This was a Regular Meeting of the Boyd County Fiscal Court held on April 9, 2024, Meeting was held in the Boyd County Courthouse, Second floor Courtroom, at 12:00 pm.

Present Were:
Eric Chaney, County Judge Executive
Jeremy Holbrook, County Commissioner
Randy Stapleton, County Commissioner

Commissioner David Salisbury was absent.

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 Jeremy Holbrook and Seconded by Randy Stapleton to approve the minutes from the March 12, 2024 meeting.

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

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

Bills and Transfers begin on following page

TOTAL DISTIBUTIONS 4/9/24
By Fund

Boyd County KY

BOYD COUNTY

Payable Dates 3/13/2024 - 4/9/2024

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 01 - GENERAL FUND					
Vendor: 01847 - AARF					
AARF	V-2024-1	03/14/2024	FEB 2024-VAN PAYMENT	01-5205-6990-000	624.89
AARF	V-2024-2	03/14/2024	MARCH 2024-VAN PAYMENT	01-5205-6990-000	624.89
AARF	S-2024-1	03/19/2024	SUPPLIES	01-5205-4030-000	509.48
				Vendor 01847 - AARF Total:	**1,759.26**
Vendor: 01865 - ADVENT FINANCIAL SYSTEMS, LLC					
ADVENT FINANCIAL SYSTEMS, L...	4725	03/28/2024	SENTRY FILE	01-5015-3980-000	2,750.00
				Vendor 01865 - ADVENT FINANCIAL SYSTEMS, LLC Total:	**2,750.00**
Vendor: 00053 - ARMSTRONG					
ARMSTRONG	0536542-01/MARCH 2024	03/19/2024	UTILITY	01-5401-5780-000	84.95
ARMSTRONG	0528828-01/APRIL 2024	03/27/2024	UTILITY	01-5015-5780-000	28.01
ARMSTRONG	0520540-02/APRIL 2024	04/01/2024	UTILITY	01-5080-5780-000	1,924.42
ARMSTRONG	0574432-01/APRIL 2024	04/01/2024	UTILITY	01-5015-5780-000	109.95
ARMSTRONG	0699765-01/APRIL 2024	04/01/2024	UTILITY	01-5401-5780-000	104.95
ARMSTRONG	0702055-01/APRIL 2024	04/01/2024	UTILITY	01-5010-5780-001	569.40
ARMSTRONG	0745100-01/APRIL 2024	04/01/2024	UTILITY	01-5205-5780-000	540.00
				Vendor 00053 - ARMSTRONG Total:	**3,361.68**
Vendor: 00077 - AT&T MOBILITY					
AT&T MOBILITY	287282761589X03082024	03/19/2024	PHONES	01-5135-4200-000	588.49
AT&T MOBILITY	287304135806X02152024	03/26/2024	PHONES	01-5015-5780-000	1,169.98
AT&T MOBILITY	287294014679X03152024	03/27/2024	PHONES	01-5010-4450-000	50.11
AT&T MOBILITY	287294014679X03152024	03/27/2024	PHONES	01-5080-5780-000	705.79
AT&T MOBILITY	287294014679X03152024	03/27/2024	PHONES	01-5205-5730-000	45.06
AT&T MOBILITY	287304135806X03152024	03/27/2024	PHONES	01-5015-5780-000	1,169.98
				Vendor 00077 - AT&T MOBILITY Total:	**3,729.41**
Vendor: 01399 - AT&T					
AT&T	3387167808	03/28/2024	PHONE	01-5085-5780-000	100.97
				Vendor 01399 - AT&T Total:	**100.97**
Vendor: 00099 - BC CONVENTION AND ARTS CENTER					
BC CONVENTION AND ARTS CE...	INV0001776	03/28/2024	FEBRUARY 2024-TRANSIENT TAX	01-5420-9020-000	9,855.38
				Vendor 00099 - BC CONVENTION AND ARTS CENTER Total:	**9,855.38**
Vendor: 00104 - BCFC PAYROLL					
BCFC PAYROLL	INV0001716	03/14/2024	PAYRUN 3/15/24	01-5001-1010-000	5,048.76
BCFC PAYROLL	INV0001716	03/14/2024	PAYRUN 3/15/24	01-5001-1060-000	9,132.08
BCFC PAYROLL	INV0001716	03/14/2024	PAYRUN 3/15/24	01-5005-1010-000	2,376.99
BCFC PAYROLL	INV0001716	03/14/2024	PAYRUN 3/15/24	01-5005-1050-000	3,973.07
BCFC PAYROLL	INV0001716	03/14/2024	PAYRUN 3/15/24	01-5005-1410-000	5,751.93
BCFC PAYROLL	INV0001716	03/14/2024	PAYRUN 3/15/24	01-5005-1670-000	4,690.96
BCFC PAYROLL	INV0001716	03/14/2024	PAYRUN 3/15/24	01-5010-1010-000	5,187.22
BCFC PAYROLL	INV0001716	03/14/2024	PAYRUN 3/15/24	01-5010-1030-000	26,415.99
BCFC PAYROLL	INV0001716	03/14/2024	PAYRUN 3/15/24	01-5010-1030-000	3,031.32
BCFC PAYROLL	INV0001716	03/14/2024	PAYRUN 3/15/24	01-5010-1030-000	5,452.65
BCFC PAYROLL	INV0001716	03/14/2024	PAYRUN 3/15/24	01-5015-1010-000	4,652.78
BCFC PAYROLL	INV0001716	03/14/2024	PAYRUN 3/15/24	01-5015-1030-000	58,874.58
BCFC PAYROLL	INV0001716	03/14/2024	PAYRUN 3/15/24	01-5015-1030-000	37,381.01
BCFC PAYROLL	INV0001716	03/14/2024	PAYRUN 3/15/24	01-5020-1010-000	2,253.84
BCFC PAYROLL	INV0001716	03/14/2024	PAYRUN 3/15/24	01-5020-1031-000	2,423.08
BCFC PAYROLL	INV0001716	03/14/2024	PAYRUN 3/15/24	01-5020-1650-000	1,461.54
BCFC PAYROLL	INV0001716	03/14/2024	PAYRUN 3/15/24	01-5020-3030-000	2,490.00
BCFC PAYROLL	INV0001716	03/14/2024	PAYRUN 3/15/24	01-5025-1010-000	2,346.21
BCFC PAYROLL	INV0001716	03/14/2024	PAYRUN 3/15/24	01-5040-1020-000	2,554.04

TOTAL DISTIBUTIONS 2/13/24

Payable Dates: 3/13/2024 - 4/9/2024

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
BCFC PAYROLL	INV0001716	03/14/2024	PAYRUN 3/15/24	01-5040-1060-000	8,320.94
BCFC PAYROLL	INV0001716	03/14/2024	PAYRUN 3/15/24	01-5060-1010-000	23.08
BCFC PAYROLL	INV0001716	03/14/2024	PAYRUN 3/15/24	01-5070-1030-000	1,188.21
BCFC PAYROLL	INV0001716	03/14/2024	PAYRUN 3/15/24	01-5070-1060-000	2,705.55
BCFC PAYROLL	INV0001716	03/14/2024	PAYRUN 3/15/24	01-5075-1070-000	2,099.62
BCFC PAYROLL	INV0001716	03/14/2024	PAYRUN 3/15/24	01-5075-1070-001	1,384.62
BCFC PAYROLL	INV0001716	03/14/2024	PAYRUN 3/15/24	01-5080-1070-000	3,418.36
BCFC PAYROLL	INV0001716	03/14/2024	PAYRUN 3/15/24	01-5080-1750-000	6,805.82
BCFC PAYROLL	INV0001716	03/14/2024	PAYRUN 3/15/24	01-5081-1750-000	4,792.42
BCFC PAYROLL	INV0001716	03/14/2024	PAYRUN 3/15/24	01-5091-1290-000	1,782.69
BCFC PAYROLL	INV0001716	03/14/2024	PAYRUN 3/15/24	01-5115-1150-000	2,004.73
BCFC PAYROLL	INV0001716	03/14/2024	PAYRUN 3/15/24	01-5135-1030-000	2,652.27
BCFC PAYROLL	INV0001716	03/14/2024	PAYRUN 3/15/24	01-5135-1030-002	1,386.53
BCFC PAYROLL	INV0001716	03/14/2024	PAYRUN 3/15/24	01-5135-1050-000	2,528.50
BCFC PAYROLL	INV0001716	03/14/2024	PAYRUN 3/15/24	01-5205-1050-000	5,764.57
BCFC PAYROLL	INV0001716	03/14/2024	PAYRUN 3/15/24	01-5205-1070-000	1,923.08
BCFC PAYROLL	INV0001716	03/14/2024	PAYRUN 3/15/24	01-5401-1070-000	1,980.77
BCFC PAYROLL	INV0001716	03/14/2024	PAYRUN 3/15/24	01-5401-1770-000	13,027.09
BCFC PAYROLL	INV0001716	03/14/2024	PAYRUN 3/15/24	01-9400-2010-000	17,803.51
BCFC PAYROLL	INV0001735	03/18/2024	FEBRUARY 2024 RETIREMENT	01-9400-2020-000	122,789.60
BCFC PAYROLL	INV0001769	03/28/2024	PAYRUN 3/29/24	01-5001-1010-000	5,048.76
BCFC PAYROLL	INV0001769	03/28/2024	PAYRUN 3/29/24	01-5001-1060-000	10,632.08
BCFC PAYROLL	INV0001769	03/28/2024	PAYRUN 3/29/24	01-5005-1010-000	2,376.99
BCFC PAYROLL	INV0001769	03/28/2024	PAYRUN 3/29/24	01-5005-1050-000	3,973.07
BCFC PAYROLL	INV0001769	03/28/2024	PAYRUN 3/29/24	01-5005-1410-000	5,751.93
BCFC PAYROLL	INV0001769	03/28/2024	PAYRUN 3/29/24	01-5005-1670-000	4,690.96
BCFC PAYROLL	INV0001769	03/28/2024	PAYRUN 3/29/24	01-5010-1010-000	5,187.22
BCFC PAYROLL	INV0001769	03/28/2024	PAYRUN 3/29/24	01-5010-1030-000	5,452.65
BCFC PAYROLL	INV0001769	03/28/2024	PAYRUN 3/29/24	01-5010-1030-000	3,031.32
BCFC PAYROLL	INV0001769	03/28/2024	PAYRUN 3/29/24	01-5010-1030-000	26,596.48
BCFC PAYROLL	INV0001769	03/28/2024	PAYRUN 3/29/24	01-5015-1010-000	4,652.78
BCFC PAYROLL	INV0001769	03/28/2024	PAYRUN 3/29/24	01-5015-1030-000	39,842.55
BCFC PAYROLL	INV0001769	03/28/2024	PAYRUN 3/29/24	01-5015-1030-000	70,164.54
BCFC PAYROLL	INV0001769	03/28/2024	PAYRUN 3/29/24	01-5020-1010-000	2,253.84
BCFC PAYROLL	INV0001769	03/28/2024	PAYRUN 3/29/24	01-5020-1031-000	2,423.08
BCFC PAYROLL	INV0001769	03/28/2024	PAYRUN 3/29/24	01-5020-1650-000	4,163.88
BCFC PAYROLL	INV0001769	03/28/2024	PAYRUN 3/29/24	01-5020-3030-000	1,555.00
BCFC PAYROLL	INV0001769	03/28/2024	PAYRUN 3/29/24	01-5025-1010-000	2,346.21
BCFC PAYROLL	INV0001769	03/28/2024	PAYRUN 3/29/24	01-5040-1020-000	2,554.04
BCFC PAYROLL	INV0001769	03/28/2024	PAYRUN 3/29/24	01-5040-1060-000	8,320.94
BCFC PAYROLL	INV0001769	03/28/2024	PAYRUN 3/29/24	01-5060-1010-000	23.08
BCFC PAYROLL	INV0001769	03/28/2024	PAYRUN 3/29/24	01-5070-1030-000	1,188.21
BCFC PAYROLL	INV0001769	03/28/2024	PAYRUN 3/29/24	01-5070-1060-000	2,705.55
BCFC PAYROLL	INV0001769	03/28/2024	PAYRUN 3/29/24	01-5075-1070-000	2,099.62
BCFC PAYROLL	INV0001769	03/28/2024	PAYRUN 3/29/24	01-5075-1070-001	1,384.62
BCFC PAYROLL	INV0001769	03/28/2024	PAYRUN 3/29/24	01-5080-1070-000	3,418.36
BCFC PAYROLL	INV0001769	03/28/2024	PAYRUN 3/29/24	01-5080-1750-000	6,619.26
BCFC PAYROLL	INV0001769	03/28/2024	PAYRUN 3/29/24	01-5081-1750-000	4,828.48
BCFC PAYROLL	INV0001769	03/28/2024	PAYRUN 3/29/24	01-5091-1290-000	1,782.69
BCFC PAYROLL	INV0001769	03/28/2024	PAYRUN 3/29/24	01-5115-1150-000	2,363.06
BCFC PAYROLL	INV0001769	03/28/2024	PAYRUN 3/29/24	01-5135-1030-000	2,652.27
BCFC PAYROLL	INV0001769	03/28/2024	PAYRUN 3/29/24	01-5135-1030-002	1,386.53
BCFC PAYROLL	INV0001769	03/28/2024	PAYRUN 3/29/24	01-5135-1050-000	2,528.50
BCFC PAYROLL	INV0001769	03/28/2024	PAYRUN 3/29/24	01-5205-1050-000	3,938.95
BCFC PAYROLL	INV0001769	03/28/2024	PAYRUN 3/29/24	01-5205-1070-000	1,923.08
BCFC PAYROLL	INV0001769	03/28/2024	PAYRUN 3/29/24	01-5401-1070-000	1,980.77
BCFC PAYROLL	INV0001769	03/28/2024	PAYRUN 3/29/24	01-5401-1770-000	12,723.08
BCFC PAYROLL	INV0001769	03/28/2024	PAYRUN 3/29/24	01-9400-2010-000	19,684.57
BCFC PAYROLL	INV0001770	03/28/2024	MARCH 2024-HEALTH INSURAN...	01-9400-2050-000	106,817.88
				Vendor 00104 - BCFC PAYROLL Total:	780,946.89

TOTAL DISTIBUTIONS 2/13/24

Payable Dates: 3/13/2024 - 4/9/2024

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 00118 - BIG SANDY WATER DISTRICT					
BIG SANDY WATER DISTRICT	3-05201-1/MARCH 2024	03/19/2024	UTILITY	01-5401-5780-000	31.30
BIG SANDY WATER DISTRICT	5-00050-1/MARCH 2024	03/19/2024	UTILITY	01-5401-5780-000	45.61
			Vendor 00118 - BIG SANDY WATER DISTRICT Total:		**76.91**
Vendor: 00144 - BOYD COUNTY CLERK					
BOYD COUNTY CLERK	INV0001756	03/27/2024	MARCH 26,2024-ELECTION ME...	01-5065-1930-000	100.00
			Vendor 00144 - BOYD COUNTY CLERK Total:		**100.00**
Vendor: 01355 - BOYD COUNTY FISCAL COURT					
BOYD COUNTY FISCAL COURT	BALL 2/24	03/15/2024	CREDIT CARD STATEMENT	01-5015-4450-000	101.80
BOYD COUNTY FISCAL COURT	BALL 2/24	03/15/2024	CREDIT CARD STATEMENT	01-5205-4450-000	104.91
BOYD COUNTY FISCAL COURT	BALL 2/24	03/15/2024	CREDIT CARD STATEMENT	01-5205-4810-000	189.00
BOYD COUNTY FISCAL COURT	CHANEY 2/24	03/15/2024	CREDIT CARD STATEMENT	01-5001-2100-000	22.78
BOYD COUNTY FISCAL COURT	CHANEY 2/24	03/15/2024	CREDIT CARD STATEMENT	01-5080-4110-000	62.98
BOYD COUNTY FISCAL COURT	CHANEY 2/24	03/15/2024	CREDIT CARD STATEMENT	01-5080-4110-000	33.98
BOYD COUNTY FISCAL COURT	CHANEY 2/24	03/15/2024	CREDIT CARD STATEMENT	01-5080-4110-000	309.62
BOYD COUNTY FISCAL COURT	CHANEY 2/24	03/15/2024	CREDIT CARD STATEMENT	01-5080-4110-000	249.28
BOYD COUNTY FISCAL COURT	CHANEY 2/24	03/15/2024	CREDIT CARD STATEMENT	01-5080-4110-000	112.48
BOYD COUNTY FISCAL COURT	ENGLAND 2/24	03/15/2024	CREDIT CARD STATEMENT	01-5135-4450-000	10.80
BOYD COUNTY FISCAL COURT	FIELDS 2/24	03/15/2024	CREDIT CARD STATEMENT	01-5205-4030-000	259.80
BOYD COUNTY FISCAL COURT	FIELDS 2/24	03/15/2024	CREDIT CARD STATEMENT	01-5205-4060-000	28.47
BOYD COUNTY FISCAL COURT	FIELDS 2/24	03/15/2024	CREDIT CARD STATEMENT	01-5205-4060-000	154.72
BOYD COUNTY FISCAL COURT	FIELDS 2/24	03/15/2024	CREDIT CARD STATEMENT	01-5401-5480-000	327.54
BOYD COUNTY FISCAL COURT	FIELDS 2/24	03/15/2024	CREDIT CARD STATEMENT	01-5401-5480-000	714.40
BOYD COUNTY FISCAL COURT	HAMMOND 2/24	03/15/2024	CREDIT CARD STATEMENT	01-5020-3400-000	1,313.44
BOYD COUNTY FISCAL COURT	HAMMOND 2/24	03/15/2024	CREDIT CARD STATEMENT	01-5020-4370-000	245.00
BOYD COUNTY FISCAL COURT	JOHNSTON 2/24	03/15/2024	CREDIT CARD STATEMENT	01-5010-4450-000	19.49
BOYD COUNTY FISCAL COURT	JOHNSTON 2/24	03/15/2024	CREDIT CARD STATEMENT	01-5010-4450-000	19.49
BOYD COUNTY FISCAL COURT	JOHNSTON 2/24	03/15/2024	CREDIT CARD STATEMENT	01-5010-4450-000	10.00
BOYD COUNTY FISCAL COURT	JOHNSTON 2/24	03/15/2024	CREDIT CARD STATEMENT	01-5010-4450-000	317.67
BOYD COUNTY FISCAL COURT	JOHNSTON 2/24	03/15/2024	CREDIT CARD STATEMENT	01-5010-4450-000	10.00
BOYD COUNTY FISCAL COURT	JOHNSTON 2/24	03/15/2024	CREDIT CARD STATEMENT	01-5010-4450-000	91.35
BOYD COUNTY FISCAL COURT	JOHNSTON 2/24	03/15/2024	CREDIT CARD STATEMENT	01-5010-4450-000	72.80
BOYD COUNTY FISCAL COURT	JOHNSTON 2/24	03/15/2024	CREDIT CARD STATEMENT	01-5010-5740-000	156.69
BOYD COUNTY FISCAL COURT	JOHNSTON 2/24	03/15/2024	CREDIT CARD STATEMENT	01-5010-5740-000	45.84
BOYD COUNTY FISCAL COURT	JOHNSTON 2/24	03/15/2024	CREDIT CARD STATEMENT	01-5010-5740-000	120.23
BOYD COUNTY FISCAL COURT	JOHNSTON 2/24	03/15/2024	CREDIT CARD STATEMENT	01-5010-5740-000	43.28
BOYD COUNTY FISCAL COURT	JOHNSTON 2/24	03/15/2024	CREDIT CARD STATEMENT	01-5010-5740-000	17.00
BOYD COUNTY FISCAL COURT	MINTON 2/24	03/15/2024	CREDIT CARD STATEMENT	01-5205-4030-000	98.99
BOYD COUNTY FISCAL COURT	MINTON 2/24	03/15/2024	CREDIT CARD STATEMENT	01-5205-4450-000	13.35
BOYD COUNTY FISCAL COURT	NUNLEY 2/24 GENERAL	03/15/2024	CREDIT CARD STATEMENT	01-5205-4060-000	159.98
BOYD COUNTY FISCAL COURT	NUNLEY 2/24 GENERAL	03/15/2024	CREDIT CARD STATEMENT	01-5401-5480-000	421.51
BOYD COUNTY FISCAL COURT	NUNLEY 2/24 GENERAL	03/15/2024	CREDIT CARD STATEMENT	01-5401-5480-000	66.77
BOYD COUNTY FISCAL COURT	NUNLEY 2/24 GENERAL	03/15/2024	CREDIT CARD STATEMENT	01-5401-5480-000	117.12
BOYD COUNTY FISCAL COURT	NUNLEY 2/24 GENERAL	03/15/2024	CREDIT CARD STATEMENT	01-5401-5480-000	489.98
BOYD COUNTY FISCAL COURT	NUNLEY 2/24 PARK CREDIT	03/15/2024	CREDIT CARD STATEMENT	01-5401-5480-000	-15.90
BOYD COUNTY FISCAL COURT	NUNLEY 2/24 PARK CREDIT	03/15/2024	CREDIT CARD STATEMENT	01-5401-5480-000	-23.86
BOYD COUNTY FISCAL COURT	PRUITT 2/24	03/15/2024	CREDIT CARD STATEMENT	01-5001-2120-000	312.75
BOYD COUNTY FISCAL COURT	PRUITT 2/24	03/15/2024	CREDIT CARD STATEMENT	01-5001-2120-000	295.00
BOYD COUNTY FISCAL COURT	PRUITT 2/24	03/15/2024	CREDIT CARD STATEMENT	01-5001-5690-000	99.00
BOYD COUNTY FISCAL COURT	PRUITT 2/24	03/15/2024	CREDIT CARD STATEMENT	01-5025-5690-000	153.92
BOYD COUNTY FISCAL COURT	PRUITT 2/24	03/15/2024	CREDIT CARD STATEMENT	01-5025-5690-000	345.84
BOYD COUNTY FISCAL COURT	PRUITT 2/24	03/15/2024	CREDIT CARD STATEMENT	01-5025-5690-000	184.18
BOYD COUNTY FISCAL COURT	PRUITT 2/24	03/15/2024	CREDIT CARD STATEMENT	01-5425-0000-000	6.99
BOYD COUNTY FISCAL COURT	PRUITT 2/24	03/15/2024	CREDIT CARD STATEMENT	01-5425-0000-000	10.35
BOYD COUNTY FISCAL COURT	PRUITT 2/24	03/15/2024	CREDIT CARD STATEMENT	01-5425-0000-000	29.36
BOYD COUNTY FISCAL COURT	PRUITT 2/24	03/15/2024	CREDIT CARD STATEMENT	01-5425-0000-000	48.46
BOYD COUNTY FISCAL COURT	PRUITT 2/24	03/15/2024	CREDIT CARD STATEMENT	01-5425-0000-000	80.88
BOYD COUNTY FISCAL COURT	PRUITT 2/24	03/15/2024	CREDIT CARD STATEMENT	01-5425-0000-000	7.42
BOYD COUNTY FISCAL COURT	PRUITT 2/24	03/15/2024	CREDIT CARD STATEMENT	01-5015-4290-000	23.69
BOYD COUNTY FISCAL COURT	QUEEN 2/24	03/15/2024	CREDIT CARD STATEMENT	01-5135-4200-000	10.83
BOYD COUNTY FISCAL COURT	QUEEN 2/24	03/15/2024			

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
BOYD COUNTY FISCAL COURT	QUEEN 2/24	03/15/2024	CREDIT CARD STATEMENT	01-5135-4200-000	20.10
BOYD COUNTY FISCAL COURT	QUEEN 2/24	03/15/2024	CREDIT CARD STATEMENT	01-5135-4200-000	24.91
BOYD COUNTY FISCAL COURT	QUEEN 2/24	03/15/2024	CREDIT CARD STATEMENT	01-5135-4200-000	0.99
BOYD COUNTY FISCAL COURT	QUEEN 2/24	03/15/2024	CREDIT CARD STATEMENT	01-5135-4200-000	34.92
BOYD COUNTY FISCAL COURT	QUEEN 2/24	03/15/2024	CREDIT CARD STATEMENT	01-5135-4200-000	41.92
BOYD COUNTY FISCAL COURT	QUEEN 2/24	03/15/2024	CREDIT CARD STATEMENT	01-5135-4200-000	48.65
BOYD COUNTY FISCAL COURT	QUEEN 2/24	03/15/2024	CREDIT CARD STATEMENT	01-5135-4200-000	76.71
BOYD COUNTY FISCAL COURT	QUEEN 2/24	03/15/2024	CREDIT CARD STATEMENT	01-5135-4200-000	105.13
BOYD COUNTY FISCAL COURT	QUEEN 2/24	03/15/2024	CREDIT CARD STATEMENT	01-5135-4200-000	112.68
BOYD COUNTY FISCAL COURT	QUEEN 2/24	03/15/2024	CREDIT CARD STATEMENT	01-5135-4200-000	7.62
BOYD COUNTY FISCAL COURT	QUEEN 2/24	03/15/2024	CREDIT CARD STATEMENT	01-5135-4290-000	52.00
BOYD COUNTY FISCAL COURT	QUEEN 2/24	03/15/2024	CREDIT CARD STATEMENT	01-5135-4290-000	95.00
BOYD COUNTY FISCAL COURT	QUEEN 2/24	03/15/2024	CREDIT CARD STATEMENT	01-5135-4290-000	29.00
BOYD COUNTY FISCAL COURT	QUEEN 2/24	03/15/2024	CREDIT CARD STATEMENT	01-5135-4290-000	29.00
BOYD COUNTY FISCAL COURT	QUEEN 2/24 CREDIT	03/15/2024	CREDIT CARD STATEMENT	01-5135-4200-000	-2.77
BOYD COUNTY FISCAL COURT	REIHS 2/24	03/15/2024	CREDIT CARD STATEMENT	01-5015-3400-000	415.14
BOYD COUNTY FISCAL COURT	REIHS 2/24	03/15/2024	CREDIT CARD STATEMENT	01-5015-4450-000	52.92
BOYD COUNTY FISCAL COURT	REIHS 2/24	03/15/2024	CREDIT CARD STATEMENT	01-5015-4450-000	19.71
BOYD COUNTY FISCAL COURT	REIHS 2/24	03/15/2024	CREDIT CARD STATEMENT	01-5015-4450-000	80.00
BOYD COUNTY FISCAL COURT	REIHS 2/24	03/15/2024	CREDIT CARD STATEMENT	01-5015-4450-000	642.21
BOYD COUNTY FISCAL COURT	REIHS 2/24	03/15/2024	CREDIT CARD STATEMENT	01-5015-5740-000	400.00
				Vendor 01355 - BOYD COUNTY FISCAL COURT Total:	**10,387.29**
Vendor: 00155 - BOYD COUNTY SHERIFF					
BOYD COUNTY SHERIFF	INV0001734	03/18/2024	PETTYCASH	01-5015-4290-000	91.00
BOYD COUNTY SHERIFF	INV0001734	03/18/2024	PETTYCASH	01-5015-4450-000	179.21
BOYD COUNTY SHERIFF	INV0001734	03/18/2024	PETTYCASH	01-5015-4810-000	172.48
BOYD COUNTY SHERIFF	INV0001734	03/18/2024	PETTYCASH	01-5015-5630-000	28.14
BOYD COUNTY SHERIFF	INV0001757	03/27/2024	MARCH 26,2024-ELECTION ME...	01-5065-1930-000	100.00
				Vendor 00155 - BOYD COUNTY SHERIFF Total:	**570.83**
Vendor: 00156 - BOYD COUNTY TOURISM					
BOYD COUNTY TOURISM	INV0001775	03/28/2024	FEBRUARY 2024-TRANSIENT TAX	01-5420-9020-000	29,566.15
				Vendor 00156 - BOYD COUNTY TOURISM Total:	**29,566.15**
Vendor: 00158 - BP BUSINESS SOLUTIONS					
BP BUSINESS SOLUTIONS	NH756/MARCH 2024	03/26/2024	FUEL	01-5015-4290-000	502.81
				Vendor 00158 - BP BUSINESS SOLUTIONS Total:	**502.81**
Vendor: 01819 - Brent Webster					
Brent Webster	INV0001729	03/15/2024	TRAINING 3/17/24-3/22/24	01-5015-5740-000	332.00
				Vendor 01819 - Brent Webster Total:	**332.00**
Vendor: 00188 - CANNONSBURG WATER DISTRICT					
CANNONSBURG WATER DISTRI...	101081-3/APRIL 2024	04/02/2024	UTILITY	01-5015-5780-000	55.58
CANNONSBURG WATER DISTRI...	101804-1/APRIL 2024	04/02/2024	UTILITY	01-5401-5780-000	26.09
CANNONSBURG WATER DISTRI...	101805-0/APRIL 2024	04/02/2024	UTILITY	01-5401-5780-000	26.09
CANNONSBURG WATER DISTRI...	102508-0/APRIL 2024	04/02/2024	UTILITY	01-5020-5780-000	26.09
				Vendor 00188 - CANNONSBURG WATER DISTRICT Total:	**133.85**
Vendor: 01337 - CHARTER COMMUNICATIONS					
CHARTER COMMUNICATIONS	135152601/MARCH 2024	03/15/2024	UTILITY	01-5010-5780-000	405.00
				Vendor 01337 - CHARTER COMMUNICATIONS Total:	**405.00**
Vendor: 01639 - CHASE KIRK					
CHASE KIRK	INV0001750	03/22/2024	TRAINING 4/7/24-5/10/24	01-5015-5740-000	1,527.50
				Vendor 01639 - CHASE KIRK Total:	**1,527.50**
Vendor: 01855 - CHASE STEELE					
CHASE STEELE	INV0001731	03/15/2024	TRAINING 4/1/24-5/3/24	01-5015-5740-000	380.00
				Vendor 01855 - CHASE STEELE Total:	**380.00**
Vendor: 00242 - CHRISTOPHER R. HUTCHISON					
CHRISTOPHER R. HUTCHISON	INV0001715	03/14/2024	REIMBURSEMENT	01-5001-5630-000	8.79
CHRISTOPHER R. HUTCHISON	INV0001715	03/14/2024	REIMBURSEMENT	01-5001-5630-000	13.72
				Vendor 00242 - CHRISTOPHER R. HUTCHISON Total:	**22.51**

TOTAL DISTIBUTIONS 2/13/24

Payable Dates: 3/13/2024 - 4/9/2024

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 00267 - COLUMBIA GAS OF KY					
COLUMBIA GAS OF KY	107247270070007/MARCH 2024	03/15/2024	UTILITY	01-5401-5780-000	370.54
COLUMBIA GAS OF KY	107247270080006/MARCH 2024	03/19/2024	UTILITY	01-5015-5780-000	91.39
COLUMBIA GAS OF KY	142483600030008/MARCH 2024	03/19/2024	UTILITY	01-5085-5780-001	216.88
COLUMBIA GAS OF KY	172274020010009/MARCH 2024	03/19/2024	UTILITY	01-5085-5780-001	94.21
COLUMBIA GAS OF KY	176147310010003/MARCH 2024	03/19/2024	UTILITY	01-5081-5780-000	653.39
COLUMBIA GAS OF KY	107247270060008/APRIL 2024	04/01/2024	UTILITY	01-5080-5780-000	277.53
COLUMBIA GAS OF KY	107247270090005/APRIL 2024	04/01/2024	UTILITY	01-5015-5780-000	149.51
				Vendor 00267 - COLUMBIA GAS OF KY Total:	1,853.45
Vendor: 00301 - D&T SALES					
D&T SALES	11743	03/21/2024	GLOVES	01-5115-3660-000	1,142.40
				Vendor 00301 - D&T SALES Total:	1,142.40
Vendor: 01739 - DAVID SALISBURY					
DAVID SALISBURY	INV0001760	03/27/2024	REIMBURSEMENT	01-5075-1070-001	84.35
				Vendor 01739 - DAVID SALISBURY Total:	84.35
Vendor: 01398 - DEBBIE JONES					
DEBBIE JONES	INV0001759	03/27/2024	MARCH 26,2024-ELECTION ME...	01-5065-1930-000	100.00
				Vendor 01398 - DEBBIE JONES Total:	100.00
Vendor: 00331 - DEPT OF UTILITIES					
DEPT OF UTILITIES	449021502-0/APRIL 2024	03/28/2024	UTILITY	01-5205-5780-000	75.89
DEPT OF UTILITIES	449035037-0/APRIL 2024	03/28/2024	UTILITY	01-5401-5780-000	63.06
DEPT OF UTILITIES	449460000-0/APRIL 2024	03/28/2024	UTILITY	01-5401-5780-000	1,436.08
DEPT OF UTILITIES	449461000-0/APRIL 2024	03/28/2024	UTILITY	01-5080-5780-000	1,786.57
DEPT OF UTILITIES	449461000-0/APRIL 2024	03/28/2024	UTILITY	01-5086-5780-000	595.53
DEPT OF UTILITIES	449461100-0/APRIL 2024	03/28/2024	UTILITY	01-5081-5780-000	490.94
DEPT OF UTILITIES	504040000-1/APRIL 2024	03/28/2024	UTILITY	01-5401-5780-000	106.11
DEPT OF UTILITIES	509437000-1/APRIL 2024	03/28/2024	UTILITY	01-5401-5780-000	37.94
DEPT OF UTILITIES	510367450-0/APRIL 2024	03/28/2024	UTILITY	01-5401-5780-000	35.79
DEPT OF UTILITIES	510367500-0/APRIL 2024	03/28/2024	UTILITY	01-5205-5780-000	59.59
				Vendor 00331 - DEPT OF UTILITIES Total:	4,687.50
Vendor: 01397 - ELLEN KEATON					
ELLEN KEATON	INV0001758	03/27/2024	MARCH 26,2024-ELECTION ME...	01-5065-1930-000	100.00
				Vendor 01397 - ELLEN KEATON Total:	100.00
Vendor: 01670 - FIXUM STRATEGIC SOLUTIONS					
FIXUM STRATEGIC SOLUTIONS	18	04/01/2024	APRIL 2024 PAYMENT	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/APRIL 2024	04/01/2024	UTILITY	01-5020-5780-000	26.50
HARTS SANITATION, INC	15619/APRIL 2024	04/01/2024	UTILITY	01-5401-5780-000	238.00
HARTS SANITATION, INC	15620/APRIL 2024	04/01/2024	UTILITY	01-5401-5780-000	96.20
HARTS SANITATION, INC	16234/APRIL 224	04/01/2024	UTILITY	01-5205-5780-000	95.20
HARTS SANITATION, INC	17422	04/01/2024	DUMPSTER	01-5401-5780-000	318.00
HARTS SANITATION, INC	17459	04/01/2024	UTILITY	01-5401-5780-000	637.00
HARTS SANITATION, INC	18858/APRIL 2024	04/01/2024	UTILITY	01-5205-5780-000	95.20
HARTS SANITATION, INC	334/APRIL 2024	04/01/2024	UTILITY	01-5080-5780-000	165.00
HARTS SANITATION, INC	5128/APRIL 2024	04/01/2024	UTILITY	01-5401-5780-000	224.50
HARTS SANITATION, INC	8743/APRIL 2024	04/01/2024	UTILITY	01-5081-5780-000	165.00
				Vendor 00494 - HARTS SANITATION, INC Total:	2,060.60
Vendor: 00538 - INGRAM MICRO FLEX PYMT SOL					
INGRAM MICRO FLEX PYMT SOL	36179174	04/02/2024	PRINTER, AND VEHICLE DOCKS	01-5015-5780-000	1,038.77
				Vendor 00538 - INGRAM MICRO FLEX PYMT SOL Total:	1,038.77
Vendor: 01573 - JEREMY HOLBROOK					
JEREMY HOLBROOK	INV0001784	04/04/2024	REIMBURSEMENT	01-5080-4110-000	214.30
				Vendor 01573 - JEREMY HOLBROOK Total:	214.30
Vendor: 01845 - KACO LEASING TRUST					
KACO LEASING TRUST	INV0001714	03/14/2024	BC#26 LEASE PYMT #1	01-7500-6990-000	1,515.36
				Vendor 01845 - KACO LEASING TRUST Total:	1,515.36

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 00654 - KENTUCKY FARMERS BANK					
KENTUCKY FARMERS BANK	INV0001774	03/28/2024	FEBRUARY 2024-TRANSIENT TAX	01-5420-9020-000	19,710.76
				Vendor 00654 - KENTUCKY FARMERS BANK Total:	**19,710.76**
Vendor: 00659 - KENTUCKY POWER COMPANY					
KENTUCKY POWER COMPANY	038-876-362-2-7/MARCH 2024	03/15/2024	UTILITY	01-5401-5780-000	313.60
KENTUCKY POWER COMPANY	030-413-054-3-8/MARCH 2024	03/19/2024	UTILITY	01-5401-5780-000	721.70
KENTUCKY POWER COMPANY	031-160-081-9-8/april 2024	03/27/2024	UTILITY	01-5205-5780-000	853.35
KENTUCKY POWER COMPANY	031-195-965-0-4/APRIL 2024	03/27/2024	UTILITY	01-5401-5780-000	154.12
KENTUCKY POWER COMPANY	031-930-626-0-5/APRIL 2024	03/27/2024	UTILITY	01-5401-5780-000	32.32
KENTUCKY POWER COMPANY	032-963-378-0-5/APRIL 2024	03/27/2024	UTILITY	01-5401-5780-000	32.32
KENTUCKY POWER COMPANY	038-589-983-7-4/APRIL 2024	03/27/2024	UTILITY	01-5015-5780-000	110.10
KENTUCKY POWER COMPANY	031-955-617-0-3/APRIL 2024	03/28/2024	UTILITY	01-5020-5780-000	275.01
KENTUCKY POWER COMPANY	034-998-552-0-7/APRIL 2024	03/28/2024	UTILITY	01-5135-5780-000	64.99
KENTUCKY POWER COMPANY	030-012-762-0-7/APRIL 2024	04/01/2024	UTILITY	01-5401-5780-000	30.99
KENTUCKY POWER COMPANY	032-896-463-0-3/APRIL 2024	04/01/2024	UTILITY	01-5081-5780-000	9,262.07
KENTUCKY POWER COMPANY	034-440-393-0-3/APRIL 2024	04/01/2024	UTILITY	01-5085-5780-000	1,456.28
KENTUCKY POWER COMPANY	034-940-394-0-1/APRIL 2024	04/01/2024	UTILITY	01-5086-5780-000	12.61
KENTUCKY POWER COMPANY	035-180-795-1-6/APRIL 2024	04/01/2024	UTILITY	01-5086-5780-000	1,187.00
KENTUCKY POWER COMPANY	035-433-635-1-3/APRIL 2024	04/01/2024	UTILITY	01-5080-5780-000	380.66
KENTUCKY POWER COMPANY	035-702-019-0-9/APRIL 2024	04/01/2024	UTILITY	01-5401-5780-000	33.93
KENTUCKY POWER COMPANY	036-000-006-2-8/APRIL 2024	04/01/2024	UTILITY	01-5086-5780-000	28.12
KENTUCKY POWER COMPANY	036-028-065-0-1/APRIL 2024	04/01/2024	UTILITY	01-5401-5780-000	30.97
KENTUCKY POWER COMPANY	037-440-393-0-0/APRIL 2024	04/01/2024	UTILITY	01-5085-5780-000	27.81
KENTUCKY POWER COMPANY	037-596-528-0-7/APRIL 2024	04/02/2024	UTILITY	01-5080-5780-000	5,038.00
				Vendor 00659 - KENTUCKY POWER COMPANY Total:	**20,045.95**
Vendor: 00694 - KOLA					
KOLA	INV0001732	03/18/2024	2024 MEMBERSHIP	01-5040-5690-000	50.00
				Vendor 00694 - KOLA Total:	**50.00**
Vendor: 01758 - LANDEN DUVALL					
LANDEN DUVALL	INV0001755	03/25/2024	REPLACEMENT CK FOR CK#585...	01-5015-5740-000	142.50
				Vendor 01758 - LANDEN DUVALL Total:	**142.50**
Vendor: 01320 - LISA FARRIS					
LISA FARRIS	INV0001754	03/25/2024	FEB 2024 MILEAGE	01-5010-5740-000	92.88
				Vendor 01320 - LISA FARRIS Total:	**92.88**
Vendor: 01858 - Lislie Henson					
Lislie Henson	INV0001746	03/21/2024	Door Replacement	01-5015-4450-000	600.00
				Vendor 01858 - Lislie Henson Total:	**600.00**
Vendor: 01860 - MELISSA RAMEY					
MELISSA RAMEY	INV0001752	03/22/2024	EASTER BUNNY FOR THE BUNNY..	01-5425-0000-000	40.00
				Vendor 01860 - MELISSA RAMEY Total:	**40.00**
Vendor: 01706 - MISTY FIELDS					
MISTY FIELDS	INV0001779	03/28/2024	MARCH 2024-TRAVEL	01-5401-5480-000	574.91
				Vendor 01706 - MISTY FIELDS Total:	**574.91**
Vendor: 01389 - MORGAN SMITH					
MORGAN SMITH	INV0001777	03/28/2024	MARCH 2024-TRAVEL	01-5010-5740-000	111.80
				Vendor 01389 - MORGAN SMITH Total:	**111.80**
Vendor: 00957 - PTS OF AMERICA					
PTS OF AMERICA	232049	03/26/2024	TRANSPORT	01-5015-3990-000	2,342.50
PTS OF AMERICA	232050	03/26/2024	TRANSPORT	01-5015-3990-000	1,795.00
				Vendor 00957 - PTS OF AMERICA Total:	**4,137.50**
Vendor: 00964 - QUADIENT FINANCE USA, INC					
QUADIENT FINANCE USA, INC	790004408076-8975/3-2024	03/25/2024	POSTAGE	01-5001-5630-000	18.49
QUADIENT FINANCE USA, INC	790004408076-8975/3-2024	03/25/2024	POSTAGE	01-5010-5630-000	773.49
QUADIENT FINANCE USA, INC	790004408076-8975/3-2024	03/25/2024	POSTAGE	01-5065-5660-000	208.02
QUADIENT FINANCE USA, INC	7900044080768975/MARCH 20...	03/25/2024	POSTAGE	01-5001-5630-000	18.49
QUADIENT FINANCE USA, INC	7900044080768975/MARCH 20...	03/25/2024	POSTAGE	01-5010-5630-000	773.49
QUADIENT FINANCE USA, INC	7900044080768975/MARCH 20...	03/25/2024	POSTAGE	01-5065-5660-000	208.01

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
QUADIENT FINANCE USA, INC	7900044080768975/MARCH 20...	03/25/2024	POSTAGE	01-5001-5630-000	-18.49
QUADIENT FINANCE USA, INC	7900044080768975/MARCH 20...	03/25/2024	POSTAGE	01-5010-5630-000	-773.49
QUADIENT FINANCE USA, INC	7900044080768975/MARCH 20...	03/25/2024	POSTAGE	01-5065-5660-000	-208.01
				Vendor 00964 - QUADIENT FINANCE USA, INC Total:	1,000.00
Vendor: 01009 - RINGLEADER, INC					
RINGLEADER, INC	104877	03/18/2024	UTILITY	01-5080-5780-000	4,260.21
				Vendor 01009 - RINGLEADER, INC Total:	4,260.21
Vendor: 01044 - RPSCC					
RPSCC	INV0001753	03/25/2024	TELECOMMUNICATIONS TAX DI...	01-5145-5070-000	13,452.84
				Vendor 01044 - RPSCC Total:	13,452.84
Vendor: 01062 - SANITATION DISTRICT #4					
SANITATION DISTRICT #4	1898-0/MARCH 2024	03/25/2024	UTILITY	01-5401-5780-000	64.22
SANITATION DISTRICT #4	1903-0/MARCH 2024	03/25/2024	UTILITY	01-5401-5780-000	64.22
SANITATION DISTRICT #4	2252-0/MARCH 2024	03/25/2024	UTILITY	01-5020-5780-000	49.22
SANITATION DISTRICT #4	4172-0/MARCH 2024	03/25/2024	UTILITY	01-5401-5780-000	59.22
SANITATION DISTRICT #4	4173-0/MARCH 2024	03/25/2024	UTILITY	01-5401-5780-000	31.22
				Vendor 01062 - SANITATION DISTRICT #4 Total:	268.10
Vendor: 01377 - Sean Maroudis					
Sean Maroudis	INV0001742	03/20/2024	REIMBURSEMENT FOR CDL	01-5401-4450-000	98.64
				Vendor 01377 - Sean Maroudis Total:	98.64
Vendor: 01867 - SOUTHERN OHIO POLICE K-9					
SOUTHERN OHIO POLICE K-9	INV0001780	03/28/2024	TRAINING FOR INFERO AND DU...	01-5015-5740-000	5,000.00
				Vendor 01867 - SOUTHERN OHIO POLICE K-9 Total:	5,000.00
Vendor: 01413 - SPENCER BEAM					
SPENCER BEAM	INV0001748	03/22/2024	TRAINING 4/7/24-5/10/24	01-5015-5740-000	1,527.50
				Vendor 01413 - SPENCER BEAM Total:	1,527.50
Vendor: 01635 - THE TRINITY GROUP					
THE TRINITY GROUP	INV0001739	04/09/2024	TRISTAN WAY RIGHT OF WAY	01-5075-1070-001	505.00
				Vendor 01635 - THE TRINITY GROUP Total:	505.00
Vendor: 01456 - TIM MULVANEY					
TIM MULVANEY	3	04/05/2024	ARMCO PARK OFFICES	01-5401-5480-000	500.00
				Vendor 01456 - TIM MULVANEY Total:	500.00
Vendor: 01195 - TK ELEVATOR					
TK ELEVATOR	3007755037	03/25/2024	ELEVATOR	01-5081-5780-000	2,246.46
				Vendor 01195 - TK ELEVATOR Total:	2,246.46
Vendor: 01213 - TRI-STATE FLOOR COVERING INC.					
TRI-STATE FLOOR COVERING IN...	911-0930275	03/27/2024	PUBLIC DEFENDER	01-5085-5710-001	2,519.51
TRI-STATE FLOOR COVERING IN...	911-0930275 IN	03/27/2024	PUBLIC DEFENDER	01-5085-5710-001	2,441.00
TRI-STATE FLOOR COVERING IN...	911-0930275-R	03/27/2024	PUBLIC DEFENDER	01-5085-5710-001	-2,519.51
TRI-STATE FLOOR COVERING IN...	911-0930333	03/27/2024	SHERIFF DEPT	01-5015-4450-000	3,289.50
TRI-STATE FLOOR COVERING IN...	911-0930333 IN	03/27/2024	SHERIFF DEPT	01-5086-5710-000	3,289.50
TRI-STATE FLOOR COVERING IN...	911-0930333-R	03/27/2024	SHERIFF DEPT	01-5015-4450-000	-3,289.50
				Vendor 01213 - TRI-STATE FLOOR COVERING INC. Total:	5,730.50
Vendor: 01265 - VERIZON WIRELESS					
VERIZON WIRELESS	9958090523	03/26/2024	PHONES	01-5015-5780-000	453.26
				Vendor 01265 - VERIZON WIRELESS Total:	453.26
Vendor: 01276 - WELLS FARGO FINANCIAL LEASING					
WELLS FARGO FINANCIAL LEASI...	5029089769	04/01/2024	COPIER	01-5015-3990-000	429.48
				Vendor 01276 - WELLS FARGO FINANCIAL LEASING Total:	429.48
Vendor: 01294 - WINDSTREAM					
WINDSTREAM	161950709/APRIL 2024	03/27/2024	UTILITY	01-5080-5780-000	118.16
WINDSTREAM	162945937/APRIL 2024	03/27/2024	UTILITY	01-5080-5780-000	551.59
WINDSTREAM	162945944/APRIL 2024	03/27/2024	UTILITY	01-5080-5780-000	95.07
WINDSTREAM	163072941/APRIL 2024	03/28/2024	UTILITY	01-5080-5780-000	390.36

TOTAL DISTIBUTIONS 2/13/24

Payable Dates: 3/13/2024 - 4/9/2024

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
WINDSTREAM	163215896/APRIL 2024	03/28/2024	UTILITY	01-5401-5780-000	99.53
				Vendor 01294 - WINDSTREAM Total:	1,254.71
				Fund 01 - GENERAL FUND Total:	949,265.44
Fund: 02 - ROAD FUND					
Vendor: 00053 - ARMSTRONG					
ARMSTRONG	0696121-01/APRIL 2024	04/01/2024	UTILITY	02-6105-5780-000	1,090.00
				Vendor 00053 - ARMSTRONG Total:	1,090.00
Vendor: 00077 - AT&T MOBILITY					
AT&T MOBILITY	287294014679X03152024-ROAD	03/27/2024	PHONES	02-6105-5780-000	150.33
				Vendor 00077 - AT&T MOBILITY Total:	150.33
Vendor: 00104 - BCFC PAYROLL					
BCFC PAYROLL	INV0001717	03/14/2024	PAYRUN 3/15/24	02-6105-1430-000	38,903.05
BCFC PAYROLL	INV0001717	03/14/2024	PAYRUN 3/15/24	02-6105-1450-000	2,597.33
BCFC PAYROLL	INV0001717	03/14/2024	PAYRUN 3/15/24	02-9400-2010-000	3,010.89
BCFC PAYROLL	INV0001736	03/18/2024	FEBRUARY 2024 RETIREMENT	02-9400-2020-000	23,581.20
BCFC PAYROLL	INV0001765	03/28/2024	PAYRUN 3/29/24	02-6105-1430-000	40,100.53
BCFC PAYROLL	INV0001765	03/28/2024	PAYRUN 3/29/24	02-6105-1450-000	2,597.33
BCFC PAYROLL	INV0001765	03/28/2024	PAYRUN 3/29/24	02-9400-2010-000	3,243.40
BCFC PAYROLL	INV0001771	03/28/2024	MARCH 2024-HEALTH INSURAN...	02-9400-2050-000	20,604.42
				Vendor 00104 - BCFC PAYROLL Total:	134,638.15
Vendor: 01870 - BOWMAN'S AUTO SERVICE					
BOWMAN'S AUTO SERVICE	18819	04/02/2024	2022 FORD SUPER DUTY	02-6105-4050-000	9,840.19
				Vendor 01870 - BOWMAN'S AUTO SERVICE Total:	9,840.19
Vendor: 01355 - BOYD COUNTY FISCAL COURT					
BOYD COUNTY FISCAL COURT	DAY 2/24	03/15/2024	CREDIT CARD STATEMENT	02-6105-4050-000	394.76
BOYD COUNTY FISCAL COURT	DAY 2/24	03/15/2024	CREDIT CARD STATEMENT	02-6105-4050-000	223.85
BOYD COUNTY FISCAL COURT	DAY 2/24	03/15/2024	CREDIT CARD STATEMENT	02-6105-4050-000	61.56
BOYD COUNTY FISCAL COURT	DAY 2/24	03/15/2024	CREDIT CARD STATEMENT	02-6105-4050-000	17.99
BOYD COUNTY FISCAL COURT	DAY 2/24	03/15/2024	CREDIT CARD STATEMENT	02-6105-4050-000	79.69
BOYD COUNTY FISCAL COURT	DAY 2/24	03/15/2024	CREDIT CARD STATEMENT	02-6105-5740-000	225.00
BOYD COUNTY FISCAL COURT	DAY 2/24 CREDIT	03/15/2024	CREDIT CARD STATEMENT	02-6105-4450-000	-42.99
				Vendor 01355 - BOYD COUNTY FISCAL COURT Total:	959.86
Vendor: 00188 - CANNONSBURG WATER DISTRICT					
CANNONSBURG WATER DISTRI...	102507-0/APRIL 2024	04/02/2024	UTILITY	02-6105-5780-000	220.98
				Vendor 00188 - CANNONSBURG WATER DISTRICT Total:	220.98
Vendor: 01337 - CHARTER COMMUNICATIONS					
CHARTER COMMUNICATIONS	135158301022124	03/15/2024	UTILITY	02-6105-5780-000	99.98
				Vendor 01337 - CHARTER COMMUNICATIONS Total:	99.98
Vendor: 00267 - COLUMBIA GAS OF KY					
COLUMBIA GAS OF KY	168571180010002/A[RIL 2024	04/01/2024	UTILITY	02-6105-5780-000	1,339.71
				Vendor 00267 - COLUMBIA GAS OF KY Total:	1,339.71
Vendor: 00382 - ENTERPRISE FM TRUST					
ENTERPRISE FM TRUST	505865-030524-ROAD	03/13/2024	LEASES	02-6105-6990-000	2,980.10
ENTERPRISE FM TRUST	505865-030524-ROAD	03/13/2024	LEASES	02-6105-6990-000	437.98
ENTERPRISE FM TRUST	505865-030524-ROAD	03/13/2024	LEASES	02-6105-6990-000	2,023.03
ENTERPRISE FM TRUST	505865-030524-ROAD	03/13/2024	LEASES	02-6105-6990-000	2,124.50
ENTERPRISE FM TRUST	505865-030524-ROAD	03/13/2024	LEASES	02-6105-6990-000	7.00
ENTERPRISE FM TRUST	505865-030524-ROAD	03/13/2024	LEASES	02-6105-6990-000	7.00
ENTERPRISE FM TRUST	505865-030524-ROAD	03/13/2024	LEASES	02-6105-6990-000	352.33
				Vendor 00382 - ENTERPRISE FM TRUST Total:	7,931.94
Vendor: 00494 - HARTS SANITATION, INC					
HARTS SANITATION, INC	17423	04/01/2024	DUMPSTER	02-6105-5780-000	824.00
				Vendor 00494 - HARTS SANITATION, INC Total:	824.00
Vendor: 00659 - KENTUCKY POWER COMPANY					
KENTUCKY POWER COMPANY	037-442-153-0-6/APRIL 2024	03/27/2024	UTILITY	02-6105-5780-000	61.84

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
KENTUCKY POWER COMPANY	031-835-370-2-0/APRIL 2024	03/28/2024	UTILITY	02-6105-5780-000	1,519.93
				Vendor 00659 - KENTUCKY POWER COMPANY Total:	1,581.77
Vendor: 01062 - SANITATION DISTRICT #4					
SANITATION DISTRICT #4	2251-0/MARCH 2024	03/25/2024	UTILITY	02-6105-5780-000	389.33
				Vendor 01062 - SANITATION DISTRICT #4 Total:	389.33
				Fund 02 - ROAD FUND Total:	159,066.24
Fund: 03 - JAIL FUND					
Vendor: 00053 - ARMSTRONG					
ARMSTRONG	0490070-01/APRIL 2024	03/27/2024	UTILITY	03-5101-5780-000	89.95
				Vendor 00053 - ARMSTRONG Total:	89.95
Vendor: 00077 - AT&T MOBILITY					
AT&T MOBILITY	287293469570X03152024	03/27/2024	PHONES	03-5101-5730-000	2,525.42
				Vendor 00077 - AT&T MOBILITY Total:	2,525.42
Vendor: 00104 - BCFC PAYROLL					
BCFC PAYROLL	INV0001718	03/14/2024	PAYRUN 3/15/24	03-5101-1010-000	5,048.76
BCFC PAYROLL	INV0001718	03/14/2024	PAYRUN 3/15/24	03-5101-1030-000	113,662.54
BCFC PAYROLL	INV0001718	03/14/2024	PAYRUN 3/15/24	03-5101-3990-000	1,161.88
BCFC PAYROLL	INV0001718	03/14/2024	PAYRUN 3/15/24	03-9400-2010-000	8,803.58
BCFC PAYROLL	INV0001737	03/18/2024	FEBRUARY 2024 RETIREMENT	03-9400-2020-000	56,163.97
BCFC PAYROLL	INV0001766	03/28/2024	PAYRUN 3/29/24	03-5101-1010-000	5,048.76
BCFC PAYROLL	INV0001766	03/28/2024	PAYRUN 3/29/24	03-5101-1030-000	1,765.89
BCFC PAYROLL	INV0001766	03/28/2024	PAYRUN 3/29/24	03-5101-1030-000	113,364.20
BCFC PAYROLL	INV0001766	03/28/2024	PAYRUN 3/29/24	03-5101-3990-000	1,129.38
BCFC PAYROLL	INV0001766	03/28/2024	PAYRUN 3/29/24	03-9400-2010-000	9,178.51
BCFC PAYROLL	INV0001772	03/28/2024	MARCH 2024-HEALTH INSURAN...	03-9400-2050-000	41,265.18
				Vendor 00104 - BCFC PAYROLL Total:	356,592.65
Vendor: 01355 - BOYD COUNTY FISCAL COURT					
BOYD COUNTY FISCAL COURT	HENSLEY 2/24	03/15/2024	CREDIT CARD STATEMENT	03-5101-4250-000	55.23
				Vendor 01355 - BOYD COUNTY FISCAL COURT Total:	55.23
Vendor: 00267 - COLUMBIA GAS OF KY					
COLUMBIA GAS OF KY	131896370010007/MARCH 2024	03/25/2024	UTILITY	03-5101-5780-000	2,253.16
				Vendor 00267 - COLUMBIA GAS OF KY Total:	2,253.16
Vendor: 00331 - DEPT OF UTILITIES					
DEPT OF UTILITIES	449461000-0/APRIL 2024-JAIL	03/28/2024	UTILITY	03-5101-5780-000	2,382.11
				Vendor 00331 - DEPT OF UTILITIES Total:	2,382.11
Vendor: 00494 - HARTS SANITATION, INC					
HARTS SANITATION, INC	1568/MARCH 2024	03/14/2024	UTILITY	03-5101-5780-000	245.00
				Vendor 00494 - HARTS SANITATION, INC Total:	245.00
Vendor: 00659 - KENTUCKY POWER COMPANY					
KENTUCKY POWER COMPANY	039-000-006-2-5/APRIL 2024	04/01/2024	UTILITY	03-5101-5780-000	6,541.10
				Vendor 00659 - KENTUCKY POWER COMPANY Total:	6,541.10
Vendor: 01143 - SUPERFLEET MASTERCARD PROGRAM					
SUPERFLEET MASTERCARD PR...	FB387/MARCH 2024	03/21/2024	FUEL	03-5101-4290-000	246.83
				Vendor 01143 - SUPERFLEET MASTERCARD PROGRAM Total:	246.83
				Fund 03 - JAIL FUND Total:	370,931.45
Fund: 06 - ECONOMIC DEVELOPMENT					
Vendor: 00053 - ARMSTRONG					
ARMSTRONG	0704919-01/MARCH 2024	03/25/2024	UTILITY	06-5075-5780-000	750.00
ARMSTRONG	0130363-02	04/01/2024	UTILITY	06-5075-5780-000	92.65
				Vendor 00053 - ARMSTRONG Total:	842.65
Vendor: 00077 - AT&T MOBILITY					
AT&T MOBILITY	287294014679X03152024-CEN...	03/27/2024	PHONES	06-5075-5780-000	50.11
				Vendor 00077 - AT&T MOBILITY Total:	50.11
Vendor: 00104 - BCFC PAYROLL					
BCFC PAYROLL	INV0001719	03/14/2024	PAYRUN 3/15/24	06-5075-1060-000	646.16

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
BCFC PAYROLL	INV0001719	03/14/2024	PAYRUN 3/15/24	06-5075-1750-000	500.00
BCFC PAYROLL	INV0001743	03/20/2024	DEPOSITED INTO WRONG ACC...	06-9200-9990-000	203,343.05
BCFC PAYROLL	INV0001767	03/28/2024	PAYRUN 3/29/24	06-5075-1060-000	646.16
BCFC PAYROLL	INV0001767	03/28/2024	PAYRUN 3/29/24	06-5075-1750-000	500.00
				Vendor 00104 - BCFC PAYROLL Total:	205,635.37
Vendor: 01355 - BOYD COUNTY FISCAL COURT					
BOYD COUNTY FISCAL COURT	NUNLEY 2/24 CENTER	03/15/2024	CREDIT CARD STATEMENT	06-5075-3360-000	83.88
				Vendor 01355 - BOYD COUNTY FISCAL COURT Total:	83.88
Vendor: 00188 - CANNONSBURG WATER DISTRICT					
CANNONSBURG WATER DISTRI...	106477-0/APRIL 2024	04/02/2024	UTILITY	06-5075-5780-000	190.98
				Vendor 00188 - CANNONSBURG WATER DISTRICT Total:	190.98
Vendor: 00267 - COLUMBIA GAS OF KY					
COLUMBIA GAS OF KY	187942670010009/APRIL 2024	04/01/2024	UTILITY	06-5075-5780-000	441.72
				Vendor 00267 - COLUMBIA GAS OF KY Total:	441.72
Vendor: 00494 - HARTS SANITATION, INC					
HARTS SANITATION, INC	14873/APRIL 2024	04/01/2024	UTILITY	06-5075-5780-000	117.60
				Vendor 00494 - HARTS SANITATION, INC Total:	117.60
Vendor: 00659 - KENTUCKY POWER COMPANY					
KENTUCKY POWER COMPANY	037-612-747-0-7/APRIL 2024	04/01/2024	UTILITY	06-5075-5780-000	1,368.84
				Vendor 00659 - KENTUCKY POWER COMPANY Total:	1,368.84
Vendor: 01062 - SANITATION DISTRICT #4					
SANITATION DISTRICT #4	7988-0/MARCH 2024	03/25/2024	UTILITY	06-5075-5780-000	71.85
				Vendor 01062 - SANITATION DISTRICT #4 Total:	71.85
				Fund 06 - ECONOMIC DEVELOPMENT Total:	208,803.00
Fund: 78 - RUSH OFF ROAD AML PILOT					
Vendor: 01856 - E.L. ROBINSON ENGINEERING COMPANY					
E.L. ROBINSON ENGINEERING C...	5060	03/18/2024	RUSH OFF ROAD PROJECT	78-5075-3230-000	57,600.32
E.L. ROBINSON ENGINEERING C...	5060-R	03/19/2024	RUSH OFF ROAD PROJECT	78-5075-3230-000	-57,600.32
E.L. ROBINSON ENGINEERING C...	5060-PROJECT INVOICE #1	03/19/2024	RUSH OFF ROAD PARK AML PIL...	78-5075-3230-000	57,600.32
				Vendor 01856 - E.L. ROBINSON ENGINEERING COMPANY Total:	57,600.32
Vendor: 00411 - FIVCO AREA DEVELOPMENT DISTRICT					
FIVCO AREA DEVELOPMENT DIS...	2023-100	03/18/2024	PROJECT MANAGEMENT	78-5075-3230-000	10,000.00
FIVCO AREA DEVELOPMENT DIS...	2023-100-R	03/19/2024	PROJECT MANAGEMENT	78-5075-3230-000	-10,000.00
FIVCO AREA DEVELOPMENT DIS...	2023-100/RUSH OFF ROAD-AML	03/19/2024	RUSH OFF-ROAD AML PROJECT	78-5075-3230-000	10,000.00
FIVCO AREA DEVELOPMENT DIS...	INV0001741	03/19/2024	test	78-5075-3230-000	1.00
FIVCO AREA DEVELOPMENT DIS...	INV0001741-R	03/20/2024	test	78-5075-3230-000	-1.00
				Vendor 00411 - FIVCO AREA DEVELOPMENT DISTRICT Total:	10,000.00
				Fund 78 - RUSH OFF ROAD AML PILOT Total:	67,600.32
Fund: 79 - ESCROW					
Vendor: 01864 - NEW HAVEN HOSPITALITY					
NEW HAVEN HOSPITALITY	INV0001773	03/28/2024	OVER ESTIMATED THE PAYOFF ...	79-5076-4450-000	7,500.00
				Vendor 01864 - NEW HAVEN HOSPITALITY Total:	7,500.00
				Fund 79 - ESCROW Total:	7,500.00
Fund: 81 - ABC FUND					
Vendor: 00077 - AT&T MOBILITY					
AT&T MOBILITY	287294014679X03152024-ABC	03/27/2024	PHONES	81-5050-5730-000	50.11
				Vendor 00077 - AT&T MOBILITY Total:	50.11
Vendor: 00104 - BCFC PAYROLL					
BCFC PAYROLL	INV0001720	03/14/2024	PAYRUN 3/15/24	81-5050-1070-000	1,731.55
BCFC PAYROLL	INV0001720	03/14/2024	PAYRUN 3/15/24	81-9400-2010-000	130.42
BCFC PAYROLL	INV0001738	03/18/2024	FEBRUARY 2024 RETIREMENT	81-9400-2020-000	808.28
BCFC PAYROLL	INV0001768	03/28/2024	PAYRUN 3/29/24	81-5050-1070-000	1,731.55
BCFC PAYROLL	INV0001768	03/28/2024	PAYRUN 3/29/24	81-9400-2010-000	132.47
				Vendor 00104 - BCFC PAYROLL Total:	4,534.27

TOTAL DISTIBUTIONS 2/13/24

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 01355 - BOYD COUNTY FISCAL COURT					
BOYD COUNTY FISCAL COURT	PRUITT 2/24 ABC	03/15/2024	CREDIT CARD STATEMENT	81-5050-4450-000	80.00
BOYD COUNTY FISCAL COURT	PRUITT 2/24 ABC	03/15/2024	CREDIT CARD STATEMENT	81-5050-4450-000	38.72
				Vendor 01355 - BOYD COUNTY FISCAL COURT Total:	**118.72**
				Fund 81 - ABC FUND Total:	**4,703.10**
				Grand Total:	**1,767,869.55**

Report Summary

Fund Summary

Fund	Payment Amount
01 - GENERAL FUND	949,265.44
02 - ROAD FUND	159,066.24
03 - JAIL FUND	370,931.45
06 - ECONOMIC DEVELOPMENT	208,803.00
78 - RUSH OFF ROAD AML PILOT	67,600.32
79 - ESCROW	7,500.00
81 - ABC FUND	4,703.10
Grand Total:	**1,767,869.55**

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	22.78
01-5001-2120-000	TRAINING INCENTIVE	607.75
01-5001-5630-000	POSTAGE	41.00
01-5001-5690-000	REGISTRATIONS, TRAINING	99.00
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	69,980.41
01-5010-4450-000	OFFICE SUPPLIES	590.91
01-5010-5630-000	POSTAGE	773.49
01-5010-5740-000	TRAINING	587.72
01-5010-5780-000	ASHLAND BRANCH UTILIT...	405.00
01-5010-5780-001	CANNONSBURG UTILITIES	569.40
01-5015-1010-000	SHERIFF SALARY	9,305.56
01-5015-1030-000	DEPUTY SALARIES	206,262.68
01-5015-3400-000	VEHICLE MAINT. & REPAIR	415.14
01-5015-3980-000	COMPUTER SERVICES	2,750.00
01-5015-3990-000	CONTRACTED SERVICES	4,566.98
01-5015-4290-000	GASOLINE	617.50
01-5015-4450-000	MATERIALS & SUPPLIES	1,675.85
01-5015-4810-000	UNIFORMS	172.48
01-5015-5630-000	POSTAGE	28.14
01-5015-5740-000	TRAINING/TRAVEL	9,309.50
01-5015-5780-000	UTILITIES	4,376.53
01-5020-1010-000	CORONER SALARY	4,507.68
01-5020-1031-000	DEP CORONER SALARY	4,846.16
01-5020-1650-000	SECRETARY	5,625.42
01-5020-3030-000	AMBULANCE TRANSPORT	4,045.00
01-5020-3400-000	VEHICLE MAINT. & REPAIR	1,313.44
01-5020-4370-000	MORGUE LINENS	245.00
01-5020-5780-000	UTILITIES	376.82
01-5025-1010-000	COMMISSIONERS SALARY	4,692.42
01-5025-5690-000	REGISTRATIONS, TRAINING	683.94
01-5040-1020-000	COUNTY TREASURER SAL...	5,108.08
01-5040-1060-000	OFFICE STAFF	16,641.88
01-5040-5690-000	REGISTRATION TRAINING	50.00
01-5060-1010-000	LAW LIBRARIAN SALARY	46.16
01-5065-1930-000	BOARD OF ELECTIONS	400.00
01-5065-5660-000	ELECTIONS EXPENSES	208.02
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

Account Summary

Account Number	Account Name	Payment Amount
01-5075-1070-001	ECONOMIC DEVELOPME...	11,085.86
01-5080-1070-000	MAINTENANCE SUPERVIS...	6,836.72
01-5080-1750-000	JANITORS SALARIES	13,425.08
01-5080-4110-000	MATERIALS & SUPPLIES	982.64
01-5080-5780-000	UTILITIES	15,693.36
01-5081-1750-000	JANITORS	9,620.90
01-5081-5780-000	UTILITIES	12,817.86
01-5085-5710-001	RENEWAL & REPAIRS CS/...	2,441.00
01-5085-5780-000	UTILITIES P&P	1,585.06
01-5085-5780-001	UTILITIES CS/DPA	311.09
01-5086-5710-000	RENEWALS & REPAIRS A...	3,289.50
01-5086-5780-000	UTILITIES ANNEX	1,823.26
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...	1,142.40
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...	1,070.18
01-5135-4290-000	FUEL	205.00
01-5135-4450-000	OFFICE SUPPLIES	10.80
01-5135-5780-000	UTILITIES	64.99
01-5145-5070-000	RPSCC 911 CENTER	13,452.84
01-5205-1050-000	ASST DOG WARDENS	9,703.52
01-5205-1070-000	ANIMAL CONTROL SUPER...	3,846.16
01-5205-4030-000	ANIMAL FOOD & SUPPLIES	868.27
01-5205-4060-000	BUILDING MAINTENANCE	343.17
01-5205-4450-000	OFFICE SUPPLIES	118.26
01-5205-4810-000	UNIFORMS	189.00
01-5205-5730-000	TELEPHONE	45.06
01-5205-5780-000	UTILITIES	1,719.23
01-5205-6990-000	LEASE VEHICLES	1,249.78
01-5401-1070-000	SUPERVISOR	3,961.54
01-5401-1770-000	PARK MAINT. SALARIES	25,750.17
01-5401-4450-000	MATERIALS & SUPPLIES	98.64
01-5401-5480-000	PARK IMPROVEMENTS	3,172.47
01-5401-5780-000	UTILITIES	5,550.57
01-5420-9020-000	TOURIST ROOM TAX	59,132.29
01-5425-0000-000	COMMUNITY EVENTS	223.46
01-7500-6990-000	BORROWED MONEY	1,515.36
01-9400-2010-000	SOCIAL SECURITY	37,488.08
01-9400-2020-000	RETIREMENT	122,789.60
01-9400-2050-000	HEALTH INSURANCE	106,817.88
02-6105-1430-000	ROAD WORKERS SALARIES	79,003.58
02-6105-1450-000	ROAD FOREMAN SALARY	5,194.66
02-6105-4050-000	SHOP MATERIALS & SUPPL..	10,618.04
02-6105-4450-000	OFFICE SUPPLIES	-42.99
02-6105-5740-000	TRAVEL & TRAINING	225.00
02-6105-5780-000	UTILITIES	5,696.10
02-6105-6990-000	LEASE VEHICLES	7,931.94
02-9400-2010-000	SOCIAL SECURITY	6,254.29
02-9400-2020-000	RETIREMENT	23,581.20
02-9400-2050-000	HEALTH INSURANCE	20,604.42
03-5101-1010-000	JAILER SALARY	10,097.52
03-5101-1030-000	DEPUTIES SAL-REGULAR	228,792.63
03-5101-3990-000	JAIL TRANSPORT	2,291.26
03-5101-4250-000	FOOD	55.23
03-5101-4290-000	GASOLINE	246.83

Account Summary

Account Number	Account Name	Payment Amount
03-5101-5730-000	TELEPHONE	2,525.42
03-5101-5780-000	UTILITIES	11,511.32
03-9400-2010-000	SOCIAL SECURITY	17,982.09
03-9400-2020-000	RETIREMENT	56,163.97
03-9400-2050-000	HEALTH INSURANCE	41,265.18
06-5075-1060-000	EVENT COORDINATOR	1,292.32
06-5075-1750-000	JANITORIAL SERVICES	1,000.00
06-5075-3360-000	MAINTENANCE & REPAIR	83.88
06-5075-5780-000	UTILITIES	3,083.75
06-9200-9990-000	RESERVE FOR TRANSFER	203,343.05
78-5075-3230-000	PROFESSIONAL SERVICES	67,600.32
79-5076-4450-000	MATERIALS & SUPPLIES	7,500.00
81-5050-1070-000	ABC SUPERVISOR	3,463.10
81-5050-4450-000	OFFICE SUPPLIES	118.72
81-5050-5730-000	PHONE/TELECOMMUNIC...	50.11
81-9400-2010-000	SOCIAL SECURITY	262.89
81-9400-2020-000	RETIREMENT	808.28
	Grand Total:	**1,767,869.55**

Project Account Summary

Project Account Key		Payment Amount
None		1,767,869.55
	Grand Total:	**1,767,869.55**

TOTAL OUTSTANDING 4/9/24

BOYD COUNTY Boyd County KY

By Fund

Payable Dates 3/13/2024 - 4/9/2024

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 01 - GENERAL FUND					
Vendor: 01822 - CENTRAL CITY TRUCK PARTS AND SUPPLY					
CENTRAL CITY TRUCK PARTS A...	1654	04/09/2024	PARTS	01-5135-5920-000	124.29
			Vendor 01822 - CENTRAL CITY TRUCK PARTS AND SUPPLY Total:		**124.29**
Vendor: 00001 - A & A PORTA POTTYS INC					
A & A PORTA POTTYS INC	2782	04/09/2024	PORTABLE RESTROOM	01-5080-4110-000	250.00
			Vendor 00001 - A & A PORTA POTTYS INC Total:		**250.00**
Vendor: 01328 - ACME AUTO LEASING					
ACME AUTO LEASING	24040069	04/09/2024	LEASES	01-5015-6990-000	952.50
			Vendor 01328 - ACME AUTO LEASING Total:		**952.50**
Vendor: 00024 - ALL PRO SUPPLY					
ALL PRO SUPPLY	21040	04/09/2024	SUPPLIES	01-5080-4110-000	903.64
ALL PRO SUPPLY	21089	04/09/2024	SUPPLIES	01-5080-4110-000	718.88
ALL PRO SUPPLY	21115	04/09/2024	SUPPLIES	01-5080-4110-000	1,788.31
ALL PRO SUPPLY	21116	04/09/2024	SUPPLIES	01-5080-4110-000	122.20
ALL PRO SUPPLY	21189	04/09/2024	SUPPLIES	01-5080-4110-000	1,692.73
ALL PRO SUPPLY	21222	04/09/2024	SUPPLIES	01-5080-4110-000	1,642.58
			Vendor 00024 - ALL PRO SUPPLY Total:		**6,868.34**
Vendor: 00031 - ALPHA MECHANCIAL SERVICE,INC					
ALPHA MECHANCIAL SERVICE,I...	442586	04/09/2024	COMPRESSOR	01-5080-5480-000	1,761.34
ALPHA MECHANCIAL SERVICE,I...	445299	04/09/2024	UNIT INSPECTION	01-5205-4060-000	1,079.00
ALPHA MECHANCIAL SERVICE,I...	445424	04/09/2024	MAINTENANCE	01-5081-5710-000	1,079.00
ALPHA MECHANCIAL SERVICE,I...	446037	04/09/2024	SPLIT SYSTEM	01-5085-5710-001	2,241.34
ALPHA MECHANCIAL SERVICE,I...	446162	04/09/2024	THERMISTER REPAIR	01-5080-5480-000	1,559.00
			Vendor 00031 - ALPHA MECHANCIAL SERVICE,INC Total:		**7,719.68**
Vendor: 00033 - AMAZON CAPITAL SERVICES					
AMAZON CAPITAL SERVICES	11CF-7D3F-163X	04/09/2024	ELECTRIC FENCE	01-5205-4030-000	202.93
AMAZON CAPITAL SERVICES	144H-4XDP-KLCX	04/09/2024	RADIO PROGRAMMING CABLE	01-5091-5880-000	29.99
AMAZON CAPITAL SERVICES	16MV-16YG-3MT4	04/09/2024	SUPPLIES	01-5425-0000-000	9.49
AMAZON CAPITAL SERVICES	1CWL-KC46-N7GN	04/09/2024	BAGS	01-5081-4110-000	23.66
AMAZON CAPITAL SERVICES	1D77-VJLG-3RLM	04/09/2024	PHONES	01-5205-4450-000	215.39
AMAZON CAPITAL SERVICES	1F16-LF99-QVRN	04/09/2024	HOTSPOT	01-5135-5730-000	47.64
AMAZON CAPITAL SERVICES	1J7J-DNGQ-LNGM	04/09/2024	LIGHTS	01-5081-5710-000	599.60
AMAZON CAPITAL SERVICES	1JHP-DLMM-C4WR	04/09/2024	MOWER TIRES	01-5401-3360-000	139.44
AMAZON CAPITAL SERVICES	1JLY-HPD7-KFG4	04/09/2024	CASE	01-5115-3660-000	98.82
AMAZON CAPITAL SERVICES	1K7H-R9V6-1YJD	04/09/2024	SOLAR BATTERY MAINTAINER	01-5001-5920-000	133.00
AMAZON CAPITAL SERVICES	1KMM-3H33-3NVP	04/09/2024	TOILET PAPER HOLDER	01-5401-5480-000	63.92
AMAZON CAPITAL SERVICES	1KW6-XCX6-D3DC	04/09/2024	Monitor Stand	01-5010-3980-000	113.98
AMAZON CAPITAL SERVICES	1LML-VTGR-43FV	04/09/2024	Supplies	01-5015-4450-000	19.96
AMAZON CAPITAL SERVICES	1MJL-TYKV-QM93	04/09/2024	WAGON	01-5425-0000-000	83.90
AMAZON CAPITAL SERVICES	1P6P-CTGF-1GYQ	04/09/2024	ROUTER	01-5020-3340-000	184.09
AMAZON CAPITAL SERVICES	1P7K-FJ13-3FDF	04/09/2024	FLAG POLE	01-5081-4110-000	18.99
AMAZON CAPITAL SERVICES	1R49-CY1J-6KPV	04/09/2024	BUNNY HOP	01-5425-0000-000	38.99
AMAZON CAPITAL SERVICES	1T4K-H1PK-63C3	04/09/2024	USB FLASH DRIVE	01-5001-4450-000	13.28
AMAZON CAPITAL SERVICES	1WH9-LFF3-3CTY	04/09/2024	PADDLES/BALLS	01-5401-5480-000	91.53
AMAZON CAPITAL SERVICES	1WML-GLJT-34WH	04/09/2024	BUNNY HOP	01-5425-0000-000	122.19
AMAZON CAPITAL SERVICES	1XHW-6CFL-K6P6	04/09/2024	TRUCK TOOL BOX	01-5135-4200-000	79.99
AMAZON CAPITAL SERVICES	1XQ4-Y96Q-9MRW	04/09/2024	WATERPROOF COVER	01-5135-4200-000	21.69
			Vendor 00033 - AMAZON CAPITAL SERVICES Total:		**2,352.47**
Vendor: 01631 - AMAZON.COM SERVICES,INC					
AMAZON.COM SERVICES,INC	1QFL-7TLT-7KL4	04/09/2024	Morgue Supplies	01-5020-2100-000	1,063.67
			Vendor 01631 - AMAZON.COM SERVICES,INC Total:		**1,063.67**

TOTAL OUTSTANDING 4/9/24

Payable Dates: 3/13/2024 - 4/9/2024

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 00042 - ANDY MARKELONIS					
ANDY MARKELONIS	23-H-188-1 DAMRON	04/09/2024	PAYMENT	01-9100-5670-000	120.00
ANDY MARKELONIS	23-H-47-1 MARKUS HILL	04/09/2024	SERVICE	01-9100-5670-000	165.00
				Vendor 00042 - ANDY MARKELONIS Total:	**285.00**
Vendor: 00047 - ANTHEM LIFE					
ANTHEM LIFE	9811020	04/09/2024	APRIL PAYMENT	01-9400-2050-000	939.66
ANTHEM LIFE	9811053	04/09/2024	APRIL 2024 PAYMENT	01-9400-2050-000	1,610.21
				Vendor 00047 - ANTHEM LIFE Total:	**2,549.87**
Vendor: 00049 - APPALACHIAN TIRE					
APPALACHIAN TIRE	1170022271	04/09/2024	1 TIRE	01-5020-3400-000	151.43
				Vendor 00049 - APPALACHIAN TIRE Total:	**151.43**
Vendor: 00052 - AREA PEST CONTROL, INC.					
AREA PEST CONTROL, INC.	2850	04/09/2024	PEST	01-5085-5710-000	75.00
AREA PEST CONTROL, INC.	2851	04/09/2024	PEST	01-5081-5710-000	210.00
AREA PEST CONTROL, INC.	2852	04/09/2024	PEST	01-5080-5480-000	150.00
				Vendor 00052 - AREA PEST CONTROL, INC. Total:	**435.00**
Vendor: 00066 - ASHLAND MILLING					
ASHLAND MILLING	10378	04/09/2024	SEED	01-5401-5480-000	1,924.00
				Vendor 00066 - ASHLAND MILLING Total:	**1,924.00**
Vendor: 00067 - ASHLAND OFFICE SUPPLY					
ASHLAND OFFICE SUPPLY	44632-0	04/09/2024	Office Supplies	01-5010-4450-000	106.70
ASHLAND OFFICE SUPPLY	44874-0	04/09/2024	Office Supplies	01-5010-4450-000	26.99
ASHLAND OFFICE SUPPLY	44965-0	04/09/2024	Office Supplies	01-5010-4450-000	37.60
ASHLAND OFFICE SUPPLY	45300-0	04/09/2024	Office Supplies	01-5010-4450-000	45.99
ASHLAND OFFICE SUPPLY	45481-0	04/09/2024	Office Supplies	01-5010-4450-000	10.02
ASHLAND OFFICE SUPPLY	45559-0	04/09/2024	OFFICE SUPPLIES	01-5015-4450-000	22.47
ASHLAND OFFICE SUPPLY	45596-0	04/09/2024	Office Supplies	01-5010-4450-000	40.70
ASHLAND OFFICE SUPPLY	45772-0	04/09/2024	OFFICE SUPPLIES	01-5015-4450-000	247.98
ASHLAND OFFICE SUPPLY	45791-0	04/09/2024	Office Supplies	01-5010-4450-000	442.32
ASHLAND OFFICE SUPPLY	45896-0	04/09/2024	Office Supplies	01-5010-4450-000	13.00
ASHLAND OFFICE SUPPLY	45930-0	04/09/2024	Office Supplies	01-5010-4450-000	9.99
ASHLAND OFFICE SUPPLY	45930-1	04/09/2024	Office Supplies	01-5010-4450-000	45.99
ASHLAND OFFICE SUPPLY	45930-2	04/09/2024	Office Supplies	01-5010-4450-000	38.99
ASHLAND OFFICE SUPPLY	45931-0	04/09/2024	Office Supplies	01-5010-4450-000	52.94
ASHLAND OFFICE SUPPLY	45936-0	04/09/2024	OFFICE SUPPLIES	01-5015-4450-000	18.85
ASHLAND OFFICE SUPPLY	46130-0	04/09/2024	OFFICE SUPPLIES	01-5015-4450-000	45.99
ASHLAND OFFICE SUPPLY	46130-1	04/09/2024	OFFICE SUPPLIES	01-5015-4450-000	27.99
ASHLAND OFFICE SUPPLY	46395-0	04/09/2024	OFFICE SUPPLIES	01-5015-4450-000	45.78
ASHLAND OFFICE SUPPLY	46413-0	04/09/2024	OFFICE SUPPLIES	01-5015-4450-000	29.98
ASHLAND OFFICE SUPPLY	46498-0	04/09/2024	Office Supplies	01-5010-4450-000	92.22
ASHLAND OFFICE SUPPLY	46676-0	04/09/2024	OFFICE SUPPLIES	01-5015-4450-000	45.99
ASHLAND OFFICE SUPPLY	46749-0	04/09/2024	OFFICE SUPPLIES	01-5015-4450-000	16.99
ASHLAND OFFICE SUPPLY	46886-0	04/09/2024	Office Supplies	01-5010-4450-000	24.99
ASHLAND OFFICE SUPPLY	46886-1	04/09/2024	Office Supplies	01-5010-4450-000	45.99
ASHLAND OFFICE SUPPLY	46887-0	04/09/2024	Office Supplies	01-5010-4450-000	13.00
ASHLAND OFFICE SUPPLY	46965-0	04/09/2024	Office Supplies	01-5010-4450-000	6.50
ASHLAND OFFICE SUPPLY	46966-0	04/09/2024	Office Supplies	01-5010-4450-000	6.50
ASHLAND OFFICE SUPPLY	47056-0	04/09/2024	Office Supplies	01-5010-4450-000	5.06
				Vendor 00067 - ASHLAND OFFICE SUPPLY Total:	**1,567.51**
Vendor: 00071 - ASHLAND SPECIALITY COMPANY, INC.					
ASHLAND SPECIALITY COMPANY..	1478832	04/09/2024	TRASH BAGS/LITTER PICKUP	01-5115-3660-000	832.55
ASHLAND SPECIALITY COMPANY..	1482479	04/09/2024	CANDY FOR BUNNY HOP	01-5425-0000-000	136.96
				Vendor 00071 - ASHLAND SPECIALITY COMPANY, INC. Total:	**969.51**
Vendor: 00105 - BCFC ROAD FUND					
BCFC ROAD FUND	5001-2-24	04/09/2024	FUEL	01-5001-4290-000	148.46
BCFC ROAD FUND	5010-2-24	04/09/2024	FUEL	01-5010-4290-000	116.03
BCFC ROAD FUND	5015-2-24	04/09/2024	FUEL	01-5015-4290-000	7,094.43
BCFC ROAD FUND	5020-2-24	04/09/2024	FUEL	01-5020-4290-000	453.24

TOTAL OUTSTANDING 4/9/24

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
BCFC ROAD FUND	5115-2-24	04/09/2024	FUEL	01-5115-4290-000	118.12
BCFC ROAD FUND	5135-2-24	04/09/2024	FUEL	01-5135-4290-000	671.87
BCFC ROAD FUND	5205-2-24	04/09/2024	FUEL	01-5205-4290-000	305.25
BCFC ROAD FUND	5401-2-24	04/09/2024	FUEL	01-5401-4290-000	1,275.94
				Vendor 00105 - BCFC ROAD FUND Total:	**10,183.34**
Vendor: 00126 - BLUEGRASS INTEGRATED COMMUNICATIONS					
BLUEGRASS INTEGRATED COM...	206269-BYD-03	04/09/2024	Postcard processing	01-5010-4450-000	43.46
				Vendor 00126 - BLUEGRASS INTEGRATED COMMUNICATIONS Total:	**43.46**
Vendor: 00137 - BOWLING FEED AND HARDWARE					
BOWLING FEED AND HARDWA...	1248191	04/09/2024	DEEDS	01-5010-4450-000	32.21
BOWLING FEED AND HARDWA...	1248216	04/09/2024	DEEDS	01-5010-4450-000	12.58
BOWLING FEED AND HARDWA...	1248377	04/09/2024	SUPPLIES	01-5401-5480-000	104.98
BOWLING FEED AND HARDWA...	1249891	04/09/2024	STRAW MATTING	01-5401-5480-000	1,154.79
BOWLING FEED AND HARDWA...	1252262	04/09/2024	oil for mowers	01-5080-4110-000	31.92
BOWLING FEED AND HARDWA...	1252348	04/09/2024	CONCRETE	01-5015-4450-000	61.92
				Vendor 00137 - BOWLING FEED AND HARDWARE Total:	**1,398.40**
Vendor: 01843 - BRYCE G NICHOLS					
BRYCE G NICHOLS	INV0001712	04/09/2024	2023 OCC. TAX REFUND	01-9100-5670-000	494.72
				Vendor 01843 - BRYCE G NICHOLS Total:	**494.72**
Vendor: 00179 - BYLES AUTO PARTS					
BYLES AUTO PARTS	012716	04/09/2024	CREDIT	01-5015-3400-000	-72.00
BYLES AUTO PARTS	014542	04/09/2024	CREDIT	01-5015-3400-000	-18.00
BYLES AUTO PARTS	287138	04/09/2024	BATTERY	01-5015-3400-000	157.30
BYLES AUTO PARTS	287663	04/09/2024	PARTS	01-5135-4200-000	7.60
BYLES AUTO PARTS	288525	04/09/2024	FILTERS	01-5015-3400-000	133.80
BYLES AUTO PARTS	288655	04/09/2024	ALTERNATOR	01-5015-3400-000	314.93
				Vendor 00179 - BYLES AUTO PARTS Total:	**523.63**
Vendor: 00184 - CAMPBELL LOCKSMITH					
CAMPBELL LOCKSMITH	INV0001730	04/09/2024	SERVICE CALL	01-5086-5710-000	85.00
				Vendor 00184 - CAMPBELL LOCKSMITH Total:	**85.00**
Vendor: 01839 - CANNONSBURG COMPANION ANIMAL CARE					
CANNONSBURG COMPANION ...	1027	04/09/2024	VET	01-5205-3150-000	608.95
CANNONSBURG COMPANION ...	1146	04/09/2024	VET	01-5205-3150-000	37.00
CANNONSBURG COMPANION ...	1147	04/09/2024	VET	01-5205-3150-000	416.05
CANNONSBURG COMPANION ...	1191	04/09/2024	VET	01-5205-3150-000	87.00
CANNONSBURG COMPANION ...	1201	04/09/2024	VET	01-5205-3150-000	52.00
CANNONSBURG COMPANION ...	1202	04/09/2024	VET	01-5205-3150-000	395.60
CANNONSBURG COMPANION ...	1351	04/09/2024	VET	01-5205-3150-000	92.00
CANNONSBURG COMPANION ...	1352	04/09/2024	VET	01-5205-3150-000	86.80
CANNONSBURG COMPANION ...	1353	04/09/2024	VET	01-5205-3150-000	128.00
CANNONSBURG COMPANION ...	1354	04/09/2024	VET	01-5205-3150-000	160.20
CANNONSBURG COMPANION ...	1355	04/09/2024	VET	01-5205-3150-000	119.20
CANNONSBURG COMPANION ...	1356	04/09/2024	VET	01-5205-3150-000	11.40
				Vendor 01839 - CANNONSBURG COMPANION ANIMAL CARE Total:	**2,194.20**
Vendor: 00215 - CHARDON LABORATORIES, INC					
CHARDON LABORATORIES, INC	025677	04/09/2024	SERVICE	01-5015-4450-000	375.00
				Vendor 00215 - CHARDON LABORATORIES, INC Total:	**375.00**
Vendor: 01624 - CHARLES TAYLOR,TPA					
CHARLES TAYLOR,TPA	GC20181182941	04/09/2024	LAURA RILEY ESTATE	01-9100-5290-000	2,500.00
				Vendor 01624 - CHARLES TAYLOR,TPA Total:	**2,500.00**
Vendor: 00247 - CINTAS FIRST AID & SAFETY					
CINTAS FIRST AID & SAFETY	5201701661	04/09/2024	FIRST AID	01-5401-5480-000	144.19
CINTAS FIRST AID & SAFETY	5204027693	04/09/2024	FIRST AID	01-5001-4450-000	146.19
				Vendor 00247 - CINTAS FIRST AID & SAFETY Total:	**290.38**
Vendor: 00272 - COMMUNITY TRUST BANK INC					
COMMUNITY TRUST BANK INC	INV0001786	04/09/2024	APRIL 2024 ANITA SPOT 7	01-5010-3640-000	40.00
				Vendor 00272 - COMMUNITY TRUST BANK INC Total:	**40.00**

TOTAL OUTSTANDING 4/9/24

Payable Dates: 3/13/2024 - 4/9/2024

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 00301 - D&T SALES					
D&T SALES	11793	04/09/2024	LEATHER GLOVES	01-5115-3660-000	576.00
				Vendor 00301 - D&T SALES Total:	**576.00**
Vendor: 01859 - DIAMOND ENVIRONMENTAL & ABATEMENT SERVICES					
DIAMOND ENVIRONMENTAL & ...	000173	04/09/2024	ASBESTOS TEST	01-5115-3150-000	750.00
				Vendor 01859 - DIAMOND ENVIRONMENTAL & ABATEMENT SERVICES Total:	**750.00**
Vendor: 00351 - DOMAIN LISTINGS					
DOMAIN LISTINGS	DL-0289-7915	04/09/2024	Website Listing	01-5010-3980-000	288.00
				Vendor 00351 - DOMAIN LISTINGS Total:	**288.00**
Vendor: 00399 - FASTENAL COMPANY					
FASTENAL COMPANY	WVHUN272713	04/09/2024	high vis uniform	01-5080-4810-000	59.99
				Vendor 00399 - FASTENAL COMPANY Total:	**59.99**
Vendor: 00406 - FERGUSON ENTERPRISES LLC #1480					
FERGUSON ENTERPRISES LLC #...	0834919	04/09/2024	SUPPLIES	01-5401-5480-000	61.20
FERGUSON ENTERPRISES LLC #...	0893048	04/09/2024	3 PROPRESS	01-5086-5710-000	486.14
FERGUSON ENTERPRISES LLC #...	8074648	04/09/2024	PVC GLUE	01-5401-5480-000	28.19
FERGUSON ENTERPRISES LLC #...	8075933	04/09/2024	PVC GLUE	01-5401-5480-000	162.60
FERGUSON ENTERPRISES LLC #...	8083888	04/09/2024	SUPPLIES	01-5401-5480-000	270.90
FERGUSON ENTERPRISES LLC #...	8088052	04/09/2024	SUPPLIES	01-5401-5480-000	7.97
FERGUSON ENTERPRISES LLC #...	8089607	04/09/2024	PARK OFFICE	01-5401-5480-000	72.19
FERGUSON ENTERPRISES LLC #...	8129727	04/09/2024	BUILDING SUPPLIES	01-5401-5480-000	134.32
FERGUSON ENTERPRISES LLC #...	8152539	04/09/2024	FRALEY FIELD SUPPLIES	01-5401-5480-000	59.91
				Vendor 00406 - FERGUSON ENTERPRISES LLC #1480 Total:	**1,283.42**
Vendor: 00417 - FOUNDATION BUILDING MATERIALS LLC					
FOUNDATION BUILDING MATER...	10401964-00	04/09/2024	ceiling tiles	01-5081-5710-000	120.06
				Vendor 00417 - FOUNDATION BUILDING MATERIALS LLC Total:	**120.06**
Vendor: 00434 - GALLS LLC					
GALLS LLC	027077678	04/09/2024	UNIFORMS	01-5015-4810-000	117.16
GALLS LLC	027153383	04/09/2024	.UNIFORMS	01-5015-4810-000	57.67
GALLS LLC	027207702	04/09/2024	UNIFORMS	01-5015-4810-000	251.72
GALLS LLC	027219659	04/09/2024	UNIFORMS	01-5015-4810-000	27.47
GALLS LLC	027221980	04/09/2024	UNIFORMS	01-5015-4810-000	97.52
				Vendor 00434 - GALLS LLC Total:	**551.54**
Vendor: 00446 - GENERAL SALES					
GENERAL SALES	729182	04/09/2024	SUPPLIES	01-5080-4110-000	159.24
GENERAL SALES	729333	04/09/2024	SUPPLIES	01-5080-4110-000	524.30
GENERAL SALES	729483	04/09/2024	SUPPLIES	01-5080-4110-000	1,003.30
GENERAL SALES	730151	04/09/2024	SUPPLIES	01-5080-4110-000	617.06
				Vendor 00446 - GENERAL SALES Total:	**2,303.90**
Vendor: 00453 - GIBBS TRUE VALUE HARDWARE					
GIBBS TRUE VALUE HARDWARE	237729	04/09/2024	SUPPLIES FOR FRALEY FIELD	01-5401-5480-000	88.92
GIBBS TRUE VALUE HARDWARE	237742	04/09/2024	JOIST HANGER	01-5401-5480-000	29.80
GIBBS TRUE VALUE HARDWARE	237813	04/09/2024	HARDWARE	01-5401-5480-000	29.76
GIBBS TRUE VALUE HARDWARE	237838	04/09/2024	HARDWARE	01-5401-5480-000	36.84
GIBBS TRUE VALUE HARDWARE	237882	04/09/2024	HARDWARE	01-5401-5480-000	34.98
GIBBS TRUE VALUE HARDWARE	238010	04/09/2024	surge protector for CSO	01-5081-4110-000	19.98
GIBBS TRUE VALUE HARDWARE	238048	04/09/2024	HARDWARE	01-5401-5480-000	620.50
GIBBS TRUE VALUE HARDWARE	238061	04/09/2024	WATER LINES	01-5401-5480-000	26.97
GIBBS TRUE VALUE HARDWARE	238238	04/09/2024	rodent bait	01-5401-5480-000	26.97
GIBBS TRUE VALUE HARDWARE	238293	04/09/2024	TOOLS	01-5115-3150-000	135.95
				Vendor 00453 - GIBBS TRUE VALUE HARDWARE Total:	**1,050.67**
Vendor: 00454 - GILLUMS SERVICE REPAIR, INC.					
GILLUMS SERVICE REPAIR, INC.	533573	04/09/2024	MOWER MAINTENANCE	01-5401-3360-000	430.33
GILLUMS SERVICE REPAIR, INC.	533666	04/09/2024	EQUIPMENT	01-5115-3150-000	11,641.66
GILLUMS SERVICE REPAIR, INC.	534808	04/09/2024	CHAINSAW	01-5115-3150-000	343.98
				Vendor 00454 - GILLUMS SERVICE REPAIR, INC. Total:	**12,415.97**

TOTAL OUTSTANDING 4/9/24

Payable Dates: 3/13/2024 - 4/9/2024

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 00464 - GOVERNMENT UTILITIES TECH					
GOVERNMENT UTILITIES TECH	022410	04/09/2024	POSTAGE	01-5015-3990-000	3,065.78
				Vendor 00464 - GOVERNMENT UTILITIES TECH Total:	**3,065.78**
Vendor: 01869 - GRAPHIC SOLUTIONS					
GRAPHIC SOLUTIONS	24-0426	04/09/2024	SHIRTS FOR PAWS IN BLOOM	01-5425-0000-000	1,274.00
				Vendor 01869 - GRAPHIC SOLUTIONS Total:	**1,274.00**
Vendor: 01811 - HARBOR FREIGHT					
HARBOR FREIGHT	093cc8bb	04/09/2024	KACO GRANT	01-5115-3150-000	934.95
				Vendor 01811 - HARBOR FREIGHT Total:	**934.95**
Vendor: 01340 - HILTI INC					
HILTI INC	4622632873	04/09/2024	TOOL RENTAL	01-5401-5480-000	589.77
				Vendor 01340 - HILTI INC Total:	**589.77**
Vendor: 00534 - INDEPENDENT					
INDEPENDENT	11090	04/04/2024	ADVERTISEMENT	01-5001-3020-000	815.90
INDEPENDENT	17590	04/04/2024	ADVERTISEMENT	01-5010-3020-000	1,403.70
				Vendor 00534 - INDEPENDENT Total:	**2,219.60**
Vendor: 01450 - INK IN A BLINK					
INK IN A BLINK	0058097768	04/09/2024	METAL SIGNS	01-5425-0000-000	67.14
				Vendor 01450 - INK IN A BLINK Total:	**67.14**
Vendor: 01665 - iWorQ					
iWorQ	203150	04/09/2024	PAYMENT	01-5091-5850-000	12,000.00
				Vendor 01665 - iWorQ Total:	**12,000.00**
Vendor: 00584 - JOHN CLARK OIL COMPANY					
JOHN CLARK OIL COMPANY	CORONER 3/2/24-3/17/24	04/09/2024	FUEL	01-5020-4290-000	182.23
				Vendor 00584 - JOHN CLARK OIL COMPANY Total:	**182.23**
Vendor: 01423 - JOHNSTONE SUPPLY					
JOHNSTONE SUPPLY	S103190644.001	04/09/2024	FILTERS	01-5205-4060-000	17.78
				Vendor 01423 - JOHNSTONE SUPPLY Total:	**17.78**
Vendor: 01621 - JOSEPH L HOWARD					
JOSEPH L HOWARD	INV0001749	04/09/2024	2023 OCC. TAX REFUND	01-9100-5670-000	727.98
				Vendor 01621 - JOSEPH L HOWARD Total:	**727.98**
Vendor: 01844 - KENTUCKY EDUCATION DEVELOPMENT CORP.					
KENTUCKY EDUCATION DEVELO...	26824	04/09/2024	TECH SERVICES	01-5015-3980-000	340.00
				Vendor 01844 - KENTUCKY EDUCATION DEVELOPMENT CORP. Total:	**340.00**
Vendor: 00664 - KENTUCKY STATE TREASURER					
KENTUCKY STATE TREASURER	191	04/09/2024	SCREENING	01-5015-3990-000	65.00
KENTUCKY STATE TREASURER	606	04/09/2024	SUITABILITY SCREENER	01-5015-3990-000	65.00
				Vendor 00664 - KENTUCKY STATE TREASURER Total:	**130.00**
Vendor: 00668 - KENTUCKY UNIFORMS, INC					
KENTUCKY UNIFORMS, INC	242786-03	04/09/2024	UNIFORMS	01-5015-4810-000	119.00
KENTUCKY UNIFORMS, INC	242808	04/09/2024	UNIFORMS	01-5015-4810-000	178.00
KENTUCKY UNIFORMS, INC	242912-02	04/09/2024	UNIFORMS	01-5015-4810-000	126.95
KENTUCKY UNIFORMS, INC	242914-02	04/09/2024	UNIFORMS	01-5015-4810-000	157.80
KENTUCKY UNIFORMS, INC	242944	04/09/2024	UNIFORMS	01-5015-4810-000	1,798.90
KENTUCKY UNIFORMS, INC	243325	04/09/2024	UNIFORMS	01-5015-4810-000	91.00
KENTUCKY UNIFORMS, INC	243730	04/09/2024	UNIFORMS	01-5015-4810-000	123.00
KENTUCKY UNIFORMS, INC	243910	04/09/2024	UNIFORMS	01-5015-4810-000	139.99
KENTUCKY UNIFORMS, INC	244041	04/09/2024	UNIFORMS	01-5015-4810-000	187.80
KENTUCKY UNIFORMS, INC	244268	04/09/2024	UNIFORMS	01-5015-4810-000	444.32
KENTUCKY UNIFORMS, INC	244885	04/09/2024	UNIFORMS	01-5015-4810-000	149.99
				Vendor 00668 - KENTUCKY UNIFORMS, INC Total:	**3,516.75**
Vendor: 00676 - KFB WEALTH MANAGEMENT					
KFB WEALTH MANAGEMENT	INV0001751	04/09/2024	PAYMENT	01-7100-6015-000	80,000.00
KFB WEALTH MANAGEMENT	INV0001751	04/09/2024	PAYMENT	01-7100-6055-000	20,228.76
				Vendor 00676 - KFB WEALTH MANAGEMENT Total:	**100,228.76**

TOTAL OUTSTANDING 4/9/24

Payable Dates: 3/13/2024 - 4/9/2024

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 00684 - KINGS DAUGHTERS MEDICAL CENTER					
KINGS DAUGHTERS MEDICAL C...	INV0001788	04/09/2024	BM-2228	01-9400-2050-000	200.00
			Vendor 00684 - KINGS DAUGHTERS MEDICAL CENTER Total:		200.00
Vendor: 00691 - KNIGHTHORST SHREDDING LLC					
KNIGHTHORST SHREDDING LLC	617866	04/09/2024	Water Cooler	01-5010-4450-000	42.40
KNIGHTHORST SHREDDING LLC	618037	04/09/2024	SHRED	01-5010-4450-000	41.11
			Vendor 00691 - KNIGHTHORST SHREDDING LLC Total:		83.51
Vendor: 00758 - L & W EMERGENCY EQUIPMENT					
L & W EMERGENCY EQUIPMENT	479042	04/09/2024	GRAPHICS	01-5015-3990-000	1,200.00
			Vendor 00758 - L & W EMERGENCY EQUIPMENT Total:		1,200.00
Vendor: 00760 - LABTRONICS					
LABTRONICS	199	04/09/2024	NETWORK SUPPLIES	01-5015-4450-000	452.69
LABTRONICS	31909	04/09/2024	SOFTWARE	01-5091-5880-000	527.60
LABTRONICS	778	04/09/2024	SERVICE CALL	01-5135-4200-000	127.44
			Vendor 00760 - LABTRONICS Total:		1,107.73
Vendor: 00786 - LITTLES SEPTIC SERVICE INC					
LITTLES SEPTIC SERVICE INC	3871674	04/09/2024	SEPTIC	01-5080-5480-000	750.00
			Vendor 00786 - LITTLES SEPTIC SERVICE INC Total:		750.00
Vendor: 01871 - MARTIN WHEELER & VINCENT					
MARTIN WHEELER & VINCENT	INV0001787	04/09/2024	MDC INVESTMENTS DEED	01-5075-1070-001	204.00
			Vendor 01871 - MARTIN WHEELER & VINCENT Total:		204.00
Vendor: 00850 - MEMBERS CHOICE CREDIT UNION					
MEMBERS CHOICE CREDIT UNI...	INV0001785	04/09/2024	Cannonsburg Rent/March	01-5010-3640-001	1,700.00
			Vendor 00850 - MEMBERS CHOICE CREDIT UNION Total:		1,700.00
Vendor: 00901 - OFFICE FURNITURE USA					
OFFICE FURNITURE USA	20184-0	04/09/2024	new desks and chairs	01-5010-4450-000	2,637.70
OFFICE FURNITURE USA	20865-0	04/09/2024	new desks and chairs	01-5010-4450-000	625.95
OFFICE FURNITURE USA	43398-0	04/09/2024	new desks and chairs	01-5010-4450-000	250.00
OFFICE FURNITURE USA	45581-0	04/09/2024	new desks and chairs	01-5010-4450-000	199.00
			Vendor 00901 - OFFICE FURNITURE USA Total:		3,712.65
Vendor: 00909 - O'REILLY AUTO PARTS					
O'REILLY AUTO PARTS	5047-347419	04/09/2024	ADAPTERS	01-5205-5920-000	52.97
O'REILLY AUTO PARTS	5047-347948	04/09/2024	PART	01-5015-3400-000	7.58
O'REILLY AUTO PARTS	5047-347958	04/09/2024	PART	01-5015-3400-000	101.95
O'REILLY AUTO PARTS	5047-347960	04/09/2024	PART	01-5015-3400-000	39.98
O'REILLY AUTO PARTS	5047-347987	04/09/2024	PART	01-5015-3400-000	12.10
O'REILLY AUTO PARTS	5047-348089	04/09/2024	PART	01-5015-3400-000	14.99
			Vendor 00909 - O'REILLY AUTO PARTS Total:		229.57
Vendor: 00918 - PATTON LUMBER CO., INC					
PATTON LUMBER CO., INC	76478	04/09/2024	lumber	01-5401-5480-000	1,395.71
PATTON LUMBER CO., INC	76962	04/09/2024	FRALEY CONCESSION	01-5401-5480-000	241.50
			Vendor 00918 - PATTON LUMBER CO., INC Total:		1,637.21
Vendor: 00939 - PPG ARCHITECTURAL FINISHES					
PPG ARCHITECTURAL FINISHES	928620002134	04/09/2024	PAINT	01-5086-5710-000	22.00
			Vendor 00939 - PPG ARCHITECTURAL FINISHES Total:		22.00
Vendor: 00953 - PROFESSIONAL FIRE EXTINGUISHERS					
PROFESSIONAL FIRE EXTINGUIS...	406261	04/09/2024	EXTINGUISHER	01-5401-5480-000	1,210.00
			Vendor 00953 - PROFESSIONAL FIRE EXTINGUISHERS Total:		1,210.00
Vendor: 00967 - QUALITY METAL OF LOUISA					
QUALITY METAL OF LOUISA	33080	04/09/2024	METAL	01-5401-5480-000	1,361.60
			Vendor 00967 - QUALITY METAL OF LOUISA Total:		1,361.60
Vendor: 01000 - REYNOLDS& REYNOLDS					
REYNOLDS& REYNOLDS	32796384	04/09/2024	Office Supplies - Dealer Dept	01-5010-4450-000	216.54
REYNOLDS& REYNOLDS	32797113	04/09/2024	Office Supplies - Dealer Dept.	01-5010-4450-000	422.59
			Vendor 01000 - REYNOLDS& REYNOLDS Total:		639.13

TOTAL OUTSTANDING 4/9/24

Payable Dates: 3/13/2024 - 4/9/2024

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 01038 - RONALD R HICKS					
RONALD R HICKS	INV0001744	04/09/2024	2023 OCC. TAX REFUND	01-9100-5670-000	815.98
				Vendor 01038 - RONALD R HICKS Total:	**815.98**
Vendor: 01048 - RUSSELL P LEWIS					
RUSSELL P LEWIS	INV0001747	04/09/2024	2023 OCC. TAX REFUND	01-9100-5670-000	1,145.72
				Vendor 01048 - RUSSELL P LEWIS Total:	**1,145.72**
Vendor: 01058 - SAF-TI-CO					
SAF-TI-CO	303958-IN	04/09/2024	Handicap parking signs	01-5401-5480-000	84.50
				Vendor 01058 - SAF-TI-CO Total:	**84.50**
Vendor: 01079 - SERVICE OFFICE SUPPLY					
SERVICE OFFICE SUPPLY	058635	04/09/2024	LABEL	01-5001-4450-000	39.98
SERVICE OFFICE SUPPLY	058665	04/09/2024	OFFICE	01-5115-3660-000	120.00
SERVICE OFFICE SUPPLY	058875	04/09/2024	OFFICE SUPPLIES	01-5001-4450-000	99.00
SERVICE OFFICE SUPPLY	058914	04/09/2024	OFFICE SUPPLIES	01-5001-4450-000	88.99
SERVICE OFFICE SUPPLY	058936	04/09/2024	OFFICE SUPPLIES	01-5001-4450-000	21.98
SERVICE OFFICE SUPPLY	058979	04/09/2024	FOLDERS/LABEL MAKER	01-5001-4450-000	192.97
SERVICE OFFICE SUPPLY	059004	04/09/2024	CALENDAR	01-5001-4450-000	19.99
				Vendor 01079 - SERVICE OFFICE SUPPLY Total:	**582.91**
Vendor: 01109 - SPEEDY SIGNS & BANNERS					
SPEEDY SIGNS & BANNERS	22452472	04/09/2024	SIGNS FOR BUNNY HOP	01-5425-0000-000	230.00
SPEEDY SIGNS & BANNERS	22452535	04/09/2024	DECALS	01-5205-5920-000	50.00
				Vendor 01109 - SPEEDY SIGNS & BANNERS Total:	**280.00**
Vendor: 01118 - STATE ELECTRIC SUPPLY					
STATE ELECTRIC SUPPLY	17107551-00	04/09/2024	HARDWARE	01-5081-5710-000	326.12
STATE ELECTRIC SUPPLY	17147160-00	04/09/2024	EXHAUST FAN	01-5085-5710-000	25.28
STATE ELECTRIC SUPPLY	17148220-00	04/09/2024	SHELTER #4 POWER	01-5401-5480-000	589.99
STATE ELECTRIC SUPPLY	17148988-00	04/09/2024	lights for judges office	01-5080-4110-000	50.73
				Vendor 01118 - STATE ELECTRIC SUPPLY Total:	**992.12**
Vendor: 01141 - SUNBELT RENTALS, INC.					
SUNBELT RENTALS, INC.	138840838-0015	04/09/2024	MINI RENTAL	01-5401-5480-000	3,221.97
				Vendor 01141 - SUNBELT RENTALS, INC. Total:	**3,221.97**
Vendor: 01145 - SUPERIOR OFFICE SERVICE, INC					
SUPERIOR OFFICE SERVICE, INC	354494-42	04/09/2024	LEASE	01-5020-2100-000	81.00
SUPERIOR OFFICE SERVICE, INC	354494-43	04/09/2024	LEASE	01-5020-2100-000	81.00
SUPERIOR OFFICE SERVICE, INC	354494-44	04/09/2024	LEASE	01-5020-2100-000	81.00
SUPERIOR OFFICE SERVICE, INC	360728-36	04/09/2024	COPIER LEASE	01-5001-4450-000	164.71
SUPERIOR OFFICE SERVICE, INC	360730-36	04/09/2024	Office Supplies	01-5010-4450-000	430.75
SUPERIOR OFFICE SERVICE, INC	361874-35	04/09/2024	COPIER LEASE	01-5205-4450-000	48.65
SUPERIOR OFFICE SERVICE, INC	363977-32	04/09/2024	COPIER LEASE	01-5135-4450-000	54.00
SUPERIOR OFFICE SERVICE, INC	371446-21	04/09/2024	COPIER LEASE	01-5001-4450-000	25.00
SUPERIOR OFFICE SERVICE, INC	374911-17	04/09/2024	Office Supplies	01-5010-4450-000	134.24
SUPERIOR OFFICE SERVICE, INC	377975-13	04/09/2024	COPIER LEASE	01-5001-4450-000	117.00
SUPERIOR OFFICE SERVICE, INC	377976-13	04/09/2024	COPIER LEASE	01-5001-4450-000	88.95
SUPERIOR OFFICE SERVICE, INC	383764-5	04/09/2024	Office Supplies	01-5010-4450-000	236.00
SUPERIOR OFFICE SERVICE, INC	386305-2	04/09/2024	Office Supplies	01-5010-4450-000	212.08
SUPERIOR OFFICE SERVICE, INC	387121	04/09/2024	Office Supplies	01-5010-4450-000	45.57
SUPERIOR OFFICE SERVICE, INC	387582	04/09/2024	SERVICE AGREEMENT	01-5001-4450-000	101.65
				Vendor 01145 - SUPERIOR OFFICE SERVICE, INC Total:	**1,901.60**
Vendor: 01568 - TITAN BRANDS					
TITAN BRANDS	INV3610566	04/09/2024	ITEM #840047 2 TON GANTRY ...	01-5115-3150-000	1,299.97
				Vendor 01568 - TITAN BRANDS Total:	**1,299.97**
Vendor: 01229 - TWO BY 2000, INC.					
TWO BY 2000, INC.	1192842-IN	04/09/2024	EMBROIDERY	01-5205-4810-000	33.00
				Vendor 01229 - TWO BY 2000, INC. Total:	**33.00**
Vendor: 01240 - UNITED REFRIGERATION, INC					
UNITED REFRIGERATION, INC	93801979-00	04/09/2024	CREDIT	01-5081-5710-000	-823.25
UNITED REFRIGERATION, INC	95287658-00	04/09/2024	BOSCH WATER SOURCE	01-5081-5710-000	2,768.64

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
UNITED REFRIGERATION, INC	95294327-00	04/09/2024	HEAT PUMP	01-5081-5710-000	2,943.64
UNITED REFRIGERATION, INC	95296986-00	04/09/2024	CREDIT	01-5081-5710-000	-2,768.64
				Vendor 01240 - UNITED REFRIGERATION, INC Total:	**2,120.39**
				Fund 01 - GENERAL FUND Total:	**216,571.25**
Fund: 02 - ROAD FUND					
Vendor: 00006 - ADVANCE AUTO PARTS					
ADVANCE AUTO PARTS	699240859	04/09/2024	PART	02-6105-4050-000	173.22
				Vendor 00006 - ADVANCE AUTO PARTS Total:	**173.22**
Vendor: 00033 - AMAZON CAPITAL SERVICES					
AMAZON CAPITAL SERVICES	11YR-LC4C-7YCQ	04/09/2024	part	02-6105-4050-000	7.95
AMAZON CAPITAL SERVICES	16GC-HGQ6-494L	04/09/2024	PART	02-6105-4050-000	179.49
AMAZON CAPITAL SERVICES	1C46-LW4N-H9XR	04/09/2024	tool	02-6105-4050-000	143.69
AMAZON CAPITAL SERVICES	1DLG-LVKR-KWMF	04/09/2024	TOOL	02-6105-4050-000	222.29
AMAZON CAPITAL SERVICES	1MTY-CDXP-FWMR	04/09/2024	INK	02-6105-4450-000	313.45
AMAZON CAPITAL SERVICES	1RHQ-WRKG-CHQG	04/09/2024	TOOL	02-6105-4050-000	215.29
AMAZON CAPITAL SERVICES	1YCQ-M9D1-PXVV	04/09/2024	MONITOR	02-6105-4050-000	129.99
				Vendor 00033 - AMAZON CAPITAL SERVICES Total:	**1,212.15**
Vendor: 01631 - AMAZON.COM SERVICES,INC					
AMAZON.COM SERVICES,INC	1C76-6M6L-FQVM	04/09/2024	part	02-6105-4050-000	78.98
AMAZON.COM SERVICES,INC	1RVD-RCPT-7XCL	04/09/2024	parts	02-6105-4050-000	301.40
				Vendor 01631 - AMAZON.COM SERVICES,INC Total:	**380.38**
Vendor: 00034 - AMERICAN ASPHALT OF WV					
AMERICAN ASPHALT OF WV	15296	04/09/2024	ERA	02-6105-4050-000	17,269.27
				Vendor 00034 - AMERICAN ASPHALT OF WV Total:	**17,269.27**
Vendor: 00049 - APPALACHIAN TIRE					
APPALACHIAN TIRE	1170022257	04/09/2024	2 tires/service call	02-6105-4050-000	773.54
APPALACHIAN TIRE	1170022306	04/09/2024	4-TIRES	02-6105-4050-000	762.20
				Vendor 00049 - APPALACHIAN TIRE Total:	**1,535.74**
Vendor: 00137 - BOWLING FEED AND HARDWARE					
BOWLING FEED AND HARDWA...	1249992	04/09/2024	STRAW	02-6105-4050-000	123.75
				Vendor 00137 - BOWLING FEED AND HARDWARE Total:	**123.75**
Vendor: 00138 - BOYD CAT RENTAL					
BOYD CAT RENTAL	INV02499412	04/09/2024	PART	02-6105-4050-000	925.90
BOYD CAT RENTAL	INV02514755	04/09/2024	PART	02-6105-4050-000	117.97
				Vendor 00138 - BOYD CAT RENTAL Total:	**1,043.87**
Vendor: 00174 - BULK PLANTS INC					
BULK PLANTS INC	164382A	04/09/2024	FUEL	02-6105-4290-000	10,277.73
BULK PLANTS INC	164460A	04/09/2024	FUEL	02-6105-4290-000	7,994.63
BULK PLANTS INC	728198	04/09/2024	OIL	02-6105-4050-000	2,147.85
				Vendor 00174 - BULK PLANTS INC Total:	**20,420.21**
Vendor: 00179 - BYLES AUTO PARTS					
BYLES AUTO PARTS	286730	04/09/2024	BATTERY	02-6105-4050-000	162.59
BYLES AUTO PARTS	286882	04/09/2024	CREDIT	02-6105-4050-000	-162.59
BYLES AUTO PARTS	287136	04/09/2024	PART	02-6105-4050-000	29.59
BYLES AUTO PARTS	287436	04/09/2024	PART	02-6105-4050-000	51.95
BYLES AUTO PARTS	288526	04/09/2024	FILTERS	02-6105-4050-000	83.22
BYLES AUTO PARTS	288569	04/09/2024	part	02-6105-4050-000	10.87
BYLES AUTO PARTS	289522	04/09/2024	part	02-6105-4050-000	4.68
				Vendor 00179 - BYLES AUTO PARTS Total:	**180.31**
Vendor: 00289 - CRANE 1 SERVICES INC					
CRANE 1 SERVICES INC	I03-37246	04/09/2024	INSPECTION	02-6105-4050-000	850.00
				Vendor 00289 - CRANE 1 SERVICES INC Total:	**850.00**
Vendor: 00335 - DIAMOND MOWERS					
DIAMOND MOWERS	259606	04/09/2024	PART	02-6105-4050-000	2,569.16
DIAMOND MOWERS	260829	04/09/2024	PART	02-6105-4050-000	116.93
				Vendor 00335 - DIAMOND MOWERS Total:	**2,686.09**

TOTAL OUTSTANDING 4/9/24

Payable Dates: 3/13/2024 - 4/9/2024

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 01436 - DUKES A&W ENTERPRISES,LLC					
DUKES A&W ENTERPRISES,LLC	198179	04/09/2024	PARTS	02-6105-4050-000	122.44
				Vendor 01436 - DUKES A&W ENTERPRISES,LLC Total:	**122.44**
Vendor: 00399 - FASTENAL COMPANY					
FASTENAL COMPANY	WVHUN272097	04/09/2024	HIVIS	02-6105-4460-000	119.98
				Vendor 00399 - FASTENAL COMPANY Total:	**119.98**
Vendor: 00454 - GILLUMS SERVICE REPAIR, INC.					
GILLUMS SERVICE REPAIR, INC.	535483	04/09/2024	CHAINSAWS	02-6105-4410-000	3,734.67
				Vendor 00454 - GILLUMS SERVICE REPAIR, INC. Total:	**3,734.67**
Vendor: 00477 - GREEN & SON AUTOGLASS, INC					
GREEN & SON AUTOGLASS, INC	I0027094	04/09/2024	parts	02-6105-4050-000	200.00
				Vendor 00477 - GREEN & SON AUTOGLASS, INC Total:	**200.00**
Vendor: 01340 - HILTI INC					
HILTI INC	4622632870	04/09/2024	TOOL RENTAL	02-6105-4750-000	16.00
HILTI INC	4622632878	04/09/2024	TOOL RENTAL	02-6105-4750-000	8.75
				Vendor 01340 - HILTI INC Total:	**24.75**
Vendor: 00667 - KENTUCKY UNDERGROUND					
KENTUCKY UNDERGROUND	00121	04/09/2024	pipe	02-6105-4050-000	3,887.20
				Vendor 00667 - KENTUCKY UNDERGROUND Total:	**3,887.20**
Vendor: 00679 - KIMBALL MIDWEST					
KIMBALL MIDWEST	101989390	04/09/2024	PART	02-6105-4050-000	425.45
KIMBALL MIDWEST	101994879	04/09/2024	FLAT WASHER	02-6105-4050-000	14.53
KIMBALL MIDWEST	101995832	04/09/2024	CREDIT	02-6105-4050-000	-259.08
KIMBALL MIDWEST	101995861	04/09/2024	CREDIT	02-6105-4050-000	-14.53
KIMBALL MIDWEST	101995892	04/09/2024	HARDWARE	02-6105-4050-000	273.61
KIMBALL MIDWEST	102061199	04/09/2024	PART	02-6105-4050-000	51.60
KIMBALL MIDWEST	102075927	04/09/2024	tools	02-6105-4050-000	106.80
				Vendor 00679 - KIMBALL MIDWEST Total:	**598.38**
Vendor: 00836 - MCGUIRE'S TOWING					
MCGUIRE'S TOWING	24-21392	04/09/2024	RADIO ANTENNA REMOVAL	02-6105-4050-000	1,200.00
				Vendor 00836 - MCGUIRE'S TOWING Total:	**1,200.00**
Vendor: 01046 - RUMPKE					
RUMPKE	0018138	04/09/2024	DUMPSTER	02-6105-4050-000	44.47
RUMPKE	0018196	04/09/2024	DUMPSTER	02-6105-4050-000	53.29
RUMPKE	0018248	04/09/2024	DUMPSTER	02-6105-4050-000	116.48
RUMPKE	0018305	04/09/2024	DUMPSTER	02-6105-4050-000	36.26
				Vendor 01046 - RUMPKE Total:	**250.50**
Vendor: 01058 - SAF-TI-CO					
SAF-TI-CO	303959-IN	04/09/2024	sign	02-6105-4050-000	3,058.50
				Vendor 01058 - SAF-TI-CO Total:	**3,058.50**
Vendor: 01079 - SERVICE OFFICE SUPPLY					
SERVICE OFFICE SUPPLY	058708	04/09/2024	PADS	02-6105-4450-000	38.98
				Vendor 01079 - SERVICE OFFICE SUPPLY Total:	**38.98**
Vendor: 01141 - SUNBELT RENTALS, INC.					
SUNBELT RENTALS, INC.	151430807-0001	04/09/2024	JACK	02-6105-4050-000	149.69
				Vendor 01141 - SUNBELT RENTALS, INC. Total:	**149.69**
Vendor: 01145 - SUPERIOR OFFICE SERVICE, INC					
SUPERIOR OFFICE SERVICE, INC	374654-17	04/09/2024	COPIER 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	00010337	04/09/2024	YANKS	02-6105-4050-000	127.60
				Vendor 01218 - TRI-STATE OXYGEN LLC Total:	**127.60**

TOTAL OUTSTANDING 4/9/24

Payable Dates: 3/13/2024 - 4/9/2024

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 01341 - W.M.CONSTRUCTION					
W.M.CONSTRUCTION	1096	04/09/2024	STORM DAMAGE REPAIR	02-6105-4050-000	5,424.00
				Vendor 01341 - W.M.CONSTRUCTION Total:	5,424.00
				Fund 02 - ROAD FUND Total:	64,861.68
Fund: 03 - JAIL FUND					
Vendor: 00031 - ALPHA MECHANCIAL SERVICE,INC					
ALPHA MECHANCIAL SERVICE,I...	446479	04/09/2024	SERVICE	03-5101-3340-000	479.00
				Vendor 00031 - ALPHA MECHANCIAL SERVICE,INC Total:	479.00
Vendor: 00033 - AMAZON CAPITAL SERVICES					
AMAZON CAPITAL SERVICES	131F-QRFQ-4QXD	04/09/2024	DUTY SPECIFIC SUPPLIES	03-5101-4461-000	42.99
AMAZON CAPITAL SERVICES	1CTV-HCLL-NWTR	04/09/2024	OFFICE SUPPLIES	03-5101-4450-000	32.90
AMAZON CAPITAL SERVICES	1DTN-TLWT-71YH	04/09/2024	JAIL SUPPLIES	03-5101-4461-000	60.97
AMAZON CAPITAL SERVICES	1M67-CYQN-N711	04/09/2024	OFFICE SUPPLIES	03-5101-4450-000	113.17
AMAZON CAPITAL SERVICES	1RK3-XLV3-6YHY	04/09/2024	JAIL SUPPLIES	03-5101-4461-000	201.81
AMAZON CAPITAL SERVICES	1RTQ-PCVY-CYDM	04/09/2024	GLASSES/GLOVES	03-5101-4461-000	275.05
AMAZON CAPITAL SERVICES	1T9V-J7VR-RRWF	04/09/2024	DUTY SPECIFIC SUPPLIES	03-5101-4461-000	32.37
AMAZON CAPITAL SERVICES	1XRM-KJD7-VNFQ	04/09/2024	OFFICE SUPPLIES	03-5101-4450-000	41.10
AMAZON CAPITAL SERVICES	1Y74-L4GJ-J39V	04/09/2024	OFFICE SUPPLIES	03-5101-4450-000	299.98
				Vendor 00033 - AMAZON CAPITAL SERVICES Total:	1,100.34
Vendor: 00105 - BCFC ROAD FUND					
BCFC ROAD FUND	5101-2-24	04/09/2024	FUEL	03-5101-4290-000	476.22
				Vendor 00105 - BCFC ROAD FUND Total:	476.22
Vendor: 00130 - BOB BARKER COMPANY					
BOB BARKER COMPANY	INV1998824	04/09/2024	INMATE HYGIENE	03-5101-4530-000	1,367.50
BOB BARKER COMPANY	INV2003336	04/09/2024	JAIL LINENS	03-5101-4370-000	1,247.12
BOB BARKER COMPANY	INV2003927	04/09/2024	INMATE UNIFORMS	03-5101-4650-000	1,174.08
				Vendor 00130 - BOB BARKER COMPANY Total:	3,788.70
Vendor: 00137 - BOWLING FEED AND HARDWARE					
BOWLING FEED AND HARDWA...	1248810	04/09/2024	BUILDING REPAIR	03-5101-3340-000	19.42
BOWLING FEED AND HARDWA...	1249208	04/09/2024	BUILDING REPAIR	03-5101-3340-000	1.83
BOWLING FEED AND HARDWA...	1249873	04/09/2024	BUILDING REPAIR	03-5101-3340-000	3.38
BOWLING FEED AND HARDWA...	1250749	04/09/2024	BUILDING REPAIR	03-5101-3340-000	33.41
BOWLING FEED AND HARDWA...	1250824	04/09/2024	BUILDING REPAIR	03-5101-3340-000	47.33
BOWLING FEED AND HARDWA...	1251008	04/09/2024	BUILDING REPAIR	03-5101-3340-000	28.78
BOWLING FEED AND HARDWA...	1251161	04/09/2024	BUILDING REPAIR	03-5101-3340-000	3.99
BOWLING FEED AND HARDWA...	1251672	04/09/2024	BUILDING REPAIR	03-5101-3340-000	85.93
BOWLING FEED AND HARDWA...	1251780	04/09/2024	BUILDING REPAIR	03-5101-3340-000	20.06
				Vendor 00137 - BOWLING FEED AND HARDWARE Total:	244.13
Vendor: 01339 - CHOICES AND CHANGES					
CHOICES AND CHANGES	0029	04/09/2024	INMATE EDUCATION	03-5101-5950-000	1,250.00
CHOICES AND CHANGES	0031	04/09/2024	INMATE EDUCATION	03-5101-5950-000	5,000.00
CHOICES AND CHANGES	0032	04/09/2024	EDUCATION PROGRAM	03-5101-5950-000	5,000.00
				Vendor 01339 - CHOICES AND CHANGES Total:	11,250.00
Vendor: 00434 - GALLS LLC					
GALLS LLC	027129468	04/09/2024	STAFF UNIFORMS	03-5101-4810-000	190.30
GALLS LLC	027350574	04/09/2024	STAFF UNIFORMS	03-5101-4810-000	939.00
				Vendor 00434 - GALLS LLC Total:	1,129.30
Vendor: 00446 - GENERAL SALES					
GENERAL SALES	728491	04/09/2024	BUILDING REPAIR	03-5101-3340-000	188.75
				Vendor 00446 - GENERAL SALES Total:	188.75
Vendor: 00453 - GIBBS TRUE VALUE HARDWARE					
GIBBS TRUE VALUE HARDWARE	238210	04/09/2024	BUILDING REPAIR	03-5101-3340-000	164.61
				Vendor 00453 - GIBBS TRUE VALUE HARDWARE Total:	164.61
Vendor: 01423 - JOHNSTONE SUPPLY					
JOHNSTONE SUPPLY	S103197590.001	04/09/2024	FUSE	03-5101-3340-000	56.30

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
JOHNSTONE SUPPLY	S103198703.001	04/09/2024	COMPRESSOR PLUG	03-5101-3340-000	12.51
				Vendor 01423 - JOHNSTONE SUPPLY Total:	68.81
Vendor: 00629 - KDMC/PARKVIEW CAFE					
KDMC/PARKVIEW CAFE	2/26/24 BLEVINS	04/09/2024	FOOD FOR DEPUTIES	03-5101-4250-000	12.00
KDMC/PARKVIEW CAFE	3/11/24 DAMRON	04/09/2024	FOOD FOR DEPUTIES	03-5101-4250-000	108.00
				Vendor 00629 - KDMC/PARKVIEW CAFE Total:	120.00
Vendor: 00633 - KELLWELL FOODS, INC.					
KELLWELL FOODS, INC.	207439	04/09/2024	FOOD	03-5101-4250-000	8,187.12
KELLWELL FOODS, INC.	207479	04/09/2024	FOOD	03-5101-4250-000	8,189.61
KELLWELL FOODS, INC.	207626	04/09/2024	FOOD	03-5101-4250-000	8,372.63
KELLWELL FOODS, INC.	207737	04/09/2024	FOOD	03-5101-4250-000	8,393.79
KELLWELL FOODS, INC.	207875	04/09/2024	FOOD	03-5101-4250-000	8,522.03
				Vendor 00633 - KELLWELL FOODS, INC. Total:	41,665.18
Vendor: 00786 - LITTLES SEPTIC SERVICE INC					
LITTLES SEPTIC SERVICE INC	33286	04/09/2024	GREASE TRAP	03-5101-3340-000	325.00
				Vendor 00786 - LITTLES SEPTIC SERVICE INC Total:	325.00
Vendor: 01411 - QUALITY CORRECTIONAL CARE, LLC					
QUALITY CORRECTIONAL CARE, ...	INV8995	04/09/2024	ROUTINE MEDICAL	03-5101-5490-000	59,250.00
QUALITY CORRECTIONAL CARE, ...	INV9116	04/09/2024	OFFICE SUPPLIES	03-5101-4450-000	9.89
				Vendor 01411 - QUALITY CORRECTIONAL CARE, LLC Total:	59,259.89
Vendor: 01079 - SERVICE OFFICE SUPPLY					
SERVICE OFFICE SUPPLY	059146	04/09/2024	PAPER	03-5101-4450-000	131.97
				Vendor 01079 - SERVICE OFFICE SUPPLY Total:	131.97
Vendor: 01115 - STANDARD EXTERMINATING CO.					
STANDARD EXTERMINATING CO.	138466	04/09/2024	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	346007-56	04/09/2024	COPIERS	03-5101-5900-000	70.00
SUPERIOR OFFICE SERVICE, INC	349754-51	04/09/2024	COPIERS	03-5101-5900-000	70.00
SUPERIOR OFFICE SERVICE, INC	354239-45	04/09/2024	COPIERS	03-5101-5900-000	70.00
SUPERIOR OFFICE SERVICE, INC	361472-35	04/09/2024	COPIERS	03-5101-5900-000	70.00
SUPERIOR OFFICE SERVICE, INC	366536-28	04/09/2024	COPIERS	03-5101-5900-000	132.00
SUPERIOR OFFICE SERVICE, INC	374912-17	04/09/2024	COPIERS	03-5101-5900-000	78.50
SUPERIOR OFFICE SERVICE, INC	386850	04/09/2024	COPIERS	03-5101-5900-000	254.96
				Vendor 01145 - SUPERIOR OFFICE SERVICE, INC Total:	745.46
				Fund 03 - JAIL FUND Total:	121,217.36
Fund: 06 - ECONOMIC DEVELOPMENT					
Vendor: 01863 - CAB'S CATERING					
CAB'S CATERING	16181	04/09/2024	LINENS	06-5075-3360-000	120.00
				Vendor 01863 - CAB'S CATERING Total:	120.00
Vendor: 00247 - CINTAS FIRST AID & SAFETY					
CINTAS FIRST AID & SAFETY	5202929435	04/09/2024	FIRST AID	06-5075-3360-000	7.15
CINTAS FIRST AID & SAFETY	9265857869	04/09/2024	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	237527	04/09/2024	ELECTRICAL WIRE	06-5075-3020-000	135.97
				Vendor 00453 - GIBBS TRUE VALUE HARDWARE Total:	135.97
Vendor: 00953 - PROFESSIONAL FIRE EXTINGUISHERS					
PROFESSIONAL FIRE EXTINGUIS...	405747	04/09/2024	YEARLY FEE	06-5075-5850-000	400.00
				Vendor 00953 - PROFESSIONAL FIRE EXTINGUISHERS Total:	400.00
				Fund 06 - ECONOMIC DEVELOPMENT Total:	788.12
Fund: 81 - ABC FUND					
Vendor: 01079 - SERVICE OFFICE SUPPLY					
SERVICE OFFICE SUPPLY	058636	04/09/2024	OFFICE SUPPLIES	81-5050-4450-000	83.98

TOTAL OUTSTANDING 4/9/24

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
SERVICE OFFICE SUPPLY	058715	04/09/2024	OFFICE SUPPLIES	81-5050-4450-000	99.00
				Vendor 01079 - SERVICE OFFICE SUPPLY Total:	**182.98**
				Fund 81 - ABC FUND Total:	**182.98**
				Grand Total:	**403,621.39**

Report Summary

Fund Summary

Fund	Expense Amount
01 - GENERAL FUND	216,571.25
02 - ROAD FUND	64,861.68
03 - JAIL FUND	121,217.36
06 - ECONOMIC DEVELOPMENT	788.12
81 - ABC FUND	182.98
Grand Total:	403,621.39

Account Summary

Account Number	Account Name	Expense Amount
01-5001-3020-000	ADVERTISING	815.90
01-5001-4290-000	GASOLINE	148.46
01-5001-4450-000	MATERIALS & SUPPLIES	1,119.69
01-5001-5920-000	MAIN. & REPAIR SERVICES	133.00
01-5010-3020-000	ADVERTISING	1,403.70
01-5010-3640-000	ASHLAND BRANCH RENTAL	40.00
01-5010-3640-001	CANNONSBURG RENTAL	1,700.00
01-5010-3980-000	SOFTWARE	401.98
01-5010-4290-000	GASOLINE	116.03
01-5010-4450-000	OFFICE SUPPLIES	6,647.67
01-5015-3400-000	VEHICLE MAINT. & REPAIR	692.63
01-5015-3980-000	COMPUTER SERVICES	340.00
01-5015-3990-000	CONTRACTED SERVICES	4,395.78
01-5015-4290-000	GASOLINE	7,094.43
01-5015-4450-000	MATERIALS & SUPPLIES	1,411.59
01-5015-4810-000	UNIFORMS	4,068.29
01-5015-6990-000	LEASE VEHICLES	952.50
01-5020-2100-000	CORONER EXPENSE ALL...	1,306.67
01-5020-3340-000	BUILDING MAINTENANCE	184.09
01-5020-3400-000	VEHICLE MAINT. & REPAIR	151.43
01-5020-4290-000	GASOLINE	635.47
01-5075-1070-001	ECONOMIC DEVELOPME...	204.00
01-5080-4110-000	MATERIALS & SUPPLIES	9,504.89
01-5080-4810-000	UNIFORMS	59.99
01-5080-5480-000	BUILDING MAINTENANCE	4,220.34
01-5081-4110-000	MATERIALS & SUPPLIES	62.63
01-5081-5710-000	RENEWALS & REPAIRS	4,455.17
01-5085-5710-000	RENEWALS & REPAIRS PR...	100.28
01-5085-5710-001	RENEWAL & REPAIRS CS/...	2,241.34
01-5086-5710-000	RENEWALS & REPAIRS A...	593.14
01-5091-5850-000	WARRANTY SUBSCRIPTIO...	12,000.00
01-5091-5880-000	SYSTEM REPAIRS/UPGRA...	557.59
01-5115-3150-000	DEMOLITIONS	15,106.51
01-5115-3660-000	LITTER PICKUP - CODE EN...	1,627.37
01-5115-4290-000	FUEL - CODE ENFORCME...	118.12
01-5135-4200-000	RESPONSE SUPPLIES & SE...	236.72
01-5135-4290-000	FUEL	671.87
01-5135-4450-000	OFFICE SUPPLIES	54.00
01-5135-5730-000	COMMUNICATION EQUI...	47.64
01-5135-5920-000	VEHICLE REPAIR/MAINTE...	124.29
01-5205-3150-000	VETERINARIAN	2,194.20
01-5205-4030-000	ANIMAL FOOD & SUPPLIES	202.93
01-5205-4060-000	BUILDING MAINTENANCE	1,096.78
01-5205-4290-000	GASOLINE	305.25
01-5205-4450-000	OFFICE SUPPLIES	264.04
01-5205-4810-000	UNIFORMS	33.00
01-5205-5920-000	VEHICLE MAINTENANCE	102.97
01-5401-3360-000	EQUIPMENT MAINTENAN...	569.77

Account Summary

Account Number	Account Name	Expense Amount
01-5401-4290-000	GASOLINE	1,275.94
01-5401-5480-000	PARK IMPROVEMENTS	13,870.47
01-5425-0000-000	COMMUNITY EVENTS	1,962.67
01-7100-6015-000	2015 GOB JAIL PRINCIPAL	80,000.00
01-7100-6055-000	2015 GOB JAIL INTEREST	20,228.76
01-9100-5290-000	INSURANCE/LIABILITY	2,500.00
01-9100-5670-000	REFUNDS	3,469.40
01-9400-2050-000	HEALTH INSURANCE	2,749.87
02-6105-4050-000	SHOP MATERIALS & SUPPL..	42,307.49
02-6105-4290-000	FUEL	18,272.36
02-6105-4410-000	NEW EQUIPMENT	3,734.67
02-6105-4450-000	OFFICE SUPPLIES	402.43
02-6105-4460-000	DUTY SPECIFIC EQUIPME...	119.98
02-6105-4750-000	ROAD TOOLS	24.75
03-5101-3340-000	BUILDING REPAIR	1,470.30
03-5101-3460-000	PEST CONTROL	80.00
03-5101-4250-000	FOOD	41,785.18
03-5101-4290-000	GASOLINE	476.22
03-5101-4370-000	JAIL LINENS	1,247.12
03-5101-4450-000	OFFICE SUPPLIES	629.01
03-5101-4461-000	DUTY SPECIFIC MATERIAL...	613.19
03-5101-4530-000	PRISONER HYGIENE	1,367.50
03-5101-4650-000	INMATE UNIFORM	1,174.08
03-5101-4810-000	STAFF UNIFORM	1,129.30
03-5101-5490-000	ROUTINE MEDICAL	59,250.00
03-5101-5900-000	OFFICE EQUIP/MAINT	745.46
03-5101-5950-000	EDUCATIONAL PROGRAMS	11,250.00
06-5075-3020-000	ADVERTISING	135.97
06-5075-3360-000	MAINTENANCE & REPAIR	252.15
06-5075-5850-000	MAINTENANCE AGREEM...	400.00
81-5050-4450-000	OFFICE SUPPLIES	182.98
	Grand Total:	**403,621.39**

Project Account Summary

Project Account Key		Expense Amount
None		393,262.72
T-24 M		10,358.67
	Grand Total:	**403,621.39**

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

Budget Amendment

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

6
Ordinance

Boyd County Fiscal Court

Budget Amendment

RECEIVED
APR 01 2024
BCFO

AN ORDINANCE relating to the Fiscal Year 24 annual budget and amendment thereof. Whereas 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	77-4901	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**

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**

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	Absent
	Jeremy Holbrook	Yes
	Randy Stapleton	Yes

Sanitation District 4

Motion was made by Jeremy Holbrook and seconded by Randy Stapleton to reappoint TJ Morrison as Chairman of the Sanitation District 4 Board.

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

WWFD CDBG

Motion was made by Randy Stapleton and Seconded by Jeremy Holbrook to approve first reading of an Ordinance relating to the annual budget and amendment thereof: amending the LGEA Budget, Fund 4 to account for the CDBG Grant for renovations needed for the Westwood Volunteer Fire Department, in the amount of $750,000.

Ordinance begins on following page

BOYD COUNTY, KENTUCKY

ORDINANCE 24-______

AN ORDINANCE, relating to the annual budget and amendment thereof: Whereas, the County of Boyd, desires to amend the LGEA Budget, Fund 04, for the unbudgeted receipts for the CDBG Grant awarded to the Boyd County Fiscal Court for improvements/renovations needed for the Westwood Volunteer Fire Department in the amount of $750,000.00.

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

SECTION One: The Budget for fiscal year 2023-2024 is amended to:

A: Increase the receipts of LGEA Fund by $750,000.00 to include under budgeted receipts from:

Account Code	Description	Amount
	Westwood VFD CDBG Grant	$750,000.00

B: Increases the expenditures of LGEA Fund account:

Account Code	Description	Amount
	Westwood VFD CDBG Grant	$750,000.00

AN ORDINANCE relating to the budget for the Fiscal year 2023-2024.

Be it ordained by the Fiscal Court of the County of Boyd, Commonwealth of Kentucky that the Budget for the Fiscal year 2023-2024 was submitted and the court considers this as the first reading.

Approved by this Fiscal Court of Boyd County, Kentucky, this 9th day of April, 2024.

MOTION by: Randy Stapleton

Seconded by: JEREMY HOLBROOK

Eric Chaney

Eric Chaney

Boyd County Judge Executive

Approved as to Form and Classification this the___ day of __________ 2024.

____

State Local Finance

This budget was duly adopted by the Fiscal Court of Boyd County, Kentucky this _____ day of ____________ 2024.

MOTION by:_______________________ _______________________________

SECONDED by:_____________________ Eric Chaney, Boyd County Judge Executive

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

Resolution 2024-03 Fair Housing

Motion was made by Randy Stapleton and seconded by Jeremy Holbrook to approve Resolution 2024-03 stating that discrimination in the sale, rental, leasing, financing of housing or land to be used for construction of housing or in the provision of brokerage services because of race, color, religion, sex, or national origin, is prohibited by Title VIII of the 1968 Civil Rights Act (Federal Fair Housing Law)

Resolution begins on following page

RESOLUTION

2024 -03

At the April Meeting of the Boyd County Fiscal Court held on 9th, April 2024 at 12:00pm, the following Resolution was offered.

LET IT BE KNOWN TO ALL PERSONS OF BOYD COUNTY that discrimination in the sale, rental, leasing, financing of housing or land to be used for construction of housing or in the provision of brokerage services because of race, color, religion, sex or national origin is prohibited by Title VIII of the 1968 Civil Rights Act (Federal Fair Housing Law).

It is the policy of the Boyd County Fiscal Court to implement programs to ensure equal opportunity in housing for all persons regardless of race, color, religion, sex or national origin. The Fair Housing Amendments Act of 1988 expanded coverage to include disabled persons and families with children and HUD 2012 regulations expanded coverage to sexual orientation or gender identity. Therefore, the County does hereby pass the following Resolution.

BE IT RESOLVED that within the available resources the Boyd County Fiscal Court will assist all persons who feel they have been discriminated against because of race, color, religion, sex, sexual orientation, gender identity, national origin, disability or familial status to seek equity under Federal and State Laws by filing a complaint with the US Department of Housing and Urban Development, Office of Fair Housing and Equal Opportunity, Compliance Division.

BE IT FURTHER RESOLVED that the Boyd County Fiscal Court shall publicize this Resolution and through this publicity shall encourage owners of real estate, developers and builders to become award of their respective responsibilities and rights under the Federal Fair Housing Law and amendments and any applicable state or local laws or ordinances.

SAID PROGRAM will at a minimum include: (1) printing and publicizing of this policy and other applicable fair housing information through local media and community contacts; (2) distribution of posters, flyers and any other means that will bring attention of those affected, the knowledge of their respective responsibilities and rights concerning equal opportunity in housing; and (3) prepare an analysis or impediments to fair housing choice and actions to mitigate such impediments.

BE IT FURTHER RESOLVED, that the Boyd County Fiscal Court hereby adopts said Resolution.

Motion for Adoption of this Resolution was made by Randy Stapleton and seconded by Jeremy Holbrook and vote taken as follows:

FOR	AGAINST
Randy Stapleton	
Jeremy Holbrook	
Eric Chaney	

THEREUPON said motion was declared passed and the Resolution adopted, this 9th day

Of April, 2024.

Eric Chaney

Eric Chaney
BOYD COUNTY JUDGE/EXECUTIVE

ATTEST: Sara Tussey, CLERK

BY: Sara Tussey

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

Resolution 2024-04

Motion was made by Randy Stapleton and Seconded by Jeremy Holbrook to approve Resolution 2024-04, adopting the Model Procurement Code that meets the requirements that pertain to the implementation of the CDBG Program

RESOLUTION
2024-04

At the Regular Meeting of the Boyd County Fiscal Court held at the Boyd County Courthouse on April, 9, 2024 at the hour of 12:00 P m, the following Resolution was offered:

WHEREAS, the Boyd County Fiscal Court has obtained a CDBG Grant to make improvements to the Westwood Volunteer Fire Department.

WHEREAS, the Boyd County Fiscal Court is required to adopt the Model Procurement Code that meets the requirements that pertain to the implementation of the CDBG Program.

NOW, THEREFORE, BE IT RESOLVED, by the Boyd Fiscal Court hereby adopts this Resolution.

MOTION for adoption of this Resolution was made by Randy Stapleton and seconded by Jeremy Holbrook and vote taken as follows:

THEREUPON said motion was declared passed and the Resolution adopted, this the 9th day of April, 2024.

Eric Chaney
Boyd County Judge Executive

ATTEST: Kevin Johnston, Boyd County Clerk
BY: Kevin Johnston ST

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

Resolution 2024-05

Motion was made by Randy Stapleton and Seconded by Jeremy Holbrook to approve Resolution 2024-05, regarding CDBG Funds.

RESOLUTION

24-05

At the Regular Meeting of the Boyd County Fiscal Court held in the Courtroom of the Boyd County Courthouse on April, 9, 2024 at the hour of 12:00pm the following Resolution was offered:

WHEREAS, the Boyd County Fiscal Court has obtained a CDBG Grant to make improvements to the Westwood VFD.

WHEREAS, the Boyd County Fiscal Court acknowledges that any rental payments and fees and expenditures of funds will be used in accordance with Program Income/Miscellaneous Receipts regulations promulgated in CFR 570.849 (e) (1) (iv).

NOW, THREFORE, BE IT RESOLVED, by the Boyd County Fiscal Court hereby adopts this Resolution.

MOTION for adoption of this Resolution was made by Randy Stapleton and seconded by Jeremy Holbrook and vote taken as follows:

FOR	AGAINST
Eric Chaney	
Jeremy Holbrook	
Randy Stapleton	

THEREPON said motion was declared passed and the Resolution adopted, this the 9th day of April, 2024.

Eric Chaney

BOYD COUNTY JUDGE EXECUTIVE

ATTEST: Sarah Tussey , CLERK

BY: Sara Tussey

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

Northeast KY Partnership

Motion was made by Jeremy Holbrook and Seconded by Randy Stapleton to appoint the following people to the NEK Partnership Board.

NEK
PARTNERSHIP

Boyd County Board Appointments

1. Eric Chaney- Boyd County Judge Executive
2. Andrew Steele- Boyd County Tourism and Convention Bureau
3. Jim King- Retired Banker
4. Ben Collier- UA Local 248
5. Christie Addington- EXP Realty
6. Jim Smith- Director of Aviation Maintenance at Marshall University
7. Scott Martin- Northeast KY Chamber of Commerce
8. Amanda Clark- Kentucky Power
9. Griffin Mason- Marathon Petroleum
10. Dr. Larry Ferguson- Ashland Community & Technical College

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

Matthew Trail

Discussion resumed from March 12 meeting regarding incorporating Matthew Trail into the County Road System. The road does not meet minimum requirements. No motion made.

Sturgeon Lane

Discussion resumed from March 12 meeting regarding incorporating Sturgeon Lane into the County Road System. The road does not meet minimum requirements. No motion made.

Generator for BCDC

Motion was made by Jeremy Holbrook and Seconded by Randy Stapleton to purchase a new generator for the jail.

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

Approval of Detention Center Policies

Motion was made by Randy Stapleton and Seconded by Jeremy Holbrook to approve the annual changes to the Detention Center Policies.

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

Resolution 2024-06

Motion was made by Randy Stapleton and Seconded by Jeremy Holbrook to approve Resolution 2024-06, Authorizing County Judge Executive, Eric Chaney to act as Authorized Correspondent regarding any approved project with Kentucky Office of Homeland Security for the FY-2024.

Resolution begins on following page

RESOLUTION 2024-06

County of Boyd

A RESOLUTION OF THE COUNTY OF BOYD KENTUCKY AUTHORIZING THE JUDGE/EXECUTIVE TO MAKE APPLICATION FOR AND, UPON APPROVAL, TO ENTER INTO AN AGREEMENT WITH THE KENTUCKY OFFICE OF HOMELAND SECURITY (KOHS), TO EXECUTE ANY DOCUMENTS WHICH ARE DEEMED NECESSARY BY KOHS TO FACILITATE AND ADMINISTER THE PROJECT AND TO ACT AS THE AUTHORIZED CORRESPODENT FOR THIS PROJECT. THIS RESOLTION ALSO ESTABLISHES PROCUREMENT POLICY FOR ANY KOHS APPROVED PROJECT FOR THE FY-2024 APPLICATION CYCLE.

WHEREAS Boyd County, Kentucky desires to make an application for United States Department of Homeland Security and/or Commonwealth of Kentucky funds for a project to be administered by Kentucky Office of Homeland Security:

WHEREAS, it is recognized that an application for and approval of Kentucky Office of Homeland Security funds impose certain obligations and responsibilities upon the county:

NOW, THEREFORE, be it resolved this 9th day of April 2024, by Boyd County, Kentucky.

The Judge/Executive is hereby authorized to execute and furnish all required documentation, including a memorandum of agreement, as may be required by KOHS for the furtherance of the above-referenced project and to act as the authorized correspondent for said project.

For the purpose of any KOHS funded projects using FY-2024 funds the county will use the provisions of KRS 45A for the purchase of equipment and/or services. For any equipment and/or services under $40,000, three (3) quotes will be obtained. For any equipment and/or services that exceeds $40,000 the provisions of KRS 45A will apply.

Done this 9th day of April, 2024 on a Motion made by Randy Stapleton And seconded by Jeremy Holbrook

Members present voting in Favor: 3

Members Present voting against: 0

BY: [signature]
Judge/Executive

ATTEST: Sara Tussey
Clerk

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

Judge Executive Eric Chaney amended the agenda to include a proposal for Backup Internet through Starlink for EMS.

Motion was made by Randy Stapleton and Seconded by Jeremy Holbrook to approve the Starlink Backup Internet Proposal for Boyd County Emergency Management.

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

Synergy Feasibility Study

Motion was made by Jeremy Holbrook and Seconded by Randy Stapleton to approve the following contract for a feasibility study for a sports complex.

Contract begins on following page

SYNERGY
SPORTS

April 9, 2024

Boyd County, KY
Attn: Eric Chaney, Boyd County Judge Executive

Re: Boyd County, Kentucky Sports Feasibility Study

Judge Chaney,

Synergy Sports Charlotte, LLC ("Synergy") has enjoyed the opportunity to learn more about your ideas for developing an indoor sports complex in Boyd County. Synergy is deeply committed to bringing sports, education, and enrichment opportunities to deserving communities and sees enormous value in giving back in meaningful ways and providing unparalleled programming and facilities. We are pleased to present this engagement letter to you for the initial stages of assessing new & expanded sport opportunities, determining ideal size, and projecting financial performance and economic impact.

This Letter Agreement outlines the framework of the relationship between Synergy and Boyd County for the first Phase of the project.

Broadly speaking, Synergy will collaborate with, and provide services to, the County in the following areas:

- Creation of a sports-focused Feasibility Study
    - Assess the current sports ecosystem in the local, sub-regional, and regional markets
    - Identify sports opportunities in the local, sub-regional, and regional markets that are currently underserved and/ or absent in the Belleville region
    - Assess the local, sub-regional, and regional demographics, socioeconomics, competitors, etc.
    - Assess the proposed development site to determine the level of sport participation, opportunities for amateur and collegiate meets, tournaments, and rentals, events, community programs, etc.
    - Provide recommendations on facility components, surfacing, equipment, etc.
- Creation of 5-year financial projections for operations for each component as well as collectively, to include Income Statement, Statement of Cash Flows, Balance Sheet, and supporting details (number and costs for programs, meets, events, etc.)
- Creation of an Economic Impact Analysis to show jobs created or supported, dollars coming into the area, additional hotel stays, restaurant visits, etc.
- Creation of a User Impact Summary to show the number of additional visitors to the area, participants, etc.
- Development of a preliminary cost estimate for construction, surfacing, equipment, etc., and provide an optional phasing plan
- Provide a summary of financing and funding options
- Development of a Sports Tourism Assessment
- Initial site visit to include meetings with key stakeholders, County Commission, community members, other municipal entities, etc.
- Site visit to present final findings to the County
- Virtual presentations with Boards of Directors, philanthropic organizations, banks, City Council, School Board, County Commission, EDC, local community, etc. as needed
- Development of a digital presentation deck (as needed)

Cost: $23,000 (inclusive of all travel expenses)
Terms: 50% due 30 days after Acceptance; Balance due upon completion

SYNERGY
SPORTS

The timeline to complete the above and deliver the final assets (including site visit) is estimated to be 45- 60 days from the Date of Execution. This timeline assumes periodic calls as necessary, timely access to client provided data and information, etc.

To get started, please sign, and return this Letter Agreement, indicating acceptance of the fees proposed, timeline, and overall scope. Payment for the services will be due as outlined. This phase will provide key financial information needed for financing and/ or funding, presentation ready materials for key stakeholders and community groups, economic and community impact assessments, and proof of a viable endeavor.

Information and general costs associated with successive phases will be determined and outlined as the project progresses.

Please sign this letter and return it to me by email. We look forward to working with you on this amazing project.

Sincerely,

Jason Boudrie

Jason Boudrie, Founder & CEO
Synergy Sports Charlotte, LLC

I agree to and accept the terms of this Letter Agreement:

Eric Chaney
Boyd County Judge Executive

4-9-24
Date

Jason Boudrie
Jason Boudrie
Founder & CEO, Synergy Sports Charlotte, LLC

4/9/2024
Date

Transparency

No Vote Taken

Proclamation – National Public Safety Telecommunications Week

Proclamation

National Public Safety Telecommunications Week

April 14-20, 2024

Whereas emergencies can occur at anytime that require police, fire or emergency medical services;

And Whereas when an emergency occurs the prompt response of police officers, firefighters and paramedics is critical to the protection of life and preservation of property;

And Whereas the safety of our police officers, firefighters and paramedics is dependent upon the quality and accuracy of information obtained from citizens who telephone the Regional Public Safety Communications Center, Boyd County, Kentucky;

And Whereas Public Safety Telecommunicators are the first and most critical contact our citizens have with emergency services;

And Whereas Public Safety Telecommunicators are the single vital link for our police officers, firefighters and paramedics by monitoring their activities by radio, providing them information and insuring their safety;

And Whereas Public Safety Telecommunicators of the Regional Public Safety Communication Center have contributed substantially to the apprehension of criminals, suppression of fires and treatment of patients;

And Whereas each dispatcher has exhibited compassion, understanding and professionalism during the performance of their job in the past year;

Therefore, Be It Resolved that the County Commission of Boyd County declares the week of April 9 through 15, 2023 to be National Public-Safety Telecommunications Week in Boyd County, Kentucky in honor of the men and women whose diligence and professionalism keep our city and citizens safe.

Signed this 9th day of April, 2024.

Judge Executive

Boyd County, Kentucky

Emergency Management Director Tim England gave a briefing on Storm damages and cleanup.

Kacy Abrams announced approval of grant money to build a Splash Pad in Armco Park.

Community Comment

County Judge Executive Eric Chaney amended the agenda to include a resolution for Westwood CDBG that was inadvertently left off.

Motion was made by Randy Stapleton and Seconded by Jeremy Holbrook to approve Resolution 2024-07 accepting a Community Development Block Grant in the amount of $750,000 to make necessary repairs and improvements to the Westwood Fire Department.

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

Motion was made by Randy Stapleton and Seconded by Jeremy Holbrook to have this meeting stand adjourned.

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

Eric Chaney, County Judge Executive