor: 00490 - HARBOR STEEL & SUPPLY CORP.					
HARBOR STEEL & SUPPLY CORP.	06177338	03/12/2024	STEEL PLATING	01-5135-4200-000	482.20
			Vendor 00490 - HARBOR STEEL & SUPPLY CORP. Total:		**482.20**
Vendor: 00492 - HARP ENTERPRISES INC.					
HARP ENTERPRISES INC.	46803	03/12/2024	ELECTIONS	01-5065-5660-000	5,000.00
			Vendor 00492 - HARP ENTERPRISES INC. Total:		**5,000.00**
Vendor: 01841 - HAYDEN ROBINSON					
HAYDEN ROBINSON	INV0001709	03/12/2024	2023 OCC. TAX REFUND	01-9100-5670-000	685.23
			Vendor 01841 - HAYDEN ROBINSON Total:		**685.23**

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 01340 - HILTI INC					
HILTI INC	4622493482	03/12/2024	TOOL RENTAL	01-5401-5480-000	589.77
				Vendor 01340 - HILTI INC Total:	**589.77**
Vendor: 01842 - HOWARD F. MOORE					
HOWARD F. MOORE	INV0001710	03/12/2024	2023 OCC. TAX REFUND	01-9100-5670-000	4,842.82
				Vendor 01842 - HOWARD F. MOORE Total:	**4,842.82**
Vendor: 01577 - INCLUSION SOLUTIONS, LLC					
INCLUSION SOLUTIONS, LLC	150254	03/12/2024	franklin 4-station	01-5065-5660-000	10,991.44
				Vendor 01577 - INCLUSION SOLUTIONS, LLC Total:	**10,991.44**
Vendor: 00534 - INDEPENDENT					
INDEPENDENT	022417590	03/12/2024	ADS	01-5010-3020-000	3,361.66
				Vendor 00534 - INDEPENDENT Total:	**3,361.66**
Vendor: 01836 - JASON D. ERWIN					
JASON D. ERWIN	INV0001687	03/12/2024	2023 OCC. TAX REFUND	01-9100-5670-000	1,727.50
				Vendor 01836 - JASON D. ERWIN Total:	**1,727.50**
Vendor: 01637 - JEFFERY L SKEENS					
JEFFERY L SKEENS	INV0001685	03/12/2024	2023 OCC. TAX REFUND	01-9100-5670-000	986.57
				Vendor 01637 - JEFFERY L SKEENS Total:	**986.57**
Vendor: 00584 - JOHN CLARK OIL COMPANY					
JOHN CLARK OIL COMPANY	CORONER 2/7/24-2/17/24	03/12/2024	FUEL	01-5020-4290-000	119.47
				Vendor 00584 - JOHN CLARK OIL COMPANY Total:	**119.47**
Vendor: 00688 - KIRBIE T. HUNLEY					
KIRBIE T. HUNLEY	INV0001604	03/12/2024	2023 OCC. TAX REFUND	01-9100-5670-000	5,502.92
				Vendor 00688 - KIRBIE T. HUNLEY Total:	**5,502.92**
Vendor: 00691 - KNIGHTHORST SHREDDING LLC					
KNIGHTHORST SHREDDING LLC	615350	03/12/2024	SHREDDING	01-5010-4450-000	204.93
KNIGHTHORST SHREDDING LLC	615409	03/12/2024	SHREDDING	01-5010-5860-000	41.11
KNIGHTHORST SHREDDING LLC	615633	03/12/2024	WATER COOLER	01-5010-4450-000	42.40
				Vendor 00691 - KNIGHTHORST SHREDDING LLC Total:	**288.44**
Vendor: 00760 - LABTRONICS					
LABTRONICS	31733	03/12/2024	SERVICE	01-5015-4450-000	158.30
LABTRONICS	31763	03/12/2024	DRIVER TESTING	01-5086-5710-000	1,550.00
LABTRONICS	31822	03/12/2024	SOFTWARE	01-5091-5880-000	416.40
				Vendor 00760 - LABTRONICS Total:	**2,124.70**
Vendor: 01838 - MASON & BARRY INC					
MASON & BARRY INC	65447	03/12/2024	2 THERMISTORS	01-5080-5480-000	138.00
				Vendor 01838 - MASON & BARRY INC Total:	**138.00**
Vendor: 00823 - MATTHEW T BERNER					
MATTHEW T BERNER	INV0001673	03/12/2024	2023 OCC. TAX REFUND	01-9100-5670-000	765.50
				Vendor 00823 - MATTHEW T BERNER Total:	**765.50**
Vendor: 00909 - O'REILLY AUTO PARTS					
O'REILLY AUTO PARTS	5047-344160	03/12/2024	LIGHTS	01-5135-4200-000	43.43
O'REILLY AUTO PARTS	5047-344284	03/12/2024	parts	01-5015-3400-000	877.00
				Vendor 00909 - O'REILLY AUTO PARTS Total:	**920.43**
Vendor: 00916 - PATHWAYS, INC.					
PATHWAYS, INC.	23-H-47-1 HILL	03/12/2024	EVALUATION	01-9100-3630-000	400.00
				Vendor 00916 - PATHWAYS, INC. Total:	**400.00**
Vendor: 00961 - PURE COUNTRY AUTOMOTIVE					
PURE COUNTRY AUTOMOTIVE	5023498	03/12/2024	PART	01-5015-3400-000	1.18
				Vendor 00961 - PURE COUNTRY AUTOMOTIVE Total:	**1.18**
Vendor: 00967 - QUALITY METAL OF LOUISA					
QUALITY METAL OF LOUISA	32792	03/12/2024	ROOF	01-5401-5480-000	1,043.75
				Vendor 00967 - QUALITY METAL OF LOUISA Total:	**1,043.75**
Vendor: 01821 - QUALITY WINDOW TINTING					
QUALITY WINDOW TINTING	011834	03/12/2024	WINDOW TINT	01-5205-5920-000	165.00

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
QUALITY WINDOW TINTING	011836	03/12/2024	VINYL LETTERING	01-5205-5920-000	200.00
			Vendor 01821 - QUALITY WINDOW TINTING Total:		365.00
Vendor: 01834 - ROBERT ELLIS					
ROBERT ELLIS	INV0001671	03/12/2024	2023 OCC. TAX REFUND	01-9100-5670-000	509.71
			Vendor 01834 - ROBERT ELLIS Total:		509.71
Vendor: 01026 - ROBERT S GILLUM					
ROBERT S GILLUM	INV0001649	03/12/2024	2023 OCC. TAX REFUND	01-9100-5670-000	913.09
			Vendor 01026 - ROBERT S GILLUM Total:		913.09
Vendor: 01028 - ROBERT W. MCCOY					
ROBERT W. MCCOY	INV0001699	03/12/2024	2023 OCC. TAX REFUND	01-9100-5670-000	722.00
			Vendor 01028 - ROBERT W. MCCOY Total:		722.00
Vendor: 01035 - RON COOPER CO					
RON COOPER CO	240207011	03/12/2024	fiscal court order books	01-5010-4450-000	231.55
			Vendor 01035 - RON COOPER CO Total:		231.55
Vendor: 01043 - ROTO ROOTER PLUMBERS					
ROTO ROOTER PLUMBERS	68873	03/12/2024	SEWER REPAIR	01-5080-5480-000	425.00
			Vendor 01043 - ROTO ROOTER PLUMBERS Total:		425.00
Vendor: 01046 - RUMPKE					
RUMPKE	0018139	03/12/2024	DUMPSTER	01-5401-5780-000	57.50
			Vendor 01046 - RUMPKE Total:		57.50
Vendor: 01068 - SCIOTO BLOCK					
SCIOTO BLOCK	132323	03/12/2024	BLOCK	01-5205-4060-000	150.00
			Vendor 01068 - SCIOTO BLOCK Total:		150.00
Vendor: 01079 - SERVICE OFFICE SUPPLY					
SERVICE OFFICE SUPPLY	058054	03/12/2024	OFFICE SUPPLIES	01-5001-4450-000	72.95
SERVICE OFFICE SUPPLY	058336	03/12/2024	STAMP	01-5115-3660-000	28.00
SERVICE OFFICE SUPPLY	058346	03/12/2024	OFFICE SUPPLIES	01-5001-4450-000	169.89
			Vendor 01079 - SERVICE OFFICE SUPPLY Total:		270.84
Vendor: 01828 - SKYLER A. THOMPSON					
SKYLER A. THOMPSON	INV0001650	03/12/2024	2023 OCC. TAX REFUND	01-9100-5670-000	251.29
			Vendor 01828 - SKYLER A. THOMPSON Total:		251.29
Vendor: 01118 - STATE ELECTRIC SUPPLY					
STATE ELECTRIC SUPPLY	17059115-00	03/12/2024	LIGHTS	01-5086-5710-000	719.92
STATE ELECTRIC SUPPLY	17085240-00	03/12/2024	BREAKERS	01-5205-4060-000	59.88
STATE ELECTRIC SUPPLY	17101068-00	03/12/2024	annex light bulbs	01-5086-5710-000	230.70
STATE ELECTRIC SUPPLY	17102363-00	03/12/2024	3rd floor and basement mechan..	01-5080-5480-000	318.70
STATE ELECTRIC SUPPLY	17102363-01	03/12/2024	3rd floor and basement mechan..	01-5080-5480-000	89.47
STATE ELECTRIC SUPPLY	17104267-00	03/12/2024	3rd floor and basement mechan..	01-5080-5480-000	374.41
STATE ELECTRIC SUPPLY	17107547-00	03/12/2024	LED LAMP	01-5081-5710-000	69.65
			Vendor 01118 - STATE ELECTRIC SUPPLY Total:		1,862.73
Vendor: 01833 - STEPHEN MORRISON					
STEPHEN MORRISON	INV0001669	03/12/2024	2023 OCC. TAX REFUND	01-9100-5670-000	666.48
			Vendor 01833 - STEPHEN MORRISON Total:		666.48
Vendor: 01141 - SUNBELT RENTALS, INC.					
SUNBELT RENTALS, INC.	138840838-0013	03/12/2024	MINI RENTAL	01-5401-5480-000	3,221.97
SUNBELT RENTALS, INC.	150264648-0001	03/12/2024	sewer machine	01-5080-5480-000	188.60
SUNBELT RENTALS, INC.	150550973-0001	03/12/2024	SEWER MACHINE	01-5080-5480-000	260.05
			Vendor 01141 - SUNBELT RENTALS, INC. Total:		3,670.62
Vendor: 01145 - SUPERIOR OFFICE SERVICE, INC					
SUPERIOR OFFICE SERVICE, INC	360728-35	03/12/2024	LEASE	01-5001-4450-000	164.71
SUPERIOR OFFICE SERVICE, INC	360730-35	03/12/2024	LEASE	01-5010-4450-000	404.00
SUPERIOR OFFICE SERVICE, INC	361874-31	03/12/2024	COPIER LEASE	01-5205-4450-000	48.65
SUPERIOR OFFICE SERVICE, INC	361874-34	03/12/2024	COPIER LEASE	01-5205-4450-000	48.65
SUPERIOR OFFICE SERVICE, INC	363977-31	03/12/2024	LEASE	01-5135-4450-000	54.00
SUPERIOR OFFICE SERVICE, INC	371446-20	03/12/2024	LEASE	01-5080-4110-000	25.00
SUPERIOR OFFICE SERVICE, INC	374911-16	03/12/2024	copier lease	01-5010-4450-000	134.24

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
SUPERIOR OFFICE SERVICE, INC	377975-12	03/12/2024	LEASE	01-5001-4450-000	117.00
SUPERIOR OFFICE SERVICE, INC	377975-9	03/12/2024	LEASE	01-5001-4450-000	117.00
SUPERIOR OFFICE SERVICE, INC	377976-12	03/12/2024	LEASE	01-5001-4450-000	88.95
SUPERIOR OFFICE SERVICE, INC	383764-4	03/12/2024	copier lease	01-5010-4450-000	236.00
SUPERIOR OFFICE SERVICE, INC	386305-1	03/12/2024	copier lease	01-5010-4450-000	212.08
SUPERIOR OFFICE SERVICE, INC	386341	03/12/2024	copier lease	01-5010-4450-000	46.51
SUPERIOR OFFICE SERVICE, INC	386834	03/12/2024	SERVICE AGREEMENT	01-5135-4450-000	95.31
SUPERIOR OFFICE SERVICE, INC	387050	03/12/2024	SERVICE AGREEMENT	01-5205-4450-000	72.60
			Vendor 01145 - SUPERIOR OFFICE SERVICE, INC Total:		1,864.70
Vendor: 01158 - TECH2000 INC					
TECH2000 INC	18657498	03/12/2024	RENEWAL	01-5091-5850-000	249.00
TECH2000 INC	18657499	03/12/2024	SOFTWARE	01-5091-5850-000	825.00
			Vendor 01158 - TECH2000 INC Total:		1,074.00
Vendor: 01170 - THE GREATER BEACON					
THE GREATER BEACON	6677	03/12/2024	AD	01-5010-3020-000	35.00
			Vendor 01170 - THE GREATER BEACON Total:		35.00
Vendor: 01277 - WELLS GROUP, LLC					
WELLS GROUP, LLC	256816	03/12/2024	CONCRETE	01-5205-4060-000	822.00
			Vendor 01277 - WELLS GROUP, LLC Total:		822.00
			Fund 01 - GENERAL FUND Total:		157,627.23
Fund: 02 - ROAD FUND					
Vendor: 01822 - CENTRAL CITY TRUCK PARTS AND SUPPLY					
CENTRAL CITY TRUCK PARTS A...	1434	03/12/2024	PARTS	02-6105-4050-000	1,922.00
			Vendor 01822 - CENTRAL CITY TRUCK PARTS AND SUPPLY Total:		1,922.00
Vendor: 00033 - AMAZON CAPITAL SERVICES					
AMAZON CAPITAL SERVICES	1GFP-CRR3-9J97	03/12/2024	TOOLS	02-6105-4050-000	44.08
AMAZON CAPITAL SERVICES	1GKV-9KLX-F3NT	03/12/2024	TOOL	02-6105-4050-000	119.99
AMAZON CAPITAL SERVICES	1N4G-YJQF-Q9W7	03/12/2024	TOOL	02-6105-4050-000	55.89
AMAZON CAPITAL SERVICES	1NFC-KNG4-6P6T	03/12/2024	TOOL	02-6105-4050-000	250.10
			Vendor 00033 - AMAZON CAPITAL SERVICES Total:		470.06
Vendor: 00049 - APPALACHIAN TIRE					
APPALACHIAN TIRE	1170022006	03/12/2024	2 TIRES FOR A MOWING TRACT...	02-6105-4050-000	1,625.00
			Vendor 00049 - APPALACHIAN TIRE Total:		1,625.00
Vendor: 00061 - ASHLAND FABRICATING AND WELDING					
ASHLAND FABRICATING AND W...	713761	03/12/2024	STEEL	02-6105-4050-000	79.00
			Vendor 00061 - ASHLAND FABRICATING AND WELDING Total:		79.00
Vendor: 00138 - BOYD CAT RENTAL					
BOYD CAT RENTAL	02473875	03/12/2024	PART	02-6105-4050-000	890.02
			Vendor 00138 - BOYD CAT RENTAL Total:		890.02
Vendor: 01355 - BOYD COUNTY FISCAL COURT					
BOYD COUNTY FISCAL COURT	DAY 1/24	02/16/2024	CREDIT CARD STATEMENT	02-6105-4050-000	110.46
BOYD COUNTY FISCAL COURT	DAY 1/24	02/16/2024	CREDIT CARD STATEMENT	02-6105-4050-000	71.10
BOYD COUNTY FISCAL COURT	DAY 1/24	02/16/2024	CREDIT CARD STATEMENT	02-6105-4050-000	119.52
BOYD COUNTY FISCAL COURT	DAY 1/24	02/16/2024	CREDIT CARD STATEMENT	02-6105-4050-000	64.98
BOYD COUNTY FISCAL COURT	DAY 1/24	02/16/2024	CREDIT CARD STATEMENT	02-6105-4050-000	29.99
BOYD COUNTY FISCAL COURT	DAY 1/24	02/16/2024	CREDIT CARD STATEMENT	02-6105-4050-000	126.09
BOYD COUNTY FISCAL COURT	DAY 1/24	02/16/2024	CREDIT CARD STATEMENT	02-6105-4050-000	11.02
BOYD COUNTY FISCAL COURT	DAY 1/24	02/16/2024	CREDIT CARD STATEMENT	02-6105-4050-000	109.86
BOYD COUNTY FISCAL COURT	DAY 1/24	02/16/2024	CREDIT CARD STATEMENT	02-6105-4050-000	434.84
BOYD COUNTY FISCAL COURT	DAY 1/24	02/16/2024	CREDIT CARD STATEMENT	02-6105-5740-000	218.31
BOYD COUNTY FISCAL COURT	DAY 1/24	02/16/2024	CREDIT CARD STATEMENT	02-6105-5740-000	143.05
BOYD COUNTY FISCAL COURT	DAY 1/24	02/16/2024	CREDIT CARD STATEMENT	02-6105-5740-000	78.31
BOYD COUNTY FISCAL COURT	DAY 1/24	02/16/2024	CREDIT CARD STATEMENT	02-6105-5740-000	28.61
			Vendor 01355 - BOYD COUNTY FISCAL COURT Total:		1,546.14
Vendor: 01376 - BUFFALO VALLEY RESOURCES, LLC					
BUFFALO VALLEY RESOURCES, L...	2328	03/12/2024	ROCK	02-6105-4470-000	1,363.03

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
BUFFALO VALLEY RESOURCES, L...	2374	03/12/2024	ROCK	02-6105-4470-000	1,868.39
				Vendor 01376 - BUFFALO VALLEY RESOURCES, LLC Total:	3,231.42
Vendor: 00174 - BULK PLANTS INC					
BULK PLANTS INC	166251A	03/12/2024	FUEL	02-6105-4290-000	9,593.86
BULK PLANTS INC	176451A	03/12/2024	FUEL	02-6105-4290-000	7,743.32
BULK PLANTS INC	176503A	03/12/2024	CVFD	02-6105-4290-000	1,608.63
				Vendor 00174 - BULK PLANTS INC Total:	18,945.81
Vendor: 00179 - BYLES AUTO PARTS					
BYLES AUTO PARTS	014519	03/12/2024	CREDIT	02-6105-4050-000	-54.00
BYLES AUTO PARTS	285293	03/12/2024	PART	02-6105-4050-000	58.67
BYLES AUTO PARTS	285533	03/12/2024	BATTERY	02-6105-4050-000	359.16
BYLES AUTO PARTS	285536	03/12/2024	parts	02-6105-4050-000	23.93
BYLES AUTO PARTS	286416	03/12/2024	FILTERS	02-6105-4050-000	40.68
BYLES AUTO PARTS	286633	03/12/2024	PARTS	02-6105-4050-000	76.03
BYLES AUTO PARTS	286807	03/12/2024	PART	02-6105-4050-000	20.58
				Vendor 00179 - BYLES AUTO PARTS Total:	525.05
Vendor: 00247 - CINTAS FIRST AID & SAFETY					
CINTAS FIRST AID & SAFETY	5199568223	03/12/2024	AID	02-6105-4050-000	199.78
				Vendor 00247 - CINTAS FIRST AID & SAFETY Total:	199.78
Vendor: 00335 - DIAMOND MOWERS					
DIAMOND MOWERS	258471	03/12/2024	PART	02-6105-4050-000	339.70
				Vendor 00335 - DIAMOND MOWERS Total:	339.70
Vendor: 01436 - DUKES A&W ENTERPRISES,LLC					
DUKES A&W ENTERPRISES,LLC	DS194282	03/12/2024	PARTS	02-6105-4050-000	394.50
DUKES A&W ENTERPRISES,LLC	DS194772	03/12/2024	PARTS	02-6105-4050-000	395.31
DUKES A&W ENTERPRISES,LLC	DS194772-02	03/12/2024	PARTS	02-6105-4050-000	465.00
DUKES A&W ENTERPRISES,LLC	DS195524	03/12/2024	PARTS	02-6105-4050-000	733.00
				Vendor 01436 - DUKES A&W ENTERPRISES,LLC Total:	1,987.81
Vendor: 00446 - GENERAL SALES					
GENERAL SALES	728224	03/12/2024	SUPPLIES	02-6105-4050-000	425.21
				Vendor 00446 - GENERAL SALES Total:	425.21
Vendor: 00477 - GREEN & SON AUTOGLASS, INC					
GREEN & SON AUTOGLASS, INC	I0027017	03/12/2024	parts	02-6105-4050-000	310.00
				Vendor 00477 - GREEN & SON AUTOGLASS, INC Total:	310.00
Vendor: 01340 - HILTI INC					
HILTI INC	4622493475	03/12/2024	TOOL RENTAL	02-6105-4750-000	16.00
HILTI INC	4622493492	03/12/2024	TOOL RENTAL	02-6105-4750-000	8.75
				Vendor 01340 - HILTI INC Total:	24.75
Vendor: 00519 - HOTSY EQUIPMENT CO.					
HOTSY EQUIPMENT CO.	IN338140	03/12/2024	WASHER	02-6105-4050-000	575.10
				Vendor 00519 - HOTSY EQUIPMENT CO. Total:	575.10
Vendor: 00627 - KDMC OCCUPATIONAL MEDICINE					
KDMC OCCUPATIONAL MEDICI...	22541	03/12/2024	DOT EXAM	02-5232-3430-000	80.00
				Vendor 00627 - KDMC OCCUPATIONAL MEDICINE Total:	80.00
Vendor: 00667 - KENTUCKY UNDERGROUND					
KENTUCKY UNDERGROUND	00088	03/12/2024	pipe	02-6105-4050-000	2,860.00
				Vendor 00667 - KENTUCKY UNDERGROUND Total:	2,860.00
Vendor: 00679 - KIMBALL MIDWEST					
KIMBALL MIDWEST	101889789	03/12/2024	PART	02-6105-4050-000	29.93
KIMBALL MIDWEST	101935228	03/12/2024	PARTS	02-6105-4050-000	115.07
KIMBALL MIDWEST	101941588	03/12/2024	parts	02-6105-4050-000	154.13
KIMBALL MIDWEST	101942536	03/12/2024	PART	02-6105-4050-000	289.86
KIMBALL MIDWEST	101963066	03/12/2024	SHOP	02-6105-4050-000	101.90
				Vendor 00679 - KIMBALL MIDWEST Total:	690.89

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 00774 - LESLIE EQUIPMENT					
LESLIE EQUIPMENT	1126265	03/12/2024	PART	02-6105-4050-000	40.86
				Vendor 00774 - LESLIE EQUIPMENT Total:	**40.86**
Vendor: 00883 - MOUNTAIN MATERIALS					
MOUNTAIN MATERIALS	283929	03/12/2024	ROCK	02-6105-4470-000	3,104.04
MOUNTAIN MATERIALS	284015	03/12/2024	ROCK	02-6105-4470-000	3,596.30
				Vendor 00883 - MOUNTAIN MATERIALS Total:	**6,700.34**
Vendor: 00926 - PERFECTION RUBBER & SUPPLY CO., INC					
PERFECTION RUBBER & SUPPLY...	254583	03/12/2024	HOSE	02-6105-4050-000	51.00
PERFECTION RUBBER & SUPPLY...	254661	03/12/2024	parts	02-6105-4050-000	263.40
PERFECTION RUBBER & SUPPLY...	254762	03/12/2024	HOSE	02-6105-4050-000	66.37
				Vendor 00926 - PERFECTION RUBBER & SUPPLY CO., INC Total:	**380.77**
Vendor: 01046 - RUMPKE					
RUMPKE	0018020	03/12/2024	DUMPSTER	02-6105-4050-000	305.77
RUMPKE	0018083	03/12/2024	DUMPSTER	02-6105-4050-000	48.14
				Vendor 01046 - RUMPKE Total:	**353.91**
Vendor: 01079 - SERVICE OFFICE SUPPLY					
SERVICE OFFICE SUPPLY	057970	03/12/2024	FOLDERS, LABELS	02-6105-4450-000	74.97
SERVICE OFFICE SUPPLY	058215	03/12/2024	CARDS	02-6105-4050-000	21.99
				Vendor 01079 - SERVICE OFFICE SUPPLY Total:	**96.96**
Vendor: 01085 - SHELLY MATERIALS					
SHELLY MATERIALS	2622612	03/12/2024	COLD MIX	02-6105-4050-000	1,010.80
				Vendor 01085 - SHELLY MATERIALS Total:	**1,010.80**
Vendor: 01141 - SUNBELT RENTALS, INC.					
SUNBELT RENTALS, INC.	150487590-0001	03/12/2024	COPLEY	02-6105-4050-000	74.84
				Vendor 01141 - SUNBELT RENTALS, INC. Total:	**74.84**
Vendor: 01145 - SUPERIOR OFFICE SERVICE, INC					
SUPERIOR OFFICE SERVICE, INC	374654-16	03/12/2024	LEASE	02-6105-4450-000	50.00
				Vendor 01145 - SUPERIOR OFFICE SERVICE, INC Total:	**50.00**
Vendor: 01218 - TRI-STATE OXYGEN LLC					
TRI-STATE OXYGEN LLC	00010083	03/12/2024	TANK RENTAL	02-6105-4050-000	136.40
TRI-STATE OXYGEN LLC	00357734	03/12/2024	TANK REFILL	02-6105-4050-000	130.90
				Vendor 01218 - TRI-STATE OXYGEN LLC Total:	**267.30**
				Fund 02 - ROAD FUND Total:	**45,703.52**
Fund: 03 - JAIL FUND					
Vendor: 00033 - AMAZON CAPITAL SERVICES					
AMAZON CAPITAL SERVICES	16HG-R7QH-DL9L	03/12/2024	FIBER EXTENSION	03-5101-3340-000	55.97
AMAZON CAPITAL SERVICES	16LT-WVXJ-9CTQ	03/12/2024	OFFICE SUPPLIES	03-5101-4450-000	30.76
AMAZON CAPITAL SERVICES	1LYW-TF9W-3TLG	03/12/2024	TONER	03-5101-4450-000	207.68
AMAZON CAPITAL SERVICES	1Y1J-6T4M-LDKF	03/12/2024	OFFICE SUPPLIES	03-5101-4450-000	96.84
AMAZON CAPITAL SERVICES	1YXK-MC6Q-H6L7	03/12/2024	OFFICE SUPPLIES	03-5101-4450-000	433.98
				Vendor 00033 - AMAZON CAPITAL SERVICES Total:	**825.23**
Vendor: 00067 - ASHLAND OFFICE SUPPLY					
ASHLAND OFFICE SUPPLY	44389-0	03/12/2024	CARTRIDGES	03-5101-4450-000	148.04
				Vendor 00067 - ASHLAND OFFICE SUPPLY Total:	**148.04**
Vendor: 00105 - BCFC ROAD FUND					
BCFC ROAD FUND	5101-1-24	03/12/2024	FUEL	03-5101-4290-000	1,716.45
				Vendor 00105 - BCFC ROAD FUND Total:	**1,716.45**
Vendor: 00130 - BOB BARKER COMPANY					
BOB BARKER COMPANY	1988869	03/12/2024	INMATE UNIFORM	03-5101-4650-000	347.04
				Vendor 00130 - BOB BARKER COMPANY Total:	**347.04**
Vendor: 00137 - BOWLING FEED AND HARDWARE					
BOWLING FEED AND HARDWA...	1245901	03/12/2024	BUILDING REPAIR	03-5101-3340-000	43.96
BOWLING FEED AND HARDWA...	1246213	03/12/2024	BUILDING REPAIR	03-5101-3340-000	54.23
BOWLING FEED AND HARDWA...	1246287	03/12/2024	BUILDING REPAIR	03-5101-3340-000	39.96
BOWLING FEED AND HARDWA...	1246412	03/12/2024	BUILDING REPAIR	03-5101-3340-000	75.98

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
BOWLING FEED AND HARDWA...	1247027	03/12/2024	BUILDING REPAIR	03-5101-3340-000	15.26
BOWLING FEED AND HARDWA...	1248033	03/12/2024	BUILDING REPAIR	03-5101-3340-000	26.26
BOWLING FEED AND HARDWA...	1248550	03/12/2024	BUILDING REPAIR	03-5101-3340-000	77.13
			Vendor 00137 - BOWLING FEED AND HARDWARE Total:		332.78
Vendor: 00406 - FERGUSON ENTERPRISES LLC #1480					
FERGUSON ENTERPRISES LLC #...	7805579	03/12/2024	MATERIALS	03-5101-3340-000	171.28
			Vendor 00406 - FERGUSON ENTERPRISES LLC #1480 Total:		171.28
Vendor: 00434 - GALLS LLC					
GALLS LLC	026937185	03/12/2024	STAFF UNIFORMS	03-5101-4810-000	72.16
GALLS LLC	026951963	03/12/2024	STAFF UNIFORMS	03-5101-4810-000	10.51
GALLS LLC	026972561	03/12/2024	STAFF UNIFORMS	03-5101-4810-000	42.24
GALLS LLC	027011630	03/12/2024	STAFF UNIFORMS	03-5101-4810-000	51.92
GALLS LLC	027099064	03/12/2024	STAFF UNIFORMS	03-5101-4810-000	60.54
GALLS LLC	027099113	03/12/2024	STAFF UNIFORMS	03-5101-4810-000	95.46
GALLS LLC	027099124	03/12/2024	STAFF UNIFORMS	03-5101-4810-000	286.38
GALLS LLC	027106590	03/12/2024	STAFF UNIFORMS	03-5101-4810-000	43.12
GALLS LLC	027106657	03/12/2024	STAFF UNIFORMS	03-5101-4810-000	39.60
			Vendor 00434 - GALLS LLC Total:		701.93
Vendor: 00446 - GENERAL SALES					
GENERAL SALES	727826	03/12/2024	BUFFING PADS	03-5101-4450-000	266.58
GENERAL SALES	727889	03/12/2024	SUPPLIES	03-5101-4450-000	1,309.00
GENERAL SALES	728371	03/12/2024	SUPPLIES	03-5101-4450-000	205.84
GENERAL SALES	728736	03/12/2024	SUPPLIES	03-5101-4450-000	205.93
			Vendor 00446 - GENERAL SALES Total:		1,987.35
Vendor: 00453 - GIBBS TRUE VALUE HARDWARE					
GIBBS TRUE VALUE HARDWARE	236836	03/12/2024	BUILDING REPAIR	03-5101-3340-000	123.55
GIBBS TRUE VALUE HARDWARE	236994	03/12/2024	BUILDING REPAIR	03-5101-3340-000	68.93
			Vendor 00453 - GIBBS TRUE VALUE HARDWARE Total:		192.48
Vendor: 00627 - KDMC OCCUPATIONAL MEDICINE					
KDMC OCCUPATIONAL MEDICI...	22368	03/12/2024	ROUTINE MEDICAL	03-5101-5490-000	325.00
			Vendor 00627 - KDMC OCCUPATIONAL MEDICINE Total:		325.00
Vendor: 00629 - KDMC/PARKVIEW CAFE					
KDMC/PARKVIEW CAFE	1/17/24 MATTHEW MAGEE	03/12/2024	FOOD	03-5101-4250-000	120.00
			Vendor 00629 - KDMC/PARKVIEW CAFE Total:		120.00
Vendor: 00633 - KELLWELL FOODS, INC.					
KELLWELL FOODS, INC.	206983	03/12/2024	FOOD	03-5101-4250-000	7,867.13
KELLWELL FOODS, INC.	207068	03/12/2024	FOOD	03-5101-4250-000	8,061.54
KELLWELL FOODS, INC.	207163	03/12/2024	FOOD	03-5101-4250-000	8,227.81
KELLWELL FOODS, INC.	207308	03/12/2024	FOOD	03-5101-4250-000	8,163.86
			Vendor 00633 - KELLWELL FOODS, INC. Total:		32,320.34
Vendor: 01411 - QUALITY CORRECTIONAL CARE, LLC					
QUALITY CORRECTIONAL CARE, ...	INV8795	03/12/2024	INMATE MEDICAL	03-5101-5490-000	59,250.00
			Vendor 01411 - QUALITY CORRECTIONAL CARE, LLC Total:		59,250.00
Vendor: 01079 - SERVICE OFFICE SUPPLY					
SERVICE OFFICE SUPPLY	058210	03/12/2024	SUPPLIES	03-5101-4450-000	311.86
SERVICE OFFICE SUPPLY	058497	03/12/2024	PAPER	03-5101-4450-000	186.95
			Vendor 01079 - SERVICE OFFICE SUPPLY Total:		498.81
Vendor: 01115 - STANDARD EXTERMINATING CO.					
STANDARD EXTERMINATING CO.	137002	03/12/2024	PEST CONTROL	03-5101-3460-000	80.00
			Vendor 01115 - STANDARD EXTERMINATING CO. Total:		80.00
Vendor: 01145 - SUPERIOR OFFICE SERVICE, INC					
SUPERIOR OFFICE SERVICE, INC	346007-55	03/12/2024	COPIERS	03-5101-5900-000	70.00
SUPERIOR OFFICE SERVICE, INC	349754-50	03/12/2024	COPIERS	03-5101-5900-000	70.00
SUPERIOR OFFICE SERVICE, INC	354239-44	03/12/2024	COPIERS	03-5101-5900-000	70.00
SUPERIOR OFFICE SERVICE, INC	361472-34	03/12/2024	COPIERS	03-5101-5900-000	70.00
SUPERIOR OFFICE SERVICE, INC	366536-27	03/12/2024	COPIERS	03-5101-5900-000	132.00

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
SUPERIOR OFFICE SERVICE, INC	374912-16	03/12/2024	COPIERS	03-5101-5900-000	78.50
				Vendor 01145 - SUPERIOR OFFICE SERVICE, INC Total:	**490.50**
				Fund 03 - JAIL FUND Total:	**99,507.23**
Fund: 06 - ECONOMIC DEVELOPMENT					
Vendor: 00033 - AMAZON CAPITAL SERVICES					
AMAZON CAPITAL SERVICES	1KQV-RFGK-HTLF	03/12/2024	NEW LIGHTS	06-5075-3020-000	1,272.04
				Vendor 00033 - AMAZON CAPITAL SERVICES Total:	**1,272.04**
Vendor: 01825 - APEX STORAGE LLC.					
APEX STORAGE LLC.	INV0001666	03/12/2024	APRIL-DECEMBER 2024 RENT	06-5075-3360-000	765.00
				Vendor 01825 - APEX STORAGE LLC. Total:	**765.00**
Vendor: 00061 - ASHLAND FABRICATING AND WELDING					
ASHLAND FABRICATING AND W...	24366	03/12/2024	TUBE/ANGLE	06-5075-3020-000	610.00
				Vendor 00061 - ASHLAND FABRICATING AND WELDING Total:	**610.00**
Vendor: 01355 - BOYD COUNTY FISCAL COURT					
BOYD COUNTY FISCAL COURT	FIELDS 1/24 CENTER	02/16/2024	CREDIT CARD STATEMENT	06-5075-3360-000	10,461.10
BOYD COUNTY FISCAL COURT	FIELDS 1/24 CENTER	02/16/2024	CREDIT CARD STATEMENT	06-5075-3360-000	64.10
BOYD COUNTY FISCAL COURT	FIELDS 1/24 CENTER	02/16/2024	CREDIT CARD STATEMENT	06-5075-3360-000	12.55
BOYD COUNTY FISCAL COURT	FIELDS 1/24 CENTER	02/16/2024	CREDIT CARD STATEMENT	06-5075-3360-000	2.83
				Vendor 01355 - BOYD COUNTY FISCAL COURT Total:	**10,540.58**
Vendor: 00247 - CINTAS FIRST AID & SAFETY					
CINTAS FIRST AID & SAFETY	5198988708	03/12/2024	FIRST AID	06-5075-3360-000	7.15
CINTAS FIRST AID & SAFETY	9261942375	03/12/2024	FIRST AID	06-5075-3360-000	125.00
				Vendor 00247 - CINTAS FIRST AID & SAFETY Total:	**132.15**
Vendor: 00453 - GIBBS TRUE VALUE HARDWARE					
GIBBS TRUE VALUE HARDWARE	237310	03/12/2024	CARTS	06-5075-3020-000	167.86
				Vendor 00453 - GIBBS TRUE VALUE HARDWARE Total:	**167.86**
				Fund 06 - ECONOMIC DEVELOPMENT Total:	**13,487.63**
Fund: 76 - SPECIAL PROJECTS					
Vendor: 01355 - BOYD COUNTY FISCAL COURT					
BOYD COUNTY FISCAL COURT	NUNLEY 1/24 SP	02/16/2024	CREDIT CARD STATEMENT	76-5205-4450-000	1,473.22
BOYD COUNTY FISCAL COURT	NUNLEY 1/24 SP	02/16/2024	CREDIT CARD STATEMENT	76-5205-4450-000	327.47
BOYD COUNTY FISCAL COURT	NUNLEY 1/24 SP	02/16/2024	CREDIT CARD STATEMENT	76-5205-4450-000	38.72
				Vendor 01355 - BOYD COUNTY FISCAL COURT Total:	**1,839.41**
Vendor: 00417 - FOUNDATION BUILDING MATERIALS LLC					
FOUNDATION BUILDING MATER..	10654611-00	03/12/2024	NEW SHELTER	76-5205-4450-000	3,057.21
FOUNDATION BUILDING MATER..	10654611-01	03/12/2024	NEW SHELTER	76-5205-4450-000	75.15
FOUNDATION BUILDING MATER..	10654687-00 FBM	03/12/2024	NEW SHELTER	76-5205-4450-000	639.35
				Vendor 00417 - FOUNDATION BUILDING MATERIALS LLC Total:	**3,771.71**
Vendor: 01068 - SCIOTO BLOCK					
SCIOTO BLOCK	132405	03/12/2024	BUILDING SUPPLIES	76-5205-4450-000	443.55
				Vendor 01068 - SCIOTO BLOCK Total:	**443.55**
				Fund 76 - SPECIAL PROJECTS Total:	**6,054.67**
				Grand Total:	**322,380.28**

Report Summary

Fund Summary

Fund		Expense Amount
01 - GENERAL FUND		157,627.23
02 - ROAD FUND		45,703.52
03 - JAIL FUND		99,507.23
06 - ECONOMIC DEVELOPMENT		13,487.63
76 - SPECIAL PROJECTS		6,054.67
	Grand Total:	322,380.28

Account Summary

Account Number	Account Name	Expense Amount
01-5001-2100-000	EXPENSE ALLOWANCE	593.71
01-5001-4290-000	GASOLINE	97.91
01-5001-4450-000	MATERIALS & SUPPLIES	753.28
01-5001-5690-000	REGISTRATIONS, TRAINING	166.62
01-5010-2100-000	EXPENSE ALLOWANCE	221.52
01-5010-3020-000	ADVERTISING	3,558.31
01-5010-3640-000	ASHLAND BRANCH RENTAL	2,080.00
01-5010-3980-000	SOFTWARE	6,021.19
01-5010-4290-000	GASOLINE	100.86
01-5010-4450-000	OFFICE SUPPLIES	3,244.54
01-5010-5740-000	TRAINING	142.77
01-5010-5860-000	ASHLAND BRANCH MAIN...	122.07
01-5015-3400-000	VEHICLE MAINT. & REPAIR	1,909.07
01-5015-3980-000	COMPUTER SERVICES	463.80
01-5015-3990-000	CONTRACTED SERVICES	511.47
01-5015-4290-000	GASOLINE	7,690.35
01-5015-4450-000	MATERIALS & SUPPLIES	1,458.15
01-5015-4810-000	UNIFORMS	397.81
01-5015-5630-000	POSTAGE	348.00
01-5015-5740-000	TRAINING/TRAVEL	400.00
01-5015-6990-000	LEASE VEHICLES	1,905.00
01-5020-3340-000	BUILDING MAINTENANCE	1,243.80
01-5020-3400-000	VEHICLE MAINT. & REPAIR	16.70
01-5020-4290-000	GASOLINE	582.29
01-5020-4370-000	MORGUE LINENS	291.84
01-5025-2120-000	TRAINING INCENTIVE	331.78
01-5065-5660-000	ELECTIONS EXPENSES	15,991.44
01-5080-4110-000	MATERIALS & SUPPLIES	5,819.77
01-5080-5480-000	BUILDING MAINTENANCE	45,880.30
01-5081-4110-000	MATERIALS & SUPPLIES	1,879.49
01-5081-5710-000	RENEWALS & REPAIRS	1,784.27
01-5085-5710-000	RENEWALS & REPAIRS PR...	75.00
01-5085-5710-001	RENEWAL & REPAIRS CS/...	599.00
01-5086-5710-000	RENEWALS & REPAIRS A...	2,867.47
01-5091-5850-000	WARRANTY SUBSCRIPTIO...	1,791.20
01-5091-5880-000	SYSTEM REPAIRS/UPGRA...	842.35
01-5115-3660-000	LITTER PICKUP - CODE EN...	296.97
01-5115-4290-000	FUEL - CODE ENFORCME...	156.32
01-5135-4200-000	RESPONSE SUPPLIES & SE...	2,258.54
01-5135-4290-000	FUEL	733.54
01-5135-4450-000	OFFICE SUPPLIES	165.56
01-5135-5920-000	VEHICLE REPAIR/MAINTE...	763.31
01-5150-9020-000	FOREST FIRE PROTECTION	1,038.00
01-5205-3150-000	VETERINARIAN	3,658.35
01-5205-4060-000	BUILDING MAINTENANCE	1,532.57
01-5205-4290-000	GASOLINE	185.03
01-5205-4450-000	OFFICE SUPPLIES	550.65
01-5205-4460-000	EQUIPMENT	547.97

Account Summary

Account Number	Account Name	Expense Amount
01-5205-4810-000	UNIFORMS	227.11
01-5205-5920-000	VEHICLE MAINTENANCE	544.00
01-5401-3360-000	EQUIPMENT MAINTENAN...	461.01
01-5401-4290-000	GASOLINE	2,415.64
01-5401-5480-000	PARK IMPROVEMENTS	5,824.22
01-5401-5780-000	UTILITIES	57.50
01-5401-5920-000	VEHICLE MAINTENANCE/...	285.98
01-5425-0000-000	COMMUNITY EVENTS	1,081.00
01-9100-3630-000	PSYCHIATRIC EVALUATIO...	400.00
01-9100-5670-000	REFUNDS	22,260.83
02-5232-3430-000	CDL DRUG TESTING	80.00
02-6105-4050-000	SHOP MATERIALS & SUPPL..	16,127.95
02-6105-4290-000	FUEL	18,945.81
02-6105-4450-000	OFFICE SUPPLIES	124.97
02-6105-4470-000	ROAD MATERIALS	9,931.76
02-6105-4750-000	ROAD TOOLS	24.75
02-6105-5740-000	TRAVEL & TRAINING	468.28
03-5101-3340-000	BUILDING REPAIR	752.51
03-5101-3460-000	PEST CONTROL	80.00
03-5101-4250-000	FOOD	32,440.34
03-5101-4290-000	GASOLINE	1,716.45
03-5101-4450-000	OFFICE SUPPLIES	3,403.46
03-5101-4650-000	INMATE UNIFORM	347.04
03-5101-4810-000	STAFF UNIFORM	701.93
03-5101-5490-000	ROUTINE MEDICAL	59,575.00
03-5101-5900-000	OFFICE EQUIP/MAINT	490.50
06-5075-3020-000	ADVERTISING	2,049.90
06-5075-3360-000	MAINTENANCE & REPAIR	11,437.73
76-5205-4450-000	Materials & Supplies - an...	6,054.67
	Grand Total:	**322,380.28**

Project Account Summary

Project Account Key		Expense Amount
None		322,380.28
	Grand Total:	**322,380.28**

TOTAL DISTIBUTIONS 3/12/24

BOYD COUNTY Boyd County KY

By Fund

Payable Dates 2/14/2024 - 3/12/2024

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 01 - GENERAL FUND					
Vendor: 01827 - ACTIVE911, INC					
ACTIVE911, INC	INV0001594	02/14/2024	ALERTING SUBSCRIPTION	01-5015-3990-000	723.18
				Vendor 01827 - ACTIVE911, INC Total:	**723.18**
Vendor: 01840 - ANDREW STEELE					
ANDREW STEELE	INV0001705	03/08/2024	PYMT FOR MILES PARTNERSHIP...	01-5075-1070-001	7,000.00
ANDREW STEELE	INV0001705-R	03/08/2024	PYMT FOR MILES PARTNERSHIP...	01-5075-1070-001	-7,000.00
				Vendor 01840 - ANDREW STEELE Total:	**0.00**
Vendor: 01321 - ANITA SMITH					
ANITA SMITH	INV0001704	03/05/2024	MILEAGE FOR FEB 2024	01-5010-5740-000	94.60
				Vendor 01321 - ANITA SMITH Total:	**94.60**
Vendor: 00047 - ANTHEM LIFE					
ANTHEM LIFE	701057	03/01/2024	INSURANCE	01-9400-2050-000	1,610.21
ANTHEM LIFE	9701017	03/01/2024	INSURANCE	01-9400-2050-000	939.66
				Vendor 00047 - ANTHEM LIFE Total:	**2,549.87**
Vendor: 01825 - APEX STORAGE LLC.					
APEX STORAGE LLC.	INV0001661	02/21/2024	MARCH 2024-RENT	01-5425-0000-000	90.00
				Vendor 01825 - APEX STORAGE LLC. Total:	**90.00**
Vendor: 00053 - ARMSTRONG					
ARMSTRONG	0699253-01/FEB 2024	02/14/2024	UTILITY	01-5205-5780-000	84.95
ARMSTRONG	0536542-01/FEB 2024	02/20/2024	UTILITY	01-5401-5780-000	84.95
ARMSTRONG	0528828-01/MARCH 2024	03/01/2024	UTILITY	01-5015-5780-000	28.01
ARMSTRONG	0574432-01/MARCH 2024	03/04/2024	UTILITY	01-5015-5780-000	109.95
ARMSTRONG	0702055-01/MARCH 2024	03/04/2024	UTILITY	01-5010-5780-001	568.29
ARMSTRONG	0745100-01/MARCH 2024	03/04/2024	UTILITY	01-5205-5780-000	540.00
ARMSTRONG	0520540-02/MARCH 2024	03/05/2024	UTILITY	01-5080-5780-000	1,927.46
				Vendor 00053 - ARMSTRONG Total:	**3,343.61**
Vendor: 00077 - AT&T MOBILITY					
AT&T MOBILITY	287282761589X02082024	02/14/2024	PHONES	01-5135-5730-000	588.49
AT&T MOBILITY	287294014678X02152024	02/27/2024	PHONES	01-5010-4450-000	51.10
AT&T MOBILITY	287294014678X02152024	02/27/2024	PHONES	01-5080-5780-000	1,122.27
AT&T MOBILITY	287294014678X02152024	02/27/2024	PHONES	01-5205-5730-000	46.05
				Vendor 00077 - AT&T MOBILITY Total:	**1,807.91**
Vendor: 01399 - AT&T					
AT&T	4534896802	03/01/2024	UTILITY	01-5085-5780-000	98.92
				Vendor 01399 - AT&T Total:	**98.92**
Vendor: 00099 - BC CONVENTION AND ARTS CENTER					
BC CONVENTION AND ARTS CE...	INV0001694	03/01/2024	TRANSIENT TAX FOR JANUARY ...	01-5420-9020-000	7,972.33
				Vendor 00099 - BC CONVENTION AND ARTS CENTER Total:	**7,972.33**
Vendor: 00104 - BCFC PAYROLL					
BCFC PAYROLL	INV0001599	02/14/2024	RETIREMENT JANUARY 2024	01-9400-2020-000	116,309.37
BCFC PAYROLL	INV0001642	02/15/2024	Payroll 2-16-24	01-5001-1010-000	5,048.76
BCFC PAYROLL	INV0001642	02/15/2024	Payroll 2-16-24	01-5001-1060-000	10,632.08
BCFC PAYROLL	INV0001642	02/15/2024	Payroll 2-16-24	01-5005-1010-000	2,376.99
BCFC PAYROLL	INV0001642	02/15/2024	Payroll 2-16-24	01-5005-1050-000	3,973.07
BCFC PAYROLL	INV0001642	02/15/2024	Payroll 2-16-24	01-5005-1410-000	5,751.93
BCFC PAYROLL	INV0001642	02/15/2024	Payroll 2-16-24	01-5005-1670-000	4,690.96
BCFC PAYROLL	INV0001642	02/15/2024	Payroll 2-16-24	01-5010-1010-000	5,187.22
BCFC PAYROLL	INV0001642	02/15/2024	Payroll 2-16-24	01-5010-1030-000	5,452.65
BCFC PAYROLL	INV0001642	02/15/2024	Payroll 2-16-24	01-5010-1030-000	26,714.92
BCFC PAYROLL	INV0001642	02/15/2024	Payroll 2-16-24	01-5010-1030-000	3,031.32

TOTAL DISTIBUTIONS 3/12/24 Payable Dates: 2/14/2024 - 3/12/2024

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
BCFC PAYROLL	INV0001642	02/15/2024	Payroll 2-16-24	01-5015-1010-000	4,652.78
BCFC PAYROLL	INV0001642	02/15/2024	Payroll 2-16-24	01-5015-1030-000	40,346.05
BCFC PAYROLL	INV0001642	02/15/2024	Payroll 2-16-24	01-5015-1030-000	915.60
BCFC PAYROLL	INV0001642	02/15/2024	Payroll 2-16-24	01-5015-1030-000	65,541.08
BCFC PAYROLL	INV0001642	02/15/2024	Payroll 2-16-24	01-5020-1010-000	2,253.84
BCFC PAYROLL	INV0001642	02/15/2024	Payroll 2-16-24	01-5020-1031-000	2,423.08
BCFC PAYROLL	INV0001642	02/15/2024	Payroll 2-16-24	01-5020-1650-000	1,461.54
BCFC PAYROLL	INV0001642	02/15/2024	Payroll 2-16-24	01-5020-3030-000	2,195.00
BCFC PAYROLL	INV0001642	02/15/2024	Payroll 2-16-24	01-5025-1010-000	10,075.23
BCFC PAYROLL	INV0001642	02/15/2024	Payroll 2-16-24	01-5040-1020-000	2,554.04
BCFC PAYROLL	INV0001642	02/15/2024	Payroll 2-16-24	01-5040-1060-000	8,320.94
BCFC PAYROLL	INV0001642	02/15/2024	Payroll 2-16-24	01-5060-1010-000	23.08
BCFC PAYROLL	INV0001642	02/15/2024	Payroll 2-16-24	01-5070-1030-000	1,188.21
BCFC PAYROLL	INV0001642	02/15/2024	Payroll 2-16-24	01-5070-1060-000	2,705.55
BCFC PAYROLL	INV0001642	02/15/2024	Payroll 2-16-24	01-5075-1070-000	2,099.62
BCFC PAYROLL	INV0001642	02/15/2024	Payroll 2-16-24	01-5075-1070-002	1,384.62
BCFC PAYROLL	INV0001642	02/15/2024	Payroll 2-16-24	01-5080-1070-000	3,418.36
BCFC PAYROLL	INV0001642	02/15/2024	Payroll 2-16-24	01-5080-1750-000	6,828.67
BCFC PAYROLL	INV0001642	02/15/2024	Payroll 2-16-24	01-5081-1750-000	4,842.01
BCFC PAYROLL	INV0001642	02/15/2024	Payroll 2-16-24	01-5091-1290-000	1,782.69
BCFC PAYROLL	INV0001642	02/15/2024	Payroll 2-16-24	01-5115-1150-000	2,363.06
BCFC PAYROLL	INV0001642	02/15/2024	Payroll 2-16-24	01-5135-1030-000	2,652.27
BCFC PAYROLL	INV0001642	02/15/2024	Payroll 2-16-24	01-5135-1030-002	1,386.53
BCFC PAYROLL	INV0001642	02/15/2024	Payroll 2-16-24	01-5135-1050-000	2,528.50
BCFC PAYROLL	INV0001642	02/15/2024	Payroll 2-16-24	01-5205-1050-000	2,854.66
BCFC PAYROLL	INV0001642	02/15/2024	Payroll 2-16-24	01-5205-1070-000	2,004.73
BCFC PAYROLL	INV0001642	02/15/2024	Payroll 2-16-24	01-5401-1070-000	1,980.77
BCFC PAYROLL	INV0001642	02/15/2024	Payroll 2-16-24	01-5401-1770-000	13,376.58
BCFC PAYROLL	INV0001642	02/15/2024	Payroll 2-16-24	01-9400-2010-000	19,148.10
BCFC PAYROLL	INV0001678	02/29/2024	PAYRIN 3/1/24	01-5001-1010-000	5,048.76
BCFC PAYROLL	INV0001678	02/29/2024	PAYRIN 3/1/24	01-5001-1060-000	9,132.08
BCFC PAYROLL	INV0001678	02/29/2024	PAYRIN 3/1/24	01-5005-1010-000	2,376.99
BCFC PAYROLL	INV0001678	02/29/2024	PAYRIN 3/1/24	01-5005-1050-000	3,973.07
BCFC PAYROLL	INV0001678	02/29/2024	PAYRIN 3/1/24	01-5005-1410-000	5,751.93
BCFC PAYROLL	INV0001678	02/29/2024	PAYRIN 3/1/24	01-5005-1670-000	4,690.96
BCFC PAYROLL	INV0001678	02/29/2024	PAYRIN 3/1/24	01-5010-1010-000	5,187.22
BCFC PAYROLL	INV0001678	02/29/2024	PAYRIN 3/1/24	01-5010-1030-000	5,452.65
BCFC PAYROLL	INV0001678	02/29/2024	PAYRIN 3/1/24	01-5010-1030-000	26,493.03
BCFC PAYROLL	INV0001678	02/29/2024	PAYRIN 3/1/24	01-5010-1030-000	3,031.32
BCFC PAYROLL	INV0001678	02/29/2024	PAYRIN 3/1/24	01-5015-1010-000	4,652.78
BCFC PAYROLL	INV0001678	02/29/2024	PAYRIN 3/1/24	01-5015-1030-000	39,117.87
BCFC PAYROLL	INV0001678	02/29/2024	PAYRIN 3/1/24	01-5015-1030-000	60,610.12
BCFC PAYROLL	INV0001678	02/29/2024	PAYRIN 3/1/24	01-5020-1010-000	2,253.84
BCFC PAYROLL	INV0001678	02/29/2024	PAYRIN 3/1/24	01-5020-1031-000	2,423.08
BCFC PAYROLL	INV0001678	02/29/2024	PAYRIN 3/1/24	01-5020-1650-000	1,461.54
BCFC PAYROLL	INV0001678	02/29/2024	PAYRIN 3/1/24	01-5020-3030-000	1,520.00
BCFC PAYROLL	INV0001678	02/29/2024	PAYRIN 3/1/24	01-5025-1010-000	2,346.21
BCFC PAYROLL	INV0001678	02/29/2024	PAYRIN 3/1/24	01-5040-1020-000	2,554.04
BCFC PAYROLL	INV0001678	02/29/2024	PAYRIN 3/1/24	01-5040-1060-000	8,320.94
BCFC PAYROLL	INV0001678	02/29/2024	PAYRIN 3/1/24	01-5060-1010-000	23.08
BCFC PAYROLL	INV0001678	02/29/2024	PAYRIN 3/1/24	01-5070-1030-000	1,188.21
BCFC PAYROLL	INV0001678	02/29/2024	PAYRIN 3/1/24	01-5070-1060-000	2,705.55
BCFC PAYROLL	INV0001678	02/29/2024	PAYRIN 3/1/24	01-5075-1070-000	2,099.62
BCFC PAYROLL	INV0001678	02/29/2024	PAYRIN 3/1/24	01-5075-1070-002	1,384.62
BCFC PAYROLL	INV0001678	02/29/2024	PAYRIN 3/1/24	01-5080-1070-000	3,418.36
BCFC PAYROLL	INV0001678	02/29/2024	PAYRIN 3/1/24	01-5080-1750-000	6,709.72
BCFC PAYROLL	INV0001678	02/29/2024	PAYRIN 3/1/24	01-5081-1750-000	4,846.52
BCFC PAYROLL	INV0001678	02/29/2024	PAYRIN 3/1/24	01-5091-1290-000	1,782.69
BCFC PAYROLL	INV0001678	02/29/2024	PAYRIN 3/1/24	01-5115-1150-000	2,004.73
BCFC PAYROLL	INV0001678	02/29/2024	PAYRIN 3/1/24	01-5135-1030-000	2,652.27

TOTAL DISTIBUTIONS 3/12/24

Payable Dates: 2/14/2024 - 3/12/2024

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
BCFC PAYROLL	INV0001678	02/29/2024	PAYRIN 3/1/24	01-5135-1030-002	1,386.53
BCFC PAYROLL	INV0001678	02/29/2024	PAYRIN 3/1/24	01-5135-1050-000	2,528.50
BCFC PAYROLL	INV0001678	02/29/2024	PAYRIN 3/1/24	01-5205-1050-000	103.32
BCFC PAYROLL	INV0001678	02/29/2024	PAYRIN 3/1/24	01-5205-1050-000	5,616.93
BCFC PAYROLL	INV0001678	02/29/2024	PAYRIN 3/1/24	01-5205-1070-000	2,004.73
BCFC PAYROLL	INV0001678	02/29/2024	PAYRIN 3/1/24	01-5401-1070-000	1,980.77
BCFC PAYROLL	INV0001678	02/29/2024	PAYRIN 3/1/24	01-5401-1770-000	13,270.55
BCFC PAYROLL	INV0001678	02/29/2024	PAYRIN 3/1/24	01-9400-2010-000	18,098.74
BCFC PAYROLL	INV0001690	03/01/2024	FEB 2024-KEHP INSURANCE	01-9400-2050-000	105,583.77
BCFC PAYROLL	INV05211833	03/08/2024	PAYCOR FEES	01-5057-3480-000	3,221.79
BCFC PAYROLL	INV05285628	03/08/2024	PAYCOR FEES	01-5057-3480-000	2,729.02
				Vendor 00104 - BCFC PAYROLL Total:	784,214.91
Vendor: 00118 - BIG SANDY WATER DISTRICT					
BIG SANDY WATER DISTRICT	3-05201-1/FEB 2024	02/20/2024	UTILITY	01-5401-5780-000	28.67
BIG SANDY WATER DISTRICT	5-00050-1/FEB 2024	02/20/2024	UTILITY	01-5401-5780-000	38.70
				Vendor 00118 - BIG SANDY WATER DISTRICT Total:	67.37
Vendor: 00144 - BOYD COUNTY CLERK					
BOYD COUNTY CLERK	INV0001595	02/14/2024	FEB 12, 2024 MEETING	01-5065-1930-000	100.00
BOYD COUNTY CLERK	INV0001664	02/22/2024	TITLE FOR FREIGHTLINER	01-5135-5920-000	15.00
				Vendor 00144 - BOYD COUNTY CLERK Total:	115.00
Vendor: 01355 - BOYD COUNTY FISCAL COURT					
BOYD COUNTY FISCAL COURT	CHANEY 1/24 GENERAL	02/15/2024	CREDIT CARD STATEMENT	01-5001-2100-000	364.98
BOYD COUNTY FISCAL COURT	CHANEY 1/24 GENERAL	02/15/2024	CREDIT CARD STATEMENT	01-5001-2120-000	166.62
BOYD COUNTY FISCAL COURT	CHANEY 1/24 GENERAL	02/15/2024	CREDIT CARD STATEMENT	01-5001-4450-000	22.78
BOYD COUNTY FISCAL COURT	CHANEY 1/24 GENERAL	02/15/2024	CREDIT CARD STATEMENT	01-5001-4450-000	90.94
BOYD COUNTY FISCAL COURT	CHANEY 1/24 GENERAL	02/15/2024	CREDIT CARD STATEMENT	01-5080-4110-000	28.96
BOYD COUNTY FISCAL COURT	CHANEY 1/24 GENERAL	02/15/2024	CREDIT CARD STATEMENT	01-5080-4110-000	249.90
BOYD COUNTY FISCAL COURT	ENGLAND 1/24 GENERAL	02/15/2024	CREDIT CARD STATEMENT	01-5135-4200-000	86.43
BOYD COUNTY FISCAL COURT	ENGLAND 1/24 GENERAL	02/15/2024	CREDIT CARD STATEMENT	01-5135-4200-000	55.04
BOYD COUNTY FISCAL COURT	FIELDS 1/24 GENERAL	02/15/2024	CREDIT CARD STATEMENT	01-5020-4370-000	55.59
BOYD COUNTY FISCAL COURT	HAMMOND 1/24 GENERAL	02/15/2024	CREDIT CARD STATEMENT	01-5020-3340-000	164.80
BOYD COUNTY FISCAL COURT	HAMMOND 1/24 GENERAL	02/15/2024	CREDIT CARD STATEMENT	01-5020-4370-000	236.25
BOYD COUNTY FISCAL COURT	JOHNSTON 1/24 GENERAL	02/15/2024	CREDIT CARD STATEMENT	01-5010-2100-000	42.24
BOYD COUNTY FISCAL COURT	JOHNSTON 1/24 GENERAL	02/15/2024	CREDIT CARD STATEMENT	01-5010-2100-000	103.33
BOYD COUNTY FISCAL COURT	JOHNSTON 1/24 GENERAL	02/15/2024	CREDIT CARD STATEMENT	01-5010-3980-000	21.19
BOYD COUNTY FISCAL COURT	JOHNSTON 1/24 GENERAL	02/15/2024	CREDIT CARD STATEMENT	01-5010-4450-000	28.39
BOYD COUNTY FISCAL COURT	JOHNSTON 1/24 GENERAL	02/15/2024	CREDIT CARD STATEMENT	01-5010-5740-000	142.77
BOYD COUNTY FISCAL COURT	K.JOHNSTON 1/24 CREDIT	02/15/2024	CREDIT CARD STATEMENT	01-5010-4450-000	-63.29
BOYD COUNTY FISCAL COURT	NUNLEY 1/24	02/15/2024	CREDIT CARD STATEMENT	01-5401-5480-000	100.68
BOYD COUNTY FISCAL COURT	NUNLEY 1/24	02/15/2024	CREDIT CARD STATEMENT	01-5401-5480-000	76.81
BOYD COUNTY FISCAL COURT	PRUITT 1/24 GENERAL	02/15/2024	CREDIT CARD STATEMENT	01-5001-4450-000	137.79
BOYD COUNTY FISCAL COURT	PRUITT 1/24 GENERAL	02/15/2024	CREDIT CARD STATEMENT	01-5080-5480-000	29.12
BOYD COUNTY FISCAL COURT	PRUITT 1/24 GENERAL	02/15/2024	CREDIT CARD STATEMENT	01-5425-0000-000	1.00
BOYD COUNTY FISCAL COURT	QUEEN 1/24 GENERAL	02/15/2024	CREDIT CARD STATEMENT	01-5135-4450-000	16.25
BOYD COUNTY FISCAL COURT	QUEEN 1/24 GENERAL	02/15/2024	CREDIT CARD STATEMENT	01-5135-4450-000	0.99
BOYD COUNTY FISCAL COURT	QUEEN 1/24 GENERAL	02/15/2024	CREDIT CARD STATEMENT	01-5135-4450-000	167.57
BOYD COUNTY FISCAL COURT	REIHS 1/24 GENERAL	02/15/2024	CREDIT CARD STATEMENT	01-5015-4450-000	63.59
BOYD COUNTY FISCAL COURT	REIHS 1/24 GENERAL	02/15/2024	CREDIT CARD STATEMENT	01-5015-5630-000	348.00
BOYD COUNTY FISCAL COURT	REIHS 1/24 GENERAL	02/15/2024	CREDIT CARD STATEMENT	01-5015-5740-000	400.00
				Vendor 01355 - BOYD COUNTY FISCAL COURT Total:	3,138.72
Vendor: 00155 - BOYD COUNTY SHERIFF					
BOYD COUNTY SHERIFF	INV0001596	02/14/2024	FEB 12, 2024 MEETING	01-5065-1930-000	100.00
BOYD COUNTY SHERIFF	INV0001596-R	02/14/2024	FEB 12, 2024 MEETING	01-5065-1930-000	-100.00
BOYD COUNTY SHERIFF	INV0001605	02/14/2024	2023 GAS TAX BILL	01-5080-5780-000	389.45
BOYD COUNTY SHERIFF	INV0001605-R	02/14/2024	2023 GAS TAX BILL	01-5080-5780-000	-389.45
BOYD COUNTY SHERIFF	INV0001606	02/14/2024	FEB 12, 2024 MEETING	01-5065-1930-000	100.00
BOYD COUNTY SHERIFF	INV0001607	02/14/2024	2023 GAS TAX BILL	01-5080-5780-000	389.45
BOYD COUNTY SHERIFF	INV0001684	02/29/2024	PETTY CASH	01-5015-3400-000	5.61
BOYD COUNTY SHERIFF	INV0001684	02/29/2024	PETTY CASH	01-5015-4290-000	20.00

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
BOYD COUNTY SHERIFF	INV0001684	02/29/2024	PETTY CASH	01-5015-4450-000	401.61
BOYD COUNTY SHERIFF	INV0001684	02/29/2024	PETTY CASH	01-5015-5630-000	45.01
				Vendor 00155 - BOYD COUNTY SHERIFF Total:	961.68
Vendor: 00156 - BOYD COUNTY TOURISM					
BOYD COUNTY TOURISM	INV0001693	03/01/2024	TRANSIENT TAX FOR JANUARY ...	01-5420-9020-000	23,917.00
BOYD COUNTY TOURISM	INV0001706	03/08/2024	PYMT FOR MILES PARTNERSHIP...	01-5075-1070-001	7,000.00
				Vendor 00156 - BOYD COUNTY TOURISM Total:	30,917.00
Vendor: 00158 - BP BUSINESS SOLUTIONS					
BP BUSINESS SOLUTIONS	NH756-MARCH 2024	03/08/2024	GAS	01-5015-4290-000	207.33
				Vendor 00158 - BP BUSINESS SOLUTIONS Total:	207.33
Vendor: 00188 - CANNONSBURG WATER DISTRICT					
CANNONSBURG WATER DISTRI...	101804-1/MARCH 2024	03/05/2024	UTILITY	01-5401-5780-000	235.23
CANNONSBURG WATER DISTRI...	101805-0/MARCH 2024	03/05/2024	UTILITY	01-5401-5780-000	26.09
CANNONSBURG WATER DISTRI...	102508-0/MARCH 2024	03/05/2024	UTILITY	01-5020-5780-000	26.09
				Vendor 00188 - CANNONSBURG WATER DISTRICT Total:	287.41
Vendor: 00267 - COLUMBIA GAS OF KY					
COLUMBIA GAS OF KY	107247270070007/FEB 2024	02/20/2024	UTILITY	01-5401-5780-000	637.71
COLUMBIA GAS OF KY	142483600030008/FEB 2024	02/20/2024	UTILITY	01-5085-5780-001	482.03
COLUMBIA GAS OF KY	172274020010009/FEB 2024	02/20/2024	UTILITY	01-5085-5780-000	126.85
COLUMBIA GAS OF KY	176147310010003/FEB 2024	02/20/2024	UTILITY	01-5081-5780-000	1,287.62
COLUMBIA GAS OF KY	107247270060008/MARCH 2024	03/04/2024	UTILITY	01-5080-5780-000	509.82
COLUMBIA GAS OF KY	107247270090005/MARCH 2024	03/04/2024	UTILITY	01-5015-5780-000	136.86
				Vendor 00267 - COLUMBIA GAS OF KY Total:	3,180.89
Vendor: 01739 - DAVID SALISBURY					
DAVID SALISBURY	INV0001707	03/08/2024	MILEAGE MARC 5-7 2024	01-5025-5690-000	102.34
				Vendor 01739 - DAVID SALISBURY Total:	102.34
Vendor: 01398 - DEBBIE JONES					
DEBBIE JONES	INV0001598	02/14/2024	FEB 12, 2024 MEETING	01-5065-1930-000	100.00
				Vendor 01398 - DEBBIE JONES Total:	100.00
Vendor: 00331 - DEPT OF UTILITIES					
DEPT OF UTILITIES	602310000-2/FEB 2024	02/20/2024	UTILITY	01-5085-5780-001	68.49
DEPT OF UTILITIES	603416010-1/FEB 2024	02/20/2024	UTILITY	01-5085-5780-000	65.88
DEPT OF UTILITIES	449021502-0/MARCH 2024	03/01/2024	UTILITY	01-5205-5780-000	34.75
DEPT OF UTILITIES	449035037-0/MARCH 2024	03/01/2024	UTILITY	01-5401-5780-000	63.06
DEPT OF UTILITIES	449461000-0/MARCH 2024	03/01/2024	UTILITY	01-5080-5780-000	1,920.52
DEPT OF UTILITIES	449461000-0/MARCH 2024	03/01/2024	UTILITY	01-5086-5780-000	640.17
DEPT OF UTILITIES	449461100-0/MARCH 2024	03/01/2024	UTILITY	01-5081-5780-000	453.73
DEPT OF UTILITIES	504040000-1/MARCH 2024	03/01/2024	UTILITY	01-5401-5780-000	63.06
DEPT OF UTILITIES	509437000-1/MARCH 2024	03/01/2024	UTILITY	01-5401-5780-000	37.94
DEPT OF UTILITIES	510367450-0/MARCH 2024	03/01/2024	UTILITY	01-5401-5780-000	35.79
DEPT OF UTILITIES	510367500-0/MARCH 2024	03/01/2024	UTILITY	01-5205-5780-000	281.87
				Vendor 00331 - DEPT OF UTILITIES Total:	3,665.26
Vendor: 01397 - ELLEN KEATON					
ELLEN KEATON	INV0001597	02/14/2024	FEB 12, 2024 MEETING	01-5065-1930-000	100.00
				Vendor 01397 - ELLEN KEATON Total:	100.00
Vendor: 00382 - ENTERPRISE FM TRUST					
ENTERPRISE FM TRUST	505865-020424	02/14/2024	LEASES	01-5001-6990-000	308.34
ENTERPRISE FM TRUST	505865-020424	02/14/2024	LEASES	01-5001-6990-000	380.06
ENTERPRISE FM TRUST	505865-020424	02/14/2024	LEASES	01-5001-6990-000	352.33
ENTERPRISE FM TRUST	505865-020424	02/14/2024	LEASES	01-5010-6990-000	524.00
ENTERPRISE FM TRUST	505865-020424	02/14/2024	LEASES	01-5015-6990-000	1,459.94
ENTERPRISE FM TRUST	505865-020424	02/14/2024	LEASES	01-5015-6990-000	7,759.58
ENTERPRISE FM TRUST	505865-020424	02/14/2024	LEASES	01-5015-6990-000	2,849.95
ENTERPRISE FM TRUST	505865-020424	02/14/2024	LEASES	01-5015-6990-000	1,462.46
ENTERPRISE FM TRUST	505865-020424	02/14/2024	LEASES	01-5015-6990-000	7.00
ENTERPRISE FM TRUST	505865-020424	02/14/2024	LEASES	01-5015-6990-000	352.33
ENTERPRISE FM TRUST	505865-020424	02/14/2024	LEASES	01-5020-6990-000	7,688.08

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
ENTERPRISE FM TRUST	505865-020424	02/14/2024	LEASES	01-5020-6990-000	7.00
ENTERPRISE FM TRUST	505865-020424	02/14/2024	LEASES	01-5020-6990-000	1,172.79
ENTERPRISE FM TRUST	505865-020424	02/14/2024	LEASES	01-5115-6990-000	7.00
ENTERPRISE FM TRUST	505865-020424	02/14/2024	LEASES	01-5135-6990-000	7.00
ENTERPRISE FM TRUST	505865-020424	02/14/2024	LEASES	01-5135-6990-000	1,368.47
ENTERPRISE FM TRUST	505865-020424	02/14/2024	LEASES	01-5205-6990-000	704.66
ENTERPRISE FM TRUST	505865-020424	02/14/2024	FEB 2024-LEASE PAYMENT	01-5401-6990-000	352.33
ENTERPRISE FM TRUST	505865-020424	02/14/2024	LEASES	01-5401-6990-000	722.01
ENTERPRISE FM TRUST	505865-020424	02/14/2024	LEASES	01-5401-6990-000	14.00
ENTERPRISE FM TRUST	505865-020424	02/14/2024	LEASES	01-5401-6990-000	430.81
ENTERPRISE FM TRUST	INV0001674	02/26/2024	PREPAY OF SHERIFF'S VEHICLE	01-7700-6020-000	18,291.78
			Vendor 00382 - ENTERPRISE FM TRUST Total:		46,221.92
Vendor: 01670 - FIXUM STRATEGIC SOLUTIONS					
FIXUM STRATEGIC SOLUTIONS	17	03/01/2024	MARCH 2024 PYMT	01-5075-1070-001	7,727.27
			Vendor 01670 - FIXUM STRATEGIC SOLUTIONS Total:		7,727.27
Vendor: 00494 - HARTS SANITATION, INC					
HARTS SANITATION, INC	11898/MARCH 2024	03/04/2024	UTILITY	01-5020-5780-000	26.50
HARTS SANITATION, INC	15620	03/04/2024	UTILITY	01-5401-5780-000	95.20
HARTS SANITATION, INC	16234/MARCH 2024	03/04/2024	UTILITY	01-5205-5780-000	95.20
HARTS SANITATION, INC	17253	03/04/2024	UTILITY	01-5401-5780-000	362.00
HARTS SANITATION, INC	334/MARCH 2024	03/04/2024	UTILITY	01-5080-5780-000	165.00
HARTS SANITATION, INC	5128/MARCH 2024	03/04/2024	UTILITY	01-5401-5780-000	95.20
HARTS SANITATION, INC	8743/MARCH 2024	03/04/2024	UTILITY	01-5081-5780-000	165.00
			Vendor 00494 - HARTS SANITATION, INC Total:		1,004.10
Vendor: 01566 - HOMER I WOODS JR, BOYD COUNTY PVA					
HOMER I WOODS JR, BOYD CO...	INV0001676	02/27/2024	3RD PYMT	01-5030-3670-000	13,623.75
			Vendor 01566 - HOMER I WOODS JR, BOYD COUNTY PVA Total:		13,623.75
Vendor: 00538 - INGRAM MICRO FLEX PYMT SOL					
INGRAM MICRO FLEX PYMT SOL	35958582	03/08/2024	COMPUTER SERVICES	01-5015-4450-000	1,142.65
			Vendor 00538 - INGRAM MICRO FLEX PYMT SOL Total:		1,142.65
Vendor: 00653 - KENTUCKY DEPT. OF REVENUE					
KENTUCKY DEPT. OF REVENUE	INV0001656	02/20/2024	TAX ID#39817,INDIVIDUAL INC...	01-9100-5990-000	10.00
			Vendor 00653 - KENTUCKY DEPT. OF REVENUE Total:		10.00
Vendor: 00654 - KENTUCKY FARMERS BANK					
KENTUCKY FARMERS BANK	INV0001695	03/01/2024	TRANSIENT TAX FOR JANUARY ...	01-5420-9020-000	15,944.67
KENTUCKY FARMERS BANK	INV0001695-R	03/01/2024	TRANSIENT TAX FOR JANUARY ...	01-5420-9020-000	-15,944.67
			Vendor 00654 - KENTUCKY FARMERS BANK Total:		0.00
Vendor: 00659 - KENTUCKY POWER COMPANY					
KENTUCKY POWER COMPANY	032-030-535-1-1/FEB 2024	02/14/2024	UTILITY	01-5401-5780-000	99.50
KENTUCKY POWER COMPANY	032-983-226-0-7/FEB 2024	02/14/2024	UTILITY	01-5401-5780-000	30.30
KENTUCKY POWER COMPANY	035-533-928-1-6/FEB 2024	02/14/2024	UTILITY	01-5401-5780-000	27.67
KENTUCKY POWER COMPANY	038-030-535-1-5/FEB 2024	02/14/2024	UTILITY	01-5401-5780-000	63.05
KENTUCKY POWER COMPANY	039-132-643-0-9/FEB 2024	02/14/2024	UTILITY	01-5401-5780-000	35.63
KENTUCKY POWER COMPANY	030-413-054-3-8/FEB 2024	02/20/2024	UTILITY	01-5401-5780-000	736.61
KENTUCKY POWER COMPANY	038-876-362-2-7/FEB 2024	02/20/2024	UTILITY	01-5401-5780-000	292.46
KENTUCKY POWER COMPANY	031-195-965-0-4/MARCH 2024	02/27/2024	UTILITY	01-5401-5780-000	146.84
KENTUCKY POWER COMPANY	031-930-626-0-5/MARCH 2024	02/27/2024	UTILITY	01-5401-5780-000	30.51
KENTUCKY POWER COMPANY	032-963-378-0-5/MARCH 2024	02/27/2024	UTILITY	01-5401-5780-000	30.51
KENTUCKY POWER COMPANY	031-160-081-9-8/MARCH 2024	03/01/2024	UTILITY	01-5205-5780-000	1,355.36
KENTUCKY POWER COMPANY	031-955-617-0-3/MARCH 2024	03/01/2024	031-955-617-0-3	01-5020-5780-000	268.10
KENTUCKY POWER COMPANY	034-998-552-0-7/MARCH 2024	03/01/2024	UTILITY	01-5080-5780-000	66.78
KENTUCKY POWER COMPANY	03-000-006-2-8/MARCH 2024	03/04/2024	UTILITY	01-5086-5710-000	1,600.44
KENTUCKY POWER COMPANY	030-012-762-0-7/MARCH 2024	03/04/2024	UTILITY	01-5401-5780-000	15.34
KENTUCKY POWER COMPANY	032-896-463-0-3/MARCH 2024	03/04/2024	UTILITY	01-5081-5780-000	8,536.07
KENTUCKY POWER COMPANY	034-440-393-0-3/MARCH 2024	03/04/2024	UTILITY	01-5085-5780-000	1,455.32
KENTUCKY POWER COMPANY	034-940-394-0-1/MARCH 2024	03/04/2024	UTILITY	01-5086-5780-000	12.57
KENTUCKY POWER COMPANY	035-180-795-1-6/MARCH 2024	03/04/2024	UTILITY	01-5401-5780-000	1,179.90
KENTUCKY POWER COMPANY	035-433-635-1-3/MARCH 2024	03/04/2024	UTILITY	01-5080-5780-000	375.92

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
KENTUCKY POWER COMPANY	035-702-019-0-9/MARCH 2024	03/04/2024	UTILITY	01-5401-5780-000	32.50
KENTUCKY POWER COMPANY	036-000-006-2-8/MARCH 2024	03/04/2024	UTILITY	01-5086-5780-000	1,600.44
KENTUCKY POWER COMPANY	036-028-065-0-1/MARCH 2024	03/04/2024	UTILITY	01-5401-5780-000	30.66
KENTUCKY POWER COMPANY	037-440-393-0-0/MARCH 2024	03/04/2024	UTILITY	01-5085-5780-000	27.80
KENTUCKY POWER COMPANY	037-596-528-0-7/MARCH 2024	03/04/2024	UTILITY	01-5080-5780-000	5,033.73
KENTUCKY POWER COMPANY	030-527-884-0-7/MARCH 2024	03/05/2024	UTILITY	01-5080-5780-000	452.63
			Vendor 00659 - KENTUCKY POWER COMPANY Total:		23,536.64
Vendor: 00676 - KFB WEALTH MANAGEMENT					
KFB WEALTH MANAGEMENT	INV0001696	03/01/2024	TRANSIENT TAX FOR JANUARY ...	01-5420-9020-000	15,944.67
			Vendor 00676 - KFB WEALTH MANAGEMENT Total:		15,944.67
Vendor: 00690 - KMCA SPRING CONFERENCE					
KMCA SPRING CONFERENCE	5219	02/27/2024	SPRING CONFERENCE	01-5025-5690-000	650.00
			Vendor 00690 - KMCA SPRING CONFERENCE Total:		650.00
Vendor: 00689 - KMCA					
KMCA	5151	02/20/2024	2024KY COMMISSIONERS ASSO...	01-5025-5690-000	150.00
			Vendor 00689 - KMCA Total:		150.00
Vendor: 01706 - MISTY FIELDS					
MISTY FIELDS	INV0001688	02/29/2024	MILEAGE FOR FEB 2024	01-5401-5480-000	552.12
			Vendor 01706 - MISTY FIELDS Total:		552.12
Vendor: 01389 - MORGAN SMITH					
MORGAN SMITH	INV0001683	02/29/2024	TRAVEL FOR FEB 2024	01-5010-5740-000	100.62
			Vendor 01389 - MORGAN SMITH Total:		100.62
Vendor: 00964 - QUADIENT FINANCE USA, INC					
QUADIENT FINANCE USA, INC	7900044080768975/FEB 2024	02/20/2024	UTILITY	01-5010-5780-000	566.60
			Vendor 00964 - QUADIENT FINANCE USA, INC Total:		566.60
Vendor: 01009 - RINGLEADER, INC					
RINGLEADER, INC	104524	02/16/2024	UTILITY	01-5080-5780-000	4,243.11
			Vendor 01009 - RINGLEADER, INC Total:		4,243.11
Vendor: 01044 - RPSCC					
RPSCC	INV0001665	02/22/2024	TELECOMMUNICATIONS TAX	01-5145-5070-000	13,452.84
			Vendor 01044 - RPSCC Total:		13,452.84
Vendor: 01046 - RUMPKE					
RUMPKE	17980	02/20/2024	DUMPSTER	01-5401-5780-000	47.66
			Vendor 01046 - RUMPKE Total:		47.66
Vendor: 01062 - SANITATION DISTRICT #4					
SANITATION DISTRICT #4	1898-0/FEB 2024	02/20/2024	UTILITY	01-5401-5780-000	64.22
SANITATION DISTRICT #4	1903-0/FEB 2024	02/20/2024	UTILITY	01-5401-5780-000	64.22
SANITATION DISTRICT #4	2252-0/FEB 2024	02/20/2024	UTILITY	01-5020-5780-000	49.22
SANITATION DISTRICT #4	4172-0/FEB 2024	02/20/2024	UTILITY	01-5401-5780-000	64.22
SANITATION DISTRICT #4	4173-0/FEB 2024	02/20/2024	UTILITY	01-5401-5780-000	31.22
			Vendor 01062 - SANITATION DISTRICT #4 Total:		273.10
Vendor: 01585 - SONYA O'BRIEN					
SONYA O'BRIEN	INV0001675	02/27/2024	REIMBURSEMENT FOR TRASH B...	01-5065-5660-000	2.65
			Vendor 01585 - SONYA O'BRIEN Total:		2.65
Vendor: 01635 - THE TRINITY GROUP					
THE TRINITY GROUP	240516	02/29/2024	BOUNDARY SURVEY	01-5075-1070-001	1,107.00
			Vendor 01635 - THE TRINITY GROUP Total:		1,107.00
Vendor: 01612 - TIM DUVALL					
TIM DUVALL	INV0001677	02/27/2024	TRAINING 3/3/24-3/8/24	01-5015-5740-000	337.00
			Vendor 01612 - TIM DUVALL Total:		337.00
Vendor: 01195 - TK ELEVATOR					
TK ELEVATOR	3007714373	02/27/2024	MAINTENANCE	01-5081-5710-000	4,707.56
			Vendor 01195 - TK ELEVATOR Total:		4,707.56

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 01707 - T-MOBILE					
T-MOBILE	990409506/FEB 2024	02/20/2024	HOT SPOT	01-5080-5780-000	71.60
				Vendor 01707 - T-MOBILE Total:	**71.60**
Vendor: 01212 - TRI-STATE FENCING INC					
TRI-STATE FENCING INC	23-316	02/14/2024	FENCE FOR AOC	01-5081-5710-000	849.20
TRI-STATE FENCING INC	23-341	02/14/2024	FENCE	01-5115-3660-000	420.00
				Vendor 01212 - TRI-STATE FENCING INC Total:	**1,269.20**
Vendor: 01213 - TRI-STATE FLOOR COVERING INC.					
TRI-STATE FLOOR COVERING IN...	911-0930325	03/08/2024	UPSTAIRS AND KEVIN'S OFFICE	01-5080-5480-000	12,462.00
				Vendor 01213 - TRI-STATE FLOOR COVERING INC. Total:	**12,462.00**
Vendor: 01294 - WINDSTREAM					
WINDSTREAM	161950709/MARCH 2024	03/01/2024	UTILITY	01-5080-5780-000	114.27
WINDSTREAM	162945937/MARCH 2024	03/01/2024	UTILITY	01-5080-5780-000	539.31
WINDSTREAM	162945944/MARCH 2024	03/01/2024	UTILITY	01-5080-5780-000	91.74
WINDSTREAM	163072941/MARCH 2024	03/01/2024	UTILITY	01-5080-5780-000	390.36
WINDSTREAM	163215896/MARCH 2024	03/01/2024	UTILITY	01-5401-5780-000	99.53
				Vendor 01294 - WINDSTREAM Total:	**1,235.21**
				Fund 01 - GENERAL FUND Total:	**994,177.60**
Fund: 02 - ROAD FUND					
Vendor: 00039 - AMERICAN MESSAGING					
AMERICAN MESSAGING	E4104360YC	03/05/2024	PAGERS	02-6105-5780-000	19.16
				Vendor 00039 - AMERICAN MESSAGING Total:	**19.16**
Vendor: 00053 - ARMSTRONG					
ARMSTRONG	0696121-01/MARCH 2024	03/04/2024	UTILITY	02-6105-5780-000	1,090.00
				Vendor 00053 - ARMSTRONG Total:	**1,090.00**
Vendor: 00077 - AT&T MOBILITY					
AT&T MOBILITY	7294014678X02152024-ROAD	02/27/2024	PHONES	02-6105-5780-000	150.33
				Vendor 00077 - AT&T MOBILITY Total:	**150.33**
Vendor: 00104 - BCFC PAYROLL					
BCFC PAYROLL	INV0001600	02/14/2024	RETIREMENT JANUARY2024	02-9400-2020-000	20,084.60
BCFC PAYROLL	INV0001644	02/15/2024	Payroll 2-16-24	02-6105-1430-000	40,022.47
BCFC PAYROLL	INV0001644	02/15/2024	Payroll 2-16-24	02-6105-1450-000	2,597.33
BCFC PAYROLL	INV0001644	02/15/2024	Payroll 2-16-24	02-9400-2010-000	3,096.54
BCFC PAYROLL	INV0001679	02/29/2024	PAYRIN 3/1/24	02-6105-1430-000	41,739.76
BCFC PAYROLL	INV0001679	02/29/2024	PAYRIN 3/1/24	02-6105-1450-000	2,597.33
BCFC PAYROLL	INV0001679	02/29/2024	PAYRIN 3/1/24	02-9400-2010-000	3,227.90
BCFC PAYROLL	INV0001691	03/01/2024	FEB 2024-KEHP INSURANCE	02-9400-2050-000	20,604.42
				Vendor 00104 - BCFC PAYROLL Total:	**133,970.35**
Vendor: 01355 - BOYD COUNTY FISCAL COURT					
BOYD COUNTY FISCAL COURT	DAY 1/24 ROAD	02/15/2024	CREDIT CARD STATEMENT	02-6105-4050-000	126.09
BOYD COUNTY FISCAL COURT	DAY 1/24 ROAD	02/15/2024	CREDIT CARD STATEMENT	02-6105-4050-000	29.99
BOYD COUNTY FISCAL COURT	DAY 1/24 ROAD	02/15/2024	CREDIT CARD STATEMENT	02-6105-4050-000	119.52
BOYD COUNTY FISCAL COURT	DAY 1/24 ROAD	02/15/2024	CREDIT CARD STATEMENT	02-6105-4050-000	110.46
BOYD COUNTY FISCAL COURT	DAY 1/24 ROAD	02/15/2024	CREDIT CARD STATEMENT	02-6105-4050-000	109.86
BOYD COUNTY FISCAL COURT	DAY 1/24 ROAD	02/15/2024	CREDIT CARD STATEMENT	02-6105-4050-000	71.10
BOYD COUNTY FISCAL COURT	DAY 1/24 ROAD	02/15/2024	CREDIT CARD STATEMENT	02-6105-4050-000	11.02
BOYD COUNTY FISCAL COURT	DAY 1/24 ROAD	02/15/2024	CREDIT CARD STATEMENT	02-6105-4050-000	434.84
BOYD COUNTY FISCAL COURT	DAY 1/24 ROAD	02/15/2024	CREDIT CARD STATEMENT	02-6105-4050-000	64.98
BOYD COUNTY FISCAL COURT	DAY 1/24 ROAD	02/15/2024	CREDIT CARD STATEMENT	02-6105-5740-000	28.61
BOYD COUNTY FISCAL COURT	DAY 1/24 ROAD	02/15/2024	CREDIT CARD STATEMENT	02-6105-5740-000	218.31
BOYD COUNTY FISCAL COURT	DAY 1/24 ROAD	02/15/2024	CREDIT CARD STATEMENT	02-6105-5740-000	143.05
BOYD COUNTY FISCAL COURT	DAY 1/24 ROAD	02/15/2024	CREDIT CARD STATEMENT	02-6105-5740-000	78.31
				Vendor 01355 - BOYD COUNTY FISCAL COURT Total:	**1,546.14**
Vendor: 00188 - CANNONSBURG WATER DISTRICT					
CANNONSBURG WATER DISTRI...	102507-0/MARCH 2024	03/05/2024	UTILITY	02-6105-5780-000	220.98
				Vendor 00188 - CANNONSBURG WATER DISTRICT Total:	**220.98**

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 00267 - COLUMBIA GAS OF KY					
COLUMBIA GAS OF KY	168571180010002/march 2024	03/04/2024	UTILITY	02-6105-5780-000	2,944.53
				Vendor 00267 - COLUMBIA GAS OF KY Total:	**2,944.53**
Vendor: 00324 - DEERE CREDIT, INC					
DEERE CREDIT, INC	001-0112197-00	03/05/2024	LEASE	02-6105-6990-000	5,357.93
				Vendor 00324 - DEERE CREDIT, INC Total:	**5,357.93**
Vendor: 00382 - ENTERPRISE FM TRUST					
ENTERPRISE FM TRUST	505865-020424-ROAD	02/14/2024	FEB 2024-LEASE PAYMENT	02-6105-6990-000	7.00
ENTERPRISE FM TRUST	505865-020424-ROAD	02/14/2024	FEB 2024-LEASE PAYMENT	02-6105-6990-000	444.98
ENTERPRISE FM TRUST	505865-020424-ROAD	02/14/2024	FEB 2024-LEASE PAYMENT	02-6105-6990-000	2,023.03
ENTERPRISE FM TRUST	505865-020424-ROAD	02/14/2024	FEB 2024-LEASE PAYMENT	02-6105-6990-000	2,124.50
ENTERPRISE FM TRUST	505865-020424-ROAD	02/14/2024	FEB 2024-LEASE PAYMENT	02-6105-6990-000	352.33
ENTERPRISE FM TRUST	505865-020424-ROAD	02/14/2024	FEB 2024-LEASE PAYMENT	02-6105-6990-000	2,980.10
				Vendor 00382 - ENTERPRISE FM TRUST Total:	**7,931.94**
Vendor: 00494 - HARTS SANITATION, INC					
HARTS SANITATION, INC	17254	03/04/2024	UTILITY	02-6105-5780-000	776.00
				Vendor 00494 - HARTS SANITATION, INC Total:	**776.00**
Vendor: 00659 - KENTUCKY POWER COMPANY					
KENTUCKY POWER COMPANY	031-835-370-2-0/MARCH 2024	03/01/2024	UTILITY	02-6105-5780-000	1,716.33
KENTUCKY POWER COMPANY	037-442-153-0-6/MARCH 2024	03/01/2024	UTILITY	02-6105-5780-000	108.81
				Vendor 00659 - KENTUCKY POWER COMPANY Total:	**1,825.14**
Vendor: 01062 - SANITATION DISTRICT #4					
SANITATION DISTRICT #4	2251-0/FEB 2024	02/20/2024	UTILITY	02-6105-5780-000	106.45
				Vendor 01062 - SANITATION DISTRICT #4 Total:	**106.45**
				Fund 02 - ROAD FUND Total:	**155,938.95**
Fund: 03 - JAIL FUND					
Vendor: 00053 - ARMSTRONG					
ARMSTRONG	0490070-01/MARCH 2024	03/01/2024	UTILITY	03-5101-5780-000	89.95
				Vendor 00053 - ARMSTRONG Total:	**89.95**
Vendor: 00077 - AT&T MOBILITY					
AT&T MOBILITY	287293469570X02152024	02/27/2024	PHONES	03-5101-5730-000	1,660.68
				Vendor 00077 - AT&T MOBILITY Total:	**1,660.68**
Vendor: 00104 - BCFC PAYROLL					
BCFC PAYROLL	INV0001601	02/14/2024	RETIREMENT JANUARY 2024	03-9400-2020-000	56,870.79
BCFC PAYROLL	INV0001645	02/15/2024	Payroll 2-16-24	03-5101-1010-000	5,048.76
BCFC PAYROLL	INV0001645	02/15/2024	Payroll 2-16-24	03-5101-1030-000	107,974.97
BCFC PAYROLL	INV0001645	02/15/2024	Payroll 2-16-24	03-5101-3990-000	1,267.50
BCFC PAYROLL	INV0001645	02/15/2024	Payroll 2-16-24	03-9400-2010-000	8,373.90
BCFC PAYROLL	INV0001680	02/29/2024	PAYRIN 3/1/24	03-5101-1010-000	5,152.68
BCFC PAYROLL	INV0001680	02/29/2024	PAYRIN 3/1/24	03-5101-1010-000	5,048.76
BCFC PAYROLL	INV0001680	02/29/2024	PAYRIN 3/1/24	03-5101-1030-000	114,258.63
BCFC PAYROLL	INV0001680	02/29/2024	PAYRIN 3/1/24	03-5101-3140-000	24,281.25
BCFC PAYROLL	INV0001680	02/29/2024	PAYRIN 3/1/24	03-5101-3990-000	1,300.00
BCFC PAYROLL	INV0001680	02/29/2024	PAYRIN 3/1/24	03-9400-2010-000	9,242.24
BCFC PAYROLL	INV0001692	03/01/2024	FEB 2024-KEHP INSURANCE	03-9400-2050-000	42,729.42
				Vendor 00104 - BCFC PAYROLL Total:	**381,548.90**
Vendor: 01355 - BOYD COUNTY FISCAL COURT					
BOYD COUNTY FISCAL COURT	GUZMAN 1/24	02/16/2024	CREDIT CARD STATEMENT	03-5101-4450-000	66.00
BOYD COUNTY FISCAL COURT	GUZMAN 1/24	02/16/2024	CREDIT CARD STATEMENT	03-5101-4450-000	21.19
BOYD COUNTY FISCAL COURT	GUZMAN 1/24	02/16/2024	CREDIT CARD STATEMENT	03-5101-5740-000	114.00
BOYD COUNTY FISCAL COURT	HENSLEY 1/24	02/16/2024	CREDIT CARD STATEMENT	03-5101-4460-000	88.68
BOYD COUNTY FISCAL COURT	HENSLEY 1/24	02/16/2024	CREDIT CARD STATEMENT	03-5101-4460-000	47.69
				Vendor 01355 - BOYD COUNTY FISCAL COURT Total:	**337.56**
Vendor: 00267 - COLUMBIA GAS OF KY					
COLUMBIA GAS OF KY	131896370010007/FEB 2024	02/21/2024	UTILITY	03-5101-5780-000	3,287.81
				Vendor 00267 - COLUMBIA GAS OF KY Total:	**3,287.81**

TOTAL DISTIBUTIONS 3/12/24 | Payable Dates: 2/14/2024 - 3/12/2024

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 00331 - DEPT OF UTILITIES					
DEPT OF UTILITIES	449460000-0/MARCH 2024	03/01/2024	UTILITY	03-5101-5780-000	1,476.99
DEPT OF UTILITIES	449461000-0/MARCH 24	03/01/2024	UTILITY	03-5101-5780-000	2,560.70
				Vendor 00331 - DEPT OF UTILITIES Total:	**4,037.69**
Vendor: 00382 - ENTERPRISE FM TRUST					
ENTERPRISE FM TRUST	505865-020424-JAIL	02/14/2024	FEB 2024-LEASE PAYMENT	03-5101-7230-000	7.00
ENTERPRISE FM TRUST	505865-020424-JAIL	02/14/2024	FEB 2024-LEASE PAYMENT	03-5101-7230-000	599.61
ENTERPRISE FM TRUST	505865-020424-JAIL	02/14/2024	FEB 2024-LEASE PAYMENT	03-5101-7230-000	1,080.86
ENTERPRISE FM TRUST	505865-020424-JAIL	02/14/2024	FEB 2024-LEASE PAYMENT	03-5101-7230-000	1,174.36
ENTERPRISE FM TRUST	505865-020424-JAIL	02/14/2024	FEB 2024-LEASE PAYMENT	03-5101-7230-000	1,407.06
ENTERPRISE FM TRUST	505865-020424-JAIL	02/14/2024	FEB 2024-LEASE PAYMENT	03-5101-7230-000	2,452.22
ENTERPRISE FM TRUST	505865-020424-JAIL	02/14/2024	FEB 2024-LEASE PAYMENT	03-5101-7230-000	1,747.13
				Vendor 00382 - ENTERPRISE FM TRUST Total:	**8,468.24**
Vendor: 00659 - KENTUCKY POWER COMPANY					
KENTUCKY POWER COMPANY	039-000-006-2-5/MARCH 2024	03/04/2024	UTILITY	03-5101-5780-000	5,785.92
				Vendor 00659 - KENTUCKY POWER COMPANY Total:	**5,785.92**
Vendor: 01143 - SUPERFLEET MASTERCARD PROGRAM					
SUPERFLEET MASTERCARD PR...	FB387/FEB 2024	02/23/2024	FUEL	03-5101-4290-000	56.97
				Vendor 01143 - SUPERFLEET MASTERCARD PROGRAM Total:	**56.97**
				Fund 03 - JAIL FUND Total:	**405,273.72**
Fund: 06 - ECONOMIC DEVELOPMENT					
Vendor: 01825 - APEX STORAGE LLC.					
APEX STORAGE LLC.	INV0001660	02/21/2024	BC CONVENTION AND ARTS	06-5075-3020-000	275.00
				Vendor 01825 - APEX STORAGE LLC. Total:	**275.00**
Vendor: 00053 - ARMSTRONG					
ARMSTRONG	0704919-01/FEB 2024	02/20/2024	UTILITY	06-5075-5780-000	750.00
ARMSTRONG	0130363-02/MARCH 2024	03/05/2024	UTILITY	06-5075-5780-000	92.65
				Vendor 00053 - ARMSTRONG Total:	**842.65**
Vendor: 01393 - ASCAP					
ASCAP	500884251-LIC FEE	03/05/2024	LICENSE FEE	06-5075-5780-000	10.41
				Vendor 01393 - ASCAP Total:	**10.41**
Vendor: 00077 - AT&T MOBILITY					
AT&T MOBILITY	7294014678X02152024-CENTER	02/27/2024	PHONES	06-5075-5780-000	50.11
				Vendor 00077 - AT&T MOBILITY Total:	**50.11**
Vendor: 00104 - BCFC PAYROLL					
BCFC PAYROLL	INV0001646	02/15/2024	Payroll 2-16-24	06-5075-1060-000	646.16
BCFC PAYROLL	INV0001646	02/15/2024	Payroll 2-16-24	06-5075-1750-000	500.00
BCFC PAYROLL	INV0001681	02/29/2024	PAYRIN 3/1/24	06-5075-1060-000	646.16
BCFC PAYROLL	INV0001681	02/29/2024	PAYRIN 3/1/24	06-5075-1750-000	500.00
				Vendor 00104 - BCFC PAYROLL Total:	**2,292.32**
Vendor: 01355 - BOYD COUNTY FISCAL COURT					
BOYD COUNTY FISCAL COURT	FIELDS 1/24 COMM CENTER	02/15/2024	CREDIT CARD STATEMENT	06-5075-3360-000	64.10
BOYD COUNTY FISCAL COURT	FIELDS 1/24 COMM CENTER	02/15/2024	CREDIT CARD STATEMENT	06-5075-3360-000	12.55
BOYD COUNTY FISCAL COURT	FIELDS 1/24 COMM CENTER	02/15/2024	CREDIT CARD STATEMENT	06-5075-3360-000	2.83
BOYD COUNTY FISCAL COURT	FIELDS 1/24 COMM CENTER	02/15/2024	CREDIT CARD STATEMENT	06-5075-3360-000	10,461.10
BOYD COUNTY FISCAL COURT	NUNLEY 1/24 CENTER	02/16/2024	CREDIT CARD STATEMENT	06-5075-3360-000	26.97
				Vendor 01355 - BOYD COUNTY FISCAL COURT Total:	**10,567.55**
Vendor: 00188 - CANNONSBURG WATER DISTRICT					
CANNONSBURG WATER DISTRI...	106477-0/MARCH 2024	03/05/2024	UTILITY	06-5075-5780-000	202.44
				Vendor 00188 - CANNONSBURG WATER DISTRICT Total:	**202.44**
Vendor: 00267 - COLUMBIA GAS OF KY					
COLUMBIA GAS OF KY	187942670010009/march 2024	03/04/2024	UTILITY	06-5075-5780-000	812.95
				Vendor 00267 - COLUMBIA GAS OF KY Total:	**812.95**
Vendor: 00494 - HARTS SANITATION, INC					
HARTS SANITATION, INC	14873/MARCH 2024	03/04/2024	UTILITY	06-5075-5780-000	117.60
				Vendor 00494 - HARTS SANITATION, INC Total:	**117.60**

TOTAL DISTIBUTIONS 3/12/24 | Payable Dates: 2/14/2024 - 3/12/2024

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 01835 - JEFF PRESTON					
JEFF PRESTON	INV0001686	02/29/2024	REFUND DEPOSIT-CANCELLED S...	06-5075-5670-000	200.00
				Vendor 01835 - JEFF PRESTON Total:	**200.00**
Vendor: 00659 - KENTUCKY POWER COMPANY					
KENTUCKY POWER COMPANY	037-612-747-0-7/MARCH 2024	03/04/2024	UTILITY	06-5075-5780-000	1,701.79
				Vendor 00659 - KENTUCKY POWER COMPANY Total:	**1,701.79**
Vendor: 01062 - SANITATION DISTRICT #4					
SANITATION DISTRICT #4	7988-0/FEB 2024	02/20/2024	UTILITY	06-5075-5780-000	93.14
				Vendor 01062 - SANITATION DISTRICT #4 Total:	**93.14**
				Fund 06 - ECONOMIC DEVELOPMENT Total:	**17,165.96**
Fund: 75 - FEMA					
Vendor: 01355 - BOYD COUNTY FISCAL COURT					
BOYD COUNTY FISCAL COURT	QUEEN 1/24 FEMA	02/15/2024	CREDIT CARD STATEMENT	75-5025-0000-000	63.80
				Vendor 01355 - BOYD COUNTY FISCAL COURT Total:	**63.80**
Vendor: 00450 - GEOSTABILIZATION INTERNATIONAL LLC					
GEOSTABILIZATION INTERNATI...	23020301	03/05/2024	SHORT PAID INVOICE 23020301	75-5025-0000-000	600.00
GEOSTABILIZATION INTERNATI...	23023001	03/05/2024	DR-4540	75-5025-0000-000	91,972.00
				Vendor 00450 - GEOSTABILIZATION INTERNATIONAL LLC Total:	**92,572.00**
				Fund 75 - FEMA Total:	**92,635.80**
Fund: 76 - SPECIAL PROJECTS					
Vendor: 01355 - BOYD COUNTY FISCAL COURT					
BOYD COUNTY FISCAL COURT	NUNLEY 1/24 SP PROJECT	02/15/2024	CREDIT CARD STATEMENT	76-5205-4450-000	38.72
BOYD COUNTY FISCAL COURT	NUNLEY 1/24 SP PROJECT	02/15/2024	CREDIT CARD STATEMENT	76-5205-4450-000	327.47
BOYD COUNTY FISCAL COURT	NUNLEY 1/24 SP PROJECT	02/15/2024	CREDIT CARD STATEMENT	76-5205-4450-000	1,473.22
				Vendor 01355 - BOYD COUNTY FISCAL COURT Total:	**1,839.41**
				Fund 76 - SPECIAL PROJECTS Total:	**1,839.41**
Fund: 79 - ESCROW					
Vendor: 00753 - KYOVA INTERSTATE PLANNING COMMISSION					
KYOVA INTERSTATE PLANNING ...	INV0001663	02/22/2024	FY2024 MANAGEMENT STUDY	79-5076-4450-000	50,000.00
				Vendor 00753 - KYOVA INTERSTATE PLANNING COMMISSION Total:	**50,000.00**
Vendor: 01212 - TRI-STATE FENCING INC					
TRI-STATE FENCING INC	23-291	02/14/2024	FENCING FOR THE NEW A/C	79-5076-4450-000	20,997.00
				Vendor 01212 - TRI-STATE FENCING INC Total:	**20,997.00**
				Fund 79 - ESCROW Total:	**70,997.00**
Fund: 81 - ABC FUND					
Vendor: 00077 - AT&T MOBILITY					
AT&T MOBILITY	7294014678X02152024-ABC	02/27/2024	PHONES	81-5050-5730-000	50.11
				Vendor 00077 - AT&T MOBILITY Total:	**50.11**
Vendor: 00104 - BCFC PAYROLL					
BCFC PAYROLL	INV0001602	02/14/2024	RETIREMENT JANUARY 2024	81-9400-2020-000	796.51
BCFC PAYROLL	INV0001647	02/15/2024	Payroll 2-16-24	81-5050-1070-000	1,731.55
BCFC PAYROLL	INV0001647	02/15/2024	Payroll 2-16-24	81-9400-2010-000	130.42
BCFC PAYROLL	INV0001682	02/29/2024	PAYRIN 3/1/24	81-5050-1070-000	1,731.55
BCFC PAYROLL	INV0001682	02/29/2024	PAYRIN 3/1/24	81-9400-2010-000	130.42
				Vendor 00104 - BCFC PAYROLL Total:	**4,520.45**
				Fund 81 - ABC FUND Total:	**4,570.56**
Fund: 88 - EMERGENCY FUND					
Vendor: 01831 - BRIAN CORSI					
BRIAN CORSI	INV0001657	02/20/2024	2014 FREIGHTLINER PURCHASE	88-5135-0000-000	25,500.00
				Vendor 01831 - BRIAN CORSI Total:	**25,500.00**
				Fund 88 - EMERGENCY FUND Total:	**25,500.00**
				Grand Total:	**1,768,099.00**

Report Summary

Fund Summary

Fund	Payment Amount
01 - GENERAL FUND	994,177.60
02 - ROAD FUND	155,938.95
03 - JAIL FUND	405,273.72
06 - ECONOMIC DEVELOPMENT	17,165.96
75 - FEMA	92,635.80
76 - SPECIAL PROJECTS	1,839.41
79 - ESCROW	70,997.00
81 - ABC FUND	4,570.56
88 - EMERGENCY FUND	25,500.00
Grand Total:	1,768,099.00

Account Summary

Account Number	Account Name	Payment Amount
01-5001-1010-000	COUNTY JUDGE EXEC	10,097.52
01-5001-1060-000	OFFICE STAFF	19,764.16
01-5001-2100-000	EXPENSE ALLOWANCE	364.98
01-5001-2120-000	TRAINING INCENTIVE	166.62
01-5001-4450-000	MATERIALS & SUPPLIES	251.51
01-5001-6990-000	LEASE VEHICLES	1,040.73
01-5005-1010-000	COUNTY ATTORNEY SALA...	4,753.98
01-5005-1050-000	ASST CO ATTORNEY	7,946.14
01-5005-1410-000	PARAPROFESSIONAL	11,503.86
01-5005-1670-000	SECRETARY #3	9,381.92
01-5010-1010-000	COUNTY CLERK SALARY	10,374.44
01-5010-1030-000	CLERK DEPUTIES SALARY	70,175.89
01-5010-2100-000	EXPENSE ALLOWANCE	145.57
01-5010-3980-000	SOFTWARE	21.19
01-5010-4450-000	OFFICE SUPPLIES	16.20
01-5010-5740-000	TRAINING	337.99
01-5010-5780-000	ASHLAND BRANCH UTILIT...	566.60
01-5010-5780-001	CANNONSBURG UTILITIES	568.29
01-5010-6990-000	LEASE VEHICLE	524.00
01-5015-1010-000	SHERIFF SALARY	9,305.56
01-5015-1030-000	DEPUTY SALARIES	206,530.72
01-5015-3400-000	VEHICLE MAINT. & REPAIR	5.61
01-5015-3990-000	CONTRACTED SERVICES	723.18
01-5015-4290-000	GASOLINE	227.33
01-5015-4450-000	MATERIALS & SUPPLIES	1,607.85
01-5015-5630-000	POSTAGE	393.01
01-5015-5740-000	TRAINING/TRAVEL	737.00
01-5015-5780-000	UTILITIES	274.82
01-5015-6990-000	LEASE VEHICLES	13,891.26
01-5020-1010-000	CORONER SALARY	4,507.68
01-5020-1031-000	DEP CORONER SALARY	4,846.16
01-5020-1650-000	SECRETARY	2,923.08
01-5020-3030-000	AMBULANCE TRANSPORT	3,715.00
01-5020-3340-000	BUILDING MAINTENANCE	164.80
01-5020-4370-000	MORGUE LINENS	291.84
01-5020-5780-000	UTILITIES	369.91
01-5020-6990-000	ENTERPRISE	8,867.87
01-5025-1010-000	COMMISSIONERS SALARY	12,421.44
01-5025-5690-000	REGISTRATIONS, TRAINING	902.34
01-5030-3670-000	STATUTORY CONTRIBUTI...	13,623.75
01-5040-1020-000	COUNTY TREASURER SAL...	5,108.08
01-5040-1060-000	OFFICE STAFF	16,641.88
01-5057-3480-000	DATA PROCESSING (PAYR...	5,950.81
01-5060-1010-000	LAW LIBRARIAN SALARY	46.16

Account Summary

Account Number	Account Name	Payment Amount
01-5065-1930-000	BOARD OF ELECTIONS	400.00
01-5065-5660-000	ELECTIONS EXPENSES	2.65
01-5070-1030-000	OFFICE STAFF	2,376.42
01-5070-1060-000	FEMA COORDINATOR	5,411.10
01-5075-1070-000	ECONOMIC DEV. ADMINI...	4,199.24
01-5075-1070-001	ECONOMIC DEVELOPME...	15,834.27
01-5075-1070-002	ECONOMIC DEVELOPME...	2,769.24
01-5080-1070-000	MAINTENANCE SUPERVIS...	6,836.72
01-5080-1750-000	JANITORS SALARIES	13,538.39
01-5080-4110-000	MATERIALS & SUPPLIES	278.86
01-5080-5480-000	BUILDING MAINTENANCE	12,491.12
01-5080-5780-000	UTILITIES	17,413.97
01-5081-1750-000	JANITORS	9,688.53
01-5081-5710-000	RENEWALS & REPAIRS	5,556.76
01-5081-5780-000	UTILITIES	10,442.42
01-5085-5780-000	UTILITIES P&P	1,774.77
01-5085-5780-001	UTILITIES CS/DPA	550.52
01-5086-5710-000	RENEWALS & REPAIRS A...	1,600.44
01-5086-5780-000	UTILITIES ANNEX	2,253.18
01-5091-1290-000	COMPUTER PROGRAMM...	3,565.38
01-5115-1150-000	CODE ENFORCEMENT	4,367.79
01-5115-3660-000	LITTER PICKUP - CODE EN...	420.00
01-5115-6990-000	NEW VEHICLES - CODE EN...	7.00
01-5135-1030-000	EMS DIRECTOR	5,304.54
01-5135-1030-002	DEPUTY DIRECTOR IT	2,773.06
01-5135-1050-000	EMS DEPUTY	5,057.00
01-5135-4200-000	RESPONSE SUPPLIES & SE...	141.47
01-5135-4450-000	OFFICE SUPPLIES	184.81
01-5135-5730-000	COMMUNICATION EQUI...	588.49
01-5135-5920-000	VEHICLE REPAIR/MAINTE...	15.00
01-5135-6990-000	DEBT SERVICE	1,375.47
01-5145-5070-000	RPSCC 911 CENTER	13,452.84
01-5205-1050-000	ASST DOG WARDENS	8,574.91
01-5205-1070-000	ANIMAL CONTROL SUPER...	4,009.46
01-5205-5730-000	TELEPHONE	46.05
01-5205-5780-000	UTILITIES	2,392.13
01-5205-6990-000	LEASE VEHICLES	704.66
01-5401-1070-000	SUPERVISOR	3,961.54
01-5401-1770-000	PARK MAINT. SALARIES	26,647.13
01-5401-5480-000	PARK IMPROVEMENTS	729.61
01-5401-5780-000	UTILITIES	4,926.15
01-5401-6990-000	LEASE VEHICLES	1,519.15
01-5420-9020-000	TOURIST ROOM TAX	47,834.00
01-5425-0000-000	COMMUNITY EVENTS	91.00
01-7700-6020-000	PRINCIPAL ON SHERIFFS V...	18,291.78
01-9100-5990-000	MISCELLLANEOUS	10.00
01-9400-2010-000	SOCIAL SECURITY	37,246.84
01-9400-2020-000	RETIREMENT	116,309.37
01-9400-2050-000	HEALTH INSURANCE	108,133.64
02-6105-1430-000	ROAD WORKERS SALARIES	81,762.23
02-6105-1450-000	ROAD FOREMAN SALARY	5,194.66
02-6105-4050-000	SHOP MATERIALS & SUPPL..	1,077.86
02-6105-5740-000	TRAVEL & TRAINING	468.28
02-6105-5780-000	UTILITIES	7,132.59
02-6105-6990-000	LEASE VEHICLES	13,289.87
02-9400-2010-000	SOCIAL SECURITY	6,324.44
02-9400-2020-000	RETIREMENT	20,084.60
02-9400-2050-000	HEALTH INSURANCE	20,604.42

Account Summary

Account Number	Account Name	Payment Amount
03-5101-1010-000	JAILER SALARY	15,250.20
03-5101-1030-000	DEPUTIES SAL-REGULAR	222,233.60
03-5101-3140-000	CONTRACTW/O COUNTIE...	24,281.25
03-5101-3990-000	JAIL TRANSPORT	2,567.50
03-5101-4290-000	GASOLINE	56.97
03-5101-4450-000	OFFICE SUPPLIES	87.19
03-5101-4460-000	COMPUTER SOFTWARE	136.37
03-5101-5730-000	TELEPHONE	1,660.68
03-5101-5740-000	TRAINING	114.00
03-5101-5780-000	UTILITIES	13,201.37
03-5101-7230-000	NEW VEHICLES	8,468.24
03-9400-2010-000	SOCIAL SECURITY	17,616.14
03-9400-2020-000	RETIREMENT	56,870.79
03-9400-2050-000	HEALTH INSURANCE	42,729.42
06-5075-1060-000	EVENT COORDINATOR	1,292.32
06-5075-1750-000	JANITORIAL SERVICES	1,000.00
06-5075-3020-000	ADVERTISING	275.00
06-5075-3360-000	MAINTENANCE & REPAIR	10,567.55
06-5075-5670-000	REFUNDS	200.00
06-5075-5780-000	UTILITIES	3,831.09
75-5025-0000-000	FEMA	92,635.80
76-5205-4450-000	Materials & Supplies - an...	1,839.41
79-5076-4450-000	MATERIALS & SUPPLIES	70,997.00
81-5050-1070-000	ABC SUPERVISOR	3,463.10
81-5050-5730-000	PHONE/TELECOMMUNIC...	50.11
81-9400-2010-000	SOCIAL SECURITY	260.84
81-9400-2020-000	RETIREMENT	796.51
88-5135-0000-000	DISASTER & EMERGENCY ...	25,500.00
	Grand Total:	**1,768,099.00**

Project Account Summary

Project Account Key		Payment Amount
None		1,768,099.00
	Grand Total:	**1,768,099.00**

Vote as Follows:	Eric Chaney	Yes
	David Salisbury	Yes
	Jeremy Holbrook	Yes
	Randy Stapleton	Yes

Budget Amendment

Motion was made by David Salisbury and seconded by Randy Stapleton to approve first reading of the following budget amendment.

5
Ordinance

Boyd County Fiscal Court

Budget Amendment

AN ORDINANCE relating to the Fiscal Year 24 annual budget and amendment thereof. Whereas the Boyd County Fiscal Court has realized unbudgeted receipts from the following funds. Be it ordained by the Boyd County Fiscal Court of the Commonwealth of Kentucky:

Section One: The budget for Fiscal Year 24 is amended to:
Increase/Decrease the receipts of the following funds to include unbudgeted receipts from:

A. Receipts

Fund	Account Number	Description	Amount
GENERAL	01-4101-000	REAL PROPERTY TAXES	4,017.00
GENERAL	01-4131-000	FRANCHISE TAX	30,301.00
GENERAL	01-4138-001	NEW HAVEN, INC	15,348.00
GENERAL	01-4522-001	COUNTY ATTORNEY REVENUE	84,165.00
GENERAL	01-4701-000	VENDING MACHINES	1,045.00
GENERAL	01-4727	REIMBURSEMENT	6,215.00
GENERAL	01-4733-000	INSURANCE REIMB	94,103.00
		Total Amended Revenues	$235,194.00

B. Appropriations

Fund	Account Number	Description	Amount
GENERAL	01-9200-9990	RESERVE FOR TRANSFERS	235,194.00
		Total Amended Appropriations	$235,194.00

6
Ordinance

Boyd County Fiscal Court

Budget Amendment

AN ORDINANCE relating to the Fiscal Year 24 annual budget and amendment thereof. Whereas the Boyd County Fiscal Court has realized unbudgeted receipts from the following funds. Be it ordained by the Boyd County Fiscal Court of the Commonwealth of Kentucky:

Section One: The budget for Fiscal Year 24 is amended to:
Increase/Decrease the receipts of the following funds to include unbudgeted receipts from:

A. Receipts

Fund	Account Number	Description	Amount
ROAD	02-4516-000	TRUCK LICENSE	47,112.00
ROAD	02-4518-000	COUNTY ROAD AID	277,786.00
JAIL	03-4506-000	PROGRAM INCENTIVES & ATTENDANCE	4,810.00
JAIL	03-4534-000	JAIL MEDICAL	8,842.00
JAIL	03-4731-000	MISCELLANEOUS	1,016.00
LGEA	04-4529-000	MINERAL TAX	92,308.00
ECONOMIC DEVELOI	06-4711-000	BCCC RENT	3,425.00
FEMA	75-4727-000	FEMA REIMBURSEMENTS	1,497,523.00
SPECIAL PROJECTS	76-4799-000	RECEIPTS	1,879.00
SPECIAL PROJECTS	76-4806-000	INTEREST	61.00
STORAGE FUND	77-4731-000	STORAGE FEES/CLERK	38,580.00
STORAGE FUND	77-4903	PRIOR YR CARRYOVER	65,512.00
ESCROW	79-4799-000	RECEIPTS	407,356.00
ESCROW	79-4806-000	INTEREST	6,891.00
SENIOR CTR	80-4711-000	RENTAL	1,250.00
		Total Amended Revenues	**$2,454,351.00**

B. Appropriations

Fund	Account Number	Description	Amount
ROAD	02-9200-9990	RESERVE FOR TRANSFERS	324,898.00
JAIL	03-9200-9990	RESERVE FOR TRANSFERS	14,668.00
LGEA	04-9200-9990	RESERVE FOR TRANSFER	92,308.00
ECONOMIC DEVELOI	06-9200-9990	RESERVE FOR TRANSFER	3,425.00
FEMA	75-9200-9990	RESERVE FOR TRANSFER	1,497,523.00
SPECIAL PROJECTS	76-9200-9990	RESERVE FOR TRANSFERS	1,940.00
SEWER PROJECTS	77-7600-6997	INTEREST KADD 2012-313A	104,092.00
ESCROW	79-9200-9990	RESERVE FOR TRANSFER	414,247.00
SENIOR CTR	80-9200-9990	RESERVE FOR TRANSFER	1,250.00
		Total Amended Appropriations	**$2,454,351.00**

Fund	Account Number	Description	Amount
		TOTAL Budget Amendment	$12,689,545.

Section Two: The amounts adjusting the revenue accounts in Section One are for governmental purposes.

Approved by the Boyd County Fiscal Court this the 12 day of March 2024

SIGN HERE → ______________________

County Judge/Executive

Approved as to form and classification this _____ day of ________________ ________

____

State Local Finance Officer

This Budget Ordinance Amendment was duly adopted by the Boyd County Fiscal Court, Commonwealth of Kentucky, on this _____ day of ________________ ________

____

County Judge/Executive

Vote as Follows:	**Eric Chaney**	**Yes**
	David Salisbury	**Yes**
	Jeremy Holbrook	**Yes**
	Randy Stapleton	**Yes**

Ordinance 2021-01 Deputy Sheriff Merit Board

Motion was made by David Salisbury and seconded by Randy Stapleton to approve Ordinance 2021-01, An Ordinance to repeal Ordinance 09-104, relating to the Boyd County Deputy Sheriff Merit Board.

COMMONWEALTH OF KENTUCKY
COUNTY OF BOYD
ORDINANCE NO. 2024-01

AN ORDINANCE TO REPEAL BOYD FISCAL COURT ORDINANCE NO. 09-104, RELATING TO THE BOYD COUNTY DEPUTY SHERIFF BOARD.

Be it ordained by the Fiscal Court of Boyd County, Kentucky as follows:

WHEREAS, the Boyd County Fiscal Court previously adopted Ordinance No. 09-104, commonly known as the Boyd County Deputy Sheriff Merit Board. Ordinance may also be identified as No. 104-09.

WHEREAS, on January 9, 2024, Boyd County Sheriff Jamie Reihs appeared before the Fiscal Court and advised that his deputies, with a majority vote, voted to disband the Boyd County Deputy Sheriff Merit Board.

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

Boyd County Ordinance No. 09-104 is hereby REPEALED in its entirety.

This Ordinance shall be in full force and effect from and after its adoption and publication of a summary thereof as provided by law.

IT IS SO ORDAINED this the 12th day of March, 2024

ERIC CHANEY
BOYD COUNTY JUDGE EXECUTIVE

Voting:

First Reading: 2-13-24

Yes Eric Chaney
Yes Jeremy Holbrook
Yes David Salisbury
Yes Randy Stapleton

Voting:

Second Reading: 3-12-24

Yes Eric Chaney
Yes Jeremy Holbrook
Yes David Salisbury
Yes Randy Stapleton

Attest:

Sara Tussey
Boyd County Fiscal Court Clerk

3-15-2024
Published

Vote as Follows:	**Eric Chaney**	**Yes**
	David Salisbury	**Yes**
	Jeremy Holbrook	**Yes**
	Randy Stapleton	**Yes**

Matthew Trail and Sturgeon Lane

Discussion was had regarding accepting Matthew Trail and Sturgeon Lane into the County Road System. It was the recommendation of Road Foreman Dave Day that the roads did not meet the minimum requirements at this time and that they should not be accepted.

Motion was made by Jeremy Holbrok and Seconded by David Salisbury to table discussion on both roads until the April 9th, 2024 meeting.

Vote as Follows:	**Eric Chaney**	**Yes**
	David Salisbury	**Yes**
	Jeremy Holbrook	**Yes**
	Randy Stapleton	**Yes**

Arbor Day Proclamation - No Vote Taken

Proclamation begins on following page.

PROCLAMATION
ARBOR DAY

WHEREAS, The Commonwealth is graced with diverse forests that extend from the hardwood forests of the east to the cypress sloughs of the west; and

WHEREAS, Trees are a sustainable resource providing significant environmental, economic, social, and human health benefits to Kentuckians; and

WHEREAS, Over one-third of Kentuckians live in a community actively managing their urban forests, spending over $9.2 million dollars on this asset; and

WHEREAS, Kentucky's forest products are a $13.5 billion dollar green industry employing over 49,000 people; and

WHEREAS, Trees enhance our air quality, purify our water resources, protect our soil, supply a source of renewable energy, and provide valuable wildlife habitat; and

WHEREAS, Forests improve our health and offer a place of recreation and solace; and

WHEREAS, Trees and healthy forests enhance the quality of life for all Kentuckians,

NOW, THEREFORE, I, Eric Chaney, Boyd County Judge Executive, hereby proclaim April 5, 2024 (or other designated date) as

ARBOR DAY

in the state of Kentucky. I urge all citizens across this great Commonwealth to participate in the observance of this day by planting a tree. Our reward and that of future generations will be a more beautiful Kentucky, whose health and well-being are sustained by this great natural resource – our forests.

Eric Chaney

Boyd County Judge Executive

Northeast Kentucky Chamber of Commerce

Ashland Alliance has changed to the Northeast Kentucky Chamber of Commerce and will be shifting focus to retaining current businesses.

Motion was made by Jeremy Holbrook and seconded by David Salisbury to approve an investment of $30,000 to the Northeast Kentucky Chamber of Commerce.

Vote as Follows:	**Eric Chaney**	**Yes**
	David Salisbury	**Yes**
	Jeremy Holbrook	**Yes**
	Randy Stapleton	**Yes**

Community Comment – No Vote Taken

Mike Wurts spoke about the rate of veteran suicide and efforts for prevention.

Mike Maynard from Hillcrest Bruce Mission gave an update on resources provided to addicts, and success stories. He requested that the court consider donating a portion of the Opioid Settlement.

Motion was made by David Salisbury and Seconded by Randy Stapleton to have this meeting stand adjourned.

Vote as Follows:	**Eric Chaney**	**Yes**
	David Salisbury	**Yes**
	Jeremy Holbrook	**Yes**
	Randy Stapleton	**Yes**

Eric Chaney, County Judge Executive