This was a Regular Meeting of the Boyd County Fiscal Court held on May 14, 2024, Meeting was held in the Boyd County Courthouse, Second floor Courtroom, at 12:00 pm.

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

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

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Approval of Minutes

Motion was made by David Salisbury and Seconded by Randy Stapleton to approve the minutes from the April 9, 2024 meeting.

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

Budget Amendment

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

Budget Amendment begins on following page

Boyd County Fiscal Court

Budget Amendment

AN ORDINANCE relating to the Fiscal Year 23-24 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 23-24 is amended to:
Increase/Decrease the receipts of the following funds to include unbudgeted receipts from:

A. Receipts

Fund	Account Number	Description	Amount
GENERAL	01-4103-000	MOTOR VEHICLE TAX	90,371.00
GENERAL	01-4107-000	UNMINED COAL	3,523.00
GENERAL	01-4131-000	FRANCHISE TAX	84,788.00
GENERAL	01-4134-000	OCCUPATIONAL TAX	274,750.00
GENERAL	01-4139-000	NET PROFIT FEE/TAX	1,644,792.00
GENERAL	01-4522-001	COUNTY ATTORNEY REVENUE	6,603.00
GENERAL	01-4532-000	SPACE RENTAL-AOC	102,188.00
GENERAL	01-4728-001	COMMUNITY EVENTS	11,059.00
GENERAL	01-4733-000	INSURANCE REIMB	37,340.00
		Amended Revenues	**$2,255,414.00**

B. Appropriations

Fund	Account Number	Description	Amount
GENERAL	01-9200-9990	RESERVE FOR TRANSFERS	2,255,414.00
		Amended Appropriations	**$2,255,414.00**

Boyd County Fiscal Court

Budget Amendment

AN ORDINANCE relating to the Fiscal Year 23-24 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 23-24 is amended to:
Increase/Decrease the receipts of the following funds to include unbudgeted receipts from:**

A. Receipts

Fund	Account Number	Description	Amount
ROAD	02-4518-000	COUNTY ROAD AID	42,012.00
JAIL	03-4533-000	JAIL OPERATION FEES	4,921.00
JAIL	03-4534-000	JAIL MEDICAL	1,191.00
JAIL	03-4535-000	COURT COSTS	146.00
JAIL	03-4727-000	REIMBURSEMENT(MED)	377.00
JAIL	03-4731-000	MISCELLANEOUS	400.00
LGEA	04-4529-000	MINERAL TAX	78,048.00
ECONOMIC DEVELOI	06-4711-000	BCCC RENT	141,145.00
Jail	03-4510-000	State Grant	4810.00
		Amended Revenues	273,050.00
			2,255,414.00
		Total Amended Revenues	2,528,464.00

B. Appropriations

Fund	Account Number	Description	Amount
ROAD	02-9200-9990	RESERVE FOR TRANSFERS	42,012.00
JAIL	03-9200-9990	RESERVE FOR TRANSFERS	11,845.00
LGEA	04-9200-9990	RESERVE FOR TRANSFER	78,048.00
ECONOMIC DEVELOI	06-9200-9990	RESERVE FOR TRANSFER	141,145.00
		Amended Appropriations	273,050.00
			2,255,414.00
		Total Amended Appropriations	2,528,464.00

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

Approved by the Boyd County Fiscal Court this the 14 day of May 2024

____
County Judge/Executive

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

____
State Local Finance Officer

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

____
County Judge/Executive

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

Bills and Transfers

Motion was made by David Salisbury 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 5/14/24

Boyd County KY

By Fund

Payable Dates 4/10/2024 - 5/14/2024

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 01 - GENERAL FUND					
Vendor: 01847 - AARF					
AARF	S-2024-2	04/17/2024	APRIL 2024 REIMBURSEMENT	01-5205-4030-000	1,262.54
AARF	V-2024-3	04/17/2024	APRIL 2024 VAN PAYMENT	01-5205-6990-000	624.89
				Vendor 01847 - AARF Total:	**1,887.43**
Vendor: 01321 - ANITA SMITH					
ANITA SMITH	INV0001791	04/10/2024	MARCH 2024-MILEAGE	01-5010-5740-000	85.14
ANITA SMITH	INV0001856	05/01/2024	4/1/24-4/30/24-MILEAGE	01-5010-5740-000	84.15
				Vendor 01321 - ANITA SMITH Total:	**169.29**
Vendor: 00047 - ANTHEM LIFE					
ANTHEM LIFE	9918966	05/08/2024	INSURANCE	01-9400-2050-000	1,610.21
ANTHEM LIFE	9919049	05/08/2024	INSURANCE	01-9400-2050-000	938.03
				Vendor 00047 - ANTHEM LIFE Total:	**2,548.24**
Vendor: 00053 - ARMSTRONG					
ARMSTRONG	0699253-01/APRIL 2024	04/12/2024	UTILITY	01-5205-5780-000	84.95
ARMSTRONG	0536542-01/APRIL 2024	04/15/2024	UTILITY	01-5401-5780-000	84.95
ARMSTRONG	0528828-01/MAY 2024	04/25/2024	UTILITY	01-5015-5780-000	28.01
ARMSTRONG	0699765-01/MAY 2025	05/01/2024	UTILITY	01-5401-5780-000	104.95
ARMSTRONG	0702055-01/MAY 2024	05/06/2024	UTILITY	01-5010-5780-001	569.56
ARMSTRONG	0745100-01/MAY 2024	05/06/2024	UTILITY	01-5205-5780-000	540.00
ARMSTRONG	0520540-02/MAY 2024	05/09/2024	UTILITY	01-5080-5780-000	1,922.55
ARMSTRONG	0574432-01/MAY 2024	05/09/2024	UTILITY	01-5015-5780-000	109.95
				Vendor 00053 - ARMSTRONG Total:	**3,444.92**
Vendor: 00054 - ARRICKS PROPANE					
ARRICKS PROPANE	60225869/2024	04/22/2024	PROPANE	01-5020-5780-000	63.60
				Vendor 00054 - ARRICKS PROPANE Total:	**63.60**
Vendor: 01660 - ASHLAND INVESTMENT GROUP, LLC					
ASHLAND INVESTMENT GROUP,...	1704	04/10/2024	APRIL 2024 RENT	01-5010-3640-000	2,000.00
				Vendor 01660 - ASHLAND INVESTMENT GROUP, LLC Total:	**2,000.00**
Vendor: 00077 - AT&T MOBILITY					
AT&T MOBILITY	287282761589X04082024	04/15/2024	PHONES	01-5135-5730-000	588.49
AT&T MOBILITY	287294014679X04152024	04/25/2024	PHONES	01-5010-4450-000	50.07
AT&T MOBILITY	287294014679X04152024	04/25/2024	PHONES	01-5080-5780-000	700.50
AT&T MOBILITY	287294014679X04152024	04/25/2024	PHONES	01-5205-5730-000	45.02
AT&T MOBILITY	287304135806X04152024	05/08/2024	PHONES	01-5015-5780-000	1,169.01
				Vendor 00077 - AT&T MOBILITY Total:	**2,553.09**
Vendor: 01399 - AT&T					
AT&T	8266678801	05/01/2024	UTILITY	01-5085-5780-000	100.39
				Vendor 01399 - AT&T Total:	**100.39**
Vendor: 00089 - BAKER TRUCK EQUIPMENT CO					
BAKER TRUCK EQUIPMENT CO	INV0001876	05/09/2024	TOMMY LIFT GATE	01-5115-3150-000	6,114.00
				Vendor 00089 - BAKER TRUCK EQUIPMENT CO Total:	**6,114.00**
Vendor: 00099 - BC CONVENTION AND ARTS CENTER					
BC CONVENTION AND ARTS CE...	INV0001858	05/01/2024	MARCH 2024-TRANSIENT TAX	01-5420-9020-000	10,879.25
				Vendor 00099 - BC CONVENTION AND ARTS CENTER Total:	**10,879.25**
Vendor: 00104 - BCFC PAYROLL					
BCFC PAYROLL	INV0001792	04/10/2024	MARCH 2024-RETIREMENT	01-9400-2020-000	178,713.22
BCFC PAYROLL	INV0001800	04/11/2024	PAYRUN 4/12/24	01-5001-1010-000	5,048.76
BCFC PAYROLL	INV0001800	04/11/2024	PAYRUN 4/12/24	01-5001-1060-000	9,132.08
BCFC PAYROLL	INV0001800	04/11/2024	PAYRUN 4/12/24	01-5005-1010-000	2,376.99
BCFC PAYROLL	INV0001800	04/11/2024	PAYRUN 4/12/24	01-5005-1050-000	3,973.07

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
BCFC PAYROLL	INV0001800	04/11/2024	PAYRUN 4/12/24	01-5005-1410-000	5,751.93
BCFC PAYROLL	INV0001800	04/11/2024	PAYRUN 4/12/24	01-5005-1670-000	4,690.96
BCFC PAYROLL	INV0001800	04/11/2024	PAYRUN 4/12/24	01-5010-1010-000	10,339.90
BCFC PAYROLL	INV0001800	04/11/2024	PAYRUN 4/12/24	01-5010-1030-000	3,031.32
BCFC PAYROLL	INV0001800	04/11/2024	PAYRUN 4/12/24	01-5010-1030-000	26,475.90
BCFC PAYROLL	INV0001800	04/11/2024	PAYRUN 4/12/24	01-5010-1030-000	5,452.65
BCFC PAYROLL	INV0001800	04/11/2024	PAYRUN 4/12/24	01-5015-1010-000	4,652.78
BCFC PAYROLL	INV0001800	04/11/2024	PAYRUN 4/12/24	01-5015-1030-000	64,639.61
BCFC PAYROLL	INV0001800	04/11/2024	PAYRUN 4/12/24	01-5015-1030-000	37,513.77
BCFC PAYROLL	INV0001800	04/11/2024	PAYRUN 4/12/24	01-5015-1030-000	351.00
BCFC PAYROLL	INV0001800	04/11/2024	PAYRUN 4/12/24	01-5020-1010-000	2,253.84
BCFC PAYROLL	INV0001800	04/11/2024	PAYRUN 4/12/24	01-5020-1031-000	2,423.08
BCFC PAYROLL	INV0001800	04/11/2024	PAYRUN 4/12/24	01-5020-1650-000	730.80
BCFC PAYROLL	INV0001800	04/11/2024	PAYRUN 4/12/24	01-5020-1650-000	1,480.77
BCFC PAYROLL	INV0001800	04/11/2024	PAYRUN 4/12/24	01-5020-3030-000	1,575.00
BCFC PAYROLL	INV0001800	04/11/2024	PAYRUN 4/12/24	01-5025-1010-000	2,346.21
BCFC PAYROLL	INV0001800	04/11/2024	PAYRUN 4/12/24	01-5040-1020-000	2,554.04
BCFC PAYROLL	INV0001800	04/11/2024	PAYRUN 4/12/24	01-5040-1060-000	8,320.94
BCFC PAYROLL	INV0001800	04/11/2024	PAYRUN 4/12/24	01-5060-1010-000	23.08
BCFC PAYROLL	INV0001800	04/11/2024	PAYRUN 4/12/24	01-5070-1030-000	1,188.21
BCFC PAYROLL	INV0001800	04/11/2024	PAYRUN 4/12/24	01-5070-1060-000	3,618.69
BCFC PAYROLL	INV0001800	04/11/2024	PAYRUN 4/12/24	01-5075-1070-000	2,099.62
BCFC PAYROLL	INV0001800	04/11/2024	PAYRUN 4/12/24	01-5075-1070-001	1,384.62
BCFC PAYROLL	INV0001800	04/11/2024	PAYRUN 4/12/24	01-5080-1070-000	3,418.36
BCFC PAYROLL	INV0001800	04/11/2024	PAYRUN 4/12/24	01-5080-1750-000	6,586.63
BCFC PAYROLL	INV0001800	04/11/2024	PAYRUN 4/12/24	01-5081-1750-000	4,837.50
BCFC PAYROLL	INV0001800	04/11/2024	PAYRUN 4/12/24	01-5091-1290-000	1,782.69
BCFC PAYROLL	INV0001800	04/11/2024	PAYRUN 4/12/24	01-5115-1150-000	2,004.73
BCFC PAYROLL	INV0001800	04/11/2024	PAYRUN 4/12/24	01-5135-1030-000	2,652.27
BCFC PAYROLL	INV0001800	04/11/2024	PAYRUN 4/12/24	01-5135-1030-002	2,251.73
BCFC PAYROLL	INV0001800	04/11/2024	PAYRUN 4/12/24	01-5135-1050-000	2,528.50
BCFC PAYROLL	INV0001800	04/11/2024	PAYRUN 4/12/24	01-5205-1050-000	4,093.95
BCFC PAYROLL	INV0001800	04/11/2024	PAYRUN 4/12/24	01-5205-1070-000	1,923.08
BCFC PAYROLL	INV0001800	04/11/2024	PAYRUN 4/12/24	01-5401-1070-000	1,980.77
BCFC PAYROLL	INV0001800	04/11/2024	PAYRUN 4/12/24	01-5401-1770-000	13,385.30
BCFC PAYROLL	INV0001800	04/11/2024	PAYRUN 4/12/24	01-9400-2010-000	18,762.33
BCFC PAYROLL	INV0001837	04/25/2024	4/26/24-PAYRUN	01-5001-1010-000	5,048.76
BCFC PAYROLL	INV0001837	04/25/2024	4/26/24-PAYRUN	01-5001-1060-000	11,882.08
BCFC PAYROLL	INV0001837	04/25/2024	4/26/24-PAYRUN	01-5005-1010-000	2,376.99
BCFC PAYROLL	INV0001837	04/25/2024	4/26/24-PAYRUN	01-5005-1050-000	3,973.07
BCFC PAYROLL	INV0001837	04/25/2024	4/26/24-PAYRUN	01-5005-1410-000	5,751.93
BCFC PAYROLL	INV0001837	04/25/2024	4/26/24-PAYRUN	01-5005-1670-000	4,690.96
BCFC PAYROLL	INV0001837	04/25/2024	4/26/24-PAYRUN	01-5010-1010-000	5,187.22
BCFC PAYROLL	INV0001837	04/25/2024	4/26/24-PAYRUN	01-5010-1030-000	5,452.65
BCFC PAYROLL	INV0001837	04/25/2024	4/26/24-PAYRUN	01-5010-1030-000	26,362.78
BCFC PAYROLL	INV0001837	04/25/2024	4/26/24-PAYRUN	01-5010-1030-000	3,031.32
BCFC PAYROLL	INV0001837	04/25/2024	4/26/24-PAYRUN	01-5015-1010-000	4,652.78
BCFC PAYROLL	INV0001837	04/25/2024	4/26/24-PAYRUN	01-5015-1030-000	4,808.63
BCFC PAYROLL	INV0001837	04/25/2024	4/26/24-PAYRUN	01-5015-1030-000	47,399.89
BCFC PAYROLL	INV0001837	04/25/2024	4/26/24-PAYRUN	01-5015-1030-000	94,561.46
BCFC PAYROLL	INV0001837	04/25/2024	4/26/24-PAYRUN	01-5015-1030-000	1,469.60
BCFC PAYROLL	INV0001837	04/25/2024	4/26/24-PAYRUN	01-5020-1010-000	2,115.38
BCFC PAYROLL	INV0001837	04/25/2024	4/26/24-PAYRUN	01-5020-1031-000	2,423.08
BCFC PAYROLL	INV0001837	04/25/2024	4/26/24-PAYRUN	01-5020-1650-000	1,480.77
BCFC PAYROLL	INV0001837	04/25/2024	4/26/24-PAYRUN	01-5020-3030-000	85.00
BCFC PAYROLL	INV0001837	04/25/2024	4/26/24-PAYRUN	01-5020-3030-000	1,230.00
BCFC PAYROLL	INV0001837	04/25/2024	4/26/24-PAYRUN	01-5025-1010-000	2,346.21
BCFC PAYROLL	INV0001837	04/25/2024	4/26/24-PAYRUN	01-5040-1020-000	2,554.04
BCFC PAYROLL	INV0001837	04/25/2024	4/26/24-PAYRUN	01-5040-1060-000	8,320.94
BCFC PAYROLL	INV0001837	04/25/2024	4/26/24-PAYRUN	01-5060-1010-000	23.08

TOTAL DISTIBUTIONS 5/14/24

Payable Dates: 4/10/2024 - 5/14/2024

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
BCFC PAYROLL	INV0001837	04/25/2024	4/26/24-PAYRUN	01-5070-1030-000	1,188.21
BCFC PAYROLL	INV0001837	04/25/2024	4/26/24-PAYRUN	01-5070-1060-000	2,705.55
BCFC PAYROLL	INV0001837	04/25/2024	4/26/24-PAYRUN	01-5075-1070-000	2,099.62
BCFC PAYROLL	INV0001837	04/25/2024	4/26/24-PAYRUN	01-5075-1070-002	1,384.62
BCFC PAYROLL	INV0001837	04/25/2024	4/26/24-PAYRUN	01-5080-1070-000	3,418.36
BCFC PAYROLL	INV0001837	04/25/2024	4/26/24-PAYRUN	01-5080-1750-000	6,698.89
BCFC PAYROLL	INV0001837	04/25/2024	4/26/24-PAYRUN	01-5081-1750-000	4,823.98
BCFC PAYROLL	INV0001837	04/25/2024	4/26/24-PAYRUN	01-5091-1290-000	1,782.69
BCFC PAYROLL	INV0001837	04/25/2024	4/26/24-PAYRUN	01-5115-1150-000	2,363.06
BCFC PAYROLL	INV0001837	04/25/2024	4/26/24-PAYRUN	01-5135-1030-000	2,652.27
BCFC PAYROLL	INV0001837	04/25/2024	4/26/24-PAYRUN	01-5135-1030-002	1,386.53
BCFC PAYROLL	INV0001837	04/25/2024	4/26/24-PAYRUN	01-5135-1050-000	2,528.50
BCFC PAYROLL	INV0001837	04/25/2024	4/26/24-PAYRUN	01-5205-1050-000	4,809.20
BCFC PAYROLL	INV0001837	04/25/2024	4/26/24-PAYRUN	01-5205-1070-000	1,923.08
BCFC PAYROLL	INV0001837	04/25/2024	4/26/24-PAYRUN	01-5401-1070-000	1,980.77
BCFC PAYROLL	INV0001837	04/25/2024	4/26/24-PAYRUN	01-5401-1770-000	13,839.26
BCFC PAYROLL	INV0001837	04/25/2024	4/26/24-PAYRUN	01-9400-2010-000	21,695.59
BCFC PAYROLL	INV0001862	05/03/2024	APRIL 2024-KEHP HEALTH INSU...	01-9400-2050-000	107,315.08
BCFC PAYROLL	INV 05415191	05/09/2024	APRIL 2024-PAYCOR FEES	01-5057-3480-000	3,459.66
BCFC PAYROLL	INV0001872	05/09/2024	5/10/24-PAY RUN	01-5001-1010-000	5,048.76
BCFC PAYROLL	INV0001872	05/09/2024	5/10/24-PAY RUN	01-5001-1060-000	9,132.08
BCFC PAYROLL	INV0001872	05/09/2024	5/10/24-PAY RUN	01-5005-1010-000	2,376.99
BCFC PAYROLL	INV0001872	05/09/2024	5/10/24-PAY RUN	01-5005-1050-000	3,973.07
BCFC PAYROLL	INV0001872	05/09/2024	5/10/24-PAY RUN	01-5005-1410-000	5,751.93
BCFC PAYROLL	INV0001872	05/09/2024	5/10/24-PAY RUN	01-5005-1670-000	4,690.96
BCFC PAYROLL	INV0001872	05/09/2024	5/10/24-PAY RUN	01-5010-1010-000	5,187.22
BCFC PAYROLL	INV0001872	05/09/2024	5/10/24-PAY RUN	01-5010-1010-000	3,031.32
BCFC PAYROLL	INV0001872	05/09/2024	5/10/24-PAY RUN	01-5010-1030-000	5,452.65
BCFC PAYROLL	INV0001872	05/09/2024	5/10/24-PAY RUN	01-5010-1030-000	26,631.15
BCFC PAYROLL	INV0001872	05/09/2024	5/10/24-PAY RUN	01-5015-1010-000	4,652.78
BCFC PAYROLL	INV0001872	05/09/2024	5/10/24-PAY RUN	01-5015-1030-000	36,192.24
BCFC PAYROLL	INV0001872	05/09/2024	5/10/24-PAY RUN	01-5015-1030-000	58,097.32
BCFC PAYROLL	INV0001872	05/09/2024	5/10/24-PAY RUN	01-5020-1010-000	2,253.84
BCFC PAYROLL	INV0001872	05/09/2024	5/10/24-PAY RUN	01-5020-1031-000	2,423.08
BCFC PAYROLL	INV0001872	05/09/2024	5/10/24-PAY RUN	01-5020-1650-000	1,480.77
BCFC PAYROLL	INV0001872	05/09/2024	5/10/24-PAY RUN	01-5020-3030-000	895.00
BCFC PAYROLL	INV0001872	05/09/2024	5/10/24-PAY RUN	01-5020-3030-000	50.00
BCFC PAYROLL	INV0001872	05/09/2024	5/10/24-PAY RUN	01-5025-1010-000	2,346.21
BCFC PAYROLL	INV0001872	05/09/2024	5/10/24-PAY RUN	01-5040-1020-000	2,554.04
BCFC PAYROLL	INV0001872	05/09/2024	5/10/24-PAY RUN	01-5040-1060-000	8,320.94
BCFC PAYROLL	INV0001872	05/09/2024	5/10/24-PAY RUN	01-5060-1010-000	23.08
BCFC PAYROLL	INV0001872	05/09/2024	5/10/24-PAY RUN	01-5070-1030-000	1,188.21
BCFC PAYROLL	INV0001872	05/09/2024	5/10/24-PAY RUN	01-5070-1060-000	2,705.55
BCFC PAYROLL	INV0001872	05/09/2024	5/10/24-PAY RUN	01-5075-1070-000	2,099.62
BCFC PAYROLL	INV0001872	05/09/2024	5/10/24-PAY RUN	01-5075-1070-001	1,384.62
BCFC PAYROLL	INV0001872	05/09/2024	5/10/24-PAY RUN	01-5080-1070-000	3,418.36
BCFC PAYROLL	INV0001872	05/09/2024	5/10/24-PAY RUN	01-5080-1750-000	6,963.76
BCFC PAYROLL	INV0001872	05/09/2024	5/10/24-PAY RUN	01-5081-1750-000	4,823.98
BCFC PAYROLL	INV0001872	05/09/2024	5/10/24-PAY RUN	01-5091-1290-000	1,782.69
BCFC PAYROLL	INV0001872	05/09/2024	5/10/24-PAY RUN	01-5115-1150-000	2,004.73
BCFC PAYROLL	INV0001872	05/09/2024	5/10/24-PAY RUN	01-5135-1030-000	2,652.27
BCFC PAYROLL	INV0001872	05/09/2024	5/10/24-PAY RUN	01-5135-1030-002	1,386.53
BCFC PAYROLL	INV0001872	05/09/2024	5/10/24-PAY RUN	01-5135-1050-000	2,528.50
BCFC PAYROLL	INV0001872	05/09/2024	5/10/24-PAY RUN	01-5205-1050-000	5,643.46
BCFC PAYROLL	INV0001872	05/09/2024	5/10/24-PAY RUN	01-5205-1070-000	1,923.08
BCFC PAYROLL	INV0001872	05/09/2024	5/10/24-PAY RUN	01-5401-1070-000	1,980.77
BCFC PAYROLL	INV0001872	05/09/2024	5/10/24-PAY RUN	01-5401-1770-000	14,150.91
BCFC PAYROLL	INV0001872	05/09/2024	5/10/24-PAY RUN	01-9400-2010-000	17,785.55
BCFC PAYROLL	INV0001872-R	05/09/2024	5/10/24-PAY RUN	01-5001-1010-000	-5,048.76
BCFC PAYROLL	INV0001872-R	05/09/2024	5/10/24-PAY RUN	01-5001-1060-000	-9,132.08

TOTAL DISTIBUTIONS 5/14/24

Payable Dates: 4/10/2024 - 5/14/2024

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
BCFC PAYROLL	INV0001872-R	05/09/2024	5/10/24-PAY RUN	01-5005-1010-000	-2,376.99
BCFC PAYROLL	INV0001872-R	05/09/2024	5/10/24-PAY RUN	01-5005-1050-000	-3,973.07
BCFC PAYROLL	INV0001872-R	05/09/2024	5/10/24-PAY RUN	01-5005-1410-000	-5,751.93
BCFC PAYROLL	INV0001872-R	05/09/2024	5/10/24-PAY RUN	01-5005-1670-000	-4,690.96
BCFC PAYROLL	INV0001872-R	05/09/2024	5/10/24-PAY RUN	01-5010-1010-000	-3,031.32
BCFC PAYROLL	INV0001872-R	05/09/2024	5/10/24-PAY RUN	01-5010-1010-000	-5,187.22
BCFC PAYROLL	INV0001872-R	05/09/2024	5/10/24-PAY RUN	01-5010-1030-000	-5,452.65
BCFC PAYROLL	INV0001872-R	05/09/2024	5/10/24-PAY RUN	01-5010-1030-000	-26,631.15
BCFC PAYROLL	INV0001872-R	05/09/2024	5/10/24-PAY RUN	01-5015-1010-000	-4,652.78
BCFC PAYROLL	INV0001872-R	05/09/2024	5/10/24-PAY RUN	01-5015-1030-000	-58,097.32
BCFC PAYROLL	INV0001872-R	05/09/2024	5/10/24-PAY RUN	01-5015-1030-000	-36,192.24
BCFC PAYROLL	INV0001872-R	05/09/2024	5/10/24-PAY RUN	01-5020-1010-000	-2,253.84
BCFC PAYROLL	INV0001872-R	05/09/2024	5/10/24-PAY RUN	01-5020-1031-000	-2,423.08
BCFC PAYROLL	INV0001872-R	05/09/2024	5/10/24-PAY RUN	01-5020-1650-000	-1,480.77
BCFC PAYROLL	INV0001872-R	05/09/2024	5/10/24-PAY RUN	01-5020-3030-000	-895.00
BCFC PAYROLL	INV0001872-R	05/09/2024	5/10/24-PAY RUN	01-5020-3030-000	-50.00
BCFC PAYROLL	INV0001872-R	05/09/2024	5/10/24-PAY RUN	01-5025-1010-000	-2,346.21
BCFC PAYROLL	INV0001872-R	05/09/2024	5/10/24-PAY RUN	01-5040-1020-000	-2,554.04
BCFC PAYROLL	INV0001872-R	05/09/2024	5/10/24-PAY RUN	01-5040-1060-000	-8,320.94
BCFC PAYROLL	INV0001872-R	05/09/2024	5/10/24-PAY RUN	01-5060-1010-000	-23.08
BCFC PAYROLL	INV0001872-R	05/09/2024	5/10/24-PAY RUN	01-5070-1030-000	-1,188.21
BCFC PAYROLL	INV0001872-R	05/09/2024	5/10/24-PAY RUN	01-5070-1060-000	-2,705.55
BCFC PAYROLL	INV0001872-R	05/09/2024	5/10/24-PAY RUN	01-5075-1070-000	-2,099.62
BCFC PAYROLL	INV0001872-R	05/09/2024	5/10/24-PAY RUN	01-5075-1070-001	-1,384.62
BCFC PAYROLL	INV0001872-R	05/09/2024	5/10/24-PAY RUN	01-5080-1070-000	-3,418.36
BCFC PAYROLL	INV0001872-R	05/09/2024	5/10/24-PAY RUN	01-5080-1750-000	-6,963.76
BCFC PAYROLL	INV0001872-R	05/09/2024	5/10/24-PAY RUN	01-5081-1750-000	-4,823.98
BCFC PAYROLL	INV0001872-R	05/09/2024	5/10/24-PAY RUN	01-5091-1290-000	-1,782.69
BCFC PAYROLL	INV0001872-R	05/09/2024	5/10/24-PAY RUN	01-5115-1150-000	-2,004.73
BCFC PAYROLL	INV0001872-R	05/09/2024	5/10/24-PAY RUN	01-5135-1030-000	-2,652.27
BCFC PAYROLL	INV0001872-R	05/09/2024	5/10/24-PAY RUN	01-5135-1030-002	-1,386.53
BCFC PAYROLL	INV0001872-R	05/09/2024	5/10/24-PAY RUN	01-5135-1050-000	-2,528.50
BCFC PAYROLL	INV0001872-R	05/09/2024	5/10/24-PAY RUN	01-5205-1050-000	-5,643.46
BCFC PAYROLL	INV0001872-R	05/09/2024	5/10/24-PAY RUN	01-5205-1070-000	-1,923.08
BCFC PAYROLL	INV0001872-R	05/09/2024	5/10/24-PAY RUN	01-5401-1070-000	-1,980.77
BCFC PAYROLL	INV0001872-R	05/09/2024	5/10/24-PAY RUN	01-5401-1770-000	-14,150.91
BCFC PAYROLL	INV0001872-R	05/09/2024	5/10/24-PAY RUN	01-9400-2010-000	-17,785.55
BCFC PAYROLL	INV0001881	05/09/2024	5/10/24-PAY RUN	01-5001-1010-000	5,048.76
BCFC PAYROLL	INV0001881	05/09/2024	5/10/24-PAY RUN	01-5001-1060-000	9,132.08
BCFC PAYROLL	INV0001881	05/09/2024	5/10/24-PAY RUN	01-5005-1010-000	2,376.99
BCFC PAYROLL	INV0001881	05/09/2024	5/10/24-PAY RUN	01-5005-1050-000	3,973.07
BCFC PAYROLL	INV0001881	05/09/2024	5/10/24-PAY RUN	01-5005-1410-000	5,751.93
BCFC PAYROLL	INV0001881	05/09/2024	5/10/24-PAY RUN	01-5005-1670-000	4,690.96
BCFC PAYROLL	INV0001881	05/09/2024	5/10/24-PAY RUN	01-5010-1010-000	5,187.22
BCFC PAYROLL	INV0001881	05/09/2024	5/10/24-PAY RUN	01-5010-1030-000	5,452.65
BCFC PAYROLL	INV0001881	05/09/2024	5/10/24-PAY RUN	01-5010-1030-000	26,631.15
BCFC PAYROLL	INV0001881	05/09/2024	5/10/24-PAY RUN	01-5010-1030-000	3,031.32
BCFC PAYROLL	INV0001881	05/09/2024	5/10/24-PAY RUN	01-5015-1010-000	4,652.78
BCFC PAYROLL	INV0001881	05/09/2024	5/10/24-PAY RUN	01-5015-1030-000	58,097.32
BCFC PAYROLL	INV0001881	05/09/2024	5/10/24-PAY RUN	01-5015-1030-000	36,192.24
BCFC PAYROLL	INV0001881	05/09/2024	5/10/24-PAY RUN	01-5020-1010-000	2,253.84
BCFC PAYROLL	INV0001881	05/09/2024	5/10/24-PAY RUN	01-5020-1031-000	2,423.08
BCFC PAYROLL	INV0001881	05/09/2024	5/10/24-PAY RUN	01-5020-1650-000	1,480.77
BCFC PAYROLL	INV0001881	05/09/2024	5/10/24-PAY RUN	01-5020-3030-000	50.00
BCFC PAYROLL	INV0001881	05/09/2024	5/10/24-PAY RUN	01-5020-3030-000	895.00
BCFC PAYROLL	INV0001881	05/09/2024	5/10/24-PAY RUN	01-5025-1010-000	2,346.21
BCFC PAYROLL	INV0001881	05/09/2024	5/10/24-PAY RUN	01-5040-1020-000	2,554.04
BCFC PAYROLL	INV0001881	05/09/2024	5/10/24-PAY RUN	01-5040-1060-000	8,320.94
BCFC PAYROLL	INV0001881	05/09/2024	5/10/24-PAY RUN	01-5060-1010-000	23.08
BCFC PAYROLL	INV0001881	05/09/2024	5/10/24-PAY RUN	01-5070-1030-000	1,188.21

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
BCFC PAYROLL	INV0001881	05/09/2024	5/10/24-PAY RUN	01-5070-1060-000	2,705.55
BCFC PAYROLL	INV0001881	05/09/2024	5/10/24-PAY RUN	01-5075-1070-000	2,099.62
BCFC PAYROLL	INV0001881	05/09/2024	5/10/24-PAY RUN	01-5075-1070-001	1,384.62
BCFC PAYROLL	INV0001881	05/09/2024	5/10/24-PAY RUN	01-5080-1070-000	3,418.36
BCFC PAYROLL	INV0001881	05/09/2024	5/10/24-PAY RUN	01-5080-1750-000	6,963.76
BCFC PAYROLL	INV0001881	05/09/2024	5/10/24-PAY RUN	01-5081-1750-000	4,823.98
BCFC PAYROLL	INV0001881	05/09/2024	5/10/24-PAY RUN	01-5091-1290-000	1,782.69
BCFC PAYROLL	INV0001881	05/09/2024	5/10/24-PAY RUN	01-5115-1150-000	2,004.73
BCFC PAYROLL	INV0001881	05/09/2024	5/10/24-PAY RUN	01-5135-1030-000	2,652.27
BCFC PAYROLL	INV0001881	05/09/2024	5/10/24-PAY RUN	01-5135-1030-002	1,386.53
BCFC PAYROLL	INV0001881	05/09/2024	5/10/24-PAY RUN	01-5135-1050-000	2,528.50
BCFC PAYROLL	INV0001881	05/09/2024	5/10/24-PAY RUN	01-5205-1050-000	5,643.26
BCFC PAYROLL	INV0001881	05/09/2024	5/10/24-PAY RUN	01-5205-1070-000	1,923.08
BCFC PAYROLL	INV0001881	05/09/2024	5/10/24-PAY RUN	01-5401-1070-000	1,980.77
BCFC PAYROLL	INV0001881	05/09/2024	5/10/24-PAY RUN	01-5401-1770-000	14,150.91
BCFC PAYROLL	INV0001881	05/09/2024	5/10/24-PAY RUN	01-9400-2010-000	17,785.55
				Vendor 00104 - BCFC PAYROLL Total:	1,158,622.04
Vendor: 00118 - BIG SANDY WATER DISTRICT					
BIG SANDY WATER DISTRICT	3-05201-1/APRIL 2024	04/15/2024	UTILITY	01-5401-5780-000	28.67
BIG SANDY WATER DISTRICT	5-00050-1/APRIL 2024	04/15/2024	UTILITY	01-5401-5780-000	43.18
				Vendor 00118 - BIG SANDY WATER DISTRICT Total:	71.85
Vendor: 01618 - BOBBY J WOODS					
BOBBY J WOODS	INV0001913	05/10/2024	PAY	01-9100-5670-000	406.00
				Vendor 01618 - BOBBY J WOODS Total:	406.00
Vendor: 00144 - BOYD COUNTY CLERK					
BOYD COUNTY CLERK	INV0001848	04/29/2024	ELECTION BOARD MEETING-4/2...	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 3/24	04/17/2024	MARCH 2024 CREDIT CARD STA...	01-5001-5690-000	180.23
BOYD COUNTY FISCAL COURT	BALL 3/24	04/17/2024	MARCH 2024 CREDIT CARD STA...	01-5025-5690-000	429.06
BOYD COUNTY FISCAL COURT	BALL 3/24	04/17/2024	MARCH 2024 CREDIT CARD STA...	01-5025-5690-000	428.88
BOYD COUNTY FISCAL COURT	BALL 3/24	04/17/2024	MARCH 2024 CREDIT CARD STA...	01-5080-5480-000	124.94
BOYD COUNTY FISCAL COURT	BALL 3/24	04/17/2024	MARCH 2024 CREDIT CARD STA...	01-5080-5480-000	114.48
BOYD COUNTY FISCAL COURT	BALL 3/24	04/17/2024	MARCH 2024 CREDIT CARD STA...	01-5091-5850-000	787.05
BOYD COUNTY FISCAL COURT	BALL 3/24	04/17/2024	MARCH 2024 CREDIT CARD STA...	01-5205-4030-000	30.36
BOYD COUNTY FISCAL COURT	BALL 3/24	04/17/2024	MARCH 2024 CREDIT CARD STA...	01-5205-4030-000	207.84
BOYD COUNTY FISCAL COURT	BALL 3/24	04/17/2024	MARCH 2024 CREDIT CARD STA...	01-5205-5740-000	623.19
BOYD COUNTY FISCAL COURT	BALL 3/24	04/17/2024	MARCH 2024 CREDIT CARD STA...	01-9100-5990-000	15.00
BOYD COUNTY FISCAL COURT	CHANEY 3/24	04/17/2024	CREDIT CARD STATEMENT	01-5001-2100-000	118.88
BOYD COUNTY FISCAL COURT	CHANEY 3/24	04/17/2024	CREDIT CARD STATEMENT	01-5001-2100-000	76.20
BOYD COUNTY FISCAL COURT	CHANEY 3/24	04/17/2024	CREDIT CARD STATEMENT	01-5001-2100-000	15.15
BOYD COUNTY FISCAL COURT	CHANEY 3/24	04/17/2024	CREDIT CARD STATEMENT	01-5001-2100-000	16.55
BOYD COUNTY FISCAL COURT	CHANEY 3/24	04/17/2024	CREDIT CARD STATEMENT	01-5001-4450-000	22.78
BOYD COUNTY FISCAL COURT	CHANEY 3/24	04/17/2024	CREDIT CARD STATEMENT	01-5075-1070-001	53.88
BOYD COUNTY FISCAL COURT	CHANEY 3/24	04/17/2024	CREDIT CARD STATEMENT	01-5075-1070-001	30.83
BOYD COUNTY FISCAL COURT	CHANEY 3/24	04/17/2024	CREDIT CARD STATEMENT	01-5080-4110-000	320.54
BOYD COUNTY FISCAL COURT	ENGLAND 3/24	04/17/2024	MARCH 2024 CREDIT CARD STA...	01-5135-4200-000	49.96
BOYD COUNTY FISCAL COURT	ENGLAND 3/24	04/17/2024	MARCH 2024 CREDIT CARD STA...	01-5135-5510-000	10.00
BOYD COUNTY FISCAL COURT	ENGLAND 3/24	04/17/2024	MARCH 2024 CREDIT CARD STA...	01-5135-5510-000	25.00
BOYD COUNTY FISCAL COURT	ENGLAND 3/24	04/17/2024	MARCH 2024 CREDIT CARD STA...	01-5135-5920-000	317.99
BOYD COUNTY FISCAL COURT	FIELDS 3/24	04/17/2024	APRIL 2024 CREDIT CARD STAT...	01-5081-4110-000	107.60
BOYD COUNTY FISCAL COURT	FIELDS 3/24	04/17/2024	APRIL 2024 CREDIT CARD STAT...	01-5205-4030-000	281.66
BOYD COUNTY FISCAL COURT	FIELDS 3/24	04/17/2024	APRIL 2024 CREDIT CARD STAT...	01-5205-4030-000	218.21
BOYD COUNTY FISCAL COURT	FIELDS 3/24	04/17/2024	APRIL 2024 CREDIT CARD STAT...	01-5205-4030-000	204.34
BOYD COUNTY FISCAL COURT	FIELDS 3/24	04/17/2024	APRIL 2024 CREDIT CARD STAT...	01-5205-4030-000	164.26
BOYD COUNTY FISCAL COURT	FIELDS 3/24	04/17/2024	APRIL 2024 CREDIT CARD STAT...	01-5205-4450-000	136.58
BOYD COUNTY FISCAL COURT	FIELDS 3/24	04/17/2024	APRIL 2024 CREDIT CARD STAT...	01-5401-5480-000	99.00
BOYD COUNTY FISCAL COURT	FIELDS 3/24	04/17/2024	APRIL 2024 CREDIT CARD STAT...	01-5401-5480-000	173.70
BOYD COUNTY FISCAL COURT	HAMMOND 3/24	04/17/2024	MARCH 2024 CREDIT CARD STA...	01-5020-2100-000	101.73

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
BOYD COUNTY FISCAL COURT	HAMMOND 3/24	04/17/2024	MARCH 2024 CREDIT CARD STA...	01-5020-2100-000	133.17
BOYD COUNTY FISCAL COURT	HAMMOND 3/24	04/17/2024	MARCH 2024 CREDIT CARD STA...	01-5020-3400-000	112.97
BOYD COUNTY FISCAL COURT	HAMMOND 3/24	04/17/2024	MARCH 2024 CREDIT CARD STA...	01-5020-3400-000	125.00
BOYD COUNTY FISCAL COURT	HAMMOND 3/24	04/17/2024	MARCH 2024 CREDIT CARD STA...	01-5020-4370-000	226.92
BOYD COUNTY FISCAL COURT	HAMMOND 3/24 CREDIT	04/17/2024	MARCH 2024 CREDIT CARD STA...	01-5020-4370-000	-5.76
BOYD COUNTY FISCAL COURT	JOHNSTON 3/24	04/17/2024	MARCH 2024 CREDIT CARD STA...	01-5010-2100-000	20.00
BOYD COUNTY FISCAL COURT	JOHNSTON 3/24	04/17/2024	MARCH 2024 CREDIT CARD STA...	01-5010-3980-000	21.19
BOYD COUNTY FISCAL COURT	JOHNSTON 3/24	04/17/2024	MARCH 2024 CREDIT CARD STA...	01-5010-3980-000	21.19
BOYD COUNTY FISCAL COURT	JOHNSTON 3/24	04/17/2024	MARCH 2024 CREDIT CARD STA...	01-5010-5740-000	276.75
BOYD COUNTY FISCAL COURT	JOHNSTON 3/24	04/17/2024	MARCH 2024 CREDIT CARD STA...	01-5010-5740-000	133.56
BOYD COUNTY FISCAL COURT	NUNLEY 3/24	04/17/2024	APRIL 2024 CREDIT CARD STAT...	01-5080-5480-000	39.98
BOYD COUNTY FISCAL COURT	NUNLEY 3/24	04/17/2024	APRIL 2024 CREDIT CARD STAT...	01-5081-5710-000	625.22
BOYD COUNTY FISCAL COURT	NUNLEY 3/24	04/17/2024	APRIL 2024 CREDIT CARD STAT...	01-5086-5710-000	121.71
BOYD COUNTY FISCAL COURT	NUNLEY 3/24	04/17/2024	APRIL 2024 CREDIT CARD STAT...	01-5401-5480-000	21.19
BOYD COUNTY FISCAL COURT	NUNLEY 3/24	04/17/2024	APRIL 2024 CREDIT CARD STAT...	01-5401-5480-000	477.44
BOYD COUNTY FISCAL COURT	PRUITT 3/24	04/17/2024	MARCH 2024 CREDIT CARD STA...	01-5001-4450-000	129.47
BOYD COUNTY FISCAL COURT	PRUITT 3/24	04/17/2024	MARCH 2024 CREDIT CARD STA...	01-5001-4450-000	100.58
BOYD COUNTY FISCAL COURT	PRUITT 3/24	04/17/2024	MARCH 2024 CREDIT CARD STA...	01-5001-4450-000	3.50
BOYD COUNTY FISCAL COURT	PRUITT 3/24	04/17/2024	MARCH 2024 CREDIT CARD STA...	01-5001-4450-000	16.83
BOYD COUNTY FISCAL COURT	PRUITT 3/24	04/17/2024	MARCH 2024 CREDIT CARD STA...	01-5001-4450-000	31.11
BOYD COUNTY FISCAL COURT	PRUITT 3/24	04/17/2024	MARCH 2024 CREDIT CARD STA...	01-5001-5690-000	35.76
BOYD COUNTY FISCAL COURT	PRUITT 3/24	04/17/2024	MARCH 2024 CREDIT CARD STA...	01-5001-5690-000	42.80
BOYD COUNTY FISCAL COURT	PRUITT 3/24	04/17/2024	MARCH 2024 CREDIT CARD STA...	01-5001-5690-000	37.19
BOYD COUNTY FISCAL COURT	PRUITT 3/24	04/17/2024	MARCH 2024 CREDIT CARD STA...	01-5091-5850-000	159.90
BOYD COUNTY FISCAL COURT	PRUITT 3/24	04/17/2024	MARCH 2024 CREDIT CARD STA...	01-5425-0000-000	9.49
BOYD COUNTY FISCAL COURT	PRUITT 3/24	04/17/2024	MARCH 2024 CREDIT CARD STA...	01-5425-0000-000	37.33
BOYD COUNTY FISCAL COURT	PRUITT 3/24	04/17/2024	MARCH 2024 CREDIT CARD STA...	01-5425-0000-000	66.68
BOYD COUNTY FISCAL COURT	PRUITT 3/24	04/17/2024	MARCH 2024 CREDIT CARD STA...	01-5425-0000-000	226.34
BOYD COUNTY FISCAL COURT	QUEEN 3/24	04/17/2024	MARCH 2024 CREDIT CARD STA...	01-5015-4290-000	26.00
BOYD COUNTY FISCAL COURT	QUEEN 3/24	04/17/2024	MARCH 2024 CREDIT CARD STA...	01-5135-4200-000	37.19
BOYD COUNTY FISCAL COURT	QUEEN 3/24	04/17/2024	MARCH 2024 CREDIT CARD STA...	01-5135-4200-000	0.99
BOYD COUNTY FISCAL COURT	QUEEN 3/24	04/17/2024	MARCH 2024 CREDIT CARD STA...	01-5135-4200-000	20.12
BOYD COUNTY FISCAL COURT	QUEEN 3/24	04/17/2024	MARCH 2024 CREDIT CARD STA...	01-5135-4200-000	18.19
BOYD COUNTY FISCAL COURT	QUEEN 3/24	04/17/2024	MARCH 2024 CREDIT CARD STA...	01-5135-4200-000	22.84
BOYD COUNTY FISCAL COURT	QUEEN 3/24	04/17/2024	MARCH 2024 CREDIT CARD STA...	01-5135-4200-000	39.90
BOYD COUNTY FISCAL COURT	QUEEN 3/24	04/17/2024	MARCH 2024 CREDIT CARD STA...	01-5135-4200-000	42.39
BOYD COUNTY FISCAL COURT	QUEEN 3/24	04/17/2024	MARCH 2024 CREDIT CARD STA...	01-5135-4290-000	29.00
BOYD COUNTY FISCAL COURT	REIHS 3/24	04/17/2024	APRIL 2024 CREDIT CARD STAT...	01-5015-3400-000	312.70
BOYD COUNTY FISCAL COURT	REIHS 3/24	04/17/2024	APRIL 2024 CREDIT CARD STAT...	01-5015-3980-000	243.75
BOYD COUNTY FISCAL COURT	REIHS 3/24	04/17/2024	APRIL 2024 CREDIT CARD STAT...	01-5015-4450-000	76.61
BOYD COUNTY FISCAL COURT	REIHS 3/24	04/17/2024	APRIL 2024 CREDIT CARD STAT...	01-5015-5630-000	14.68
BOYD COUNTY FISCAL COURT	REIHS 3/24	04/17/2024	APRIL 2024 CREDIT CARD STAT...	01-5015-5740-000	640.45
BOYD COUNTY FISCAL COURT	REIHS 3/24	04/17/2024	APRIL 2024 CREDIT CARD STAT...	01-5015-5740-000	599.90
			Vendor 01355 - BOYD COUNTY FISCAL COURT Total:		**10,858.09**
Vendor: 00155 - BOYD COUNTY SHERIFF					
BOYD COUNTY SHERIFF	INV0001803	04/11/2024	PETTY CASH APRIL 2024	01-5015-4450-000	459.15
BOYD COUNTY SHERIFF	INV0001803	04/11/2024	PETTY CASH APRIL 2024	01-5015-5630-000	38.95
BOYD COUNTY SHERIFF	INV0001849	04/29/2024	ELECTION BOARD MEETING-4/2...	01-5065-1930-000	100.00
			Vendor 00155 - BOYD COUNTY SHERIFF Total:		**598.10**
Vendor: 00156 - BOYD COUNTY TOURISM					
BOYD COUNTY TOURISM	INV0001857	05/01/2024	MARCH 2024 TRANSIENT TAX	01-5420-9020-000	32,637.75
			Vendor 00156 - BOYD COUNTY TOURISM Total:		**32,637.75**
Vendor: 00158 - BP BUSINESS SOLUTIONS					
BP BUSINESS SOLUTIONS	NH756/MAY 2024	05/08/2024	GAS	01-5015-4290-000	157.75
			Vendor 00158 - BP BUSINESS SOLUTIONS Total:		**157.75**
Vendor: 01886 - CAMP INVESTMENT LLC					
CAMP INVESTMENT LLC	INV0001844	04/29/2024	2022 TIFF PAYOUT	01-5075-1070-001	17,173.19
CAMP INVESTMENT LLC	INV0001845	04/29/2024	2023 TIFF PAYOUT	01-5075-1070-001	15,408.00
			Vendor 01886 - CAMP INVESTMENT LLC Total:		**32,581.19**

TOTAL DISTIBUTIONS 5/14/24

Payable Dates: 4/10/2024 - 5/14/2024

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 00188 - CANNONSBURG WATER DISTRICT					
CANNONSBURG WATER DISTRI...	101081-3/MAY 2024	05/09/2024	UTILITY	01-5015-5780-000	58.92
CANNONSBURG WATER DISTRI...	101804-1/MAY 2024	05/09/2024	UTILITY	01-5401-5780-000	26.09
CANNONSBURG WATER DISTRI...	101805-0/MAY 2024	05/09/2024	UTILITY	01-5401-5780-000	26.09
CANNONSBURG WATER DISTRI...	102508-0/MAY 2024	05/09/2024	UTILITY	01-5020-5780-000	26.09
			Vendor 00188 - CANNONSBURG WATER DISTRICT Total:		137.19
Vendor: 01738 - CARL E HALL					
CARL E HALL	INV0001870	05/09/2024	TRAINING 6/3/24-6/7/24	01-5015-5740-000	255.50
			Vendor 01738 - CARL E HALL Total:		255.50
Vendor: 01337 - CHARTER COMMUNICATIONS					
CHARTER COMMUNICATIONS	135152601032124	04/12/2024	UTILITY	01-5015-5780-000	405.00
			Vendor 01337 - CHARTER COMMUNICATIONS Total:		405.00
Vendor: 01855 - CHASE STEELE					
CHASE STEELE	INV0001802	04/11/2024	TRAINING 4/21/24-4/26/24	01-5015-5740-000	337.00
CHASE STEELE	INV0001802-R	04/19/2024	TRAINING 4/21/24-4/26/24	01-5015-5740-000	-337.00
CHASE STEELE	INV0001835	04/24/2024	TRAINING 5/12/24-5/17/24	01-5015-5740-000	309.50
			Vendor 01855 - CHASE STEELE Total:		309.50
Vendor: 01374 - CHRIS CASTLE					
CHRIS CASTLE	INV0001830	04/18/2024	TRAINING 4/21-24-4/26/24	01-5015-5740-000	337.00
CHRIS CASTLE	INV0001867	05/07/2024	TRAINING 5/20/24-5/23/24	01-5015-5740-000	201.51
			Vendor 01374 - CHRIS CASTLE Total:		538.51
Vendor: 00242 - CHRISTOPHER R. HUTCHISON					
CHRISTOPHER R. HUTCHISON	INV0001847	04/29/2024	REIMBURSEMENT FOR MISCRO...	01-5401-5480-000	55.49
			Vendor 00242 - CHRISTOPHER R. HUTCHISON Total:		55.49
Vendor: 00267 - COLUMBIA GAS OF KY					
COLUMBIA GAS OF KY	107247270070007/APRIL 2024	04/15/2024	UTILITY	01-5401-5780-000	229.13
COLUMBIA GAS OF KY	107247270080006/APRIL 2024	04/15/2024	UTILITY	01-5015-5780-000	91.39
COLUMBIA GAS OF KY	142483600030008/APRIL 2024	04/15/2024	UTILITY	01-5085-5780-001	173.08
COLUMBIA GAS OF KY	172274020010009/APRIL 2024	04/15/2024	UTILITY	01-5085-5780-001	99.07
COLUMBIA GAS OF KY	176147310010003/APRIL 2024	04/15/2024	UTILITY	01-5081-5780-000	398.43
COLUMBIA GAS OF KY	107247270060008/MAY 2024	05/01/2024	UTILITY	01-5080-5780-000	216.25
COLUMBIA GAS OF KY	107247270090005/MAY 2024	05/01/2024	UTILITY	01-5015-5780-000	114.23
			Vendor 00267 - COLUMBIA GAS OF KY Total:		1,321.58
Vendor: 01398 - DEBBIE JONES					
DEBBIE JONES	INV0001851	04/29/2024	ELECTION BOARD MEETING-4/2...	01-5065-1930-000	100.00
			Vendor 01398 - DEBBIE JONES Total:		100.00
Vendor: 00331 - DEPT OF UTILITIES					
DEPT OF UTILITIES	602310000-2/APRIL 2024	04/15/2024	UTILITY	01-5085-5780-001	75.26
DEPT OF UTILITIES	603416010-1/APRIL 2024	04/15/2024	UTILITY	01-5085-5780-000	80.83
DEPT OF UTILITIES	449021502-0/MAY 2024	04/30/2024	UTILITY	01-5205-5780-000	319.94
DEPT OF UTILITIES	449035037-0/MAY 2024	04/30/2024	UTILITY	01-5401-5780-000	63.06
DEPT OF UTILITIES	449461000-0/may 2024	04/30/2024	UTILITY	01-5080-5780-000	2,028.95
DEPT OF UTILITIES	449461000-0/may 2024	04/30/2024	UTILITY	01-5086-5780-000	676.32
DEPT OF UTILITIES	449461100-0/MAY 2024	04/30/2024	UTILITY	01-5081-5780-000	565.37
DEPT OF UTILITIES	504040000-1/MAY 2024	04/30/2024	UTILITY	01-5401-5780-000	63.06
DEPT OF UTILITIES	509437000-1/MAY 2024	04/30/2024	UTILITY	01-5401-5780-000	37.94
DEPT OF UTILITIES	510367450-0/MAY 2024	04/30/2024	UTILITY	01-5401-5780-000	35.79
DEPT OF UTILITIES	510367500-0/MAY 2024	04/30/2024	UTILITY	01-5205-5780-000	59.59
			Vendor 00331 - DEPT OF UTILITIES Total:		4,006.11
Vendor: 01397 - ELLEN KEATON					
ELLEN KEATON	INV0001850	04/29/2024	ELECTION BOARD MEETING-4/2...	01-5065-1930-000	100.00
			Vendor 01397 - ELLEN KEATON Total:		100.00
Vendor: 00382 - ENTERPRISE FM TRUST					
ENTERPRISE FM TRUST	505865-040324	04/19/2024	LEASES	01-5001-6990-000	392.56
ENTERPRISE FM TRUST	505865-040324	04/19/2024	LEASES	01-5001-6990-000	364.83
ENTERPRISE FM TRUST	505865-040324	04/19/2024	LEASES	01-5001-6990-000	308.34
ENTERPRISE FM TRUST	505865-040324	04/19/2024	LEASES	01-5010-6990-000	536.50

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
ENTERPRISE FM TRUST	505865-040324	04/19/2024	LEASES	01-5015-6990-000	537.21
ENTERPRISE FM TRUST	505865-040324	04/19/2024	LEASES	01-5015-6990-000	5,368.50
ENTERPRISE FM TRUST	505865-040324	04/19/2024	LEASES	01-5015-6990-000	2,915.99
ENTERPRISE FM TRUST	505865-040324	04/19/2024	LEASES	01-5015-6990-000	2,391.08
ENTERPRISE FM TRUST	505865-040324	04/19/2024	LEASES	01-5015-6990-000	1,462.46
ENTERPRISE FM TRUST	505865-040324	04/19/2024	LEASES	01-5015-6990-000	25.00
ENTERPRISE FM TRUST	505865-040324	04/19/2024	LEASES	01-5015-6990-000	364.83
ENTERPRISE FM TRUST	505865-040324	04/19/2024	LEASES	01-5015-6990-000	1,459.94
ENTERPRISE FM TRUST	505865-040324	04/19/2024	LEASES	01-5020-6990-000	19.50
ENTERPRISE FM TRUST	505865-040324	04/19/2024	LEASES	01-5020-6990-000	1,538.58
ENTERPRISE FM TRUST	505865-040324	04/19/2024	LEASES	01-5020-6990-000	1,172.79
ENTERPRISE FM TRUST	505865-040324	04/19/2024	LEASES	01-5135-6990-000	1,368.47
ENTERPRISE FM TRUST	505865-040324	04/19/2024	LEASES	01-5135-6990-000	7.00
ENTERPRISE FM TRUST	505865-040324	04/19/2024	LEASES	01-5205-6990-000	729.66
ENTERPRISE FM TRUST	505865-040324	04/19/2024	LEASES	01-5401-6990-000	7.00
ENTERPRISE FM TRUST	505865-040324	04/19/2024	LEASES	01-5401-6990-000	443.31
ENTERPRISE FM TRUST	505865-040324	04/19/2024	LEASES	01-5401-6990-000	722.01
ENTERPRISE FM TRUST	505865-040324	04/19/2024	LEASES	01-5401-6990-000	364.83
ENTERPRISE FM TRUST	505865-040324	04/19/2024	LEASES	01-5401-6990-000	19.50
				Vendor 00382 - ENTERPRISE FM TRUST Total:	22,519.89
Vendor: 01670 - FIXUM STRATEGIC SOLUTIONS					
FIXUM STRATEGIC SOLUTIONS	19	04/30/2024	MAY 2024 PAYMENT	01-5075-1070-001	7,727.27
				Vendor 01670 - FIXUM STRATEGIC SOLUTIONS Total:	7,727.27
Vendor: 01873 - GLOBAL SCAFFOLD CONSTRUCT					
GLOBAL SCAFFOLD CONSTRUCT	INV0001801	04/11/2024	2023 OCC. TAX REFUND	01-9100-5670-000	120.50
				Vendor 01873 - GLOBAL SCAFFOLD CONSTRUCT Total:	120.50
Vendor: 01760 - GREG POWERS					
GREG POWERS	INV0001834	04/23/2024	TRAINING 5/12/24-5/17/24	01-5015-5740-000	309.50
				Vendor 01760 - GREG POWERS Total:	309.50
Vendor: 00494 - HARTS SANITATION, INC					
HARTS SANITATION, INC	17470	04/22/2024	UTILITY	01-5401-5780-000	699.40
HARTS SANITATION, INC	11898/MAY 2024	05/09/2024	UTILITY	01-5020-5780-000	26.50
HARTS SANITATION, INC	15619/MAY 2024	05/09/2024	UTILITY	01-5401-5780-000	190.40
HARTS SANITATION, INC	15620/MAY 2024	05/09/2024	UTILITY	01-5401-5780-000	95.20
HARTS SANITATION, INC	16234/MAY 2024	05/09/2024	UTILITY	01-5205-5780-000	95.20
HARTS SANITATION, INC	17586	05/09/2024	DUMPSTER	01-5401-5780-000	636.00
HARTS SANITATION, INC	18858/MAY 2024	05/09/2024	UTILITY	01-5205-5780-000	95.20
HARTS SANITATION, INC	18867/MAY 2024	05/09/2024	UTILITY	01-5205-5780-000	200.40
HARTS SANITATION, INC	334/MAY 2024	05/09/2024	UTILITY	01-5080-5780-000	165.00
HARTS SANITATION, INC	5128/MAY 2024	05/09/2024	UTILITY	01-5401-5780-000	190.40
HARTS SANITATION, INC	8743/MAY 2024	05/09/2024	UTILITY	01-5081-5780-000	165.00
				Vendor 00494 - HARTS SANITATION, INC Total:	2,558.70
Vendor: 00534 - INDEPENDENT					
INDEPENDENT	224177590	04/22/2024	ADS	01-5015-3020-000	617.20
				Vendor 00534 - INDEPENDENT Total:	617.20
Vendor: 00537 - INGENIOUS INGENUITY INC					
INGENIOUS INGENUITY INC	VD94367	05/07/2024	DRONE	01-5135-4200-000	9,863.00
				Vendor 00537 - INGENIOUS INGENUITY INC Total:	9,863.00
Vendor: 00538 - INGRAM MICRO FLEX PYMT SOL					
INGRAM MICRO FLEX PYMT SOL	36391960	05/08/2024	MONTHLY PAYMENT FOR VEHI...	01-5015-4450-000	1,038.77
				Vendor 00538 - INGRAM MICRO FLEX PYMT SOL Total:	1,038.77
Vendor: 01605 - INTEGRATED ELECTRICAL CONTRACTING, LLC					
INTEGRATED ELECTRICAL CONT...	88	04/10/2024	JUDICIAL LIGHTING	01-5081-5710-000	12,000.00
				Vendor 01605 - INTEGRATED ELECTRICAL CONTRACTING, LLC Total:	12,000.00
Vendor: 01573 - JEREMY HOLBROOK					
JEREMY HOLBROOK	INV0001832	04/22/2024	REIMBURSEMENT	01-9100-5670-000	5,185.26
JEREMY HOLBROOK	INV0001832-R	04/22/2024	REIMBURSEMENT	01-9100-5670-000	-5,185.26

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
JEREMY HOLBROOK	INV0001833	04/22/2024	REIMBURSEMENT	01-5075-1070-001	5,185.26
				Vendor 01573 - JEREMY HOLBROOK Total:	5,185.26
Vendor: 01874 - JOHN DANIELS					
JOHN DANIELS	INV0001829	04/18/2024	TRAINING 5/12/24-5/17/24	01-5015-5740-000	309.50
				Vendor 01874 - JOHN DANIELS Total:	309.50
Vendor: 01889 - JUMPSTREET INFLATABLES AND MORE					
JUMPSTREET INFLATABLES AND...	INV0001852	04/30/2024	BOUNCE HOUSE FOR PAWS IN ...	01-5425-0000-000	100.00
				Vendor 01889 - JUMPSTREET INFLATABLES AND MORE Total:	100.00
Vendor: 01845 - KACO LEASING TRUST					
KACO LEASING TRUST	BOYD CO#26 LEASE PYMT#2	04/12/2024	LEASING PAYMENT #2	01-7500-6990-000	988.28
				Vendor 01845 - KACO LEASING TRUST Total:	988.28
Vendor: 00654 - KENTUCKY FARMERS BANK					
KENTUCKY FARMERS BANK	BOYD CO#21 LEASE PYMT #31	04/12/2024	LEASE PAYMENT #31	01-7100-6011-000	4,034.25
KENTUCKY FARMERS BANK	BOYD CO#25 LEASE PYMT #3	04/12/2024	LEASE PAYMENT #3	01-7500-6990-000	1,900.74
				Vendor 00654 - KENTUCKY FARMERS BANK Total:	5,934.99
Vendor: 00659 - KENTUCKY POWER COMPANY					
KENTUCKY POWER COMPANY	030-527-884-0-7/APRIL 2024	04/10/2024	UTILITY	01-5401-5780-000	450.59
KENTUCKY POWER COMPANY	032-030-535-1-1/APRIL 2024	04/10/2024	UTILITY	01-5401-5780-000	94.16
KENTUCKY POWER COMPANY	032-983-226-0-7/APRIL 2024	04/10/2024	UTILITY	01-5401-5780-000	31.15
KENTUCKY POWER COMPANY	035-533-928-1-6/APRIL 2024	04/10/2024	UTILITY	01-5401-5780-000	28.77
KENTUCKY POWER COMPANY	038-030-535-1-5/APRIL 2024	04/10/2024	UTILITY	01-5401-5780-000	65.07
KENTUCKY POWER COMPANY	039-132-643-0-9/APRIL 2024	04/10/2024	UTILITY	01-5401-5780-000	34.75
KENTUCKY POWER COMPANY	030-413-054-3-8/APRIL 2024	04/15/2024	UTILITY	01-5401-5780-000	650.06
KENTUCKY POWER COMPANY	038-876-362-2-7/APRIL 2024	04/15/2024	UTILITY	01-5401-5780-000	302.94
KENTUCKY POWER COMPANY	031-160-081-9-8/MAY 2024	04/25/2024	UTILITY	01-5205-5780-000	653.33
KENTUCKY POWER COMPANY	031-195-965-0-4/MAY 2024	04/25/2024	UTILITY	01-5401-5780-000	143.76
KENTUCKY POWER COMPANY	031-930-626-0-5/MAY 2024	04/25/2024	UTILITY	01-5401-5780-000	31.47
KENTUCKY POWER COMPANY	032-963-378-0-5/MAY 2024	04/25/2024	UTILITY	01-5401-5780-000	31.90
KENTUCKY POWER COMPANY	037-002-309-0-1/MAY 2024	04/25/2024	UTILITY	01-5401-5780-000	28.21
KENTUCKY POWER COMPANY	038-589-983-7-4/MAY 2024	04/25/2024	UTILITY	01-5015-5780-000	163.25
KENTUCKY POWER COMPANY	031-955-617-0-3/MAY 2024	04/30/2024	UTILITY	01-5020-5780-000	258.76
KENTUCKY POWER COMPANY	034-998-552-0-7/MAY 2024	04/30/2024	UTILITY	01-5080-5780-000	67.26
KENTUCKY POWER COMPANY	035-180-795-1-6/MAY 2024	04/30/2024	UTILITY	01-5401-5780-000	1,260.13
KENTUCKY POWER COMPANY	030-012-762-0-7/MAY 2024	05/06/2024	UTILITY	01-5401-5780-000	31.47
KENTUCKY POWER COMPANY	030-527-884-0-7/MAY 2024	05/06/2024	UTILITY	01-5080-5780-000	427.46
KENTUCKY POWER COMPANY	032-896-463-0-3/MAY 2024	05/06/2024	UTILITY	01-5081-5780-000	8,892.97
KENTUCKY POWER COMPANY	034-440-393-0-3/MAY 2024	05/06/2024	UTILITY	01-5085-5780-000	891.97
KENTUCKY POWER COMPANY	034-940-394-0-1/MAY 2024	05/06/2024	UTILITY	01-5086-5780-000	12.24
KENTUCKY POWER COMPANY	035-433-635-1-3/MAY 2024	05/06/2024	UTILITY	01-5080-5780-000	342.01
KENTUCKY POWER COMPANY	035-702-019-0-9/MAY 2024	05/06/2024	UTILITY	01-5401-5780-000	33.36
KENTUCKY POWER COMPANY	036-000-006-2-8/MAY 2024	05/06/2024	UTILITY	01-5086-5780-000	1,520.85
KENTUCKY POWER COMPANY	036-028-065-0-1/MAY 2024	05/06/2024	UTILITY	01-5401-5780-000	31.47
KENTUCKY POWER COMPANY	037-440-393-0/MAY 2024	05/06/2024	UTILITY	01-5085-5780-000	27.04
KENTUCKY POWER COMPANY	037-596-528-0-7/MAY 2024	05/06/2024	UTILITY	01-5080-5780-000	4,294.67
				Vendor 00659 - KENTUCKY POWER COMPANY Total:	20,801.07
Vendor: 01322 - KEVIN JOHNSTON					
KEVIN JOHNSTON	INV0001836	04/24/2024	REIMBURSEMENT FOR TRAININ...	01-5010-5740-000	264.00
				Vendor 01322 - KEVIN JOHNSTON Total:	264.00
Vendor: 00676 - KFB WEALTH MANAGEMENT					
KFB WEALTH MANAGEMENT	INV0001859	05/01/2024	MARCH 2024-TRANSIENT TAX	01-5420-9020-000	21,758.50
				Vendor 00676 - KFB WEALTH MANAGEMENT Total:	21,758.50
Vendor: 00733 - KY STATE TREASURER / LAW					
KY STATE TREASURER / LAW	379	05/08/2024	TESTING	01-5015-3990-000	297.00
				Vendor 00733 - KY STATE TREASURER / LAW Total:	297.00
Vendor: 01320 - LISA FARRIS					
LISA FARRIS	INV0001855	05/01/2024	3/4/24-3/28/24-MILEAGE	01-5010-5740-000	95.03

TOTAL DISTIBUTIONS 5/14/24

Payable Dates: 4/10/2024 - 5/14/2024

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
LISA FARRIS	INV0001861	05/02/2024	4/1/24-4/29/24-MILEAGE	01-5010-5740-000	78.75
				Vendor 01320 - LISA FARRIS Total:	173.78
Vendor: 01522 - MIKE WURTS					
MIKE WURTS	INV0001868	05/08/2024	MILEAGE	01-5080-4110-000	95.85
				Vendor 01522 - MIKE WURTS Total:	95.85
Vendor: 01389 - MORGAN SMITH					
MORGAN SMITH	INV0001854	04/30/2024	4/1/24-4/30/24-MILEAGE	01-5010-5740-000	122.85
				Vendor 01389 - MORGAN SMITH Total:	122.85
Vendor: 01891 - NATHAN TODD					
NATHAN TODD	INV0001871	05/09/2024	TRAINING 6/3/24-6/7/24	01-5015-5510-000	309.50
				Vendor 01891 - NATHAN TODD Total:	309.50
Vendor: 01872 - NORTHEAST KENTUCKY CHAMBER OF COMMERCE					
NORTHEAST KENTUCKY CHAMB...	24304	04/10/2024	DUES-2024	01-5075-1070-001	30,000.00
				Vendor 01872 - NORTHEAST KENTUCKY CHAMBER OF COMMERCE Total:	30,000.00
Vendor: 01890 - PHILIP PIERCY					
PHILIP PIERCY	INV0001866	05/07/2024	OVERPAYMENT ON RETIREMENT	01-9400-2020-000	37.82
				Vendor 01890 - PHILIP PIERCY Total:	37.82
Vendor: 01388 - PRO SOURCE					
PRO SOURCE	1844351	05/08/2024	COPIER	01-5015-3990-000	98.32
				Vendor 01388 - PRO SOURCE Total:	98.32
Vendor: 00958 - PUBLIC ENTITY INSURANCE					
PUBLIC ENTITY INSURANCE	156978	04/23/2024	INSURANCE	01-9400-2090-000	2,051.00
				Vendor 00958 - PUBLIC ENTITY INSURANCE Total:	2,051.00
Vendor: 00964 - QUADIENT FINANCE USA, INC					
QUADIENT FINANCE USA, INC	7900044080768975/APRIL 2024	04/24/2024	POSTAGE	01-5001-5630-000	2.99
QUADIENT FINANCE USA, INC	7900044080768975/APRIL 2024	04/24/2024	POSTAGE	01-5010-5630-000	988.61
QUADIENT FINANCE USA, INC	7900044080768975/APRIL 2024	04/24/2024	POSTAGE	01-5065-5660-000	36.96
				Vendor 00964 - QUADIENT FINANCE USA, INC Total:	1,028.56
Vendor: 00965 - QUADIENT LEASING USA					
QUADIENT LEASING USA	Q1285376	04/30/2024	POSTAGE	01-5010-5630-000	1,080.09
				Vendor 00965 - QUADIENT LEASING USA Total:	1,080.09
Vendor: 01009 - RINGLEADER, INC					
RINGLEADER, INC	105243	04/29/2024	UTILITY	01-5080-5780-000	10.00
RINGLEADER, INC	105252	04/29/2024	UTILITY	01-5080-5780-000	4,260.25
				Vendor 01009 - RINGLEADER, INC Total:	4,270.25
Vendor: 01046 - RUMPKE					
RUMPKE	18359	04/10/2024	UTILITY	01-5401-5780-000	151.49
RUMPKE	18424	04/15/2024	UTILITY	01-5401-5780-000	29.91
RUMPKE	18529	05/01/2024	UTILITY	01-5401-5780-000	41.51
				Vendor 01046 - RUMPKE Total:	222.91
Vendor: 01062 - SANITATION DISTRICT #4					
SANITATION DISTRICT #4	1898-0/APRIL 2024	04/24/2024	UTILITY	01-5401-5780-000	64.22
SANITATION DISTRICT #4	1903-0/APRIL 2024	04/24/2024	UTILITY	01-5401-5780-000	64.22
SANITATION DISTRICT #4	2252-0/APRIL 2024	04/24/2024	UTILITY	01-5020-5780-000	49.22
SANITATION DISTRICT #4	4172-0/APRIL 2024	04/24/2024	UTILITY	01-5401-5780-000	64.22
SANITATION DISTRICT #4	4173-0/APRIL 2024	04/24/2024	UTILITY	01-5401-5780-000	31.22
				Vendor 01062 - SANITATION DISTRICT #4 Total:	273.10
Vendor: 01751 - SETH HATFIELD					
SETH HATFIELD	INV0001912	05/10/2024	TRAINING 5/19/24-5/24/24	01-5015-5740-000	309.50
				Vendor 01751 - SETH HATFIELD Total:	309.50
Vendor: 01707 - T-MOBILE					
T-MOBILE	990409506/APRIL 2024	04/24/2024	HOT SPOT	01-5080-5780-000	143.20
				Vendor 01707 - T-MOBILE Total:	143.20

TOTAL DISTIBUTIONS 5/14/24

Payable Dates: 4/10/2024 - 5/14/2024

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 01265 - VERIZON WIRELESS					
VERIZON WIRELESS	9960587101	05/08/2024	UTILITY	01-5015-5780-000	226.55
				Vendor 01265 - VERIZON WIRELESS Total:	**226.55**
Vendor: 01276 - WELLS FARGO FINANCIAL LEASING					
WELLS FARGO FINANCIAL LEASI...	5029477812	05/08/2024	COPIER	01-5015-3990-000	214.74
				Vendor 01276 - WELLS FARGO FINANCIAL LEASING Total:	**214.74**
Vendor: 01294 - WINDSTREAM					
WINDSTREAM	161950709/MAY2024	04/25/2024	UTILITY	01-5080-5780-000	114.27
WINDSTREAM	162945937/MAY 2024	04/25/2024	UTILITY	01-5080-5780-000	537.60
WINDSTREAM	162945944/MAY 2024	04/25/2024	UTILITY	01-5080-5780-000	91.36
WINDSTREAM	163072941/MAY 2024	04/30/2024	UTILITY	01-5080-5780-000	389.09
WINDSTREAM	163215896/MAY 2024	04/30/2024	UTILITY	01-5401-5780-000	99.53
				Vendor 01294 - WINDSTREAM Total:	**1,231.85**
Vendor: 01312 - YOUNG SIGNS, INC					
YOUNG SIGNS, INC	05-04161	04/24/2024	PARKING SIGNS	01-5015-4450-000	220.00
				Vendor 01312 - YOUNG SIGNS, INC Total:	**220.00**
				Fund 01 - GENERAL FUND Total:	**1,427,525.16**
Fund: 02 - ROAD FUND					
Vendor: 01883 - 74-WORLDWIDE EQUIPMENT					
74-WORLDWIDE EQUIPMENT	DE-17879	04/24/2024	BALANCE OWED FOR 2024 KE...	02-6105-4410-000	3,520.00
				Vendor 01883 - 74-WORLDWIDE EQUIPMENT Total:	**3,520.00**
Vendor: 00039 - AMERICAN MESSAGING					
AMERICAN MESSAGING	E4104360YD	04/10/2024	PAGERS	02-6105-5780-000	19.13
AMERICAN MESSAGING	E4104360YE	05/09/2024	PAGERS	02-6105-5780-000	19.13
				Vendor 00039 - AMERICAN MESSAGING Total:	**38.26**
Vendor: 00053 - ARMSTRONG					
ARMSTRONG	0696121-01/MAY 2024	04/30/2024	UTILITY	02-6105-5780-000	1,090.09
				Vendor 00053 - ARMSTRONG Total:	**1,090.09**
Vendor: 00077 - AT&T MOBILITY					
AT&T MOBILITY	87294014679X04152024-ROAD	04/25/2024	PHONES	02-6105-5780-000	150.21
				Vendor 00077 - AT&T MOBILITY Total:	**150.21**
Vendor: 00104 - BCFC PAYROLL					
BCFC PAYROLL	INV0001793	04/10/2024	MARCH 2024-RETIREMENT	02-9400-2020-000	29,790.12
BCFC PAYROLL	INV0001797	04/11/2024	PAYRUN 4/12/24	02-6105-1430-000	44,101.15
BCFC PAYROLL	INV0001797	04/11/2024	PAYRUN 4/12/24	02-6105-1450-000	2,597.33
BCFC PAYROLL	INV0001797	04/11/2024	PAYRUN 4/12/24	02-9400-2010-000	3,408.56
BCFC PAYROLL	INV0001838	04/25/2024	4/26/24-PAYRUN	02-6105-1430-000	45,792.56
BCFC PAYROLL	INV0001838	04/25/2024	4/26/24-PAYRUN	02-6105-1450-000	2,597.33
BCFC PAYROLL	INV0001838	04/25/2024	4/26/24-PAYRUN	02-9400-2010-000	3,537.97
BCFC PAYROLL	INV0001863	05/03/2024	APRIL 2024-KEHP HEALTH INSU...	02-9400-2050-000	20,604.42
BCFC PAYROLL	INV0001875	05/09/2024	5/10/24-PAY RUN	02-6105-1430-000	39,030.69
BCFC PAYROLL	INV0001875	05/09/2024	5/10/24-PAY RUN	02-6105-1450-000	2,597.33
BCFC PAYROLL	INV0001875	05/09/2024	5/10/24-PAY RUN	02-9400-2010-000	3,020.67
				Vendor 00104 - BCFC PAYROLL Total:	**197,078.13**
Vendor: 00144 - BOYD COUNTY CLERK					
BOYD COUNTY CLERK	INV0001823	04/15/2024	2024 GATOR-MADE AARDVARK...	02-6105-4410-000	30.00
BOYD COUNTY CLERK	INV0001880	05/09/2024	ROAD DEPT 2024 KENWORTH T...	02-6105-4410-000	37.00
				Vendor 00144 - BOYD COUNTY CLERK Total:	**67.00**
Vendor: 01355 - BOYD COUNTY FISCAL COURT					
BOYD COUNTY FISCAL COURT	DAY 3/24	04/17/2024	APRIL 2024 CREDIT CARD STAT...	02-6105-4050-000	26.97
BOYD COUNTY FISCAL COURT	DAY 3/24	04/17/2024	APRIL 2024 CREDIT CARD STAT...	02-6105-4050-000	31.98
BOYD COUNTY FISCAL COURT	DAY 3/24	04/17/2024	APRIL 2024 CREDIT CARD STAT...	02-6105-4050-000	35.96
BOYD COUNTY FISCAL COURT	DAY 3/24	04/17/2024	APRIL 2024 CREDIT CARD STAT...	02-6105-4050-000	75.00
BOYD COUNTY FISCAL COURT	DAY 3/24	04/17/2024	APRIL 2024 CREDIT CARD STAT...	02-6105-4050-000	103.96
BOYD COUNTY FISCAL COURT	DAY 3/24	04/17/2024	APRIL 2024 CREDIT CARD STAT...	02-6105-4050-000	13.99
BOYD COUNTY FISCAL COURT	DAY 3/24	04/17/2024	APRIL 2024 CREDIT CARD STAT...	02-6105-4050-000	22.91
BOYD COUNTY FISCAL COURT	DAY 3/24	04/17/2024	APRIL 2024 CREDIT CARD STAT...	02-6105-4410-000	2,739.98

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
BOYD COUNTY FISCAL COURT	DAY 3/24	04/17/2024	APRIL 2024 CREDIT CARD STAT...	02-6105-4810-000	30.00
BOYD COUNTY FISCAL COURT	DAY 3/24 CREDIT	04/17/2024	APRIL 2024 CREDIT CARD STAT...	02-6105-4050-000	-17.98
BOYD COUNTY FISCAL COURT	QUEEN 3/24 ROAD	04/17/2024	MARCH 2024 CREDIT CARD STA...	02-6105-4050-000	49.99
				Vendor 01355 - BOYD COUNTY FISCAL COURT Total:	3,112.76
Vendor: 00188 - CANNONSBURG WATER DISTRICT					
CANNONSBURG WATER DISTRI...	102507-0/MAY 2024	05/09/2024	UTILITY	02-6105-5780-000	220.98
				Vendor 00188 - CANNONSBURG WATER DISTRICT Total:	220.98
Vendor: 01337 - CHARTER COMMUNICATIONS					
CHARTER COMMUNICATIONS	135158301032124	04/12/2024	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/MAY 2024	05/01/2024	UTILITY	02-6105-5780-000	841.22
				Vendor 00267 - COLUMBIA GAS OF KY Total:	841.22
Vendor: 00324 - DEERE CREDIT, INC					
DEERE CREDIT, INC	2895679	04/15/2024	LEASE	02-6105-6990-000	5,357.93
				Vendor 00324 - DEERE CREDIT, INC Total:	5,357.93
Vendor: 00382 - ENTERPRISE FM TRUST					
ENTERPRISE FM TRUST	505865-040324-ROAD	04/19/2024	LEASES	02-6105-6990-000	26.50
ENTERPRISE FM TRUST	505865-040324-ROAD	04/19/2024	LEASES	02-6105-6990-000	2,539.33
ENTERPRISE FM TRUST	505865-040324-ROAD	04/19/2024	LEASES	02-6105-6990-000	5,045.13
ENTERPRISE FM TRUST	505865-040324-ROAD	04/19/2024	LEASES	02-6105-6990-000	450.48
				Vendor 00382 - ENTERPRISE FM TRUST Total:	8,061.44
Vendor: 00494 - HARTS SANITATION, INC					
HARTS SANITATION, INC	334	05/09/2024	DUMPSTER	02-6105-5780-000	1,272.00
				Vendor 00494 - HARTS SANITATION, INC Total:	1,272.00
Vendor: 00659 - KENTUCKY POWER COMPANY					
KENTUCKY POWER COMPANY	031-835-370-2-0/MAY 2024	04/30/2024	UTILITY	02-6105-5780-000	1,769.00
KENTUCKY POWER COMPANY	037-442-153-0-6/MAY 2024	04/30/2024	UTILITY	02-6105-5780-000	37.01
				Vendor 00659 - KENTUCKY POWER COMPANY Total:	1,806.01
Vendor: 01062 - SANITATION DISTRICT #4					
SANITATION DISTRICT #4	2251-0/APRIL 2024	04/24/2024	UTILITY	02-6105-5780-000	275.21
				Vendor 01062 - SANITATION DISTRICT #4 Total:	275.21
				Fund 02 - ROAD FUND Total:	222,991.22
Fund: 03 - JAIL FUND					
Vendor: 00053 - ARMSTRONG					
ARMSTRONG	0490070-01/MAY 2024	04/30/2024	UTILITY	03-5101-5780-000	89.95
				Vendor 00053 - ARMSTRONG Total:	89.95
Vendor: 00077 - AT&T MOBILITY					
AT&T MOBILITY	287293469570X04152024	04/25/2024	PHONES	03-5101-5730-000	911.91
				Vendor 00077 - AT&T MOBILITY Total:	911.91
Vendor: 00104 - BCFC PAYROLL					
BCFC PAYROLL	INV0001794	04/10/2024	MARCH 2024-RETIREMENT	03-9400-2020-000	86,704.00
BCFC PAYROLL	INV0001796	04/11/2024	PAYRUN 4/12/24	03-5101-1010-000	5,048.76
BCFC PAYROLL	INV0001796	04/11/2024	PAYRUN 4/12/24	03-5101-1030-000	116,384.97
BCFC PAYROLL	INV0001796	04/11/2024	PAYRUN 4/12/24	03-5101-3140-000	230.00
BCFC PAYROLL	INV0001796	04/11/2024	PAYRUN 4/12/24	03-5101-3990-000	1,121.25
BCFC PAYROLL	INV0001796	04/11/2024	PAYRUN 4/12/24	03-9400-2010-000	9,024.10
BCFC PAYROLL	INV0001839	04/25/2024	4/26/24-PAYRUN	03-5101-1010-000	5,048.76
BCFC PAYROLL	INV0001839	04/25/2024	4/26/24-PAYRUN	03-5101-1030-000	117,510.06
BCFC PAYROLL	INV0001839	04/25/2024	4/26/24-PAYRUN	03-5101-3990-000	1,259.38
BCFC PAYROLL	INV0001839	04/25/2024	4/26/24-PAYRUN	03-9400-2010-000	9,092.00
BCFC PAYROLL	INV0001864	05/03/2024	APRIL 2024-KEHP HEALTH INSU...	03-9400-2050-000	39,330.46
BCFC PAYROLL	INV0001877	05/09/2024	5/10/24-PAY RUN	03-5101-1010-000	5,048.76
BCFC PAYROLL	INV0001877	05/09/2024	5/10/24-PAY RUN	03-5101-1030-000	997.34
BCFC PAYROLL	INV0001877	05/09/2024	5/10/24-PAY RUN	03-5101-1030-000	110,254.37
BCFC PAYROLL	INV0001877	05/09/2024	5/10/24-PAY RUN	03-5101-3140-000	138.00

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
BCFC PAYROLL	INV0001877	05/09/2024	5/10/24-PAY RUN	03-5101-3990-000	650.00
BCFC PAYROLL	INV0001877	05/09/2024	5/10/24-PAY RUN	03-9400-2010-000	8,604.60
				Vendor 00104 - BCFC PAYROLL Total:	516,446.81
Vendor: 01355 - BOYD COUNTY FISCAL COURT					
BOYD COUNTY FISCAL COURT	HENSLEY 3/24	04/17/2024	MARCH 2024 CREDIT CARD STA...	03-5101-5900-000	1,885.99
BOYD COUNTY FISCAL COURT	RUCKER 3/24	04/17/2024	MARCH 2024 CREDIT CARD STA...	03-5101-4450-000	136.00
				Vendor 01355 - BOYD COUNTY FISCAL COURT Total:	2,021.99
Vendor: 00267 - COLUMBIA GAS OF KY					
COLUMBIA GAS OF KY	131896370010007/APRIL 2024	04/22/2024	UTILITY	03-5101-5780-000	1,878.09
				Vendor 00267 - COLUMBIA GAS OF KY Total:	1,878.09
Vendor: 00331 - DEPT OF UTILITIES					
DEPT OF UTILITIES	449460000-0/MAY 2024	04/30/2024	UTILITY	03-5101-5780-000	1,531.54
DEPT OF UTILITIES	449461000-0/MAY 24	04/30/2024	UTILITY	03-5101-5780-000	2,705.27
				Vendor 00331 - DEPT OF UTILITIES Total:	4,236.81
Vendor: 00382 - ENTERPRISE FM TRUST					
ENTERPRISE FM TRUST	505865-040324-JAIL	04/19/2024	LEASES	03-5101-7230-000	8,251.28
				Vendor 00382 - ENTERPRISE FM TRUST Total:	8,251.28
Vendor: 00494 - HARTS SANITATION, INC					
HARTS SANITATION, INC	1568/APRIL 2024	04/10/2024	UTILITY	03-5101-5780-000	245.00
HARTS SANITATION, INC	1568/MAY 2024	05/09/2024	UTILITY	03-5101-5780-000	245.00
				Vendor 00494 - HARTS SANITATION, INC Total:	490.00
Vendor: 00659 - KENTUCKY POWER COMPANY					
KENTUCKY POWER COMPANY	039-000-006-2-5/MAY 2024	05/06/2024	UTILITY	03-5101-5780-000	6,849.42
				Vendor 00659 - KENTUCKY POWER COMPANY Total:	6,849.42
Vendor: 01453 - KY STATE TREASURER/DEPT OF JUVENILLE JUSTICE					
KY STATE TREASURER/DEPT OF ...	INV0001860	05/01/2024	MEDICAL FOR DEC 2023-FEB 20...	03-5101-3140-000	27,644.54
				Vendor 01453 - KY STATE TREASURER/DEPT OF JUVENILLE JUSTICE Total:	27,644.54
Vendor: 01143 - SUPERFLEET MASTERCARD PROGRAM					
SUPERFLEET MASTERCARD PR...	FB387/APRIL 2024	04/22/2024	FUEL	03-5101-4290-000	158.69
				Vendor 01143 - SUPERFLEET MASTERCARD PROGRAM Total:	158.69
				Fund 03 - JAIL FUND Total:	568,979.49
Fund: 04 - LGEA FUND					
Vendor: 01283 - WESTWOOD FIRE DEPARTMENT					
WESTWOOD FIRE DEPARTMENT	INV0001826	04/15/2024	GRANT	04-4504-000	0.01
WESTWOOD FIRE DEPARTMENT	INV0001826-R	04/15/2024	GRANT	04-4504-000	-0.01
				Vendor 01283 - WESTWOOD FIRE DEPARTMENT Total:	0.00
				Fund 04 - LGEA FUND Total:	0.00
Fund: 06 - ECONOMIC DEVELOPMENT					
Vendor: 00053 - ARMSTRONG					
ARMSTRONG	0704919-01/APRIL 2024	04/22/2024	UTILITY	06-5075-5780-000	750.00
ARMSTRONG	0130363-02/MAY 2024	05/09/2024	UTILITY	06-5075-5780-000	92.65
				Vendor 00053 - ARMSTRONG Total:	842.65
Vendor: 00077 - AT&T MOBILITY					
AT&T MOBILITY	87294014679X04152024-CENT...	04/25/2024	PHONES	06-5075-5780-000	50.07
				Vendor 00077 - AT&T MOBILITY Total:	50.07
Vendor: 00104 - BCFC PAYROLL					
BCFC PAYROLL	INV0001798	04/11/2024	PAYRUN 4/12/24	06-5075-1060-000	646.16
BCFC PAYROLL	INV0001798	04/11/2024	PAYRUN 4/12/24	06-5075-1750-000	500.00
BCFC PAYROLL	INV0001840	04/25/2024	4/26/24-PAYRUN	06-5075-1060-000	646.16
BCFC PAYROLL	INV0001840	04/25/2024	4/26/24-PAYRUN	06-5075-1750-000	500.00
BCFC PAYROLL	INV0001878	05/09/2024	5/10/24-PAY RUN	06-5075-1060-000	646.16
BCFC PAYROLL	INV0001878	05/09/2024	5/10/24-PAY RUN	06-5075-1750-000	500.00
				Vendor 00104 - BCFC PAYROLL Total:	3,438.48
Vendor: 01355 - BOYD COUNTY FISCAL COURT					
BOYD COUNTY FISCAL COURT	FIELDS 3/24 CENTER	04/17/2024	MARCH 2024 CREDIT CARD STA...	06-5075-3360-000	82.65

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
BOYD COUNTY FISCAL COURT	NUNLEY 3/24 CENTER	04/17/2024	MARCH 2024 CREDIT CARD STA...	06-5075-3360-000	169.08
BOYD COUNTY FISCAL COURT	NUNLEY 3/24 CENTER	04/17/2024	MARCH 2024 CREDIT CARD STA...	06-5075-3360-000	20.67
			Vendor 01355 - BOYD COUNTY FISCAL COURT Total:		272.40
Vendor: 00188 - CANNONSBURG WATER DISTRICT					
CANNONSBURG WATER DISTRI...	106477+0/MAY 2024	05/09/2024	UTILITY	06-5075-5780-000	203.59
			Vendor 00188 - CANNONSBURG WATER DISTRICT Total:		203.59
Vendor: 00267 - COLUMBIA GAS OF KY					
COLUMBIA GAS OF KY	187942670010009/MAY 2024	05/01/2024	UTILITY	06-5075-5780-000	225.78
			Vendor 00267 - COLUMBIA GAS OF KY Total:		225.78
Vendor: 00494 - HARTS SANITATION, INC					
HARTS SANITATION, INC	14873/MAY 2024	05/09/2024	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/MAY 2024	05/06/2024	UTILITY	06-5075-5780-000	1,549.71
			Vendor 00659 - KENTUCKY POWER COMPANY Total:		1,549.71
Vendor: 01062 - SANITATION DISTRICT #4					
SANITATION DISTRICT #4	7988-0/APRIL 2024	04/24/2024	UTILITY	06-5075-5780-000	103.79
			Vendor 01062 - SANITATION DISTRICT #4 Total:		103.79
			Fund 06 - ECONOMIC DEVELOPMENT Total:		6,804.07
Fund: 75 - FEMA					
Vendor: 01355 - BOYD COUNTY FISCAL COURT					
BOYD COUNTY FISCAL COURT	QUEEN 3/24 FEMA	04/17/2024	MARCH 2024 CREDIT CARD STA...	75-5025-0000-000	34.14
BOYD COUNTY FISCAL COURT	QUEEN 3/24 FEMA	04/17/2024	MARCH 2024 CREDIT CARD STA...	75-5025-0000-000	5.99
			Vendor 01355 - BOYD COUNTY FISCAL COURT Total:		40.13
Vendor: 01452 - ER ASSIST INC DISASTER FUNDING SOLUTIONS					
ER ASSIST INC DISASTER FUNDI...	2716-16	05/06/2024	4540 BOYD ER MGT COST DISA...	75-5025-0000-000	11,735.00
ER ASSIST INC DISASTER FUNDI...	2716-17	05/06/2024	4540 BOYD ER MGT COST DISA...	75-5025-0000-000	23,446.96
			Vendor 01452 - ER ASSIST INC DISASTER FUNDING SOLUTIONS Total:		35,181.96
			Fund 75 - FEMA Total:		35,222.09
Fund: 76 - SPECIAL PROJECTS					
Vendor: 01392 - AMTECK					
AMTECK	920721142	04/11/2024	NEW ANIMAL SHELTER	76-5205-4450-000	2,676.50
			Vendor 01392 - AMTECK Total:		2,676.50
			Fund 76 - SPECIAL PROJECTS Total:		2,676.50
Fund: 79 - ESCROW					
Vendor: 01881 - LEGACY ATHLETICS, LLC					
LEGACY ATHLETICS, LLC	2502	04/18/2024	BASEBALL EQUIPMENT	79-5076-4450-000	16,795.82
			Vendor 01881 - LEGACY ATHLETICS, LLC Total:		16,795.82
Vendor: 01880 - STEVE LOGAN					
STEVE LOGAN	INV0001831	04/18/2024	2 TON FIELD CONDITIONER	79-5076-4450-000	1,449.00
			Vendor 01880 - STEVE LOGAN Total:		1,449.00
Vendor: 01136 - SUMMIT ENGINERING INC					
SUMMIT ENGINERING INC	001115.002	05/08/2024	BOYD FARMERS MARKET	79-5076-4450-000	6,380.00
SUMMIT ENGINERING INC	001115.008	05/08/2024	BOYD CO COMMUNITY CENTER...	79-5076-4450-000	14,390.00
SUMMIT ENGINERING INC	001115.009	05/08/2024	BOYD COUNTY TRAFFIC STUDY	79-5076-4450-000	3,000.00
			Vendor 01136 - SUMMIT ENGINERING INC Total:		23,770.00
Vendor: 01341 - W.M.CONSTRUCTION					
W.M.CONSTRUCTION	1098 STORM DAMAGE	04/26/2024	JAIL ROOF REPAIR	79-5076-4450-000	9,371.50
			Vendor 01341 - W.M.CONSTRUCTION Total:		9,371.50
			Fund 79 - ESCROW Total:		51,386.32
Fund: 81 - ABC FUND					
Vendor: 00077 - AT&T MOBILITY					
AT&T MOBILITY	87294014679X04152024-ABC	04/25/2024	PHONES	81-5050-5730-000	50.07
			Vendor 00077 - AT&T MOBILITY Total:		50.07

TOTAL DISTIBUTIONS 5/14/24

Payable Dates: 4/10/2024 - 5/14/2024

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 00104 - BCFC PAYROLL					
BCFC PAYROLL	INV0001795	04/10/2024	MARCH 2024-RETIREMENT	81-9400-2020-000	1,212.42
BCFC PAYROLL	INV0001799	04/11/2024	PAYRUN 4/12/24	81-5050-1070-000	1,731.55
BCFC PAYROLL	INV0001799	04/11/2024	PAYRUN 4/12/24	81-9400-2010-000	130.42
BCFC PAYROLL	INV0001841	04/25/2024	4/26/24-PAYRUN	81-5050-1070-000	1,731.55
BCFC PAYROLL	INV0001841	04/25/2024	4/26/24-PAYRUN	81-9400-2010-000	130.42
BCFC PAYROLL	INV0001879	05/09/2024	5/10/24-PAY RUN	81-5050-1070-000	1,731.55
BCFC PAYROLL	INV0001879	05/09/2024	5/10/24-PAY RUN	81-9400-2010-000	130.42
				Vendor 00104 - BCFC PAYROLL Total:	**6,798.33**
				Fund 81 - ABC FUND Total:	**6,848.40**
				Grand Total:	**2,322,433.25**

Report Summary

Fund Summary

Fund	Payment Amount
01 - GENERAL FUND	1,427,525.16
02 - ROAD FUND	222,991.22
03 - JAIL FUND	568,979.49
04 - LGEA FUND	0.00
06 - ECONOMIC DEVELOPMENT	6,804.07
75 - FEMA	35,222.09
76 - SPECIAL PROJECTS	2,676.50
79 - ESCROW	51,386.32
81 - ABC FUND	6,848.40
Grand Total:	2,322,433.25

Account Summary

Account Number	Account Name	Payment Amount
01-5001-1010-000	COUNTY JUDGE EXEC	15,146.28
01-5001-1060-000	OFFICE STAFF	30,146.24
01-5001-2100-000	EXPENSE ALLOWANCE	226.78
01-5001-4450-000	MATERIALS & SUPPLIES	304.27
01-5001-5630-000	POSTAGE	2.99
01-5001-5690-000	REGISTRATIONS, TRAINING	295.98
01-5001-6990-000	LEASE VEHICLES	1,065.73
01-5005-1010-000	COUNTY ATTORNEY SALA...	7,130.97
01-5005-1050-000	ASST CO ATTORNEY	11,919.21
01-5005-1410-000	PARAPROFESSIONAL	17,255.79
01-5005-1670-000	SECRETARY #3	14,072.88
01-5010-1010-000	COUNTY CLERK SALARY	20,714.34
01-5010-1030-000	CLERK DEPUTIES SALARY	104,921.74
01-5010-2100-000	EXPENSE ALLOWANCE	20.00
01-5010-3640-000	ASHLAND BRANCH RENTAL	2,000.00
01-5010-3980-000	SOFTWARE	42.38
01-5010-4450-000	OFFICE SUPPLIES	50.07
01-5010-5630-000	POSTAGE	2,068.70
01-5010-5740-000	TRAINING	1,140.23
01-5010-5780-001	CANNONSBURG UTILITIES	569.56
01-5010-6990-000	LEASE VEHICLE	536.50
01-5015-1010-000	SHERIFF SALARY	13,958.34
01-5015-1030-000	DEPUTY SALARIES	345,033.52
01-5015-3020-000	PUBLISH TAX BILLS	617.20
01-5015-3400-000	VEHICLE MAINT. & REPAIR	312.70
01-5015-3980-000	COMPUTER SERVICES	243.75
01-5015-3990-000	CONTRACTED SERVICES	610.06
01-5015-4290-000	GASOLINE	183.75
01-5015-4450-000	MATERIALS & SUPPLIES	1,794.53
01-5015-5510-000	MEMBERSHIPS	309.50
01-5015-5630-000	POSTAGE	53.63
01-5015-5740-000	TRAINING/TRAVEL	3,272.36
01-5015-5780-000	UTILITIES	2,366.31
01-5015-6990-000	LEASE VEHICLES	14,525.01
01-5020-1010-000	CORONER SALARY	6,623.06
01-5020-1031-000	DEP CORONER SALARY	7,269.24
01-5020-1650-000	SECRETARY	5,173.11
01-5020-2100-000	CORONER EXPENSE ALL...	234.90
01-5020-3030-000	AMBULANCE TRANSPORT	3,835.00
01-5020-3400-000	VEHICLE MAINT. & REPAIR	237.97
01-5020-4370-000	MORGUE LINENS	221.16
01-5020-5780-000	UTILITIES	424.17
01-5020-6990-000	ENTERPRISE	2,730.87
01-5025-1010-000	COMMISSIONERS SALARY	7,038.63

Account Summary

Account Number	Account Name	Payment Amount
01-5025-5690-000	REGISTRATIONS, TRAINING	857.94
01-5040-1020-000	COUNTY TREASURER SAL...	7,662.12
01-5040-1060-000	OFFICE STAFF	24,962.82
01-5057-3480-000	DATA PROCESSING (PAYR...	3,459.66
01-5060-1010-000	LAW LIBRARIAN SALARY	69.24
01-5065-1930-000	BOARD OF ELECTIONS	400.00
01-5065-5660-000	ELECTIONS EXPENSES	36.96
01-5070-1030-000	OFFICE STAFF	3,564.63
01-5070-1060-000	FEMA COORDINATOR	9,029.79
01-5075-1070-000	ECONOMIC DEV. ADMINI...	6,298.86
01-5075-1070-001	ECONOMIC DEVELOPME...	78,347.67
01-5075-1070-002	ECONOMIC DEVELOPME...	1,384.62
01-5080-1070-000	MAINTENANCE SUPERVIS...	10,255.08
01-5080-1750-000	JANITORS SALARIES	20,249.28
01-5080-4110-000	MATERIALS & SUPPLIES	416.39
01-5080-5480-000	BUILDING MAINTENANCE	279.40
01-5080-5780-000	UTILITIES	15,710.42
01-5081-1750-000	JANITORS	14,485.46
01-5081-4110-000	MATERIALS & SUPPLIES	107.60
01-5081-5710-000	RENEWALS & REPAIRS	12,625.22
01-5081-5780-000	UTILITIES	10,021.77
01-5085-5780-000	UTILITIES P&P	1,100.23
01-5085-5780-001	UTILITIES CS/DPA	347.41
01-5086-5710-000	RENEWALS & REPAIRS A...	121.71
01-5086-5780-000	UTILITIES ANNEX	2,209.41
01-5091-1290-000	COMPUTER PROGRAMM...	5,348.07
01-5091-5850-000	WARRANTY SUBSCRIPTIO...	946.95
01-5115-1150-000	CODE ENFORCEMENT	6,372.52
01-5115-3150-000	DEMOLITIONS	6,114.00
01-5135-1030-000	EMS DIRECTOR	7,956.81
01-5135-1030-002	DEPUTY DIRECTOR IT	5,024.79
01-5135-1050-000	EMS DEPUTY	7,585.50
01-5135-4200-000	RESPONSE SUPPLIES & SE...	10,094.58
01-5135-4290-000	FUEL	29.00
01-5135-5510-000	DUES & MEMBERSHIPS	35.00
01-5135-5730-000	COMMUNICATION EQUI...	588.49
01-5135-5920-000	VEHICLE REPAIR/MAINTE...	317.99
01-5135-6990-000	DEBT SERVICE	1,375.47
01-5205-1050-000	ASST DOG WARDENS	14,546.41
01-5205-1070-000	ANIMAL CONTROL SUPER...	5,769.24
01-5205-4030-000	ANIMAL FOOD & SUPPLIES	2,369.21
01-5205-4450-000	OFFICE SUPPLIES	136.58
01-5205-5730-000	TELEPHONE	45.02
01-5205-5740-000	TRAINING	623.19
01-5205-5780-000	UTILITIES	2,048.61
01-5205-6990-000	LEASE VEHICLES	1,354.55
01-5401-1070-000	SUPERVISOR	5,942.31
01-5401-1770-000	PARK MAINT. SALARIES	41,375.47
01-5401-5480-000	PARK IMPROVEMENTS	826.82
01-5401-5780-000	UTILITIES	6,349.89
01-5401-6990-000	LEASE VEHICLES	1,556.65
01-5420-9020-000	TOURIST ROOM TAX	65,275.50
01-5425-0000-000	COMMUNITY EVENTS	439.84
01-7100-6011-000	FEMA EXPENSES	4,034.25
01-7500-6990-000	BORROWED MONEY	2,889.02
01-9100-5670-000	REFUNDS	526.50
01-9100-5990-000	MISCELLLANEOUS	15.00
01-9400-2010-000	SOCIAL SECURITY	58,243.47

Account Summary

Account Number	Account Name	Payment Amount
01-9400-2020-000	RETIREMENT	178,751.04
01-9400-2050-000	HEALTH INSURANCE	109,863.32
01-9400-2090-000	WORKER COMP.	2,051.00
02-6105-1430-000	ROAD WORKERS SALARIES	128,924.40
02-6105-1450-000	ROAD FOREMAN SALARY	7,791.99
02-6105-4050-000	SHOP MATERIALS & SUPPL.	342.78
02-6105-4410-000	NEW EQUIPMENT	6,326.98
02-6105-4810-000	UNIFORMS	30.00
02-6105-5780-000	UTILITIES	5,793.96
02-6105-6990-000	LEASE VEHICLES	13,419.37
02-9400-2010-000	SOCIAL SECURITY	9,967.20
02-9400-2020-000	RETIREMENT	29,790.12
02-9400-2050-000	HEALTH INSURANCE	20,604.42
03-5101-1010-000	JAILER SALARY	15,146.28
03-5101-1030-000	DEPUTIES SAL-REGULAR	345,146.74
03-5101-3140-000	CONTRACTW/O COUNTIE...	28,012.54
03-5101-3990-000	JAIL TRANSPORT	3,030.63
03-5101-4290-000	GASOLINE	158.69
03-5101-4450-000	OFFICE SUPPLIES	136.00
03-5101-5730-000	TELEPHONE	911.91
03-5101-5780-000	UTILITIES	13,544.27
03-5101-5900-000	OFFICE EQUIP/MAINT	1,885.99
03-5101-7230-000	NEW VEHICLES	8,251.28
03-9400-2010-000	SOCIAL SECURITY	26,720.70
03-9400-2020-000	RETIREMENT	86,704.00
03-9400-2050-000	HEALTH INSURANCE	39,330.46
04-4504-000	DEVELOPMENT BLOCK G...	0.00
06-5075-1060-000	EVENT COORDINATOR	1,938.48
06-5075-1750-000	JANITORIAL SERVICES	1,500.00
06-5075-3360-000	MAINTENANCE & REPAIR	272.40
06-5075-5780-000	UTILITIES	3,093.19
75-5025-0000-000	FEMA	35,222.09
76-5205-4450-000	Materials & Supplies - an...	2,676.50
79-5076-4450-000	MATERIALS & SUPPLIES	51,386.32
81-5050-1070-000	ABC SUPERVISOR	5,194.65
81-5050-5730-000	PHONE/TELECOMMUNIC...	50.07
81-9400-2010-000	SOCIAL SECURITY	391.26
81-9400-2020-000	RETIREMENT	1,212.42
	Grand Total:	**2,322,433.25**

Project Account Summary

Project Account Key		Payment Amount
None		2,322,433.25
	Grand Total:	**2,322,433.25**

TOTAL OUTSTANDING 5/14/24

BOYD COUNTY

Boyd County KY

By Fund

Payable Dates 4/10/2024 - 5/14/2024

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 01 - GENERAL FUND					
Vendor: 01792 - 4IMPRINT,INC					
4IMPRINT,INC	12381439	05/14/2024	LITTER GRANT	01-5115-3660-000	2,094.94
				Vendor 01792 - 4IMPRINT,INC Total:	**2,094.94**
Vendor: 00001 - A & A PORTA POTTYS INC					
A & A PORTA POTTYS INC	2805	05/14/2024	PORTABLE RESTROOM	01-5401-5480-000	250.00
				Vendor 00001 - A & A PORTA POTTYS INC Total:	**250.00**
Vendor: 01888 - A&M CONSULTANTS					
A&M CONSULTANTS	2024-123	05/14/2024	Clerk Training	01-5010-4450-000	130.00
				Vendor 01888 - A&M CONSULTANTS Total:	**130.00**
Vendor: 00018 - AKME DRUG TESTING					
AKME DRUG TESTING	7471	05/14/2024	DRUG TEST	01-5232-5490-000	45.00
AKME DRUG TESTING	7510	05/14/2024	DRUG TESTING	01-5232-5490-000	270.00
AKME DRUG TESTING	7549	05/14/2024	DOT SAMUEL LANEY	01-5232-5490-000	55.00
				Vendor 00018 - AKME DRUG TESTING Total:	**370.00**
Vendor: 00024 - ALL PRO SUPPLY					
ALL PRO SUPPLY	21270	05/14/2024	SUPPLIES	01-5080-4110-000	1,507.42
ALL PRO SUPPLY	21314	05/14/2024	SUPPLIES	01-5080-4110-000	1,900.14
ALL PRO SUPPLY	21435	05/14/2024	SUPPLIES	01-5080-4110-000	1,598.17
ALL PRO SUPPLY	21459	05/14/2024	SUPPLIES	01-5080-5480-000	483.76
				Vendor 00024 - ALL PRO SUPPLY Total:	**5,489.49**
Vendor: 00031 - ALPHA MECHANCIAL SERVICE,INC					
ALPHA MECHANCIAL SERVICE,I...	448329	05/14/2024	HEAT PUMP	01-5081-5710-000	2,039.00
ALPHA MECHANCIAL SERVICE,I...	449396	05/14/2024	REPAIR	01-5085-5710-001	1,941.34
				Vendor 00031 - ALPHA MECHANCIAL SERVICE,INC Total:	**3,980.34**
Vendor: 00033 - AMAZON CAPITAL SERVICES					
AMAZON CAPITAL SERVICES	117L-NF4G-L7PD	05/14/2024	SUPPLIES	01-5020-4460-000	542.53
AMAZON CAPITAL SERVICES	11HW-CHJT-1DWM	05/14/2024	PC ACCESSORIES	01-5015-4450-000	300.82
AMAZON CAPITAL SERVICES	11HW-CHJT-1Q7N	05/14/2024	PAWS IN BLOOM	01-5425-0000-000	54.79
AMAZON CAPITAL SERVICES	11V3-YMQ4-WRMH	05/14/2024	WIFI POWER ADAPTER	01-5205-4450-000	58.94
AMAZON CAPITAL SERVICES	13VD-9LHW-KPC4	05/14/2024	EAR PIECES	01-5015-4450-000	64.94
AMAZON CAPITAL SERVICES	19RH-VRX3-37XF	05/14/2024	PAPER/ID SUPPLIES	01-5135-4450-000	235.60
AMAZON CAPITAL SERVICES	1CVJ-M7W9-L1WD	05/14/2024	telephone cords	01-5010-4450-000	23.98
AMAZON CAPITAL SERVICES	1DG3-1J76-4TQM	05/14/2024	SUPPLIES	01-5115-3150-000	738.01
AMAZON CAPITAL SERVICES	1F6V-DFTW-4VDM	05/14/2024	CLIP MAGNETS	01-5080-4110-000	10.89
AMAZON CAPITAL SERVICES	1F7Q-H4QQ-3PLP	05/14/2024	LIGHT BULBS	01-5081-4110-000	91.96
AMAZON CAPITAL SERVICES	1HR3-MFQ3-TTC3	05/14/2024	LANYARDS/BADGE HOLDERS	01-5135-4200-000	41.96
AMAZON CAPITAL SERVICES	1KDM-14TD-C9Q7	05/14/2024	LIGHTBAR	01-5401-5920-000	105.99
AMAZON CAPITAL SERVICES	1KHX-N9KM-1G61	05/14/2024	SAFTETY LIGHTS	01-5401-5920-000	73.98
AMAZON CAPITAL SERVICES	1KV1-MJTX-6HX3	05/14/2024	PHONES	01-5205-4460-000	215.39
AMAZON CAPITAL SERVICES	1LXD-K67M-C7R1	05/14/2024	INK	01-5401-3360-000	27.89
AMAZON CAPITAL SERVICES	1PHC-PR71-WYH9	05/14/2024	keyboard & mouse	01-5010-3980-000	45.98
AMAZON CAPITAL SERVICES	1QXM-W77H-JRYK	05/14/2024	CAMERAS, KEYLESS DOOR LOCK,..	01-5135-4200-000	425.76
AMAZON CAPITAL SERVICES	1RT7-JP16-JX7M	05/14/2024	COMPUTER/KEYBOARD	01-5401-3360-000	431.18
AMAZON CAPITAL SERVICES	1WWL-CFLW-KG96	05/14/2024	PHONE CASE	01-5205-4460-000	38.93
AMAZON CAPITAL SERVICES	1X66-MXK6-P4VC	05/14/2024	PC WEBCAM/HEADSET	01-5091-5740-000	211.90
AMAZON CAPITAL SERVICES	1XHW-LNWY-HGVY	05/14/2024	CHANGING ARM	01-5080-4110-000	79.99
				Vendor 00033 - AMAZON CAPITAL SERVICES Total:	**3,821.41**
Vendor: 00049 - APPALACHIAN TIRE					
APPALACHIAN TIRE	1170022459	05/14/2024	4 TIRES	01-5015-3400-000	644.20
APPALACHIAN TIRE	1170022642	05/14/2024	4-TIRES	01-5015-3400-000	624.20
				Vendor 00049 - APPALACHIAN TIRE Total:	**1,268.40**

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 00052 - AREA PEST CONTROL, INC.					
AREA PEST CONTROL, INC.	2969	05/14/2024	PEST	01-5085-5710-000	75.00
AREA PEST CONTROL, INC.	2977	05/14/2024	PEST	01-5080-5480-000	150.00
			Vendor 00052 - AREA PEST CONTROL, INC. Total:		**225.00**
Vendor: 00057 - ASHLAND ANIMAL CLINIC					
ASHLAND ANIMAL CLINIC	536827	05/14/2024	VET	01-5205-3150-000	79.07
ASHLAND ANIMAL CLINIC	537619	05/14/2024	VET	01-5205-3150-000	291.15
ASHLAND ANIMAL CLINIC	539335	05/14/2024	VET	01-5205-3150-000	143.40
ASHLAND ANIMAL CLINIC	545877	05/14/2024	VET	01-5205-3150-000	101.98
ASHLAND ANIMAL CLINIC	547017	05/14/2024	VET	01-5205-3150-000	122.54
ASHLAND ANIMAL CLINIC	548457	05/14/2024	VET	01-5205-3150-000	461.15
ASHLAND ANIMAL CLINIC	550824	05/14/2024	VET	01-5205-3150-000	150.00
ASHLAND ANIMAL CLINIC	550874	05/14/2024	CREDIT	01-5205-3150-000	-20.00
ASHLAND ANIMAL CLINIC	552256	05/14/2024	VET	01-5205-3150-000	75.00
ASHLAND ANIMAL CLINIC	554410	05/14/2024	VET	01-5205-3150-000	224.62
ASHLAND ANIMAL CLINIC	554902	05/14/2024	EXAM	01-5015-3990-000	37.04
ASHLAND ANIMAL CLINIC	554929	05/14/2024	VET	01-5205-3150-000	164.92
ASHLAND ANIMAL CLINIC	558319	05/14/2024	VET	01-5205-3150-000	90.00
			Vendor 00057 - ASHLAND ANIMAL CLINIC Total:		**1,920.87**
Vendor: 01660 - ASHLAND INVESTMENT GROUP, LLC					
ASHLAND INVESTMENT GROUP,...	1726	05/14/2024	MAY 2024 RENT	01-5010-3640-000	2,000.00
			Vendor 01660 - ASHLAND INVESTMENT GROUP, LLC Total:		**2,000.00**
Vendor: 00067 - ASHLAND OFFICE SUPPLY					
ASHLAND OFFICE SUPPLY	47303-0	05/14/2024	Office Supplies	01-5010-4450-000	120.00
ASHLAND OFFICE SUPPLY	47871-0	05/14/2024	SUPPLIES	01-5015-4450-000	14.49
ASHLAND OFFICE SUPPLY	47871-1	05/14/2024	SUPPLIES	01-5015-4450-000	45.99
ASHLAND OFFICE SUPPLY	47906-0	05/14/2024	Election Booklets	01-5065-5660-000	315.00
ASHLAND OFFICE SUPPLY	48148-0	05/14/2024	Office Supplies	01-5010-4450-000	148.00
ASHLAND OFFICE SUPPLY	48181-0	05/14/2024	Office Supplies	01-5010-4450-000	71.19
ASHLAND OFFICE SUPPLY	48182-0	05/14/2024	Office Supplies	01-5010-4450-000	91.98
ASHLAND OFFICE SUPPLY	48408-0	05/14/2024	SUPPLIES	01-5015-4450-000	10.97
ASHLAND OFFICE SUPPLY	48409-0	05/14/2024	SUPPLIES	01-5015-4450-000	6.09
ASHLAND OFFICE SUPPLY	48510-0	05/14/2024	SUPPLIES	01-5015-4450-000	33.98
ASHLAND OFFICE SUPPLY	48553-0	05/14/2024	SUPPLIES	01-5015-4450-000	247.98
ASHLAND OFFICE SUPPLY	48709-0	05/14/2024	Office Supplies	01-5010-4450-000	4.47
ASHLAND OFFICE SUPPLY	48793-0	05/14/2024	Office Supplies	01-5010-4450-000	225.00
ASHLAND OFFICE SUPPLY	48926-0	05/14/2024	SUPPLIES	01-5015-4450-000	45.99
ASHLAND OFFICE SUPPLY	48926-1	05/14/2024	SUPPLIES	01-5015-4450-000	53.86
ASHLAND OFFICE SUPPLY	48927-0	05/14/2024	Office Supplies	01-5010-4450-000	45.99
ASHLAND OFFICE SUPPLY	48933-0	05/14/2024	Office Supplies	01-5010-4450-000	13.00
ASHLAND OFFICE SUPPLY	49232-0	05/14/2024	Office Supplies	01-5010-4450-000	13.00
ASHLAND OFFICE SUPPLY	49240-0	05/14/2024	Office Supplies	01-5010-4450-000	15.95
ASHLAND OFFICE SUPPLY	49300-0	05/14/2024	SUPPLIES	01-5015-4450-000	26.13
ASHLAND OFFICE SUPPLY	49428-0	05/14/2024	SUPPLIES	01-5015-4450-000	45.99
ASHLAND OFFICE SUPPLY	49428-1	05/14/2024	SUPPLIES	01-5015-4450-000	36.52
			Vendor 00067 - ASHLAND OFFICE SUPPLY Total:		**1,631.57**
Vendor: 00105 - BCFC ROAD FUND					
BCFC ROAD FUND	5001-3-24	05/14/2024	FUEL	01-5001-4290-000	81.84
BCFC ROAD FUND	5001-4-24	05/14/2024	FUEL	01-5001-4290-000	154.90
BCFC ROAD FUND	5010-3-24	05/14/2024	FUEL	01-5010-4290-000	126.94
BCFC ROAD FUND	5010-4-24	05/14/2024	FUEL	01-5010-4290-000	38.08
BCFC ROAD FUND	5015-3-24	05/14/2024	FUEL	01-5015-4290-000	8,517.38
BCFC ROAD FUND	5015-4-24	05/14/2024	FUEL	01-5015-4290-000	8,680.95
BCFC ROAD FUND	5020-3-24	05/14/2024	FUEL	01-5020-4290-000	421.57
BCFC ROAD FUND	5020-4-24	05/14/2024	FUEL	01-5020-4290-000	441.64
BCFC ROAD FUND	5115-3-24	05/14/2024	FUEL	01-5115-4290-000	169.81
BCFC ROAD FUND	5115-4-24	05/14/2024	FUEL	01-5115-4290-000	205.83
BCFC ROAD FUND	5135-3-24	05/14/2024	FUEL	01-5135-4290-000	995.61
BCFC ROAD FUND	5135-4-24	05/14/2024	FUEL	01-5135-4290-000	1,111.30

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
BCFC ROAD FUND	5205-3-24	05/14/2024	FUEL	01-5015-4290-000	367.24
BCFC ROAD FUND	5205-4-24	05/14/2024	FUEL	01-5205-4290-000	500.88
BCFC ROAD FUND	5401-3-24	05/14/2024	FUEL	01-5401-4290-000	1,207.61
BCFC ROAD FUND	5401-4-24	05/14/2024	FUEL	01-5401-4290-000	1,953.86
				Vendor 00105 - BCFC ROAD FUND Total:	24,975.44
Vendor: 00119 - BILL COLE FORD					
BILL COLE FORD	82037981	05/14/2024	PART	01-5015-3400-000	24.44
				Vendor 00119 - BILL COLE FORD Total:	24.44
Vendor: 00123 - BLACK DIAMOND					
BLACK DIAMOND	I-0000009734	05/14/2024	PEST CONTROL MONTHLY SERV...	01-5020-3340-000	60.00
BLACK DIAMOND	I-0000009996	05/14/2024	PEST CONTROL MONTHLY SERV...	01-5020-3340-000	60.00
				Vendor 00123 - BLACK DIAMOND Total:	120.00
Vendor: 00126 - BLUEGRASS INTEGRATED COMMUNICATIONS					
BLUEGRASS INTEGRATED COM...	206973-BYD-04	05/14/2024	Postcard Processing	01-5010-4450-000	294.15
				Vendor 00126 - BLUEGRASS INTEGRATED COMMUNICATIONS Total:	294.15
Vendor: 00137 - BOWLING FEED AND HARDWARE					
BOWLING FEED AND HARDWA...	1249864	05/14/2024	KEY	01-5015-4450-000	8.95
BOWLING FEED AND HARDWA...	1250581	05/14/2024	EROSION FABRIC	01-5401-5480-000	1,274.77
BOWLING FEED AND HARDWA...	1250876	05/14/2024	CONVERTER	01-5081-4110-000	1.59
BOWLING FEED AND HARDWA...	1251683	05/14/2024	FITTINGS	01-5081-5710-000	19.98
BOWLING FEED AND HARDWA...	1253815	05/14/2024	PLUMBING	01-5086-5710-000	28.86
BOWLING FEED AND HARDWA...	1256643	05/14/2024	PUDDY	01-5081-4110-000	25.48
BOWLING FEED AND HARDWA...	1257395	05/14/2024	SOIL	01-5080-5480-000	35.98
				Vendor 00137 - BOWLING FEED AND HARDWARE Total:	1,395.61
Vendor: 00144 - BOYD COUNTY CLERK					
BOYD COUNTY CLERK	INV0001873	05/14/2024	2024 CALCULATION OF VEHICLE...	01-9100-5670-000	7,757.25
				Vendor 00144 - BOYD COUNTY CLERK Total:	7,757.25
Vendor: 00167 - BRIDGEPORT EQUIP & TOOLS					
BRIDGEPORT EQUIP & TOOLS	5160479	05/14/2024	MINI RENTAL	01-5401-5480-000	3,885.00
				Vendor 00167 - BRIDGEPORT EQUIP & TOOLS Total:	3,885.00
Vendor: 00179 - BYLES AUTO PARTS					
BYLES AUTO PARTS	014567	05/14/2024	CREDIT	01-5015-3400-000	-28.39
BYLES AUTO PARTS	015022	05/14/2024	CREDIT	01-5015-3400-000	-18.00
BYLES AUTO PARTS	289838	05/14/2024	WIPER MOTOR	01-5015-3400-000	167.88
BYLES AUTO PARTS	289986	05/14/2024	PART	01-5001-5920-000	51.00
BYLES AUTO PARTS	290116	05/14/2024	PART	01-5015-3400-000	139.30
BYLES AUTO PARTS	290378	05/14/2024	FILTERS	01-5015-3400-000	299.10
BYLES AUTO PARTS	290384	05/14/2024	BATTERY	01-5015-3400-000	230.18
BYLES AUTO PARTS	290617	05/14/2024	parts	01-5015-3400-000	542.79
BYLES AUTO PARTS	290756	05/14/2024	part	01-5015-3400-000	45.99
				Vendor 00179 - BYLES AUTO PARTS Total:	1,429.85
Vendor: 00184 - CAMPBELL LOCKSMITH					
CAMPBELL LOCKSMITH	INV0001824	05/14/2024	SERVICE CALL	01-5085-5710-000	95.00
				Vendor 00184 - CAMPBELL LOCKSMITH Total:	95.00
Vendor: 01839 - CANNONSBURG COMPANION ANIMAL CARE					
CANNONSBURG COMPANION ...	APRIL 2024 PAYMENT	05/14/2024	AARF APRIL	01-5205-3150-000	5,167.96
CANNONSBURG COMPANION ...	BOYD CO SHELTER APRIL 2024	05/14/2024	BOYD COUNTY SHELTER APRIL ...	01-5205-3150-000	2,782.21
				Vendor 01839 - CANNONSBURG COMPANION ANIMAL CARE Total:	7,950.17
Vendor: 00246 - CINTAS CORPORATION					
CINTAS CORPORATION	4187968939	05/14/2024	Ashland Mats	01-5010-5780-000	41.12
CINTAS CORPORATION	4190854430	05/14/2024	Ashland Mats	01-5010-4450-000	41.12
CINTAS CORPORATION	5208897775	05/14/2024	GLOVES	01-5115-3660-000	318.16
				Vendor 00246 - CINTAS CORPORATION Total:	400.40
Vendor: 00247 - CINTAS FIRST AID & SAFETY					
CINTAS FIRST AID & SAFETY	5204027692	05/14/2024	FIRST AID	01-5081-4110-000	192.63
CINTAS FIRST AID & SAFETY	5208307114	05/14/2024	FIRST AID	01-5081-4110-000	264.38
CINTAS FIRST AID & SAFETY	5208897782	05/14/2024	GLOVES	01-5401-3360-000	78.16

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
CINTAS FIRST AID & SAFETY	5210639084	05/14/2024	FIRST AID	01-5401-5480-000	72.26
CINTAS FIRST AID & SAFETY	5210846211	05/14/2024	FIRST AID	01-5205-4450-000	18.16
CINTAS FIRST AID & SAFETY	9261998225	05/14/2024	FIRST AID	01-5081-4110-000	120.00
CINTAS FIRST AID & SAFETY	9265928411	05/14/2024	FIRST AID	01-5081-4110-000	120.00
CINTAS FIRST AID & SAFETY	9270136954	05/14/2024	FIRST AID	01-5081-4110-000	124.00
			Vendor 00247 - CINTAS FIRST AID & SAFETY Total:		989.59
Vendor: 00254 - CLASSIC PLASTICS					
CLASSIC PLASTICS	103565	05/14/2024	BODY BAGS	01-5020-4370-000	1,729.62
			Vendor 00254 - CLASSIC PLASTICS Total:		1,729.62
Vendor: 00272 - COMMUNITY TRUST BANK INC					
COMMUNITY TRUST BANK INC	INV0001865	05/14/2024	MAY 2024-ANITA-SPOT#7	01-5010-3640-000	40.00
			Vendor 00272 - COMMUNITY TRUST BANK INC Total:		40.00
Vendor: 01329 - COURTHOUSE COMPUTER SYSTEMS					
COURTHOUSE COMPUTER SYST...	3577	05/14/2024	Software	01-5010-3980-000	2,000.00
COURTHOUSE COMPUTER SYST...	3578	05/14/2024	Software	01-5010-3980-000	2,000.00
			Vendor 01329 - COURTHOUSE COMPUTER SYSTEMS Total:		4,000.00
Vendor: 01655 - DAVID HAMMOND					
DAVID HAMMOND	INV0001843	05/14/2024	2023 OCC. TAX REFUND	01-9100-5670-000	1,271.49
			Vendor 01655 - DAVID HAMMOND Total:		1,271.49
Vendor: 01625 - DAVID R HEIGHTON					
DAVID R HEIGHTON	INV0001790	05/14/2024	2023 OCC. TAX REFUND	01-9100-5670-000	890.03
			Vendor 01625 - DAVID R HEIGHTON Total:		890.03
Vendor: 00360 - DTR, INC.					
DTR, INC.	23504	05/14/2024	SCRAP	01-5115-3662-000	105.00
			Vendor 00360 - DTR, INC. Total:		105.00
Vendor: 00399 - FASTENAL COMPANY					
FASTENAL COMPANY	WVHUN272882	05/14/2024	VEST	01-5115-3660-000	145.88
			Vendor 00399 - FASTENAL COMPANY Total:		145.88
Vendor: 00406 - FERGUSON ENTERPRISES LLC #1480					
FERGUSON ENTERPRISES LLC #...	8254701	05/14/2024	SHELTER 3 BATHROOM	01-5401-5480-000	41.76
FERGUSON ENTERPRISES LLC #...	8315091	05/14/2024	FITTINGS AND PIPE	01-5401-5480-000	149.15
FERGUSON ENTERPRISES LLC #...	8318674	05/14/2024	PLUMBING SUPPLIES	01-5401-5480-000	44.70
FERGUSON ENTERPRISES LLC #...	8328724	05/14/2024	NEW PARK OFFICE	01-5401-5480-000	187.41
FERGUSON ENTERPRISES LLC #...	8351978	05/14/2024	SHELTER 3 BATHROOM	01-5401-5480-000	62.21
			Vendor 00406 - FERGUSON ENTERPRISES LLC #1480 Total:		485.23
Vendor: 01800 - FLAG STORE USA					
FLAG STORE USA	16545	05/14/2024	FLAGS	01-5080-4110-000	2,819.30
			Vendor 01800 - FLAG STORE USA Total:		2,819.30
Vendor: 00417 - FOUNDATION BUILDING MATERIALS LLC					
FOUNDATION BUILDING MATER..	106000622-00	05/14/2024	SUPPLIES	01-5080-5480-000	180.10
			Vendor 00417 - FOUNDATION BUILDING MATERIALS LLC Total:		180.10
Vendor: 00434 - GALLS LLC					
GALLS LLC	027413524	05/14/2024	UNIFORMS	01-5115-4810-000	692.41
GALLS LLC	027424324	05/14/2024	UNIFORMS	01-5115-4810-000	256.58
			Vendor 00434 - GALLS LLC Total:		948.99
Vendor: 01879 - GAMETIME					
GAMETIME	105844-01-10	05/14/2024	PLAYGROUND EQUIPMENT	01-5401-5480-000	26,863.44
			Vendor 01879 - GAMETIME Total:		26,863.44
Vendor: 00446 - GENERAL SALES					
GENERAL SALES	730215	05/14/2024	SUPPLIES	01-5080-4110-000	48.21
GENERAL SALES	730378	05/14/2024	SUPPLIES	01-5080-4110-000	678.93
GENERAL SALES	730379	05/14/2024	SUPPLIES	01-5081-4110-000	1,115.38
GENERAL SALES	730579	05/14/2024	SUPPLIES	01-5080-4110-000	633.23
GENERAL SALES	731139	05/14/2024	SUPPLIES	01-5080-4110-000	959.04
GENERAL SALES	731142	05/14/2024	SUPPLIES	01-5081-4110-000	936.67
			Vendor 00446 - GENERAL SALES Total:		4,371.46

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 00453 - GIBBS TRUE VALUE HARDWARE					
GIBBS TRUE VALUE HARDWARE	238436	05/14/2024	CONCESSION STAND	01-5401-5480-000	97.13
GIBBS TRUE VALUE HARDWARE	238451	05/14/2024	CONCESSION STAND	01-5401-5480-000	32.97
GIBBS TRUE VALUE HARDWARE	238783	05/14/2024	NOZZLES	01-5205-4060-000	35.96
			Vendor 00453 - GIBBS TRUE VALUE HARDWARE Total:		166.06
Vendor: 00454 - GILLUMS SERVICE REPAIR, INC.					
GILLUMS SERVICE REPAIR, INC.	535499	05/14/2024	chainsaw parts	01-5401-3360-000	584.90
GILLUMS SERVICE REPAIR, INC.	536181	05/14/2024	LAWNMOWER REPAIR	01-5401-3360-000	295.90
GILLUMS SERVICE REPAIR, INC.	538021	05/14/2024	TIRE REPAIR	01-5115-3660-000	18.34
			Vendor 00454 - GILLUMS SERVICE REPAIR, INC. Total:		899.14
Vendor: 00467 - GRAINGER					
GRAINGER	9074179889	05/14/2024	MOTOR	01-5081-5710-000	2,089.44
			Vendor 00467 - GRAINGER Total:		2,089.44
Vendor: 00477 - GREEN & SON AUTOGLASS, INC					
GREEN & SON AUTOGLASS, INC	I0027185	05/14/2024	part	01-5015-3400-000	250.00
			Vendor 00477 - GREEN & SON AUTOGLASS, INC Total:		250.00
Vendor: 01330 - GREENLEAF ENVIRONMENTAL SERVICES					
GREENLEAF ENVIRONMENTAL S...	67189	05/14/2024	MONTHLY SERVICE FEE	01-5020-4370-000	35.00
GREENLEAF ENVIRONMENTAL S...	69259	05/14/2024	MONTHLY SERVICE FEE	01-5020-4370-000	35.00
GREENLEAF ENVIRONMENTAL S...	71132	05/14/2024	MONTHLY SERVICE FEE	01-5020-4370-000	35.00
GREENLEAF ENVIRONMENTAL S...	72446	05/14/2024	MONTHLY SERVICE FEE	01-5020-4370-000	35.00
			Vendor 01330 - GREENLEAF ENVIRONMENTAL SERVICES Total:		140.00
Vendor: 01340 - HILTI INC					
HILTI INC	4622771740	05/14/2024	TOOL RENTAL	01-5401-5480-000	589.77
HILTI INC	4622771759	05/14/2024	TOOL RENTAL	01-5401-5480-000	22.00
			Vendor 01340 - HILTI INC Total:		611.77
Vendor: 00534 - INDEPENDENT					
INDEPENDENT	042417590	05/14/2024	ADVERTISEMENT	01-5010-3020-000	1,070.00
INDEPENDENT	042417590	05/14/2024	ADVERTISEMENT	01-5065-5660-000	2,268.00
INDEPENDENT	22909 MAY 2024	05/14/2024	Newspaper Subscription	01-5010-4450-000	407.88
			Vendor 00534 - INDEPENDENT Total:		3,745.88
Vendor: 01885 - JEFFREY ADAM FERGUSON					
JEFFREY ADAM FERGUSON	INV0001842	05/14/2024	2022/2023 OCC. TAX REFUND	01-9100-5670-000	550.65
			Vendor 01885 - JEFFREY ADAM FERGUSON Total:		550.65
Vendor: 00584 - JOHN CLARK OIL COMPANY					
JOHN CLARK OIL COMPANY	CORONER 3/29/24-4/28/24	05/14/2024	GASOLINE	01-5020-4290-000	192.07
JOHN CLARK OIL COMPANY	SHERIFF 2/3/24-4/30/24	05/14/2024	GASOLINE	01-5015-4290-000	1,035.21
			Vendor 00584 - JOHN CLARK OIL COMPANY Total:		1,227.28
Vendor: 00616 - KARRENA G HESS					
KARRENA G HESS	INV0001827	05/14/2024	2023 OCC. TAX REFUND	01-9100-5670-000	368.00
KARRENA G HESS	INV0001828	05/14/2024	2023 OCC. TAX REFUND	01-9100-5670-000	225.00
			Vendor 00616 - KARRENA G HESS Total:		593.00
Vendor: 00646 - KENTUCKY CHAMBER					
KENTUCKY CHAMBER	106832	05/14/2024	HR BOOK	01-5001-4450-000	144.95
			Vendor 00646 - KENTUCKY CHAMBER Total:		144.95
Vendor: 00654 - KENTUCKY FARMERS BANK					
KENTUCKY FARMERS BANK	BOYD CO#26 LEASE PYMT #2	04/12/2024	LEASE PAYMENT #2	01-7500-6990-000	988.28
			Vendor 00654 - KENTUCKY FARMERS BANK Total:		988.28
Vendor: 00691 - KNIGHTHORST SHREDDING LLC					
KNIGHTHORST SHREDDING LLC	618567	05/14/2024	SHREDDING	01-5010-4450-000	102.12
KNIGHTHORST SHREDDING LLC	620280	05/14/2024	TOWER	01-5010-4450-000	42.40
KNIGHTHORST SHREDDING LLC	620453	05/14/2024	SHREDDING	01-5010-4450-000	47.28
			Vendor 00691 - KNIGHTHORST SHREDDING LLC Total:		191.80
Vendor: 01691 - KNOWINK					
KNOWINK	15428	05/14/2024	Election	01-5065-5660-000	9,200.00
			Vendor 01691 - KNOWINK Total:		9,200.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 00760 - LABTRONICS					
LABTRONICS	32080	05/14/2024	TOWER CLEANUP	01-5135-4200-000	750.00
LABTRONICS	32143	05/14/2024	ANTENNA PORT	01-5015-4450-000	50.00
LABTRONICS	32144	05/14/2024	MOBILE SERVICE	01-5015-4450-000	58.00
LABTRONICS	32145	05/14/2024	PROGRAMMING TABLE	01-5135-4460-000	83.25
LABTRONICS	32212	05/14/2024	MOBILE RADIO	01-5015-4450-000	72.77
				Vendor 00760 - LABTRONICS Total:	**1,014.02**
Vendor: 00774 - LESLIE EQUIPMENT					
LESLIE EQUIPMENT	1143184	05/14/2024	EQUIPMENT KEYS	01-5401-3360-000	51.76
				Vendor 00774 - LESLIE EQUIPMENT Total:	**51.76**
Vendor: 00784 - LITTLE'S GREASE TRAP SERVICE LLC					
LITTLE'S GREASE TRAP SERVICE ...	33669	05/14/2024	OUTSIDE GREASE TRAP	01-5080-5480-000	325.00
				Vendor 00784 - LITTLE'S GREASE TRAP SERVICE LLC Total:	**325.00**
Vendor: 00786 - LITTLES SEPTIC SERVICE INC					
LITTLES SEPTIC SERVICE INC	3872122	05/14/2024	PUMPED MAN HOLES	01-5080-5480-000	750.00
				Vendor 00786 - LITTLES SEPTIC SERVICE INC Total:	**750.00**
Vendor: 00850 - MEMBERS CHOICE CREDIT UNION					
MEMBERS CHOICE CREDIT UNI...	APRIL 2024 OFFICE LEASE	05/14/2024	Cannonsburg Rent-April	01-5010-3640-001	1,700.00
MEMBERS CHOICE CREDIT UNI...	MAY 2024 OFFICE LEASE	05/14/2024	Cannonsburg Rent-May	01-5010-3640-001	1,700.00
				Vendor 00850 - MEMBERS CHOICE CREDIT UNION Total:	**3,400.00**
Vendor: 00901 - OFFICE FURNITURE USA					
OFFICE FURNITURE USA	49122-0	05/14/2024	Nameplates	01-5010-4450-000	52.35
				Vendor 00901 - OFFICE FURNITURE USA Total:	**52.35**
Vendor: 00909 - O'REILLY AUTO PARTS					
O'REILLY AUTO PARTS	5047-344319	05/14/2024	LED LIGHT	01-5135-4200-000	21.59
O'REILLY AUTO PARTS	5047-348598	05/14/2024	parts	01-5401-3360-000	48.98
O'REILLY AUTO PARTS	5047-349837	05/14/2024	parts	01-5015-3400-000	74.53
O'REILLY AUTO PARTS	5048-439971	05/14/2024	parts	01-5401-3360-000	85.97
				Vendor 00909 - O'REILLY AUTO PARTS Total:	**231.07**
Vendor: 00916 - PATHWAYS, INC.					
PATHWAYS, INC.	23-H-00187-001 MAYSE	05/14/2024	EVALUATION	01-9100-3630-000	400.00
PATHWAYS, INC.	23-H-263-01 HILL	05/14/2024	EVALUATION	01-9100-3630-000	400.00
				Vendor 00916 - PATHWAYS, INC. Total:	**800.00**
Vendor: 00918 - PATTON LUMBER CO., INC					
PATTON LUMBER CO., INC	77348	05/14/2024	LUMBER	01-5401-5480-000	245.55
				Vendor 00918 - PATTON LUMBER CO., INC Total:	**245.55**
Vendor: 00953 - PROFESSIONAL FIRE EXTINGUISHERS					
PROFESSIONAL FIRE EXTINGUIS...	406849	05/14/2024	INSPECTION	01-5080-5480-000	230.00
				Vendor 00953 - PROFESSIONAL FIRE EXTINGUISHERS Total:	**230.00**
Vendor: 00961 - PURE COUNTRY AUTOMOTIVE					
PURE COUNTRY AUTOMOTIVE	6036351/1	05/14/2024	ALIGN	01-5015-3400-000	95.00
				Vendor 00961 - PURE COUNTRY AUTOMOTIVE Total:	**95.00**
Vendor: 01007 - RICKY DEAN BROCK					
RICKY DEAN BROCK	INV0001887	05/14/2024	2023 OCC. TAX REFUND	01-9100-5670-000	951.32
				Vendor 01007 - RICKY DEAN BROCK Total:	**951.32**
Vendor: 01046 - RUMPKE					
RUMPKE	0018472	05/14/2024	CDD	01-5401-5780-000	49.82
RUMPKE	0018587	05/14/2024	DUMPSTER	01-5401-5780-000	177.12
RUMPKE	0018595	05/14/2024	DEMO MARY CT.	01-5115-3150-000	89.89
				Vendor 01046 - RUMPKE Total:	**316.83**
Vendor: 01079 - SERVICE OFFICE SUPPLY					
SERVICE OFFICE SUPPLY	059428	05/14/2024	OFFICE SUPPLIES	01-5080-4110-000	252.92
SERVICE OFFICE SUPPLY	059570	05/14/2024	PAPER	01-5080-4110-000	87.98
SERVICE OFFICE SUPPLY	059571	05/14/2024	CHAIRS	01-5080-4110-000	3,192.00
SERVICE OFFICE SUPPLY	059663	05/14/2024	CHAIRS	01-5080-4110-000	760.00

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
SERVICE OFFICE SUPPLY	059728	05/14/2024	OFFICE SUPPLIES	01-5080-4110-000	96.97
				Vendor 01079 - SERVICE OFFICE SUPPLY Total:	**4,389.87**
Vendor: 01089 - SHI INTERNATIONAL CORP					
SHI INTERNATIONAL CORP	B18185923	05/14/2024	MOUNTING KIT	01-5091-7050-000	13.86
				Vendor 01089 - SHI INTERNATIONAL CORP Total:	**13.86**
Vendor: 01109 - SPEEDY SIGNS & BANNERS					
SPEEDY SIGNS & BANNERS	22452674	05/14/2024	BANNER	01-5425-0000-000	60.00
				Vendor 01109 - SPEEDY SIGNS & BANNERS Total:	**60.00**
Vendor: 01118 - STATE ELECTRIC SUPPLY					
STATE ELECTRIC SUPPLY	17182061-00	05/14/2024	BULBS	01-5080-4110-000	33.00
STATE ELECTRIC SUPPLY	17184669-00	05/14/2024	LIGHTING	01-5081-4110-000	240.53
STATE ELECTRIC SUPPLY	17190010-00	05/14/2024	LIGHTS	01-5085-5710-000	138.00
STATE ELECTRIC SUPPLY	17198719-00	05/14/2024	LIGHTS	01-5085-5710-000	1,380.48
STATE ELECTRIC SUPPLY	17212820-00	05/14/2024	LIGHTS	01-5085-5710-000	1,039.04
				Vendor 01118 - STATE ELECTRIC SUPPLY Total:	**2,831.05**
Vendor: 01123 - STEEN FUNERAL HOME					
STEEN FUNERAL HOME	CREAMATION-TRODABAUGH	05/14/2024	Cremation - Invoice# cremation...	01-5020-3440-000	300.00
				Vendor 01123 - STEEN FUNERAL HOME Total:	**300.00**
Vendor: 01141 - SUNBELT RENTALS, INC.					
SUNBELT RENTALS, INC.	138840838-0016	05/14/2024	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	354494-45	05/14/2024	MARCH 2024-COPIER LEASE PY...	01-5020-2100-000	81.00
SUPERIOR OFFICE SERVICE, INC	354494-46	05/14/2024	APRIL 2024-COPIER LEASE PYMT	01-5020-2100-000	81.00
SUPERIOR OFFICE SERVICE, INC	360728-37	05/14/2024	COPIER LEASE	01-5001-4450-000	164.71
SUPERIOR OFFICE SERVICE, INC	360730-37	05/14/2024	Office Supplies	01-5010-4450-000	430.75
SUPERIOR OFFICE SERVICE, INC	361874-36	05/14/2024	COPIER LEASE	01-5205-4450-000	48.65
SUPERIOR OFFICE SERVICE, INC	363977-33	05/14/2024	COPIER LEASE	01-5135-4450-000	54.00
SUPERIOR OFFICE SERVICE, INC	371446-22	05/14/2024	COPIER LEASE	01-5080-4110-000	25.00
SUPERIOR OFFICE SERVICE, INC	374911-18	05/14/2024	Office Supplies	01-5010-4450-000	134.24
SUPERIOR OFFICE SERVICE, INC	377975-14	05/14/2024	COPIER LEASE	01-5001-4450-000	117.00
SUPERIOR OFFICE SERVICE, INC	377976-14	05/14/2024	COPIER LEASE	01-5001-4450-000	88.95
SUPERIOR OFFICE SERVICE, INC	383764-6	05/14/2024	Office Supplies	01-5010-4450-000	236.00
SUPERIOR OFFICE SERVICE, INC	386305-3	05/14/2024	Office Supplies	01-5010-4450-000	212.08
SUPERIOR OFFICE SERVICE, INC	387941	05/14/2024	Office Supplies	01-5010-4450-000	55.41
SUPERIOR OFFICE SERVICE, INC	388670	05/14/2024	SERVICE AGREEMENT	01-5001-4450-000	29.77
				Vendor 01145 - SUPERIOR OFFICE SERVICE, INC Total:	**1,758.56**
Vendor: 01170 - THE GREATER BEACON					
THE GREATER BEACON	6728	05/14/2024	DISPLAY AD	01-5010-3020-000	35.00
THE GREATER BEACON	6773	05/14/2024	ADS	01-5010-3020-000	35.00
THE GREATER BEACON	6773	05/14/2024	ADS	01-5065-5660-000	150.00
THE GREATER BEACON	6773	05/14/2024	ADS	01-5065-5660-000	150.00
				Vendor 01170 - THE GREATER BEACON Total:	**370.00**
Vendor: 01195 - TK ELEVATOR					
TK ELEVATOR	3007872761	05/14/2024	MAINTENANCE	01-5080-5480-000	1,022.60
				Vendor 01195 - TK ELEVATOR Total:	**1,022.60**
Vendor: 01230 - TYLER TECHNOLOGIES,INC					
TYLER TECHNOLOGIES,INC	025-461457	05/14/2024	SERVICE	01-5091-3480-000	260.00
TYLER TECHNOLOGIES,INC	025-463487	05/14/2024	BUDGET/REPORTING	01-5091-3480-000	325.00
				Vendor 01230 - TYLER TECHNOLOGIES,INC Total:	**585.00**
				Fund 01 - GENERAL FUND Total:	**160,163.52**
Fund: 02 - ROAD FUND					
Vendor: 01822 - CENTRAL CITY TRUCK PARTS AND SUPPLY					
CENTRAL CITY TRUCK PARTS A...	2604	05/14/2024	PARTS	02-6105-4050-000	138.10
				Vendor 01822 - CENTRAL CITY TRUCK PARTS AND SUPPLY Total:	**138.10**

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 00006 - ADVANCE AUTO PARTS					
ADVANCE AUTO PARTS	699241209	05/14/2024	part	02-6105-4050-000	19.25
				Vendor 00006 - ADVANCE AUTO PARTS Total:	**19.25**
Vendor: 00033 - AMAZON CAPITAL SERVICES					
AMAZON CAPITAL SERVICES	17YD-NJ44-L43D	05/14/2024	PART	02-6105-4050-000	54.87
AMAZON CAPITAL SERVICES	1G3Y-RX7X-3JYG	05/14/2024	TOOL	02-6105-4050-000	97.93
AMAZON CAPITAL SERVICES	1N6G-PQP1-JY91	05/14/2024	PART	02-6105-4050-000	74.97
AMAZON CAPITAL SERVICES	1QC4-J7DH-W7KN	05/14/2024	TOOL	02-6105-4050-000	54.97
AMAZON CAPITAL SERVICES	1YL3-PGM1-VFPK	05/14/2024	TOOL	02-6105-4050-000	48.99
				Vendor 00033 - AMAZON CAPITAL SERVICES Total:	**331.73**
Vendor: 01631 - AMAZON.COM SERVICES,INC					
AMAZON.COM SERVICES,INC	13LR-P33G-L36T	05/14/2024	part	02-6105-4050-000	260.82
				Vendor 01631 - AMAZON.COM SERVICES,INC Total:	**260.82**
Vendor: 00034 - AMERICAN ASPHALT OF WV					
AMERICAN ASPHALT OF WV	15446	05/14/2024	SURFACE	02-6105-4050-000	9,256.14
AMERICAN ASPHALT OF WV	15696	05/14/2024	SURFACE	02-6105-4050-000	98.87
AMERICAN ASPHALT OF WV	15762	05/14/2024	SURFACE	02-6105-4050-000	857.69
AMERICAN ASPHALT OF WV	15925	05/14/2024	SURFACE	02-6105-4050-000	103.09
AMERICAN ASPHALT OF WV	15985	05/14/2024	SURFACE	02-6105-4050-000	602.50
				Vendor 00034 - AMERICAN ASPHALT OF WV Total:	**10,918.29**
Vendor: 00049 - APPALACHIAN TIRE					
APPALACHIAN TIRE	1170022626	05/14/2024	SERVICE CALL AND 1 TIRE	02-6105-4050-000	887.54
				Vendor 00049 - APPALACHIAN TIRE Total:	**887.54**
Vendor: 00138 - BOYD CAT RENTAL					
BOYD CAT RENTAL	INV02527174	05/14/2024	PART	02-6105-4050-000	273.57
BOYD CAT RENTAL	INV02529978	05/14/2024	PART	02-6105-4050-000	141.76
BOYD CAT RENTAL	INV02532690	05/14/2024	PART	02-6105-4050-000	202.20
BOYD CAT RENTAL	INV02536717	05/14/2024	parts	02-6105-4050-000	523.31
BOYD CAT RENTAL	INV02550256	05/14/2024	part	02-6105-4050-000	1,690.45
BOYD CAT RENTAL	INV02553311	05/14/2024	PART	02-6105-4050-000	26.00
BOYD CAT RENTAL	INV02554087	05/14/2024	PART	02-6105-4050-000	73.92
BOYD CAT RENTAL	R117347-001	05/14/2024	308	02-6105-4050-000	4,041.79
				Vendor 00138 - BOYD CAT RENTAL Total:	**6,973.00**
Vendor: 00167 - BRIDGEPORT EQUIP & TOOLS					
BRIDGEPORT EQUIP & TOOLS	5180716	05/14/2024	parts	02-6105-4050-000	33.87
				Vendor 00167 - BRIDGEPORT EQUIP & TOOLS Total:	**33.87**
Vendor: 01376 - BUFFALO VALLEY RESOURCES, LLC					
BUFFALO VALLEY RESOURCES, L...	2511	05/14/2024	ROCK	02-6105-4470-000	1,294.75
				Vendor 01376 - BUFFALO VALLEY RESOURCES, LLC Total:	**1,294.75**
Vendor: 00174 - BULK PLANTS INC					
BULK PLANTS INC	014899A	05/14/2024	FUEL	02-6105-4290-000	10,374.61
BULK PLANTS INC	014972A	05/14/2024	FUEL	02-6105-4290-000	8,554.69
BULK PLANTS INC	164737A	05/14/2024	FUEL	02-6105-4290-000	988.76
BULK PLANTS INC	164789A	05/14/2024	FUEL	02-6105-4290-000	10,750.99
BULK PLANTS INC	164871A	05/14/2024	FUEL	02-6105-4290-000	8,985.00
BULK PLANTS INC	166316A	05/14/2024	FUEL	02-6105-4290-000	8,790.75
				Vendor 00174 - BULK PLANTS INC Total:	**48,444.80**
Vendor: 00179 - BYLES AUTO PARTS					
BYLES AUTO PARTS	014452	05/14/2024	CREDIT	02-6105-4050-000	-206.58
BYLES AUTO PARTS	288625	05/14/2024	BATTERY	02-6105-4050-000	359.16
BYLES AUTO PARTS	289397	05/14/2024	PART	02-6105-4050-000	26.10
BYLES AUTO PARTS	289490	05/14/2024	parts	02-6105-4050-000	10.19
BYLES AUTO PARTS	289633	05/14/2024	PART	02-6105-4050-000	15.88
BYLES AUTO PARTS	289647	05/14/2024	parts	02-6105-4050-000	10.19
BYLES AUTO PARTS	289808	05/14/2024	part	02-6105-4050-000	9.36
BYLES AUTO PARTS	290068	05/14/2024	parts	02-6105-4050-000	36.48
BYLES AUTO PARTS	290072	05/14/2024	parts	02-6105-4050-000	8.10

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BYLES AUTO PARTS	290608	05/14/2024	tool	02-6105-4050-000	37.10
BYLES AUTO PARTS	291227	05/14/2024	PART	02-6105-4050-000	41.95
BYLES AUTO PARTS	291798	05/14/2024	parts	02-6105-4050-000	81.46
				Vendor 00179 - BYLES AUTO PARTS Total:	**429.39**
Vendor: 00247 - CINTAS FIRST AID & SAFETY					
CINTAS FIRST AID & SAFETY	5208333745	05/14/2024	FIRST AID	02-6105-4450-000	198.40
CINTAS FIRST AID & SAFETY	5208897736	05/14/2024	GLOVES	02-6105-4050-000	618.16
				Vendor 00247 - CINTAS FIRST AID & SAFETY Total:	**816.56**
Vendor: 00335 - DIAMOND MOWERS					
DIAMOND MOWERS	261148	05/14/2024	PARTS	02-6105-4050-000	260.51
				Vendor 00335 - DIAMOND MOWERS Total:	**260.51**
Vendor: 00446 - GENERAL SALES					
GENERAL SALES	730377	05/14/2024	SUPPLIES	02-6105-4050-000	383.76
GENERAL SALES	730544	05/14/2024	SUPPLIES	02-6105-4050-000	36.34
GENERAL SALES	730865	05/14/2024	SUPPLIES	02-6105-4050-000	59.06
GENERAL SALES	731115	05/14/2024	SUPPLIES	02-6105-4050-000	197.17
				Vendor 00446 - GENERAL SALES Total:	**676.33**
Vendor: 00454 - GILLUMS SERVICE REPAIR, INC.					
GILLUMS SERVICE REPAIR, INC.	535952	05/14/2024	PART	02-6105-4050-000	69.79
				Vendor 00454 - GILLUMS SERVICE REPAIR, INC. Total:	**69.79**
Vendor: 01340 - HILTI INC					
HILTI INC	4622771733	05/14/2024	TOOL RENTAL	02-6105-4750-000	16.00
HILTI INC	4622771755	05/14/2024	GRINDER	02-6105-4750-000	8.75
				Vendor 01340 - HILTI INC Total:	**24.75**
Vendor: 00529 - HYDRAULIC SERVICE & SUPPLY					
HYDRAULIC SERVICE & SUPPLY	38724	05/14/2024	PART	02-6105-4050-000	78.52
				Vendor 00529 - HYDRAULIC SERVICE & SUPPLY Total:	**78.52**
Vendor: 00679 - KIMBALL MIDWEST					
KIMBALL MIDWEST	102181043	05/14/2024	PART	02-6105-4050-000	326.93
				Vendor 00679 - KIMBALL MIDWEST Total:	**326.93**
Vendor: 00686 - KINGS DAUGHTERS MEDICAL CENTER KY					
KINGS DAUGHTERS MEDICAL C...	400016828	05/14/2024	NATHAN PAYNE DOT PHYSICAL	02-6105-4050-000	80.00
				Vendor 00686 - KINGS DAUGHTERS MEDICAL CENTER KY Total:	**80.00**
Vendor: 00760 - LABTRONICS					
LABTRONICS	32087	05/14/2024	ANTENNAS	02-6105-4050-000	990.12
				Vendor 00760 - LABTRONICS Total:	**990.12**
Vendor: 00774 - LESLIE EQUIPMENT					
LESLIE EQUIPMENT	1138591	05/14/2024	PARTS	02-6105-4050-000	26.88
LESLIE EQUIPMENT	1142258	05/14/2024	PART	02-6105-4050-000	187.45
				Vendor 00774 - LESLIE EQUIPMENT Total:	**214.33**
Vendor: 00881 - MOUNTAIN ENTERPRISES					
MOUNTAIN ENTERPRISES	57977	05/14/2024	PATCH 2024	02-6105-4470-000	10,498.46
				Vendor 00881 - MOUNTAIN ENTERPRISES Total:	**10,498.46**
Vendor: 00883 - MOUNTAIN MATERIALS					
MOUNTAIN MATERIALS	284520	05/14/2024	SD4	02-6105-4050-000	2,161.53
MOUNTAIN MATERIALS	284997	05/14/2024	SD4	02-6105-4050-000	392.87
MOUNTAIN MATERIALS	284998	05/14/2024	CLASS 3	02-6105-4470-000	394.35
				Vendor 00883 - MOUNTAIN MATERIALS Total:	**2,948.75**
Vendor: 00926 - PERFECTION RUBBER & SUPPLY CO., INC					
PERFECTION RUBBER & SUPPLY...	255667	05/14/2024	HOSE	02-6105-4050-000	232.31
				Vendor 00926 - PERFECTION RUBBER & SUPPLY CO., INC Total:	**232.31**
Vendor: 00961 - PURE COUNTRY AUTOMOTIVE					
PURE COUNTRY AUTOMOTIVE	5024358	05/14/2024	PART	02-6105-4050-000	11.68
				Vendor 00961 - PURE COUNTRY AUTOMOTIVE Total:	**11.68**

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 01013 - RIVER CITIES BUILDERS, INC					
RIVER CITIES BUILDERS, INC	20877	05/14/2024	SERVICE	02-6105-4050-000	540.00
RIVER CITIES BUILDERS, INC	20888	05/14/2024	SERVICE	02-6105-4050-000	422.50
			Vendor 01013 - RIVER CITIES BUILDERS, INC Total:		**962.50**
Vendor: 01046 - RUMPKE					
RUMPKE	0018358	05/14/2024	DUMPSTER	02-6105-4050-000	46.67
RUMPKE	0018423	05/14/2024	DUMPSTER	02-6105-4050-000	37.85
RUMPKE	0018430	05/14/2024	PAYMENT	02-6105-4050-000	319.80
RUMPKE	0018481	05/14/2024	CONSTRUCTION/DEMO	02-6105-4050-000	1,996.94
RUMPKE	0018528	05/14/2024	CONSTRUCTION/DEMO	02-6105-5780-000	254.10
			Vendor 01046 - RUMPKE Total:		**2,655.36**
Vendor: 01079 - SERVICE OFFICE SUPPLY					
SERVICE OFFICE SUPPLY	059638	05/14/2024	BATTERIES	02-6105-4450-000	176.89
			Vendor 01079 - SERVICE OFFICE SUPPLY Total:		**176.89**
Vendor: 01145 - SUPERIOR OFFICE SERVICE, INC					
SUPERIOR OFFICE SERVICE, INC	374654-18	05/14/2024	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	00010854	05/14/2024	RENTAL	02-6105-4050-000	132.00
TRI-STATE OXYGEN LLC	10594	05/14/2024	RENTAL	02-6105-4050-000	136.40
			Vendor 01218 - TRI-STATE OXYGEN LLC Total:		**268.40**
			Fund 02 - ROAD FUND Total:		**91,073.73**
Fund: 03 - JAIL FUND					
Vendor: 01385 - 32ND ST TIRE & AGM					
32ND ST TIRE & AGM	073097	05/14/2024	AUTOMOBILE REPAIR	03-5101-5920-000	20.00
			Vendor 01385 - 32ND ST TIRE & AGM Total:		**20.00**
Vendor: 00033 - AMAZON CAPITAL SERVICES					
AMAZON CAPITAL SERVICES	1JLL-1R9X-LQPM	05/14/2024	MONITOR CABLES	03-5101-3360-000	59.92
AMAZON CAPITAL SERVICES	1KPH-HQ9N-6RTK	05/14/2024	OFFICE EQUIPMENT	03-5101-3360-000	299.98
AMAZON CAPITAL SERVICES	1V4H-HWHW-C1NG	05/14/2024	EQUIPMENT REPAIR	03-5101-3360-000	129.99
			Vendor 00033 - AMAZON CAPITAL SERVICES Total:		**489.89**
Vendor: 01633 - APPALACHIAN ELECTRICAL SUPPLY					
APPALACHIAN ELECTRICAL SUP...	0226617-IN	05/14/2024	FUSE	03-5101-3340-000	27.59
			Vendor 01633 - APPALACHIAN ELECTRICAL SUPPLY Total:		**27.59**
Vendor: 00105 - BCFC ROAD FUND					
BCFC ROAD FUND	5101-3-24	05/14/2024	5101-3-24	03-5101-4290-000	1,790.44
BCFC ROAD FUND	5101-4-24	05/14/2024	FUEL	03-5101-4290-000	2,481.27
			Vendor 00105 - BCFC ROAD FUND Total:		**4,271.71**
Vendor: 00130 - BOB BARKER COMPANY					
BOB BARKER COMPANY	INV2015080	05/14/2024	INMATE HYGIENE	03-5101-4530-000	924.60
BOB BARKER COMPANY	INV2015844	05/14/2024	JAIL LINEN	03-5101-4370-000	10,195.60
			Vendor 00130 - BOB BARKER COMPANY Total:		**11,120.20**
Vendor: 00137 - BOWLING FEED AND HARDWARE					
BOWLING FEED AND HARDWA...	1250620	05/14/2024	BUILDING REPAIR	03-5101-3340-000	4.88
BOWLING FEED AND HARDWA...	125167	05/14/2024	SUPPLIES	03-5101-3340-000	85.60
BOWLING FEED AND HARDWA...	1252781	05/14/2024	SUPPLIES	03-5101-3340-000	360.04
BOWLING FEED AND HARDWA...	1253156	05/14/2024	SUPPLIES	03-5101-3340-000	3.62
BOWLING FEED AND HARDWA...	1253221	05/14/2024	SUPPLIES	03-5101-3340-000	262.94
BOWLING FEED AND HARDWA...	1253366	05/14/2024	BUILDING REPAIR	03-5101-3340-000	235.23
BOWLING FEED AND HARDWA...	1253368	05/14/2024	BUILDING REPAIR	03-5101-3340-000	31.99
BOWLING FEED AND HARDWA...	1254167	05/14/2024	BUILDING REPAIR	03-5101-3340-000	33.96
BOWLING FEED AND HARDWA...	1254196	05/14/2024	BUILDING REPAIR	03-5101-3340-000	31.98
BOWLING FEED AND HARDWA...	1254444	05/14/2024	BUILDING REPAIR	03-5101-3340-000	134.99
BOWLING FEED AND HARDWA...	1254445	05/14/2024	BUILDING REPAIR	03-5101-3340-000	16.99
BOWLING FEED AND HARDWA...	1255688	05/14/2024	BUILDING REPAIR	03-5101-3340-000	19.47
BOWLING FEED AND HARDWA...	1256312	05/14/2024	SUPPLIES	03-5101-3340-000	150.20

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BOWLING FEED AND HARDWA...	1257587	05/14/2024	BUILDING REPAIR	03-5101-3340-000	112.45
			Vendor 00137 - BOWLING FEED AND HARDWARE Total:		1,484.34
Vendor: 01339 - CHOICES AND CHANGES					
CHOICES AND CHANGES	33	05/14/2024	INMATE EDUCATION	03-5101-5950-000	5,000.00
			Vendor 01339 - CHOICES AND CHANGES Total:		5,000.00
Vendor: 00406 - FERGUSON ENTERPRISES LLC #1480					
FERGUSON ENTERPRISES LLC #...	8189468	05/14/2024	BUILDING REPAIR	03-5101-3340-000	166.80
			Vendor 00406 - FERGUSON ENTERPRISES LLC #1480 Total:		166.80
Vendor: 00434 - GALLS LLC					
GALLS LLC	027368193	05/14/2024	STAFF UNIFORMS	03-5101-4810-000	11.13
GALLS LLC	027368194	05/14/2024	STAFF UNIFORMS	03-5101-4810-000	55.21
GALLS LLC	027396861	05/14/2024	STAFF UNIFORMS	03-5101-4810-000	20.93
GALLS LLC	027396862	05/14/2024	STAFF UNIFORMS	03-5101-4810-000	118.80
GALLS LLC	027436997	05/14/2024	STAFF UNIFORMS	03-5101-4810-000	144.32
GALLS LLC	027448599	05/14/2024	STAFF UNIFORMS	03-5101-4810-000	84.48
GALLS LLC	027486308	05/14/2024	STAFF UNIFORMS	03-5101-4810-000	429.57
GALLS LLC	027486347	05/14/2024	STAFF UNIFORMS	03-5101-4810-000	98.46
GALLS LLC	027497979	05/14/2024	STAFF UNIFORMS	03-5101-4810-000	121.08
GALLS LLC	027541023	05/14/2024	STAFF UNIFORMS	03-5101-4810-000	22.60
GALLS LLC	027557548	05/14/2024	STAFF UNIFORMS	03-5101-4810-000	153.12
GALLS LLC	027628971	05/14/2024	STAFF UNIFORMS	03-5101-4810-000	116.10
GALLS LLC	027630439	05/14/2024	STAFF UNIFORMS	03-5101-4810-000	20.90
GALLS LLC	027640820	05/14/2024	STAFF UNIFORMS	03-5101-4810-000	97.76
GALLS LLC	027642456	05/14/2024	STAFF UNIFORMS	03-5101-4810-000	25.72
			Vendor 00434 - GALLS LLC Total:		1,520.18
Vendor: 00453 - GIBBS TRUE VALUE HARDWARE					
GIBBS TRUE VALUE HARDWARE	238751	05/14/2024	BUILDING REPAIR	03-5101-3340-000	132.03
			Vendor 00453 - GIBBS TRUE VALUE HARDWARE Total:		132.03
Vendor: 01423 - JOHNSTONE SUPPLY					
JOHNSTONE SUPPLY	S103201848.001	05/14/2024	FILTER DRYER	03-5101-3340-000	18.00
			Vendor 01423 - JOHNSTONE SUPPLY Total:		18.00
Vendor: 00633 - KELLWELL FOODS, INC.					
KELLWELL FOODS, INC.	208097	05/14/2024	FOOD	03-5101-4250-000	8,449.76
KELLWELL FOODS, INC.	208183	05/14/2024	FOOD	03-5101-4250-000	8,403.66
KELLWELL FOODS, INC.	208264	05/14/2024	FOOD	03-5101-4250-000	8,342.75
KELLWELL FOODS, INC.	208372	05/14/2024	FOOD	03-5101-4250-000	8,493.43
			Vendor 00633 - KELLWELL FOODS, INC. Total:		33,689.60
Vendor: 00655 - KENTUCKY JAILERS ASSOCIATION					
KENTUCKY JAILERS ASSOCIATION	INV0001874	05/14/2024	BOYD COUNTY JAIL CONFEREN...	03-5101-5740-000	1,050.00
			Vendor 00655 - KENTUCKY JAILERS ASSOCIATION Total:		1,050.00
Vendor: 00784 - LITTLE'S GREASE TRAP SERVICE LLC					
LITTLE'S GREASE TRAP SERVICE ...	33286	05/14/2024	GREASE TRAP	03-5101-3340-000	329.87
LITTLE'S GREASE TRAP SERVICE ...	33817	05/14/2024	OUTSIDE GREASE TRAP	03-5101-3340-000	325.00
			Vendor 00784 - LITTLE'S GREASE TRAP SERVICE LLC Total:		654.87
Vendor: 00896 - NEWTECH SYSTEMS, INC.					
NEWTECH SYSTEMS, INC.	44099	05/14/2024	EQUIPMENT REPAIR	03-5101-3360-000	190.00
NEWTECH SYSTEMS, INC.	44357	05/14/2024	EQUIPMENT REPAIR	03-5101-3360-000	95.00
			Vendor 00896 - NEWTECH SYSTEMS, INC. Total:		285.00
Vendor: 01411 - QUALITY CORRECTIONAL CARE, LLC					
QUALITY CORRECTIONAL CARE, ...	INV9190	05/14/2024	INMATE MEDICAL	03-5101-5490-000	59,250.00
QUALITY CORRECTIONAL CARE, ...	INV9408	05/14/2024	MEDICAL SUPPLIES	03-5101-5490-000	27.79
			Vendor 01411 - QUALITY CORRECTIONAL CARE, LLC Total:		59,277.79
Vendor: 01079 - SERVICE OFFICE SUPPLY					
SERVICE OFFICE SUPPLY	059427	05/14/2024	OFFICE SUPPLIES	03-5101-4450-000	228.80
			Vendor 01079 - SERVICE OFFICE SUPPLY Total:		228.80

TOTAL OUTSTANDING 5/14/24

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 01115 - STANDARD EXTERMINATING CO.					
STANDARD EXTERMINATING CO.	139975	05/14/2024	PEST CONTROL	03-5101-3460-000	80.00
				Vendor 01115 - STANDARD EXTERMINATING CO. Total:	**80.00**
Vendor: 01118 - STATE ELECTRIC SUPPLY					
STATE ELECTRIC SUPPLY	17180541-00	05/14/2024	BUILDING REPAIR	03-5101-3340-000	96.77
				Vendor 01118 - STATE ELECTRIC SUPPLY Total:	**96.77**
Vendor: 01145 - SUPERIOR OFFICE SERVICE, INC					
SUPERIOR OFFICE SERVICE, INC	346007-57	05/14/2024	COPIERS	03-5101-4461-000	70.00
SUPERIOR OFFICE SERVICE, INC	349754-52	05/14/2024	COPIERS	03-5101-4461-000	70.00
SUPERIOR OFFICE SERVICE, INC	354239-46	05/14/2024	COPIERS	03-5101-4461-000	70.00
SUPERIOR OFFICE SERVICE, INC	361472-36	05/14/2024	COPIERS	03-5101-4461-000	70.00
SUPERIOR OFFICE SERVICE, INC	366536-29	05/14/2024	COPIERS	03-5101-4461-000	132.00
SUPERIOR OFFICE SERVICE, INC	374912-18	05/14/2024	COPIERS	03-5101-4461-000	78.50
				Vendor 01145 - SUPERIOR OFFICE SERVICE, INC Total:	**490.50**
Vendor: 01195 - TK ELEVATOR					
TK ELEVATOR	5002434535	05/14/2024	ELEVATOR SERVICE	03-5101-3340-000	1,852.00
				Vendor 01195 - TK ELEVATOR Total:	**1,852.00**
Vendor: 01240 - UNITED REFRIGERATION, INC					
UNITED REFRIGERATION, INC	95505707-00	05/14/2024	PARTS	03-5101-3340-000	950.04
				Vendor 01240 - UNITED REFRIGERATION, INC Total:	**950.04**
Vendor: 01312 - YOUNG SIGNS, INC					
YOUNG SIGNS, INC	05-04245	05/14/2024	SIGN	03-5101-4450-000	300.00
				Vendor 01312 - YOUNG SIGNS, INC Total:	**300.00**
				Fund 03 - JAIL FUND Total:	**123,206.11**
Fund: 06 - ECONOMIC DEVELOPMENT					
Vendor: 00031 - ALPHA MECHANCIAL SERVICE,INC					
ALPHA MECHANCIAL SERVICE,I...	449997	05/14/2024	FILTER	06-5075-3360-000	359.00
				Vendor 00031 - ALPHA MECHANCIAL SERVICE,INC Total:	**359.00**
Vendor: 00033 - AMAZON CAPITAL SERVICES					
AMAZON CAPITAL SERVICES	1JJM-FG4J-G4C3	05/14/2024	TABLE CLOTHS	06-5075-3360-000	71.97
AMAZON CAPITAL SERVICES	1TPR-96K6-14PX	05/14/2024	LINENS	06-5075-3020-000	329.70
				Vendor 00033 - AMAZON CAPITAL SERVICES Total:	**401.67**
Vendor: 00061 - ASHLAND FABRICATING AND WELDING					
ASHLAND FABRICATING AND W...	25005	05/14/2024	METAL	06-5075-3360-000	2,399.00
				Vendor 00061 - ASHLAND FABRICATING AND WELDING Total:	**2,399.00**
Vendor: 00247 - CINTAS FIRST AID & SAFETY					
CINTAS FIRST AID & SAFETY	5206421233	05/14/2024	FIRST AID	06-5075-3360-000	7.15
CINTAS FIRST AID & SAFETY	9270070045	05/14/2024	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	238894	05/14/2024	MATERIALS	06-5075-3020-000	443.76
				Vendor 00453 - GIBBS TRUE VALUE HARDWARE Total:	**443.76**
Vendor: 01423 - JOHNSTONE SUPPLY					
JOHNSTONE SUPPLY	S103203426.001	05/14/2024	FILTERS	06-5075-3020-000	39.72
				Vendor 01423 - JOHNSTONE SUPPLY Total:	**39.72**
Vendor: 00953 - PROFESSIONAL FIRE EXTINGUISHERS					
PROFESSIONAL FIRE EXTINGUIS...	406848	05/14/2024	INSPECTION	06-5075-3360-000	1,070.00
				Vendor 00953 - PROFESSIONAL FIRE EXTINGUISHERS Total:	**1,070.00**
Vendor: 01428 - R.L. CRAIG COMPANY, INC					
R.L. CRAIG COMPANY, INC	32846-00	05/14/2024	CREDIT	06-5075-3360-000	-1,035.00
R.L. CRAIG COMPANY, INC	33199-00	05/14/2024	LOUVER	06-5075-3360-000	1,716.00
				Vendor 01428 - R.L. CRAIG COMPANY, INC Total:	**681.00**
				Fund 06 - ECONOMIC DEVELOPMENT Total:	**5,526.30**
				Grand Total:	**379,969.66**

TOTAL OUTSTANDING 5/14/24

Payable Dates: 4/10/2024 - 5/14/2024

Report Summary

Fund Summary

Fund	Expense Amount
01 - GENERAL FUND	160,163.52
02 - ROAD FUND	91,073.73
03 - JAIL FUND	123,206.11
06 - ECONOMIC DEVELOPMENT	5,526.30
Grand Total:	379,969.66

Account Summary

Account Number	Account Name	Expense Amount
01-5001-4290-000	GASOLINE	236.74
01-5001-4450-000	MATERIALS & SUPPLIES	545.38
01-5001-5920-000	MAIN. & REPAIR SERVICES	51.00
01-5010-3020-000	ADVERTISING	1,140.00
01-5010-3640-000	ASHLAND BRANCH RENTAL	2,040.00
01-5010-3640-001	CANNONSBURG RENTAL	3,400.00
01-5010-3980-000	SOFTWARE	4,045.98
01-5010-4290-000	GASOLINE	165.02
01-5010-4450-000	OFFICE SUPPLIES	2,958.34
01-5010-5780-000	ASHLAND BRANCH UTILIT...	41.12
01-5015-3400-000	VEHICLE MAINT. & REPAIR	3,091.22
01-5015-3990-000	CONTRACTED SERVICES	37.04
01-5015-4290-000	GASOLINE	18,600.78
01-5015-4450-000	MATERIALS & SUPPLIES	1,123.47
01-5020-2100-000	CORONER EXPENSE ALL...	162.00
01-5020-3340-000	BUILDING MAINTENANCE	120.00
01-5020-3440-000	COUNTY BURIALS	300.00
01-5020-4290-000	GASOLINE	1,055.28
01-5020-4370-000	MORGUE LINENS	1,869.62
01-5020-4460-000	CORONER EXPENSES	542.53
01-5065-5660-000	ELECTIONS EXPENSES	12,083.00
01-5080-4110-000	MATERIALS & SUPPLIES	14,683.19
01-5080-5480-000	BUILDING MAINTENANCE	3,177.44
01-5081-4110-000	MATERIALS & SUPPLIES	3,232.62
01-5081-5710-000	RENEWALS & REPAIRS	4,148.42
01-5085-5710-000	RENEWALS & REPAIRS PR...	2,727.52
01-5085-5710-001	RENEWAL & REPAIRS CS/...	1,941.34
01-5086-5710-000	RENEWALS & REPAIRS A...	28.86
01-5091-3480-000	SOFTWARE/PROGRAM S...	585.00
01-5091-5740-000	TRAINING	211.90
01-5091-7050-000	HARDWARE/MAINTENAN...	13.86
01-5115-3150-000	DEMOLITIONS	827.90
01-5115-3660-000	LITTER PICKUP - CODE EN...	2,577.32
01-5115-3662-000	TIRE COLLECTION - CODE ...	105.00
01-5115-4290-000	FUEL - CODE ENFORCME...	375.64
01-5115-4810-000	UNIFORMS	948.99
01-5135-4200-000	RESPONSE SUPPLIES & SE...	1,239.31
01-5135-4290-000	FUEL	2,106.91
01-5135-4450-000	OFFICE SUPPLIES	289.60
01-5135-4460-000	RADIO EQUIPMENT	83.25
01-5205-3150-000	VETERINARIAN	9,834.00
01-5205-4060-000	BUILDING MAINTENANCE	35.96
01-5205-4290-000	GASOLINE	500.88
01-5205-4450-000	OFFICE SUPPLIES	125.75
01-5205-4460-000	EQUIPMENT	254.32
01-5232-5490-000	DRUG TESTING	370.00
01-5401-3360-000	EQUIPMENT MAINTENAN...	1,604.74
01-5401-4290-000	GASOLINE	3,161.47
01-5401-5480-000	PARK IMPROVEMENTS	37,040.09

Account Summary

Account Number	Account Name	Expense Amount
01-5401-5780-000	UTILITIES	226.94
01-5401-5920-000	VEHICLE MAINTENANCE/...	179.97
01-5425-0000-000	COMMUNITY EVENTS	114.79
01-7500-6990-000	BORROWED MONEY	988.28
01-9100-3630-000	PSYCHIATRIC EVALUATIO...	800.00
01-9100-5670-000	REFUNDS	12,013.74
02-6105-4050-000	SHOP MATERIALS & SUPPL..	29,737.23
02-6105-4290-000	FUEL	48,444.80
02-6105-4450-000	OFFICE SUPPLIES	425.29
02-6105-4470-000	ROAD MATERIALS	12,187.56
02-6105-4750-000	ROAD TOOLS	24.75
02-6105-5780-000	UTILITIES	254.10
03-5101-3340-000	BUILDING REPAIR	5,382.44
03-5101-3360-000	EQUIPMENT REPAIR	774.89
03-5101-3460-000	PEST CONTROL	80.00
03-5101-4250-000	FOOD	33,689.60
03-5101-4290-000	GASOLINE	4,271.71
03-5101-4370-000	JAIL LINENS	10,195.60
03-5101-4450-000	OFFICE SUPPLIES	528.80
03-5101-4461-000	DUTY SPECIFIC MATERIAL...	490.50
03-5101-4530-000	PRISONER HYGIENE	924.60
03-5101-4810-000	STAFF UNIFORM	1,520.18
03-5101-5490-000	ROUTINE MEDICAL	59,277.79
03-5101-5740-000	TRAINING	1,050.00
03-5101-5920-000	MOTOR VEHICLE REPAIR	20.00
03-5101-5950-000	EDUCATIONAL PROGRAMS	5,000.00
06-5075-3020-000	ADVERTISING	813.18
06-5075-3360-000	MAINTENANCE & REPAIR	4,713.12
	Grand Total:	**379,969.66**

Project Account Summary

Project Account Key		Expense Amount
None		378,965.56
T-24 M		1,004.10
	Grand Total:	**379,969.66**

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

Resolution 2024-08 – Rural Secondary Road Agreement

Motion was made by David Salisbury and seconded by Randy Stapleton to approve Resolution 2024-08, adopting and approving the execution of a Rural Secondary Program Agreement between the Fiscal Court and The Commonwealth of Kentucky, Transportation Cabinet, and Department of Rural and Municipal Aid.

Resolution begins on following page

2024-08

RESOLUTION

Fiscal Court of Boyd County

Resolution adopting and approving the
Execution of a Rural Secondary Program
Agreement between the Fiscal Court and
The Commonwealth of Kentucky, Transportation
Cabinet, Department of Rural and Municipal Aid

Be it resolved by the Fiscal Court that:

The Fiscal Court does hereby certify that all roads and Streets referred to in said Agreement are Rural Secondary Roads as defined in KRS 178.010 (1) (b); and

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

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

The vote taken on said Resolution, the result being as follows:

AYES	NAYS
David Salisbury	
Jeremy Holbrook	
Randy Stapleton	
Eric Chaney	

I, Kevin Johnston, County Clerk of Boyd County certify that the foregoing is a true copy of the Order above. Given under my hand and seal of office this 14th day of May, 2024.

SIGNED Kevin Johnston

CLERK OF Boyd COUNTY

COUNTY ROAD AID COOPERATIVE
PROGRAM AGREEMENT

THIS AGREEMENT, entered into as of the date of the signature below of the Secretary of the Transportation Cabinet, is made by and between the Commonwealth of Kentucky, Transportation Cabinet, Department of Rural and Municipal Aid ("the Department"), and the Fiscal Court of **BOYD** County, Kentucky (the "County").

WHEREAS, Kentucky Revised Statutes (KRS) § 177.320(2) provides that 18.3% of revenue resulting from the imposition of motor fuel taxes on taxpayers pursuant to KRS § 138.220(1)(2), KRS § 138.660(1)(2), and KRS § 234.320 shall be set aside for the construction, reconstruction, and maintenance of county roads and bridges provided by KRS 179.410 and 179.415, ("County Road Aid Funds"), and

WHEREAS, the County has accepted an invitation from the Department to allow it to participate in a cooperative program to aid the County in the construction, reconstruction, and maintenance of certain roads and bridges using its share of the County Road Aid Funds apportioned to it by the Department as provided below (the "Cooperative Program"), and

NOW THEREFORE, in consideration of the terms and conditions contained herein and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Department and the County agree as follows:

1. Apportionment of County Road Aid Funds. The County's apportionment of County Road Aid Funds shall be based on revenue estimates supplied by the Office of State Budget Director. For the Fiscal Year beginning July 1, 2024, this amount is **$770,654.95** (the "Apportionment"). The above referenced estimate is based on the most recent available date and is subject to change according to available revenue. The Apportionment shall be distributed by the

Department to the County in accordance with the terms of this Agreement.

2. Assignment of the Apportionment. The County hereby assigns all of its right, title and interest in and to the Apportionment to the Transportation Cabinet's Division of Accounts for Fiscal Year 2025.

3. Distribution of County Road Aid Funds. The County and the Department agree that the Apportionment shall be distributed by the Department to the County as follows:

a. First Distribution. The Department shall initially distribute to the County sixty percent (60%) of the Apportionment, less three percent (3%) of the Apportionment set aside for the emergency fund below. This initial amount is **$448,521.00**

b. Second Distribution. The Department shall distribute up to and including an additional thirty percent (30%) of the Apportionment to the County, less three percent (3%) of the Apportionment set aside for the emergency fund below. The amount of the second distribution will depend on how actual revenues compare to revenue estimates.

c. Final Distribution. The Department shall allocate and distribute the remaining balance of the Apportionment, less three percent (3%) set aside for the emergency fund below. The Final Distribution shall be based on actual revenues tabulated after the end of the fiscal year (June 30).

4. Emergency Funds. The County agrees that three percent (3%) of the Apportionment shall be withheld by the Department in an emergency fund (the "Emergency Fund"). The Emergency Fund shall include three percent (3%) of the total apportionments of all participants in the Cooperative Program, plus any remaining balances from previous fiscal years. The Department, upon written application from a duly authorized representative of the County, may disburse up to fifty percent (50%) of the approved funds to the County for the purpose of it using

said funds for emergency roadway and bridge projects designated by the County. Following the completion of the project, after final cost documentation has been submitted and processed, the Department will then distribute the determined remaining amount. If the actual cost of an emergency project is less than the amount of emergency funds disbursed by the Department, then the County shall reimburse the difference to the Department.

5. Disbursement of Funds. Upon execution of this Agreement, the Department will disburse the foregoing allocated funds directly to the County to pay for materials, labor and equipment necessary for the County to accomplish construction, reconstruction, and maintenance on county roads designated by the County. This assistance is extended insofar as funds are available from the Apportionment. The County shall be responsible for all costs associated with the construction, reconstruction and maintenance of roadways and bridges in excess of the amount of the Apportionment allocated and disbursed by the Department to the County. The Department may assist the County in fulfilling its needs by disbursing funds to the County for materials and work performed by contract, for materials obtained by contract and for the rental or purchase of road maintenance and construction equipment. Any rental rates shall be based on current edition of the "Blue Book for Rental of Equipment" or the Department's official rental rates. The Department may also disburse funds to the County for the hourly rate for personnel who perform the work. This rate may include employee fringe benefits such as leave overlay, retirement, social security, insurance, etc.

6. Use of County Road Aid Funds. The County agrees and certifies that the Apportionment will be expended by the County solely for the purpose of construction, reconstruction, and maintenance of county roads as defined in KRS § 178.010(1)(b).

7. Rights of Way. The County, if required under applicable law, will acquire any

rights-of-way contemplated under this Agreement and assumes responsibility for any claims for damages arising from such acquisitions.

8. Indemnification. The County shall fully indemnify, hold harmless and defend the Department from and against all claims, actions, suits, demands, damages, liabilities, obligations, losses, settlements, judgments, costs and expenses (including without limitation reasonable attorney's fees and costs), whether or not involving a third party claim, which arise out of, relate to or result from (a) any breach of any representation or warranty of the County contained in this Agreement, (b) any breach of any covenant or other obligation or duty of the County under this Agreement or under applicable law, in each case whether or not caused by the negligence of the Department and whether or not the relevant claim has merit.

9. Reimbursement of Losses. The County will reimburse the Department for losses it may sustain arising out of performance of this Agreement. Such loss as sustained by the Department may be charged to the Apportionment in this or future fiscal years.

10. Termination of Agreement. The Department reserves the right to cancel this Agreement at any time deemed to be in the best interest of the Department by giving thirty (30) days written notice of such cancellation to the County. If this Agreement is canceled under this provision, then the County will receive any unpaid portion of the Apportionment from the Department for Local Government.

11. Access to Records. The County acknowledges and agrees that pursuant to KRS § 179.415(3) it shall retain all records of the expenditures of the Apportionment for a period of five (5) years and said records, including any books, documents, papers, records, or other evidence, which are directly pertinent to this agreement [records and other prequalification information confidentially disclosed as part of the bid process shall not be deemed as directly pertinent and shall

be exempt from disclosure as provided in KRS 61.878(1)(c)], shall be subject to audit by the Department for Local Government or its duly authorized agent and made accessible by the County to the Department for Local Government or its duly authorized agent for said period of time in order to determine the proper expenditure of said money for the purposes required by KRS § 177.320(2). The County also recognizes that any books, documents, papers, records, or other evidence received during a financial audit or program review shall be subject to the Kentucky Open Records Act, KRS § 61.870 to KRS § 61.884.

12. Authorization. The Fiscal Court of the County shall pass a resolution adopting and approving the terms of this Agreement in the form of the resolution attached to this Agreement and made a part hereof. The County Judge/Executive of the County, and the Commissioner of the Department, or their authorized representatives, insofar as their actions are in accord with the laws of the Commonwealth of Kentucky, shall act for their respective parties on all matters arising under this Agreement.

13. Choice of Law and Venue. All questions as to the execution, validity, interpretation, construction and performance of this Agreement shall be governed by the laws of the Commonwealth of Kentucky. Furthermore, the parties hereto agree that any legal action which is brought on the basis of this Agreement shall be filed in the Franklin County Circuit Court of the Commonwealth of Kentucky.

IN WITNESS WHEREOF, the undersigned have executed this Agreement as of the dates listed below.

BOYD COUNTY FISCAL COURT

BY: ____________________ Date: 5-2-24
County Judge/Executive

(For Kentucky Transportation Cabinet use only)

DEPARTMENT OF RURAL AND MUNICIPAL AID
OFFICE OF RURAL & SECONDARY ROADS

BY: ____________________ Date: __________
Commissioner

APPROVED AS TO FORM ANDLEGALITY:

BY: ____________________ Date: __________
Office of Legal Services

COMMONWEALTH OF KENTUCKY
TRANSPORTATION CABINET

BY: ____________________ Date: __________
Secretary of the Transportation Cabinet

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

3% Regulatory Fee

Motion was made by David Salisbury and seconded by Jeremy Holbrook to keep the Regulatory Fee at 3%

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

Ordinance 2024-02 WWVFD CDBG Funds

Motion was made by David Salisbury and Seconded by Randy Stapleton to approve second reading of Ordinance 2024-02 relating to the annual budget and amendment thereof.

Ordinance begins on following page

BOYD COUNTY, KENTUCKY

ORDINANCE 24- 02

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

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 14th day of May 2024.

MOTION by: David Salisbury

SECONDED by: Randy Stapleton

Eric Chaney, Boyd County Judge Executive

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

First Reading Animal Control Ordinance

Motion was made by David Salisbury and Seconded by Randy Stapleton to approve first reading of an Ordinance relating to Animal control, repealing all prior existing similar or conflicting Ordinances.

COMMONWEALTH OF KENTUCKY
COUNTY OF BOYD
ORDINANCE NO. ________

AN ORDINANCE RELATING TO ANIMAL CONTROL AND REPEALING ALL PRIOR EXISTING SIMILAR OR CONFLICTING ORDINANCES

WHEREAS, the Fiscal Court desires to prohibit dogs and cats running at large in the unincorporated area of the county and otherwise regulate the keeping of dogs, cats or any other non-livestock animal so as to prohibit their becoming a nuisance or danger to persons;

WHEREAS, the Fiscal Court previously adopted Ordinance No. 151, and Ordinance 2021-04;

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

All **prior** existing similar or conflicting ordinances are repealed, and the following be and hereby adopted.

DEFINITIONS

As used in this Ordinance, the following terms and their derivatives shall have the following meanings unless the context requires otherwise:

1. "Owner" or "Keeper" shall be defined as any person or persons, firm, association, partnership, or corporation owning, keeping, harboring, feeding, watering, or allowing a dog, cat or any other non-livestock animal to remain on his/her property or premises whether owned, rented, or leased.

2. "Animal" shall mean any dog, cat, or other non-livestock.

3. "Animal Shelter" means any premises designated and operated by the Boyd Fiscal Court, directly or by contract, for the purpose of impounding and caring for animals.

4. *******"Animal Control Officer" shall mean any person designated by the Boyd Fiscal Court or Judge/Executive to act on behalf of the county to perform duties under the laws and ordinances of the Commonwealth of Kentucky and the County.

5. "Humane Society" means any non-profit corporation, organized under the laws of this state and having as its primary purpose, the prevention of cruelty to animals.

6. "Running at large" means any animal uncontrolled by the animal's owner upon the premises of another without the consent of the owner of such premises, or other person authorized to give consent, or goes uncontrolled by the owner upon a highway, public road,

street, or any other place open to the public generally. Any animal that is found off the premises of its owner or keeper that is not menacing to other persons or injurious to other persons or property, is not believed to be vicious, ill, diseased or aggressive toward persons or other animals shall not be deemed to be running at large provided the animal is wearing a collar, identification tag or other indicator of responsible ownership.

7. "Abandon" shall mean any animal left for more than 48 hours without providing for someone to feed, water, and check on the animal's condition. Any animal left on private property without the owner's consent or deserted or dumped on public property or roadways.

8. "Stray" any animal running at large, with the exception of ear-tipped community cats.

9. "Dog" means any member of the canine family.

10. "Cat" means any domesticated member of the feline family.

11. "Pet" means any domesticated animal kept for pleasure rather than utility.

12. *****"Vicious Animal" means:

   a. Any animal which attacks, attempts to attack, or threatens to attack any person or persons while off the premises of the animal's owner or keeper.
   b. Any animal which constitutes a physical threat to domestic animals due to a known propensity to endanger life by an unprovoked assault or bite which resulted in serious bodily harm.
   c. Any animal which regularly places persons in reasonable fear of physical injury while off the premises of the owner or keeper or which has known vicious tendencies.
   d. Any animal owned or kept for fighting purposes, or that have been trained for fighting other animals.
   e. Any dog which has previously bitten a human being shall be deemed to have known vicious tendencies whether or not the prior bit was reported.

13. "Nuisance" means:

   a. Habitual barking, howling, yelping, meowing, or whining without obvious cause or provocation or while trespassing upon any property or premises not owner or occupied by the owner or keeper of said animal.

   b. Habitual trespassing upon any property or premises not owned or occupied by the owner or keeper of said animal.

c. Habitual turning over, getting into, or otherwise damaging or disturbing any items of personal or public property, located on any premises other than those owned or occupied by the owner or keeper of said animal.

d. Habitual defecating or urinating on any property or premises not owner or occupied by the owner or keeper of the animal.

e. Habitual running after, jumping on, chasing, barking at, biting at, or in any other way frightening, molesting, or scaring any person other than the owner of said animal and the members of the owner's immediate family; and

f. Habitual chasing of motor vehicles, bicycles, scooters, mopeds, or motorcycles other than those owned and occupied by the owners or keeper and the members of the owner's immediate family.

14. "Caretaker" any person or organization who participates in TNR and/or who regularly provides care to community cats.

15. "Community Cat" any cat or kitten that has no apparent owner or identification and is free roaming.

16. "Owned Cat" Any cat that is regularly red and sheltered in that same person's habitation.

17. "Trap Neuter-Return (TNR)" The method of managing community cats by humanely trapping, altering, vaccinating, ear tipping, returning the community cat to the location where they were trapped where the community cats will be provided with long term care by a caretaker.

HUMANE TREATMENT OF ANIMALS

1. It shall be unlawful for any person to treat any animal inhumanely, including, but not limited to, by deprivation of necessities such as food, water or veterinary care, beating, mutilating, torturing, killing, overloading, overworking, fighting or otherwise abusing any animal.

2. At all times providing shelter for the animal consisting of four (4) walls, a roof, and bedding. The bedding and shelter must be able to keep the animal warm, dry, and protected in all weather conditions. Shelter also must be free from waste and debris.

3. Owner or keeper must provide water and food for the animal and must be fresh and clean at all times. If such an animal is in need of medical attention, the owner/keeper of the animal must seek humane care and treatment to prevent the animal from suffering.

4. It shall be unlawful for an owner or keeper to abandon any dog or cat. In the event that an animal is found abandoned, such animal may be taken by any animal control officer and impounded in the animal shelter.

5. There shall be no animal secured by a tow or logging chain, pinch collars, prong collar or similar method and choker chains/collars are prohibited. Any animal secured in such manner is subject to be removed immediately from the property by any animal control officer~~, dog warden, or peace officer~~.

6. It shall be unlawful for any person to leave an animal unattended within the passenger compartment of an automobile without adequate ventilation in the summer and winter months. No person shall enclose any animal in the trunk of an automobile. In the event an animal is found in a vehicle in violation of this subsection the animal control officer or peace officer may take whatever action deemed necessary in the best interest of the animal.

~~7. Any person who is operating a vehicle and strikes a domestic animal, shall report the incident to the Animal Control or Law Enforcement immediately.~~

8. No person shall place any poisonous substance which may be harmful to any domestic animal, livestock, poultry, or community cats, as described herein, in nay location where it may be readily found and eaten by such animal.

~~**Any violation in this section will be subject to further action. First with a warning and educate to fix such violations (unless warning for said violation is not feasible). If the violation is serious in nature the Animal Control Officer may issue a uniform citation.**~~

****ANIMALS TO BE UNDER CONTROL

1. It shall be unlawful for any person to permit any animal owned or harbored by him/her, to run at large, with exception of ear-tipped community cats. When livestock are running at large, animal control or law enforcement shall make reasonable efforts to notify the owner or keeper as soon as possible.

2. It shall be unlawful to own or possess a vicious animal.

3. It shall be unlawful to own or possess an animal that conducts itself in such a manner as to constitute a nuisance.

~~NUISANCES~~

~~No person shall own, keep, or harbor any animal which shall do one or more of the following objectionable actions, each of which is hereby declared to be a public nuisance within this~~

~~county;~~

~~1. Habitual barking, howling, yelping, meowing, or whining without obvious cause or provocation or while trespassing upon any property or premises not owner or occupied by the owner or keeper of said animal.~~

~~2. Habitual trespassing upon any property or premises not owned or occupied by the owner or keeper of said animal.~~

~~3. Habitual turning over, getting into, or otherwise damaging or disturbing any items of personal or public property, located on any premises other than those owned or occupied by the owner or keeper of said animal.~~

~~4. Habitual defecating or urinating on any property or premises not owner or occupied by the owner or keeper of the animal.~~

~~5. Habitual running after, jumping on, chasing, barking at, biting at, or in any other way frightening, molesting, or scaring any person other than the owner of said animal and the members of the owner's immediate family; and~~

~~6. Habitual chasing of motor vehicles, bicycles, scooters, mopeds, or motorcycles other than those owned and occupied by the owners or keeper and the members of the owner's immediate family.~~

~~If one or more of these actions occur, contact the Animal control to investigate the situation to try to resolve the problem. If it continues to be a nuisance, the reporting party shall be directed to file a nuisance complaint at the courthouse.~~

VICIOUS ANIMAL EXCEPTION

Unconfined vicious Animal- A vicious animal is "unconfined" if the animal is not securely confined indoors or confined in a securely enclosed and locked pen on the property of the owner of the animal. The pen must be secured on all four (4) sides, be secured at the top and bottom as well to prevent escape. The pens must be kept cleaned and sanitized daily and have adequate lighting.

~~No person shall own, possess, harbor, or keep any vicious dog.~~

~~The following animals are deemed vicious per se:~~

~~1) Any animal with a known propensity or disposition to attack while being unprovoked, threaten the safety of others, or to cause harm to human beings.~~

~~2) Any animal without being harassed, bites or attacks, or has bitten or attacked any human being.~~

~~3) Any animal owned or kept for fighting purposes, or that have been trained for fighting other animals.~~

~~The owner or keeper of any of these animals will make all provisions necessary to keep the animal confined in the proper manner , as stated above.~~

~~The owner of any vicious dog will make every effort to not permit the animal to go beyond the perimeter of their property unless the animal is securely muzzled and restrained by a chain or leash and is physically under the control of the owner.~~

*An animal shall not be deemed vicious solely because:

(a) It bites, attacks or menaces:

1. Any person assaulting its owner;

2. Any person or animal who has tormented or abused it; or

3. It is otherwise acting in defense of any attack from a person or other animal upon its owner or another person.

RABIES VACCINATIONS

Owners or keepers shall have their pets vaccinated in accordance with state law.

KRS 258.015 (below) is incorporated herein by reference:

> Dogs, cats, and ferrets to be vaccinated against rabies -- Issuance and distribution of certificates -- Tags for dogs -- Requirements for compliance by qualified persons -- Cat and ferret owners -- Feral cats. (1) Every owner shall have his dog, cat, or ferret initially vaccinated against rabies by the age of four (4) months and revaccinated at the expiration of the immunization period as certified by the veterinarian. The veterinarian who vaccinates a dog, cat, or ferret shall issue to the owner a vaccination certificate on a form approved by the Cabinet for Health and Family Services. The vaccination certificate shall be prepared and issued in duplicate, one (1) copy to be retained by the issuing veterinarian and one (1) copy to be given to the owner of the dog, cat, or ferret vaccinated. Each certificate shall bear the name and address of the veterinarian who issued it. The veterinarian shall also furnish each dog owner with a rabies tag bearing a serial number corresponding to the vaccination certificate with the year of immunization. The tag shall be affixed to a collar or harness furnished by the owner and shall be worn by the dog for which the tag was issued. No one except the owner or his duly authorized agent shall remove the tag. (2) Every qualified person who vaccinates his own dog shall comply with the vaccination certificate and tag requirement provisions of subsection (1)

of this section. (3) Every owner of a cat or ferret shall show proof of a valid rabies vaccination upon request of an animal control officer or peace officer. (4) Any person with feral cats on his premises shall make a reasonable effort to capture or vaccinate the cats.

RUNNING AT LARGE PROHIBITED

It shall be unlawful for any owner or keeper to permit any pet owned or harbored by him, or under his control to run at large within the County. An owner or keeper is deemed to have permitted the pet to run at large if a condition exists that the owner or keeper was, or should have been, aware of that would allow the pet to run at large. If an animal regularly runs at large, such shall constitute per se violation of this prohibition and ordinance. A violation of this section is subject to animals being impounded at the animal shelter by any animal control officer or peace officer.

Upon receipt of a sworn statement or affidavit of any interested person alleging that a specific animal is regularly off the premises of its owner or keeper and when so off said premises regularly engages in menacing, threatening, aggressive or similar conduct, an animal control officer shall investigate the allegations and use best efforts to notify the animal's owner or keeper of the complaint and direct the said owner or keeper to henceforth keep said animal lawfully, securely confined to said owner or keepers premises. If an owner or keeper cannot be located the officer may consider the animal as running-at-large. If the animal is thereafter found off the premises of its owner or keeper, such shall be a violation of this ordinance.

COMMUNITY CAT POPULATION
MANAGEMENT OF COMMUNITY CAT POPULATION

1. A Trap-Neuter-Return Program will be developed by animal rescue groups to address the issues presented by feral and other community cats. To that end it recognizes that there are caretakers of community cats.

2. A Trap-Neuter-Return Program will permit animal rescue groups to engage in the trapping of community cats for the purpose of sterilization, vaccination, ear-tipping for easy identification, and any providing of other necessary medical care for community cats. The Animal Shelter may work with its designee to implement and/or administer the Animal Shelter's Trap-Neuter-Return Program.

3. A caretaker providing care for community cat(s) may offer certain necessities on a regular/ongoing basis, including, but not limited to, proper nutrition of food and water as well as medical care as needed. If medical care is unavailable or too expensive, a caretake should contact animal rescue groups for assistance to prevent the suffering of a community cat.
4.If the requirements identified in subsection 3 are met, the caretaker is exempt from licensing and other provisions of this chapter that apply to owned cats.

IMPOUNDING

1. Dogs running at large may be taken by the dog warden, animal control officer, or any peace officer and impounded in the animal shelter, and there confined in a humane manner.

2. Any dog found to be sick or injured shall be declared a public health hazard, and may be seized by the dog warden, animal control officer, or any peace officer and impounded in the animal shelter, and there confined in a humane manner unless the animal is considered too sick or injured. If, after being examined by a vet, the animal control officer may humanely euthanize the animal to prevent any suffering. If there is no vet available at the time of the call the animal control officer has the right to make the decision for the animal if the animal appears to be suffering.

3. The dog warden, animal control officer, or any peace officer may impound any dog or cat committing acts which constitutes a nuisance as prohibited or described herein. Any dog or cat impounded shall be transported forthwith to the animal shelter, and there confined in a humane manner.

4. All impounded dogs and cats shall be kept for not less than five (5) days per (KRS258.215, section 2 a,b,c and section 3), unless reclaimed by its owner or keeper. If by a license tag, or by other means, the owner of the animal can be identified, the dog warden or animal control officer shall immediately notify the other by telephone, in person, or mail of the impoundment of an animal. Animals not claimed by its owner or keeper within five (5) days of its impoundment, may be placed in a suitable new home/rescue or humanely euthanized as determined by the officials of the animal shelter provided the owner or keeper has been notified. If despite repeat efforts over a fourteen (14) day period, the animal is not claimed same shall be considered forfeited.

5. An owner or keeper reclaiming an impounded animal shall pay a fee of $30.00 for any neutered or spayed animal, and a fee of $30.00 shall be charged for redemption of any unneutered or unspayed animal, at the first reclaim. Every other additional reclaim of the same animal will increase an additional $15.00 each time for each subsequent redemption of such unneutered or unspayed animal. If the animal has been quarantined, the redemption fee shall be $110.00 to reclaim. Proof of vaccination for rabies shall be provided before the animal is released. If proof is not provided, the owner or keeper shall purchase a rabies vaccination receipt from the animal shelter at a charge of $15.00 before the animal is released. Proof of a current dog license shall also be provided before any dog is released to its owner or keeper. If proof is not provided, the owner or keeper shall purchase a license before the dog is released.

EXEMPTION

There is hereby exempt and excepted from the terms hereof any hound dog or other hunting dog which has been released from confinement for hunting purposes. Such a hound or hunting dog shall be deemed to be under reasonable control of its owner, keeper, or handler and not a nuisance while engaged in or returning from hunting.

There is further exempt herefrom any owner or keeper duly licensed and permitted for operation of a kennel under the Kentucky Revised Statutes but only to the extent of the license or permit.

**PENALTY

Any person violating any section(s) of this Ordinance shall be given a written warning to correct the violation within fifteen (15) days. Failure to come into compliance with result in a first offense.

For the first offense, be fined 50.00.

For the second offense within a twelve (12) month period, be fined $125.00.

For the third offense within a twelve (12) months period, be fined $250.00.

For the fourth or subsequent offense within a twelve (12) month period, be fined $300.00 and, in addition, animal control may seize the animal. The owner or keeper shall be required to reimburse the county for all reasonable expenses incurred in capturing, impounding, boarding, and providing necessary medical services. Animal control, in its discretion, may request the matter be brought before district court.

Where permissible, any owner or keeper may be guilty of a Class A misdemeanor as defined by Kentucky Revised Statutes.

COMPLAINTS AND COURT ACTION

Any person may file a complaint alleging any owner or keeper is in violation of this Ordinance or any provision hereof. The complaint shall be taken by any peace officer, law enforcement officer, dog warden, animal control officer, animal control center employee, or any other person having law enforcement or animal control jurisdiction, or the authority within the unincorporated areas of the County. The complaint shall be on the form attached hereto, and incorporated herewith by reference entitled "Animal Nuisance Complaint" substantially completed and signed by the complainant or person taking the complaint describing particularly the owner or keeper of the animal and behavior complained of.

Any person thereafter aggrieved by further violation of this Ordinance by the owner, keeper, or animal may petition the district court for enforcement of its order by contempt proceeding. In addition to any other means authorized by law enforcement of court orders, the district court may order a civil penalty payable to the Boyd County Fiscal Court at a rate not exceeding $10.00 per day for each and every day the violation occurs or continues but in no event may the accumulated penalty exceed the civil jurisdictional limit of the court.

AUTHORITY OF THE COUNTY ATTORNEY

The Office of Boyd County Attorney is hereby authorized to represent the interest of the Boyd Fiscal Court in any matter brought before the district court under this ordinance in order to either seek enforcement of the ordinance or court orders entered hereunder.

FILING FEES

Any person or persons other than a regular peace officer filing a complaint hereunder with the District Court shall pay a filing fee as may be assessed by the Circuit Court Clerk.

Should any portion of this ordinance be deemed unenforceable by any reason by any court of competent jurisdiction, the remaining portions shall remain in full force and effect.

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

____
ERIC CHANEY
BOYD COUNTY JUDGE/EXECUTIVE

Voting:

First Reading: MAY 14, 2024

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

Voting:

Second Reading: ________________

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

Attest:

____
Boyd County Fiscal Court Clerk

____
Published

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

Title IV Implementation Plan

Motion was made by David Salisbury and seconded by Jeremy Holbrook to adopt the Title IV Implementation Plan prepared by Department for Local Government and Kentucky Infrastructure Authority

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

Scott Martin of the Northeast Kentucky Chamber of Commerce gave an update on their offices, and the new logo and tagline.

Mindy Hanshaw of the Westwood Boys and Girls Club updated the court on usage of the club, and the impact they are making. She requested help from the court for a basketball court so that they can begin offering free basketball lessons.

Personnel

Motion was made by David Salisbury and Seconded by Randy Stapleton to hire 3 park employees at $16/hr.

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

Surplus

Motion was made by David Salisbury and Seconded by Randy Stapleton to declare the following list of equipment and parts as surplus.

List begins on following page

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

Community Development Director, Kacy Abrams, updated the court on upcoming events.

Amend Agenda

Motion was made by David Salisbury and Seconded by Randy Stapleton to amend the agenda to include Laurel Matula from ER Assist.

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

ER Assist

Laurel Matula updated the court on damage to the county from recent storms and how ER Assist has worked within the county for cleanup and documentation. She advised the court that Sanitation District 4 was awarded a grant for generators, but due to clerical error the Fiscal Court was listed on the application.

Motion was made by David Salisbury and Seconded by Randy Stapleton for the Fiscal Court to act as a pass thru agent for the grant, to accept on behalf of Sanitation District 4.

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

Executive Session

Motion was made by David Salisbury and seconded by Randy Stapleton to go into executive session to discuss purchase and acquisition of real property.

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

Surplus Items

Yamaha Rhino “not running”

John Deer XUV not running

Club car golf cart not running

New Holland T1520 4wd compact tractor with end loader”runs”

Assorted compact tractor 3pnt implements: ballast box,auger head,4” brush cutter

pick pole

4 pressure washers not running

3 push mowers not running

Honda 5000 portable gennie and a Generac 3500 gennie not running

Biily goat leaf vaccums 2 push, 1 truck mount ;not running

Assorted zero turn frames and walk behind frames for parts “ex mark, cub cadet, scagg

Motion was made by David Salisbury and Seconded by Randy Stapleton to call the meeting back to order after Executive Session with no action taken.

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

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

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

Eric Chaney, County Judge Executive