This was a Regular Meeting of the Boyd County Fiscal Court held on November 12, 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 October 24, 2024 meeting.

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

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

OUTSTANDING REPORT 11/12/24

By Fund

Boyd County KY

Payable Dates 10/30/2024 - 11/12/2024

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 01 - GENERAL FUND					
Vendor: 01385 - 32ND ST TIRE & AGM					
32ND ST TIRE & AGM	077902	11/12/2024	TIRE REPAIR	01-5401-5920-000	64.00
				Vendor 01385 - 32ND ST TIRE & AGM Total:	**64.00**
Vendor: 00018 - AKME DRUG TESTING					
AKME DRUG TESTING	8045	11/12/2024	PHYSICAL	01-5232-5490-000	60.00
				Vendor 00018 - AKME DRUG TESTING Total:	**60.00**
Vendor: 00024 - ALL PRO SUPPLY					
ALL PRO SUPPLY	22637	11/12/2024	SUPPLIES	01-5080-4110-000	147.00
ALL PRO SUPPLY	22638	11/12/2024	SUPPLIES	01-5080-4110-000	1,719.53
				Vendor 00024 - ALL PRO SUPPLY Total:	**1,866.53**
Vendor: 00033 - AMAZON CAPITAL SERVICES					
AMAZON CAPITAL SERVICES	13GN-WTJR-4CPL	11/12/2024	PLIER SET	01-5401-4460-000	39.89
AMAZON CAPITAL SERVICES	144H-DPRD-MN3F	11/12/2024	SWEEPER	01-5080-4110-000	254.49
AMAZON CAPITAL SERVICES	1HPF-LFTW-HGC9	11/12/2024	VACUUM	01-5080-4110-000	396.00
AMAZON CAPITAL SERVICES	1MMD-3VGJ-33NG	11/12/2024	AIR FRESHENER	01-5080-4110-000	135.04
AMAZON CAPITAL SERVICES	1NKD-1JHR-PQ7M	11/12/2024	IPADS	01-5015-3980-000	367.98
AMAZON CAPITAL SERVICES	1RFJ-YK71-H7TQ	11/12/2024	OFFICE SUPPLIES	01-5076-4450-000	23.97
AMAZON CAPITAL SERVICES	1RJW-J1HF-1R99	11/12/2024	TONER	01-5015-4450-000	131.78
AMAZON CAPITAL SERVICES	1XRJ-WKMY-11FY	11/12/2024	CHAIN SAW BARS	01-5401-4460-000	343.65
				Vendor 00033 - AMAZON CAPITAL SERVICES Total:	**1,692.80**
Vendor: 00052 - AREA PEST CONTROL, INC.					
AREA PEST CONTROL, INC.	3894	11/12/2024	SERVICE	01-5085-5710-000	75.00
AREA PEST CONTROL, INC.	3901	11/12/2024	SERVICE	01-5080-5480-000	150.00
AREA PEST CONTROL, INC.	3907	11/12/2024	SERVICE	01-5080-5480-000	55.00
				Vendor 00052 - AREA PEST CONTROL, INC. Total:	**280.00**
Vendor: 00057 - ASHLAND ANIMAL CLINIC					
ASHLAND ANIMAL CLINIC	568790	11/12/2024	EXAM	01-5135-4200-000	62.64
ASHLAND ANIMAL CLINIC	571861	11/12/2024	VET	01-5015-3990-000	282.30
				Vendor 00057 - ASHLAND ANIMAL CLINIC Total:	**344.94**
Vendor: 01660 - ASHLAND INVESTMENT GROUP, LLC					
ASHLAND INVESTMENT GROU...	1847	11/12/2024	NOVEMBER 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	62438-0	11/12/2024	Office Supplies	01-5010-4450-000	91.98
ASHLAND OFFICE SUPPLY	62547-1	11/12/2024	Office Supplies	01-5010-4450-000	17.23
ASHLAND OFFICE SUPPLY	62727-0	11/12/2024	Office Supplies	01-5010-4450-000	30.00
ASHLAND OFFICE SUPPLY	62745-0	11/12/2024	Office Supplies	01-5010-4450-000	19.50
ASHLAND OFFICE SUPPLY	62751-0	11/12/2024	Office Supplies	01-5010-4450-000	24.99
				Vendor 00067 - ASHLAND OFFICE SUPPLY Total:	**183.70**
Vendor: 00071 - ASHLAND SPECIALITY COMPANY, INC.					
ASHLAND SPECIALITY COMPA...	1500451	11/12/2024	TRICK OR TREAT	01-5076-4450-000	65.92
ASHLAND SPECIALITY COMPA...	1500642	11/12/2024	DOG FOOD	01-5205-4030-000	195.84
ASHLAND SPECIALITY COMPA...	1501178	11/12/2024	DOG FOOD	01-5205-4030-000	224.64
				Vendor 00071 - ASHLAND SPECIALITY COMPANY, INC. Total:	**486.40**
Vendor: 00087 - B&C COMMUNICATIONS					
B&C COMMUNICATIONS	SV-INV000843	11/12/2024	ANTENNA	01-5015-4450-000	12.58
				Vendor 00087 - B&C COMMUNICATIONS Total:	**12.58**
Vendor: 00137 - BOWLING FEED AND HARDWARE					
BOWLING FEED AND HARDW...	1277593	11/12/2024	SUPPLIES	01-5080-4110-000	18.98
BOWLING FEED AND HARDW...	1277740	11/12/2024	SUPPLIES	01-5080-4110-000	42.98

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
BOWLING FEED AND HARDW...	1277883	11/12/2024	LOCKS	01-5401-5480-000	13.99
BOWLING FEED AND HARDW...	1277929	11/12/2024	LOCKS	01-5401-5480-000	14.32
BOWLING FEED AND HARDW...	1278037	11/12/2024	REPAIR AFFAIR	01-5115-3660-000	79.98
BOWLING FEED AND HARDW...	1278529	11/12/2024	KEYS	01-5401-5480-000	10.74
				Vendor 00137 - BOWLING FEED AND HARDWARE Total:	180.99
Vendor: 00179 - BYLES AUTO PARTS					
BYLES AUTO PARTS	304511	11/12/2024	part	01-5015-3400-000	46.09
BYLES AUTO PARTS	304591	11/12/2024	part	01-5015-3400-000	64.51
				Vendor 00179 - BYLES AUTO PARTS Total:	110.60
Vendor: 01839 - CANNONSBURG COMPANION ANIMAL CARE					
CANNONSBURG COMPANION...	INV0002351	11/12/2024	SEPTEMBER/OCTOBER 2024	01-5205-3150-000	3,012.47
				Vendor 01839 - CANNONSBURG COMPANION ANIMAL CARE Total:	3,012.47
Vendor: 00247 - CINTAS FIRST AID & SAFETY					
CINTAS FIRST AID & SAFETY	5238658108	11/12/2024	FIRST AID	01-5081-4110-000	265.15
CINTAS FIRST AID & SAFETY	5238658109	11/12/2024	FIRST AID	01-5080-4110-000	138.34
				Vendor 00247 - CINTAS FIRST AID & SAFETY Total:	403.49
Vendor: 01961 - CIVICPLUS LLC.					
CIVICPLUS LLC.	306811	11/12/2024	PAYMENT	01-5091-5850-000	37,023.21
CIVICPLUS LLC.	318095	11/12/2024	ANNUAL FEE	01-5091-5850-000	4,494.00
				Vendor 01961 - CIVICPLUS LLC. Total:	41,517.21
Vendor: 00272 - COMMUNITY TRUST BANK INC					
COMMUNITY TRUST BANK INC	SEPT-NOV 2024	11/12/2024	PARKING SPOT	01-5010-3640-000	120.00
				Vendor 00272 - COMMUNITY TRUST BANK INC Total:	120.00
Vendor: 00319 - DAVIS EQUIPMENT CO., INC.					
DAVIS EQUIPMENT CO., INC.	CT117802	11/12/2024	PARTS	01-5401-3360-000	1,281.98
				Vendor 00319 - DAVIS EQUIPMENT CO., INC. Total:	1,281.98
Vendor: 00360 - DTR, INC.					
DTR, INC.	23764	11/12/2024	Old Tires	01-5115-3662-000	27.00
				Vendor 00360 - DTR, INC. Total:	27.00
Vendor: 00406 - FERGUSON ENTERPRISES LLC #1480					
FERGUSON ENTERPRISES LLC ...	9033256-1	11/12/2024	REPAIR KIT	01-5080-5480-000	23.41
FERGUSON ENTERPRISES LLC ...	9180960	11/12/2024	REPAIR	01-5080-5480-000	177.76
				Vendor 00406 - FERGUSON ENTERPRISES LLC #1480 Total:	201.17
Vendor: 00446 - GENERAL SALES					
GENERAL SALES	264008498	11/12/2024	SUPPLIES	01-5080-4110-000	132.18
				Vendor 00446 - GENERAL SALES Total:	132.18
Vendor: 00453 - GIBBS TRUE VALUE HARDWARE					
GIBBS TRUE VALUE HARDWA...	243783	11/12/2024	NUTS AND BOLTS	01-5115-3660-000	49.98
GIBBS TRUE VALUE HARDWA...	243960	11/12/2024	SIGNS	01-5080-4110-000	63.43
GIBBS TRUE VALUE HARDWA...	244706	11/12/2024	CAULK	01-5086-5710-000	73.93
				Vendor 00453 - GIBBS TRUE VALUE HARDWARE Total:	187.34
Vendor: 00454 - GILLUMS SERVICE REPAIR, INC.					
GILLUMS SERVICE REPAIR, INC.	549017	11/12/2024	TRIMMER HEAD	01-5401-3360-000	38.20
GILLUMS SERVICE REPAIR, INC.	549107	11/12/2024	OIL	01-5401-3360-000	67.98
				Vendor 00454 - GILLUMS SERVICE REPAIR, INC. Total:	106.18
Vendor: 01330 - GREENLEAF ENVIRONMENTAL SERVICES					
GREENLEAF ENVIRONMENTAL...	85044	11/12/2024	SERVICE	01-5020-4370-000	50.00
				Vendor 01330 - GREENLEAF ENVIRONMENTAL SERVICES Total:	50.00
Vendor: 01340 - HILTI INC					
HILTI INC	4623614349	11/12/2024	TOOL RENTAL	01-5401-4460-000	589.77
HILTI INC	4623614359	11/12/2024	TOOL RENTAL	01-5080-4110-000	22.00
				Vendor 01340 - HILTI INC Total:	611.77
Vendor: 01577 - INCLUSION SOLUTIONS, LLC					
INCLUSION SOLUTIONS, LLC	151667	11/12/2024	VISOR POCKETS	01-5065-5660-000	235.54
				Vendor 01577 - INCLUSION SOLUTIONS, LLC Total:	235.54

OUTSTANDING REPORT 11/12/24

Payable Dates: 10/30/2024 - 11/12/2024

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 00534 - INDEPENDENT					
INDEPENDENT	102411090	11/12/2024	ADS	01-5010-3020-000	1,745.90
INDEPENDENT	102417590	11/12/2024	ADS	01-5065-5660-000	7,298.20
				Vendor 00534 - INDEPENDENT Total:	**9,044.10**
Vendor: 01364 - JAMES FAMILY OUTFITTERS					
JAMES FAMILY OUTFITTERS	BC0012	11/12/2024	BOOTS	01-5401-4810-000	1,616.96
JAMES FAMILY OUTFITTERS	BC0013	11/12/2024	BOOTS	01-5135-4200-000	512.84
JAMES FAMILY OUTFITTERS	BC0014	11/12/2024	BOOTS	01-5115-4810-000	143.96
				Vendor 01364 - JAMES FAMILY OUTFITTERS Total:	**2,273.76**
Vendor: 00584 - JOHN CLARK OIL COMPANY					
JOHN CLARK OIL COMPANY	CORONER- 10/22/24-10/30/24	11/12/2024	FUEL	01-5020-4290-000	111.36
				Vendor 00584 - JOHN CLARK OIL COMPANY Total:	**111.36**
Vendor: 00606 - KACO					
KACO	6170	11/12/2024	REGISTRATION	01-5025-5690-000	1,125.00
				Vendor 00606 - KACO Total:	**1,125.00**
Vendor: 01712 - KONA ICE OF ASHLAND					
KONA ICE OF ASHLAND	1738	11/12/2024	HAY RIDE	01-5076-4450-000	1,054.50
				Vendor 01712 - KONA ICE OF ASHLAND Total:	**1,054.50**
Vendor: 00760 - LABTRONICS					
LABTRONICS	32661	11/12/2024	FIBER	01-5020-3340-000	750.00
				Vendor 00760 - LABTRONICS Total:	**750.00**
Vendor: 00767 - LEADSONLINE LLC					
LEADSONLINE LLC	414847	11/12/2024	SERVICE	01-5015-3980-000	3,106.00
				Vendor 00767 - LEADSONLINE LLC Total:	**3,106.00**
Vendor: 00774 - LESLIE EQUIPMENT					
LESLIE EQUIPMENT	1188103	11/12/2024	WINDOW	01-5401-3360-000	338.25
				Vendor 00774 - LESLIE EQUIPMENT Total:	**338.25**
Vendor: 00786 - LITTLES SEPTIC SERVICE INC					
LITTLES SEPTIC SERVICE INC	38728509	11/12/2024	MAN HOLES	01-5080-5480-000	750.00
				Vendor 00786 - LITTLES SEPTIC SERVICE INC Total:	**750.00**
Vendor: 00798 - MACKEY' TOWING					
MACKEY' TOWING	INV0002503	11/12/2024	PONTIAC G5 WHITE	01-5015-3990-000	75.00
MACKEY' TOWING	INV0002504	11/12/2024	DODGE 1500	01-5015-3990-000	75.00
MACKEY' TOWING	INV0002505	11/12/2024	DODGE CHARGER BLACK	01-5015-3990-000	75.00
MACKEY' TOWING	INV0002506	11/12/2024	DODGE KYG6524	01-5015-3990-000	75.00
MACKEY' TOWING	INV0002507	11/12/2024	FORD KY0753	01-5015-3990-000	75.00
MACKEY' TOWING	INV0002508	11/12/2024	DODGE CHARGER G7624	01-5015-3990-000	75.00
MACKEY' TOWING	INV0002509	11/12/2024	CHEVY SUBURBAN BLACK	01-5015-3990-000	75.00
MACKEY' TOWING	INV0002510	11/12/2024	HYUNDAI SONATA	01-5015-3990-000	85.00
MACKEY' TOWING	INV0002511	11/12/2024	CHEVY 1500 BLACK	01-5015-3990-000	75.00
MACKEY' TOWING	INV0002512	11/12/2024	FORD EXPLORER C5620	01-5015-3990-000	250.00
MACKEY' TOWING	INV0002513	11/12/2024	FORD G4516	01-5015-3990-000	75.00
MACKEY' TOWING	INV0002514	11/12/2024	FORD KY0763	01-5015-3990-000	75.00
MACKEY' TOWING	INV0002515	11/12/2024	DODGE CHARGER G7829	01-5015-3990-000	75.00
MACKEY' TOWING	INV0002516	11/12/2024	DODGE CHARGER G6525	01-5015-3990-000	75.00
MACKEY' TOWING	INV0002517	11/12/2024	DODGE 66296	01-5015-3990-000	75.00
MACKEY' TOWING	INV0002518	11/12/2024	JEEP TWBTR	01-5015-3990-000	75.00
MACKEY' TOWING	INV0002519	11/12/2024	CHRYSLER 200 GRAY	01-5015-3990-000	75.00
				Vendor 00798 - MACKEY' TOWING Total:	**1,460.00**
Vendor: 00850 - MEMBERS CHOICE CREDIT UNION					
MEMBERS CHOICE CREDIT UN...	INV0002392	11/12/2024	NOVEMBER 2024 LEASE	01-5010-3640-001	1,700.00
				Vendor 00850 - MEMBERS CHOICE CREDIT UNION Total:	**1,700.00**
Vendor: 00881 - MOUNTAIN ENTERPRISES					
MOUNTAIN ENTERPRISES	59173	11/12/2024	ASPHALT	01-5080-5480-000	71.81
				Vendor 00881 - MOUNTAIN ENTERPRISES Total:	**71.81**

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 00909 - O'REILLY AUTO PARTS					
O'REILLY AUTO PARTS	5047-367732	11/12/2024	part	01-5015-3400-000	458.52
				Vendor 00909 - O'REILLY AUTO PARTS Total:	**458.52**
Vendor: 01960 - PALCO POWER SYSTEMS					
PALCO POWER SYSTEMS	103948	11/12/2024	REMOVE OLD AND INSTALLIN...	01-5080-5480-000	2,035.00
				Vendor 01960 - PALCO POWER SYSTEMS Total:	**2,035.00**
Vendor: 00916 - PATHWAYS, INC.					
PATHWAYS, INC.	24-H-153-01 K-DANIELS	11/12/2024	EVALUATION	01-9100-3630-000	400.00
				Vendor 00916 - PATHWAYS, INC. Total:	**400.00**
Vendor: 01821 - QUALITY WINDOW TINTING					
QUALITY WINDOW TINTING	011858	11/12/2024	TINTING	01-5015-3400-000	75.00
				Vendor 01821 - QUALITY WINDOW TINTING Total:	**75.00**
Vendor: 01043 - ROTO ROOTER PLUMBERS					
ROTO ROOTER PLUMBERS	68810	11/12/2024	SERVICE	01-5080-5480-000	1,150.00
				Vendor 01043 - ROTO ROOTER PLUMBERS Total:	**1,150.00**
Vendor: 01046 - RUMPKE					
RUMPKE	0020021	11/12/2024	DUMPSTER	01-5401-5780-000	29.53
				Vendor 01046 - RUMPKE Total:	**29.53**
Vendor: 01068 - SCIOTO BLOCK					
SCIOTO BLOCK	131850	11/12/2024	REBAR	01-5015-3640-000	172.50
SCIOTO BLOCK	131857	11/12/2024	REBAR	01-5015-3640-000	69.00
				Vendor 01068 - SCIOTO BLOCK Total:	**241.50**
Vendor: 01079 - SERVICE OFFICE SUPPLY					
SERVICE OFFICE SUPPLY	063868	11/12/2024	OFFICE SUPPLIES	01-5080-4110-000	57.95
				Vendor 01079 - SERVICE OFFICE SUPPLY Total:	**57.95**
Vendor: 01118 - STATE ELECTRIC SUPPLY					
STATE ELECTRIC SUPPLY	17463032-01	11/12/2024	SUPPLIES	01-5020-3340-000	5.56
				Vendor 01118 - STATE ELECTRIC SUPPLY Total:	**5.56**
Vendor: 01145 - SUPERIOR OFFICE SERVICE, INC					
SUPERIOR OFFICE SERVICE, INC	354494-52	11/12/2024	LEASE	01-5020-4450-000	81.00
SUPERIOR OFFICE SERVICE, INC	360730-43	11/12/2024	Copier Leases	01-5010-4450-000	430.75
SUPERIOR OFFICE SERVICE, INC	374911-24	11/12/2024	Copier Leases	01-5010-4450-000	134.24
SUPERIOR OFFICE SERVICE, INC	383764-12	11/12/2024	Copier Leases	01-5010-4450-000	236.00
SUPERIOR OFFICE SERVICE, INC	386305-9	11/12/2024	Copier Leases	01-5010-4450-000	212.08
SUPERIOR OFFICE SERVICE, INC	392508	11/12/2024	Copier Leases	01-5010-4450-000	94.71
				Vendor 01145 - SUPERIOR OFFICE SERVICE, INC Total:	**1,188.78**
Vendor: 01170 - THE GREATER BEACON					
THE GREATER BEACON	7048	11/12/2024	ADS	01-5010-3020-000	635.00
				Vendor 01170 - THE GREATER BEACON Total:	**635.00**
Vendor: 01195 - TK ELEVATOR					
TK ELEVATOR	3008189466	11/12/2024	MAINTENANCE	01-5080-5480-000	1,022.60
TK ELEVATOR	3008189747	11/12/2024	MAINTENANCE	01-5081-5710-000	4,707.56
				Vendor 01195 - TK ELEVATOR Total:	**5,730.16**
Vendor: 01946 - UPS					
UPS	0000J27221284	11/12/2024	FEES	01-5001-5630-000	3.01
UPS	0000J27221334	11/12/2024	FEES	01-5001-5630-000	1.09
				Vendor 01946 - UPS Total:	**4.10**
Vendor: 01257 - VALVOLINE					
VALVOLINE	181116	11/12/2024	OIL CHANGE	01-5015-3400-000	87.98
				Vendor 01257 - VALVOLINE Total:	**87.98**
				Fund 01 - GENERAL FUND Total:	**89,052.73**
Fund: 02 - ROAD FUND					
Vendor: 00033 - AMAZON CAPITAL SERVICES					
AMAZON CAPITAL SERVICES	196L-F4FP-W47Q	11/12/2024	part	02-6105-4050-000	569.60
AMAZON CAPITAL SERVICES	19TH-GCML-96XM	11/12/2024	MOP HEADS	02-6105-4050-000	19.99

OUTSTANDING REPORT 11/12/24

Payable Dates: 10/30/2024 - 11/12/2024

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
AMAZON CAPITAL SERVICES	1F7D-KQ31-49PJ	11/12/2024	part	02-6105-4050-000	17.99
AMAZON CAPITAL SERVICES	1KWX-MV9K-MRF9	11/12/2024	part	02-6105-4050-000	12.49
AMAZON CAPITAL SERVICES	1LX4-4VX6-WHHJ	11/12/2024	FLAG	02-6105-4050-000	167.87
				Vendor 00033 - AMAZON CAPITAL SERVICES Total:	787.94
Vendor: 00034 - AMERICAN ASPHALT OF WV					
AMERICAN ASPHALT OF WV	18852	11/12/2024	Material	02-6105-4080-000	35,567.80
AMERICAN ASPHALT OF WV	18932	11/12/2024	material	02-6105-4080-000	18,235.47
				Vendor 00034 - AMERICAN ASPHALT OF WV Total:	53,803.27
Vendor: 00061 - ASHLAND FABRICATING AND WELDING					
ASHLAND FABRICATING AND...	714428	11/12/2024	part	02-6105-4050-000	400.00
				Vendor 00061 - ASHLAND FABRICATING AND WELDING Total:	400.00
Vendor: 00138 - BOYD CAT RENTAL					
BOYD CAT RENTAL	INV02676979	11/12/2024	part	02-6105-4050-000	294.92
BOYD CAT RENTAL	R119058-0021	11/12/2024	PARTS	02-6105-4050-000	33.51
				Vendor 00138 - BOYD CAT RENTAL Total:	328.43
Vendor: 01376 - BUFFALO VALLEY RESOURCES, LLC					
BUFFALO VALLEY RESOURCES,...	2816	11/12/2024	ROCK	02-6105-4470-000	1,045.60
				Vendor 01376 - BUFFALO VALLEY RESOURCES, LLC Total:	1,045.60
Vendor: 00174 - BULK PLANTS INC					
BULK PLANTS INC	173858A	11/12/2024	Fuel	02-6105-4290-000	5,258.33
BULK PLANTS INC	173894A	11/12/2024	Fuel	02-6105-4290-000	8,251.23
BULK PLANTS INC	173905A	11/12/2024	Fuel	02-6105-4290-000	8,499.25
BULK PLANTS INC	176705A	11/12/2024	Fuel	02-6105-4290-000	8,705.05
				Vendor 00174 - BULK PLANTS INC Total:	30,713.86
Vendor: 00179 - BYLES AUTO PARTS					
BYLES AUTO PARTS	304288	11/12/2024	supplies	02-6105-4050-000	55.08
				Vendor 00179 - BYLES AUTO PARTS Total:	55.08
Vendor: 00453 - GIBBS TRUE VALUE HARDWARE					
GIBBS TRUE VALUE HARDWA...	244313	11/12/2024	part	02-6105-4050-000	22.99
				Vendor 00453 - GIBBS TRUE VALUE HARDWARE Total:	22.99
Vendor: 01340 - HILTI INC					
HILTI INC	4623614343	11/12/2024	TOOL RENTAL	02-6105-4750-000	16.00
HILTI INC	4623614357	11/12/2024	TOOL RENTAL	02-6105-4750-000	8.75
				Vendor 01340 - HILTI INC Total:	24.75
Vendor: 01364 - JAMES FAMILY OUTFITTERS					
JAMES FAMILY OUTFITTERS	BC0011	11/12/2024	BOOTS	02-6105-4810-000	3,110.80
				Vendor 01364 - JAMES FAMILY OUTFITTERS Total:	3,110.80
Vendor: 01046 - RUMPKE					
RUMPKE	0019963	11/12/2024	Dumpster	02-6105-4050-000	35.86
RUMPKE	0020020	11/12/2024	dumpster	02-6105-4050-000	35.70
				Vendor 01046 - RUMPKE Total:	71.56
Vendor: 01141 - SUNBELT RENTALS, INC.					
SUNBELT RENTALS, INC.	161648451-0001	11/12/2024	Equipment rental	02-6105-4050-000	165.00
				Vendor 01141 - SUNBELT RENTALS, INC. Total:	165.00
Vendor: 01260 - VARNEY DOOR CO., INC.					
VARNEY DOOR CO., INC.	143986	11/12/2024	Garage door Repair	02-6105-4050-000	480.67
				Vendor 01260 - VARNEY DOOR CO., INC. Total:	480.67
Vendor: 01971 - WILL-SON DISTRIBUTING COMPANY, INC					
WILL-SON DISTRIBUTING CO...	JRW0125	11/12/2024	supplies	02-6105-4050-000	164.70
				Vendor 01971 - WILL-SON DISTRIBUTING COMPANY, INC Total:	164.70
Vendor: 01300 - WOODFORD OIL COMPANY					
WOODFORD OIL COMPANY	4648876	11/12/2024	grease	02-6105-4050-000	452.44
				Vendor 01300 - WOODFORD OIL COMPANY Total:	452.44
				Fund 02 - ROAD FUND Total:	91,627.09

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 03 - JAIL FUND					
Vendor: 00033 - AMAZON CAPITAL SERVICES					
AMAZON CAPITAL SERVICES	16XL-HJQY-FNRX	11/12/2024	DUTY SPECIFIC SUPPLIES	03-5101-4461-000	218.87
AMAZON CAPITAL SERVICES	1DNN-1JKH-174L	11/12/2024	UNIFORMS	03-5101-4810-000	301.45
AMAZON CAPITAL SERVICES	1DR9-J9TD-1LDT	11/12/2024	CREDIT	03-5101-4810-000	-22.08
AMAZON CAPITAL SERVICES	1VN4-MJCF-GM7N	11/12/2024	DUTY SPECIFIC SUPPLIES	03-5101-4461-000	110.40
			Vendor 00033 - AMAZON CAPITAL SERVICES Total:		**608.64**
Vendor: 00130 - BOB BARKER COMPANY					
BOB BARKER COMPANY	INV2077488	11/12/2024	INMATE HYGIENE	03-5101-4530-000	1,367.50
			Vendor 00130 - BOB BARKER COMPANY Total:		**1,367.50**
Vendor: 00137 - BOWLING FEED AND HARDWARE					
BOWLING FEED AND HARDW...	1277158	11/12/2024	BUILDING REPAIR	03-5101-3340-000	7.07
BOWLING FEED AND HARDW...	1277465	11/12/2024	BUILDING REPAIR	03-5101-3340-000	25.76
BOWLING FEED AND HARDW...	1277547	11/12/2024	BUILDING REPAIR	03-5101-3340-000	41.98
BOWLING FEED AND HARDW...	1278189	11/12/2024	BUILDING REPAIR	03-5101-3340-000	17.77
BOWLING FEED AND HARDW...	1278340	11/12/2024	BUILDING REPAIR	03-5101-3340-000	12.88
			Vendor 00137 - BOWLING FEED AND HARDWARE Total:		**105.46**
Vendor: 00179 - BYLES AUTO PARTS					
BYLES AUTO PARTS	304596	11/12/2024	part	03-5101-5920-000	23.30
BYLES AUTO PARTS	304992	11/12/2024	part	03-5101-5920-000	21.88
			Vendor 00179 - BYLES AUTO PARTS Total:		**45.18**
Vendor: 01339 - CHOICES AND CHANGES					
CHOICES AND CHANGES	0039	11/12/2024	INMATE EDUCATION	03-5101-5950-000	5,000.00
			Vendor 01339 - CHOICES AND CHANGES Total:		**5,000.00**
Vendor: 00434 - GALLS LLC					
GALLS LLC	029366819	11/12/2024	STAFF UNIFORMS	03-5101-4810-000	60.91
GALLS LLC	029376829	11/12/2024	STAFF UNIFORMS	03-5101-4810-000	53.99
GALLS LLC	029408943	11/12/2024	STAFF UNIFORMS	03-5101-4810-000	80.91
GALLS LLC	029457481	11/12/2024	STAFF UNIFORMS	03-5101-4810-000	104.90
GALLS LLC	029466163	11/12/2024	STAFF UNIFORMS	03-5101-4810-000	157.00
GALLS LLC	029496631	11/12/2024	STAFF UNIFORMS	03-5101-4810-000	181.75
GALLS LLC	029526864	11/12/2024	STAFF UNIFORMS	03-5101-4810-000	63.81
			Vendor 00434 - GALLS LLC Total:		**703.27**
Vendor: 00633 - KELLWELL FOODS, INC.					
KELLWELL FOODS, INC.	211965	11/12/2024	FOOD	03-5101-4250-000	9,986.21
KELLWELL FOODS, INC.	212069	11/12/2024	FOOD	03-5101-4250-000	10,186.29
KELLWELL FOODS, INC.	212192	11/12/2024	FOOD	03-5101-4250-000	10,162.22
KELLWELL FOODS, INC.	212321	11/12/2024	FOOD	03-5101-4250-000	10,062.93
KELLWELL FOODS, INC.	212430	11/12/2024	FOOD	03-5101-4250-000	9,859.84
			Vendor 00633 - KELLWELL FOODS, INC. Total:		**50,257.49**
Vendor: 00784 - LITTLE'S GREASE TRAP SERVICE LLC					
LITTLE'S GREASE TRAP SERVICE..	35268	11/12/2024	GREASE TRAP	03-5101-3340-000	325.00
			Vendor 00784 - LITTLE'S GREASE TRAP SERVICE LLC Total:		**325.00**
Vendor: 01411 - QUALITY CORRECTIONAL CARE, LLC					
QUALITY CORRECTIONAL CARE..	10521	11/12/2024	ROUTINE MEDICAL	03-5101-5490-000	59,250.00
			Vendor 01411 - QUALITY CORRECTIONAL CARE, LLC Total:		**59,250.00**
Vendor: 01079 - SERVICE OFFICE SUPPLY					
SERVICE OFFICE SUPPLY	063646	11/12/2024	OFFICE SUPPLIES	03-5101-4450-000	247.88
			Vendor 01079 - SERVICE OFFICE SUPPLY Total:		**247.88**
Vendor: 01095 - SLONE REFRIGERATION					
SLONE REFRIGERATION	64427	11/12/2024	EQUIPMENT REPAIR	03-5101-3360-000	3,493.56
			Vendor 01095 - SLONE REFRIGERATION Total:		**3,493.56**
Vendor: 01115 - STANDARD EXTERMINATING CO.					
STANDARD EXTERMINATING ...	151197	11/12/2024	PEST CONTROL	03-5101-3460-000	80.00
			Vendor 01115 - STANDARD EXTERMINATING CO. Total:		**80.00**

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 01145 - SUPERIOR OFFICE SERVICE, INC					
SUPERIOR OFFICE SERVICE, INC	349754-58	11/12/2024	COPIERS	03-5101-5900-000	70.00
SUPERIOR OFFICE SERVICE, INC	354239-52	11/12/2024	COPIERS	03-5101-5900-000	70.00
SUPERIOR OFFICE SERVICE, INC	366536-35	11/12/2024	COPIERS	03-5101-5900-000	132.00
SUPERIOR OFFICE SERVICE, INC	374912-24	11/12/2024	COPIERS	03-5101-5900-000	78.50
SUPERIOR OFFICE SERVICE, INC	390932-3	11/12/2024	COPIERS	03-5101-5900-000	82.00
SUPERIOR OFFICE SERVICE, INC	391624-2	11/12/2024	COPIERS	03-5101-5900-000	94.00
				Vendor 01145 - SUPERIOR OFFICE SERVICE, INC Total:	**526.50**
				Fund 03 - JAIL FUND Total:	**122,010.48**
Fund: 06 - ECONOMIC DEVELOPMENT					
Vendor: 00247 - CINTAS FIRST AID & SAFETY					
CINTAS FIRST AID & SAFETY	5237015001	11/12/2024	FIRST AID	06-5075-3360-000	13.04
CINTAS FIRST AID & SAFETY	9294497947	11/12/2024	FIRST AID	06-5075-3360-000	117.00
				Vendor 00247 - CINTAS FIRST AID & SAFETY Total:	**130.04**
Vendor: 01435 - ENVIRONMENTAL SERVICES					
ENVIRONMENTAL SERVICES	0680623	11/12/2024	PERMIT	06-5075-5850-000	250.00
				Vendor 01435 - ENVIRONMENTAL SERVICES Total:	**250.00**
Vendor: 00953 - PROFESSIONAL FIRE EXTINGUISHERS					
PROFESSIONAL FIRE EXTINGUI...	408614	11/12/2024	INSPECTION	06-5075-3360-000	870.00
				Vendor 00953 - PROFESSIONAL FIRE EXTINGUISHERS Total:	**870.00**
				Fund 06 - ECONOMIC DEVELOPMENT Total:	**1,250.04**
Fund: 75 - FEMA					
Vendor: 01381 - BTI CONTRACTING					
BTI CONTRACTING	126296	11/12/2024	BYBEE RD	75-5135-0000-000	73,120.18
				Vendor 01381 - BTI CONTRACTING Total:	**73,120.18**
Vendor: 01859 - DIAMOND ENVIRONMENTAL & ABATEMENT SERVICES					
DIAMOND ENVIRONMENTAL ...	INV0002368	11/12/2024	HERITAGE HEIGHTS	75-5135-0000-000	650.00
				Vendor 01859 - DIAMOND ENVIRONMENTAL & ABATEMENT SERVICES Total:	**650.00**
Vendor: 01452 - ER ASSIST INC DISASTER FUNDING SOLUTIONS					
ER ASSIST INC DISASTER FUND...	2716-32	11/12/2024	SERVICES	75-5135-0000-000	17,881.84
				Vendor 01452 - ER ASSIST INC DISASTER FUNDING SOLUTIONS Total:	**17,881.84**
				Fund 75 - FEMA Total:	**91,652.02**
Fund: 76 - SPECIAL PROJECTS					
Vendor: 02035 - C & I DESIGN, INC.					
C & I DESIGN, INC.	3312	11/12/2024	DESIGN SERVICES	76-5420-3090-000	9,500.00
				Vendor 02035 - C & I DESIGN, INC. Total:	**9,500.00**
Vendor: 00417 - FOUNDATION BUILDING MATERIALS LLC					
FOUNDATION BUILDING MAT...	106003598-00	11/12/2024	SHEETROCK/DOORS	76-5401-5480-000	3,739.35
FOUNDATION BUILDING MAT...	106003658-00	11/12/2024	BATHROOM MATERIAL	76-5401-5480-000	1,853.85
				Vendor 00417 - FOUNDATION BUILDING MATERIALS LLC Total:	**5,593.20**
Vendor: 00453 - GIBBS TRUE VALUE HARDWARE					
GIBBS TRUE VALUE HARDWA...	243893	11/12/2024	PAINT SUPPLIES	76-5401-5480-000	69.94
				Vendor 00453 - GIBBS TRUE VALUE HARDWARE Total:	**69.94**
Vendor: 01118 - STATE ELECTRIC SUPPLY					
STATE ELECTRIC SUPPLY	17508720-00	11/12/2024	ELECTRICAL SUPPLIES	76-5401-5480-000	2,687.75
STATE ELECTRIC SUPPLY	17508720-01	11/12/2024	ELECTRICAL SUPPLIES	76-5401-5480-000	75.84
				Vendor 01118 - STATE ELECTRIC SUPPLY Total:	**2,763.59**
				Fund 76 - SPECIAL PROJECTS Total:	**17,926.73**
				Grand Total:	**413,519.09**

Report Summary

Fund Summary

Fund		Expense Amount
01 - GENERAL FUND		89,052.73
02 - ROAD FUND		91,627.09
03 - JAIL FUND		122,010.48
06 - ECONOMIC DEVELOPMENT		1,250.04
75 - FEMA		91,652.02
76 - SPECIAL PROJECTS		17,926.73
	Grand Total:	413,519.09

Account Summary

Account Number	Account Name	Expense Amount
01-5001-5630-000	POSTAGE	4.10
01-5010-3020-000	ADVERTISING	2,380.90
01-5010-3640-000	ASHLAND BRANCH REN...	2,120.00
01-5010-3640-001	CANNONSBURG RENTAL	1,700.00
01-5010-4450-000	OFFICE SUPPLIES	1,291.48
01-5015-3400-000	VEHICLE MAINT. & REPA...	732.10
01-5015-3640-000	RENTAL	241.50
01-5015-3980-000	COMPUTER SERVICES	3,473.98
01-5015-3990-000	CONTRACTED SERVICES	1,742.30
01-5015-4450-000	MATERIALS & SUPPLIES	144.36
01-5020-3340-000	BUILDING MAINTENANCE	755.56
01-5020-4290-000	GASOLINE	111.36
01-5020-4370-000	MORGUE LINENS	50.00
01-5020-4450-000	OFFICE SUPPLIES	81.00
01-5025-5690-000	REGISTRATIONS, TRAINI...	1,125.00
01-5065-5660-000	ELECTIONS EXPENSES	7,533.74
01-5076-4450-000	MATERIALS & SUPPLIES	1,144.39
01-5080-4110-000	MATERIALS & SUPPLIES	3,127.92
01-5080-5480-000	BUILDING MAINTENANCE	5,435.58
01-5081-4110-000	MATERIALS & SUPPLIES	265.15
01-5081-5710-000	RENEWALS & REPAIRS	4,707.56
01-5085-5710-000	RENEWALS & REPAIRS P...	75.00
01-5086-5710-000	RENEWALS & REPAIRS A...	73.93
01-5091-5850-000	WARRANTY SUBSCRIPTI...	41,517.21
01-5115-3660-000	LITTER PICKUP - CODE E...	129.96
01-5115-3662-000	TIRE COLLECTION - CODE...	27.00
01-5115-4810-000	UNIFORMS	143.96
01-5135-4200-000	RESPONSE SUPPLIES & S...	575.48
01-5205-3150-000	VETERINARIAN	3,012.47
01-5205-4030-000	ANIMAL FOOD & SUPPLI...	420.48
01-5232-5490-000	DRUG TESTING	60.00
01-5401-3360-000	EQUIPMENT MAINTENA...	1,726.41
01-5401-4460-000	TOOLS	973.31
01-5401-4810-000	UNIFORMS/PPE	1,616.96
01-5401-5480-000	PARK IMPROVEMENTS	39.05
01-5401-5780-000	UTILITIES	29.53
01-5401-5920-000	VEHICLE MAINTENANCE...	64.00
01-9100-3630-000	PSYCHIATRIC EVALUATI...	400.00
02-6105-4050-000	SHOP MATERIALS & SUP...	2,928.81
02-6105-4080-000	COUNTY PAVING	53,803.27
02-6105-4290-000	FUEL	30,713.86
02-6105-4470-000	ROAD MATERIALS	1,045.60
02-6105-4750-000	ROAD TOOLS	24.75
02-6105-4810-000	UNIFORMS	3,110.80
03-5101-3340-000	BUILDING REPAIR	430.46
03-5101-3360-000	EQUIPMENT REPAIR	3,493.56
03-5101-3460-000	PEST CONTROL	80.00

TOTAL DISTRIBUTIONS 11/12/24

Boyd County KY

By Fund

Payable Dates 10/30/2024 - 11/12/2024

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 01 - GENERAL FUND					
Vendor: 02015 - KYRIE STANLEY					
KYRIE STANLEY	INV0002441	11/06/2024	ELECTION- NOV 2024 POLL W...	01-5065-1990-000	250.00
				Vendor 02015 - KYRIE STANLEY Total:	**250.00**
Vendor: 02002 - AARON CREECH					
AARON CREECH	INV0002393	11/06/2024	ELECTION- NOV 2024 POLL W...	01-5065-1990-000	649.00
				Vendor 02002 - AARON CREECH Total:	**649.00**
Vendor: 00004 - ACADEMY ANIMAL HOSPITAL					
ACADEMY ANIMAL HOSPITAL	5/16/24-10/21/24	10/31/2024	PAYMENT	01-5205-3150-000	9,768.24
				Vendor 00004 - ACADEMY ANIMAL HOSPITAL Total:	**9,768.24**
Vendor: 01493 - ALISA BORDERS					
ALISA BORDERS	INV0002394	11/06/2024	ELECTION- NOV 2024 POLL W...	01-5065-1990-000	250.00
				Vendor 01493 - ALISA BORDERS Total:	**250.00**
Vendor: 01526 - ALISA SMITH					
ALISA SMITH	INV0002395	11/06/2024	ELECTION- NOV 2024 POLL W...	01-5065-1990-000	530.00
				Vendor 01526 - ALISA SMITH Total:	**530.00**
Vendor: 02027 - AMANDA EVANS					
AMANDA EVANS	INV0002475	11/07/2024	ELECTION	01-5065-1990-000	207.58
				Vendor 02027 - AMANDA EVANS Total:	**207.58**
Vendor: 01935 - AMERICAN UNITED LIFE INSURANCE COMPANY					
AMERICAN UNITED LIFE INSU...	G00624869-0000-000/NOV 2...	10/30/2024	INSURANCE	01-9400-2050-000	2,284.31
				Vendor 01935 - AMERICAN UNITED LIFE INSURANCE COMPANY Total:	**2,284.31**
Vendor: 01521 - Amy Jones					
Amy Jones	INV0002396	11/06/2024	ELECTION- NOV 2024 POLL W...	01-5065-1990-000	250.00
				Vendor 01521 - Amy Jones Total:	**250.00**
Vendor: 02028 - ANGIE BALLENGEE					
ANGIE BALLENGEE	INV0002476	11/07/2024	ELECTION	01-5065-1990-000	157.58
				Vendor 02028 - ANGIE BALLENGEE Total:	**157.58**
Vendor: 01485 - ANGIE HALL					
ANGIE HALL	INV0002397	11/06/2024	ELECTION- NOV 2024 POLL W...	01-5065-1990-000	250.00
				Vendor 01485 - ANGIE HALL Total:	**250.00**
Vendor: 01533 - ANITA PALMER					
ANITA PALMER	INV0002398	11/06/2024	ELECTION- NOV 2024 POLL W...	01-5065-1990-000	50.00
				Vendor 01533 - ANITA PALMER Total:	**50.00**
Vendor: 01321 - ANITA SMITH					
ANITA SMITH	INV0002371	11/04/2024	TRAVEL-OCT 2024	01-5010-5740-000	104.06
				Vendor 01321 - ANITA SMITH Total:	**104.06**
Vendor: 02003 - ANTHONY STACY					
ANTHONY STACY	INV0002399	11/06/2024	ELECTION- NOV 2024 POLL W...	01-5065-1990-000	649.00
				Vendor 02003 - ANTHONY STACY Total:	**649.00**
Vendor: 02004 - APRIL HARRISON					
APRIL HARRISON	INV0002400	11/06/2024	ELECTION- NOV 2024 POLL W...	01-5065-1990-000	516.00
				Vendor 02004 - APRIL HARRISON Total:	**516.00**
Vendor: 00053 - ARMSTRONG					
ARMSTRONG	0699765-01/NOV 2024	10/30/2024	UTILITY	01-5401-5780-000	104.95
ARMSTRONG	0702055-01/NOV 2024	11/04/2024	UTILITY	01-5010-5780-001	569.17
ARMSTRONG	0745100-01/NOV 2024	11/04/2024	UTILITY	01-5205-5780-000	540.00
ARMSTRONG	0520540-02/NOV 2024	11/05/2024	UTILITY	01-5080-5780-000	1,923.65
ARMSTRONG	0574432-01/NOV 2024	11/05/2024	UTILITY	01-5015-5780-000	109.95

TOTAL DISTRIBUTIONS 11/12/24

Payable Dates: 10/30/2024 - 11/12/2024

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
ARMSTRONG	0699253-01/NOV 2024	11/05/2024	UTILITY	01-5205-5780-000	84.95
				Vendor 00053 - ARMSTRONG Total:	3,332.67
Vendor: 00077 - AT&T MOBILITY					
AT&T MOBILITY	INV0002520	11/08/2024	PHONES	01-5015-5780-000	1,343.26
				Vendor 00077 - AT&T MOBILITY Total:	1,343.26
Vendor: 01498 - BARBARA CAUDILL					
BARBARA CAUDILL	INV0002401	11/06/2024	ELECTION- NOV 2024 POLL W...	01-5065-1990-000	250.00
				Vendor 01498 - BARBARA CAUDILL Total:	250.00
Vendor: 00099 - BC CONVENTION AND ARTS CENTER					
BC CONVENTION AND ARTS C...	INV0002369	11/04/2024	SEPT 2024- TRANSIENT TAX	01-5420-9020-000	11,907.55
				Vendor 00099 - BC CONVENTION AND ARTS CENTER Total:	11,907.55
Vendor: 00104 - BCFC PAYROLL					
BCFC PAYROLL	INV0002363	10/31/2024	OCT 2024-HEALTH INSURANCE	01-9400-2050-000	116,093.33
BCFC PAYROLL	INV0002491	11/07/2024	11/8/24-PAYRUN	01-5001-1010-000	5,048.76
BCFC PAYROLL	INV0002491	11/07/2024	11/8/24-PAYRUN	01-5001-1060-000	7,349.39
BCFC PAYROLL	INV0002491	11/07/2024	11/8/24-PAYRUN	01-5005-1010-000	2,376.99
BCFC PAYROLL	INV0002491	11/07/2024	11/8/24-PAYRUN	01-5005-1050-000	2,054.31
BCFC PAYROLL	INV0002491	11/07/2024	11/8/24-PAYRUN	01-5005-1410-000	5,501.93
BCFC PAYROLL	INV0002491	11/07/2024	11/8/24-PAYRUN	01-5005-1670-000	4,883.27
BCFC PAYROLL	INV0002491	11/07/2024	11/8/24-PAYRUN	01-5010-1010-000	5,187.22
BCFC PAYROLL	INV0002491	11/07/2024	11/8/24-PAYRUN	01-5010-1030-000	4,947.41
BCFC PAYROLL	INV0002491	11/07/2024	11/8/24-PAYRUN	01-5010-1030-000	423.89
BCFC PAYROLL	INV0002491	11/07/2024	11/8/24-PAYRUN	01-5010-1030-000	28,818.40
BCFC PAYROLL	INV0002491	11/07/2024	11/8/24-PAYRUN	01-5010-1030-000	5,452.65
BCFC PAYROLL	INV0002491	11/07/2024	11/8/24-PAYRUN	01-5015-1010-000	4,652.78
BCFC PAYROLL	INV0002491	11/07/2024	11/8/24-PAYRUN	01-5015-1030-000	340.80
BCFC PAYROLL	INV0002491	11/07/2024	11/8/24-PAYRUN	01-5015-1030-000	39,560.17
BCFC PAYROLL	INV0002491	11/07/2024	11/8/24-PAYRUN	01-5015-1030-000	58,894.52
BCFC PAYROLL	INV0002491	11/07/2024	11/8/24-PAYRUN	01-5015-1780-000	5,925.66
BCFC PAYROLL	INV0002491	11/07/2024	11/8/24-PAYRUN	01-5015-1780-000	1,835.97
BCFC PAYROLL	INV0002491	11/07/2024	11/8/24-PAYRUN	01-5020-1010-000	2,253.84
BCFC PAYROLL	INV0002491	11/07/2024	11/8/24-PAYRUN	01-5020-1031-000	346.16
BCFC PAYROLL	INV0002491	11/07/2024	11/8/24-PAYRUN	01-5020-1031-000	2,769.24
BCFC PAYROLL	INV0002491	11/07/2024	11/8/24-PAYRUN	01-5020-1650-000	1,480.77
BCFC PAYROLL	INV0002491	11/07/2024	11/8/24-PAYRUN	01-5020-3030-000	2,085.00
BCFC PAYROLL	INV0002491	11/07/2024	11/8/24-PAYRUN	01-5020-3030-000	305.00
BCFC PAYROLL	INV0002491	11/07/2024	11/8/24-PAYRUN	01-5025-1010-000	2,346.21
BCFC PAYROLL	INV0002491	11/07/2024	11/8/24-PAYRUN	01-5025-1670-000	150.00
BCFC PAYROLL	INV0002491	11/07/2024	11/8/24-PAYRUN	01-5040-1020-000	2,424.19
BCFC PAYROLL	INV0002491	11/07/2024	11/8/24-PAYRUN	01-5040-1060-000	8,450.79
BCFC PAYROLL	INV0002491	11/07/2024	11/8/24-PAYRUN	01-5060-1010-000	23.08
BCFC PAYROLL	INV0002491	11/07/2024	11/8/24-PAYRUN	01-5065-1930-000	250.00
BCFC PAYROLL	INV0002491	11/07/2024	11/8/24-PAYRUN	01-5070-1030-000	1,188.20
BCFC PAYROLL	INV0002491	11/07/2024	11/8/24-PAYRUN	01-5070-1060-000	2,705.55
BCFC PAYROLL	INV0002491	11/07/2024	11/8/24-PAYRUN	01-5075-1070-000	2,099.62
BCFC PAYROLL	INV0002491	11/07/2024	11/8/24-PAYRUN	01-5076-1060-000	1,384.62
BCFC PAYROLL	INV0002491	11/07/2024	11/8/24-PAYRUN	01-5076-1070-000	1,782.69
BCFC PAYROLL	INV0002491	11/07/2024	11/8/24-PAYRUN	01-5080-1070-000	3,832.55
BCFC PAYROLL	INV0002491	11/07/2024	11/8/24-PAYRUN	01-5080-1750-000	1,655.00
BCFC PAYROLL	INV0002491	11/07/2024	11/8/24-PAYRUN	01-5080-1750-000	17,795.51
BCFC PAYROLL	INV0002491	11/07/2024	11/8/24-PAYRUN	01-5080-1780-000	383.52
BCFC PAYROLL	INV0002491	11/07/2024	11/8/24-PAYRUN	01-5080-1780-000	329.78
BCFC PAYROLL	INV0002491	11/07/2024	11/8/24-PAYRUN	01-5081-1750-000	4,640.00
BCFC PAYROLL	INV0002491	11/07/2024	11/8/24-PAYRUN	01-5091-1290-000	3,128.84
BCFC PAYROLL	INV0002491	11/07/2024	11/8/24-PAYRUN	01-5115-1150-000	2,004.73
BCFC PAYROLL	INV0002491	11/07/2024	11/8/24-PAYRUN	01-5115-1171-000	1,923.08
BCFC PAYROLL	INV0002491	11/07/2024	11/8/24-PAYRUN	01-5135-1030-000	2,652.27
BCFC PAYROLL	INV0002491	11/07/2024	11/8/24-PAYRUN	01-5135-1050-000	1,386.53
BCFC PAYROLL	INV0002491	11/07/2024	11/8/24-PAYRUN	01-5135-1050-000	1,836.19

Account Summary

Account Number	Account Name	Expense Amount
03-5101-4250-000	FOOD	50,257.49
03-5101-4450-000	OFFICE SUPPLIES	247.88
03-5101-4461-000	DUTY SPECIFIC MATERIA...	329.27
03-5101-4530-000	PRISONER HYGIENE	1,367.50
03-5101-4810-000	STAFF UNIFORM	982.64
03-5101-5490-000	ROUTINE MEDICAL	59,250.00
03-5101-5900-000	OFFICE EQUIP/MAINT	526.50
03-5101-5920-000	MOTOR VEHICLE REPAIR	45.18
03-5101-5950-000	EDUCATIONAL PROGRA...	5,000.00
06-5075-3360-000	MAINTENANCE & REPAIR	1,000.04
06-5075-5850-000	MAINTENANCE AGREEM...	250.00
75-5135-0000-000	DISASTER & EMERGENCY..	91,652.02
76-5401-5480-000	PARK IMPROVEMENTS	8,426.73
76-5420-3090-000	PROFESSIONAL SVCS-CO...	9,500.00
	Grand Total:	413,519.09

Project Account Summary

Project Account Key		Expense Amount
None		413,519.09
	Grand Total:	413,519.09

TOTAL DISTRIBUTIONS 11/12/24

Payable Dates: 10/30/2024 - 11/12/2024

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
BCFC PAYROLL	INV0002491	11/07/2024	11/8/24-PAYRUN	01-5205-1050-000	4,121.25
BCFC PAYROLL	INV0002491	11/07/2024	11/8/24-PAYRUN	01-5205-1050-000	462.00
BCFC PAYROLL	INV0002491	11/07/2024	11/8/24-PAYRUN	01-5401-1070-000	1,980.77
BCFC PAYROLL	INV0002491	11/07/2024	11/8/24-PAYRUN	01-5401-1770-000	8,851.57
BCFC PAYROLL	INV0002491	11/07/2024	11/8/24-PAYRUN	01-5401-1780-000	108.00
BCFC PAYROLL	INV0002491	11/07/2024	11/8/24-PAYRUN	01-9400-2010-000	19,423.46
BCFC PAYROLL	INV0002499	11/08/2024	OCT 2024-RETIREMENT	01-9400-2020-000	111,221.74
				Vendor 00104 - BCFC PAYROLL Total:	519,129.20
Vendor: 02029 - BILLIE JO JOHNSON					
BILLIE JO JOHNSON	INV0002477	11/07/2024	ELECTION	01-5065-1990-000	182.58
				Vendor 02029 - BILLIE JO JOHNSON Total:	182.58
Vendor: 00126 - BLUEGRASS INTEGRATED COMMUNICATIONS					
BLUEGRASS INTEGRATED CO...	IN- 210065-BYD-09	11/06/2024	POST CARD	01-5010-4450-000	355.60
				Vendor 00126 - BLUEGRASS INTEGRATED COMMUNICATIONS Total:	355.60
Vendor: 00144 - BOYD COUNTY CLERK					
BOYD COUNTY CLERK	INV0002358	10/30/2024	ELECTION MEETING-10/28/24	01-5065-1930-000	100.00
BOYD COUNTY CLERK	INV0002372	11/06/2024	ELECTION MEETING 10/31/24	01-5065-1930-000	100.00
BOYD COUNTY CLERK	INV0002380	11/06/2024	ELECTION MEETING 11/1/24	01-5065-1930-000	100.00
BOYD COUNTY CLERK	INV0002384	11/06/2024	ELECTION MEETING 11/2/24	01-5065-1930-000	100.00
BOYD COUNTY CLERK	INV0002388	11/06/2024	ELECTION MEETING 11/5/24	01-5065-1930-000	100.00
BOYD COUNTY CLERK	INV0002487	11/07/2024	ELECTION MEETING 10/22/24	01-5065-1930-000	100.00
				Vendor 00144 - BOYD COUNTY CLERK Total:	600.00
Vendor: 01355 - BOYD COUNTY FISCAL COURT					
BOYD COUNTY FISCAL COURT	BALL 10/24	11/01/2024	OCTOBER 2024 CREDIT CARD ...	01-5076-4450-000	83.22
BOYD COUNTY FISCAL COURT	BALL 10/24	11/01/2024	OCTOBER 2024 CREDIT CARD ...	01-5076-4450-000	33.21
BOYD COUNTY FISCAL COURT	BALL 10/24	11/01/2024	OCTOBER 2024 CREDIT CARD ...	01-5076-4450-000	31.79
BOYD COUNTY FISCAL COURT	BALL 10/24	11/01/2024	OCTOBER 2024 CREDIT CARD ...	01-5076-4450-000	6.17
BOYD COUNTY FISCAL COURT	BALL 10/24	11/01/2024	OCTOBER 2024 CREDIT CARD ...	01-5076-4450-000	57.51
BOYD COUNTY FISCAL COURT	BALL 10/24	11/01/2024	OCTOBER 2024 CREDIT CARD ...	01-5091-5850-000	495.00
BOYD COUNTY FISCAL COURT	BALL 10/24	11/01/2024	OCTOBER 2024 CREDIT CARD ...	01-5205-4060-000	159.98
BOYD COUNTY FISCAL COURT	BALL 10/24	11/01/2024	OCTOBER 2024 CREDIT CARD ...	01-5205-5740-000	30.00
BOYD COUNTY FISCAL COURT	BALL 10/24	11/01/2024	OCTOBER 2024 CREDIT CARD ...	01-5205-5740-000	510.09
BOYD COUNTY FISCAL COURT	CHANEY 10/24	11/01/2024	OCTOBER 2024 CREDIT CARD ...	01-5001-4450-000	11.99
BOYD COUNTY FISCAL COURT	CHANEY 10/24	11/01/2024	OCTOBER 2024 CREDIT CARD ...	01-5075-1070-001	111.71
BOYD COUNTY FISCAL COURT	CHANEY 10/24	11/01/2024	OCTOBER 2024 CREDIT CARD ...	01-5075-1070-001	142.02
BOYD COUNTY FISCAL COURT	CHANEY 10/24	11/01/2024	OCTOBER 2024 CREDIT CARD ...	01-5075-1070-001	145.00
BOYD COUNTY FISCAL COURT	CHANEY 10/24	11/01/2024	OCTOBER 2024 CREDIT CARD ...	01-5075-1070-001	210.54
BOYD COUNTY FISCAL COURT	CHANEY 10/24	11/01/2024	OCTOBER 2024 CREDIT CARD ...	01-5076-4450-000	127.76
BOYD COUNTY FISCAL COURT	CHANEY 10/24	11/01/2024	OCTOBER 2024 CREDIT CARD ...	01-5080-4110-000	721.83
BOYD COUNTY FISCAL COURT	CHANEY 10/24	11/01/2024	OCTOBER 2024 CREDIT CARD ...	01-5080-4110-000	110.00
BOYD COUNTY FISCAL COURT	ENGLAND 10/24	11/01/2024	OCTOBER 2024 CREDIT CARD ...	01-5135-4200-000	43.41
BOYD COUNTY FISCAL COURT	ENGLAND 10/24	11/01/2024	OCTOBER 2024 CREDIT CARD ...	01-5135-5740-000	225.00
BOYD COUNTY FISCAL COURT	ENGLAND 10/24	11/01/2024	OCTOBER 2024 CREDIT CARD ...	01-5135-5780-000	390.00
BOYD COUNTY FISCAL COURT	FIELDS 10/24	11/01/2024	OCTOBER 2024 CREDIT CARD ...	01-5076-4450-000	107.79
BOYD COUNTY FISCAL COURT	FIELDS 10/24	11/01/2024	OCTOBER 2024 CREDIT CARD ...	01-5076-4450-000	96.16
BOYD COUNTY FISCAL COURT	FIELDS 10/24	11/01/2024	OCTOBER 2024 CREDIT CARD ...	01-5076-4450-000	53.60
BOYD COUNTY FISCAL COURT	FIELDS 10/24	11/01/2024	OCTOBER 2024 CREDIT CARD ...	01-5076-4450-000	5.82
BOYD COUNTY FISCAL COURT	FIELDS 10/24	11/01/2024	OCTOBER 2024 CREDIT CARD ...	01-5076-4450-000	74.24
BOYD COUNTY FISCAL COURT	FIELDS 10/24	11/01/2024	OCTOBER 2024 CREDIT CARD ...	01-5076-4450-000	304.58
BOYD COUNTY FISCAL COURT	FIELDS 10/24	11/01/2024	OCTOBER 2024 CREDIT CARD ...	01-5115-3660-000	7.40
BOYD COUNTY FISCAL COURT	FIELDS 10/24	11/01/2024	OCTOBER 2024 CREDIT CARD ...	01-5115-3660-000	13.52
BOYD COUNTY FISCAL COURT	FIELDS 10/24	11/01/2024	OCTOBER 2024 CREDIT CARD ...	01-5115-3660-000	38.86
BOYD COUNTY FISCAL COURT	FIELDS 10/24	11/01/2024	OCTOBER 2024 CREDIT CARD ...	01-5115-3660-000	43.98
BOYD COUNTY FISCAL COURT	FIELDS 10/24	11/01/2024	OCTOBER 2024 CREDIT CARD ...	01-5115-3660-000	47.67
BOYD COUNTY FISCAL COURT	FIELDS 10/24	11/01/2024	OCTOBER 2024 CREDIT CARD ...	01-5115-3660-000	69.81
BOYD COUNTY FISCAL COURT	FIELDS 10/24	11/01/2024	OCTOBER 2024 CREDIT CARD ...	01-5115-3660-000	87.19
BOYD COUNTY FISCAL COURT	FIELDS 10/24	11/01/2024	OCTOBER 2024 CREDIT CARD ...	01-5115-3660-000	354.12
BOYD COUNTY FISCAL COURT	FIELDS 10/24	11/01/2024	OCTOBER 2024 CREDIT CARD ...	01-5205-4060-000	179.99
BOYD COUNTY FISCAL COURT	FIELDS 10/24	11/01/2024	OCTOBER 2024 CREDIT CARD ...	01-5205-4060-000	180.19

TOTAL DISTRIBUTIONS 11/12/24

Payable Dates: 10/30/2024 - 11/12/2024

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
BOYD COUNTY FISCAL COURT	FIELDS 10/24	11/01/2024	OCTOBER 2024 CREDIT CARD ...	01-5401-4460-000	282.89
BOYD COUNTY FISCAL COURT	FIELDS 10/24	11/01/2024	OCTOBER 2024 CREDIT CARD ...	01-5401-4460-000	117.66
BOYD COUNTY FISCAL COURT	FIELDS 10/24	11/01/2024	OCTOBER 2024 CREDIT CARD ...	01-5401-5480-000	154.49
BOYD COUNTY FISCAL COURT	HAMMOND 10/24	11/01/2024	OCTOBER 2024 CREDIT CARD ...	01-5020-2100-000	97.48
BOYD COUNTY FISCAL COURT	HAMMOND 10/24	11/01/2024	OCTOBER 2024 CREDIT CARD ...	01-5020-2100-000	450.40
BOYD COUNTY FISCAL COURT	HAMMOND 10/24	11/01/2024	OCTOBER 2024 CREDIT CARD ...	01-5020-3400-000	87.18
BOYD COUNTY FISCAL COURT	HAMMOND 10/24	11/01/2024	OCTOBER 2024 CREDIT CARD ...	01-5020-5690-000	30.18
BOYD COUNTY FISCAL COURT	HAMMOND 10/24	11/01/2024	OCTOBER 2024 CREDIT CARD ...	01-5020-5690-000	8.47
BOYD COUNTY FISCAL COURT	HAMMOND 10/24	11/01/2024	OCTOBER 2024 CREDIT CARD ...	01-5020-5690-000	9.53
BOYD COUNTY FISCAL COURT	HAMMOND 10/24	11/01/2024	OCTOBER 2024 CREDIT CARD ...	01-5020-5690-000	274.40
BOYD COUNTY FISCAL COURT	HAMMOND 10/24	11/01/2024	OCTOBER 2024 CREDIT CARD ...	01-5020-5690-000	36.63
BOYD COUNTY FISCAL COURT	HAMMOND 10/24	11/01/2024	OCTOBER 2024 CREDIT CARD ...	01-5020-5690-000	253.38
BOYD COUNTY FISCAL COURT	HAMMOND 10/24	11/01/2024	OCTOBER 2024 CREDIT CARD ...	01-5020-5690-000	40.58
BOYD COUNTY FISCAL COURT	JOHNSTON 10/24	11/01/2024	OCTOBER 2024 CREDIT CARD ...	01-5010-4450-000	66.73
BOYD COUNTY FISCAL COURT	JOHNSTON 10/24	11/01/2024	OCTOBER 2024 CREDIT CARD ...	01-5010-4450-000	47.06
BOYD COUNTY FISCAL COURT	JOHNSTON 10/24	11/01/2024	OCTOBER 2024 CREDIT CARD ...	01-5010-4450-000	25.00
BOYD COUNTY FISCAL COURT	JOHNSTON 10/24	11/01/2024	OCTOBER 2024 CREDIT CARD ...	01-5010-5630-000	9.75
BOYD COUNTY FISCAL COURT	NUNLEY 10/24	11/01/2024	OCTOBER 2024 CREDIT CARD ...	01-5080-4110-000	4,495.00
BOYD COUNTY FISCAL COURT	NUNLEY 10/24	11/01/2024	OCTOBER 2024 CREDIT CARD ...	01-5080-4110-000	53.47
BOYD COUNTY FISCAL COURT	PRUITT 10/24	11/01/2024	OCTOBER 2024 CREDIT CARD ...	01-5075-1070-001	33.02
BOYD COUNTY FISCAL COURT	PRUITT 10/24	11/01/2024	OCTOBER 2024 CREDIT CARD ...	01-5075-1070-001	613.30
BOYD COUNTY FISCAL COURT	PRUITT 10/24	11/01/2024	OCTOBER 2024 CREDIT CARD ...	01-5076-4450-000	1,388.86
BOYD COUNTY FISCAL COURT	PRUITT 10/24	11/01/2024	OCTOBER 2024 CREDIT CARD ...	01-5076-4450-000	59.00
BOYD COUNTY FISCAL COURT	PRUITT 10/24	11/01/2024	OCTOBER 2024 CREDIT CARD ...	01-5076-4450-000	569.96
BOYD COUNTY FISCAL COURT	PRUITT 10/24	11/01/2024	OCTOBER 2024 CREDIT CARD ...	01-5076-4450-000	378.89
BOYD COUNTY FISCAL COURT	PRUITT 10/24	11/01/2024	OCTOBER 2024 CREDIT CARD ...	01-5080-4110-000	493.20
BOYD COUNTY FISCAL COURT	QUEEN 10/24	11/01/2024	OCTOBER 2024 CREDIT CARD ...	01-5135-4200-000	9.53
BOYD COUNTY FISCAL COURT	QUEEN 10/24	11/01/2024	OCTOBER 2024 CREDIT CARD ...	01-5135-4200-000	44.47
BOYD COUNTY FISCAL COURT	QUEEN 10/24	11/01/2024	OCTOBER 2024 CREDIT CARD ...	01-5135-4450-000	0.99
BOYD COUNTY FISCAL COURT	QUEEN 10/24 CREDIT	11/01/2024	OCTOBER 2024 CREDIT CARD ...	01-5135-4450-000	-21.19
BOYD COUNTY FISCAL COURT	REIHS 10/24	11/01/2024	OCTOBER 2024 CREDIT CARD ...	01-5015-4450-000	39.12
BOYD COUNTY FISCAL COURT	REIHS 10/24	11/01/2024	OCTOBER 2024 CREDIT CARD ...	01-5015-4450-000	65.34
BOYD COUNTY FISCAL COURT	REIHS 10/24	11/01/2024	OCTOBER 2024 CREDIT CARD ...	01-5015-4450-000	139.95
BOYD COUNTY FISCAL COURT	REIHS 10/24	11/01/2024	OCTOBER 2024 CREDIT CARD ...	01-5015-4450-000	389.20
BOYD COUNTY FISCAL COURT	REIHS 10/24	11/01/2024	OCTOBER 2024 CREDIT CARD ...	01-5015-5740-000	400.00
BOYD COUNTY FISCAL COURT	REIHS 10/24	11/01/2024	OCTOBER 2024 CREDIT CARD ...	01-5015-5740-000	400.00
BOYD COUNTY FISCAL COURT	REIHS 10/24	11/01/2024	OCTOBER 2024 CREDIT CARD ...	01-5015-5740-000	650.45
BOYD COUNTY FISCAL COURT	REIHS 10/24 CREDIT	11/01/2024	OCTOBER 2024 CREDIT CARD ...	01-5015-4450-000	-23.55
BOYD COUNTY FISCAL COURT	REIHS 10/24 CREDIT	11/01/2024	OCTOBER 2024 CREDIT CARD ...	01-5015-5740-000	-36.25
BOYD COUNTY FISCAL COURT	REIHS 10/24 CREDIT	11/01/2024	OCTOBER 2024 CREDIT CARD ...	01-5015-5740-000	-34.77
				Vendor 01355 - BOYD COUNTY FISCAL COURT Total:	17,410.95
Vendor: 00155 - BOYD COUNTY SHERIFF					
BOYD COUNTY SHERIFF	INV0002357	10/30/2024	ELECTION MEETING-10/28/24	01-5065-1930-000	100.00
BOYD COUNTY SHERIFF	INV0002373	11/06/2024	ELECTION MEETING 10/31/24	01-5065-1930-000	100.00
BOYD COUNTY SHERIFF	INV0002381	11/06/2024	ELECTION MEETING 11/1/24	01-5065-1930-000	100.00
BOYD COUNTY SHERIFF	INV0002385	11/06/2024	ELECTION MEETING 11/2/24	01-5065-1930-000	100.00
BOYD COUNTY SHERIFF	INV0002389	11/06/2024	ELECTION MEETING 11/5/24	01-5065-1930-000	100.00
BOYD COUNTY SHERIFF	INV0002488	11/07/2024	ELECTION MEETING 10/22/24	01-5065-1930-000	100.00
				Vendor 00155 - BOYD COUNTY SHERIFF Total:	600.00
Vendor: 00156 - BOYD COUNTY TOURISM					
BOYD COUNTY TOURISM	INV0002370	11/04/2024	SEPT 2024- TRANSIENT TAX	01-5420-9020-000	35,723.86
				Vendor 00156 - BOYD COUNTY TOURISM Total:	35,723.86
Vendor: 01998 - BRAD CALDWELL					
BRAD CALDWELL	INV0002360	10/31/2024	TRAINING/NOV 17-22 2024	01-5015-5740-000	359.00
				Vendor 01998 - BRAD CALDWELL Total:	359.00
Vendor: 01907 - BRADEN HORTON					
BRADEN HORTON	INV0002430	11/06/2024	ELECTION- NOV 2024 POLL W...	01-5065-1990-000	264.00
				Vendor 01907 - BRADEN HORTON Total:	264.00

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 00188 - CANNONSBURG WATER DISTRICT					
CANNONSBURG WATER DISTR...	101081-3/NOV 2024	11/04/2024	UTILITY	01-5015-5780-000	55.58
CANNONSBURG WATER DISTR...	101804-1/NOV 2024	11/04/2024	UTILITY	01-5401-5780-000	26.09
CANNONSBURG WATER DISTR...	101805-0/NOV 2024	11/04/2024	UTILITY	01-5401-5780-000	26.09
CANNONSBURG WATER DISTR...	102508-0/NOV 2024	11/04/2024	UTILITY	01-5020-5780-000	26.09
			Vendor 00188 - CANNONSBURG WATER DISTRICT Total:		**133.85**
Vendor: 02005 - CARL DENVER NICHOLAS					
CARL DENVER NICHOLAS	INV0002402	11/06/2024	ELECTION- NOV 2024 POLL W...	01-5065-1990-000	50.00
			Vendor 02005 - CARL DENVER NICHOLAS Total:		**50.00**
Vendor: 00193 - CAROL STEWART					
CAROL STEWART	INV0002404	11/06/2024	ELECTION- NOV 2024 POLL W...	01-5065-1990-000	649.00
			Vendor 00193 - CAROL STEWART Total:		**649.00**
Vendor: 01467 - CASSANDRA GIBBS					
CASSANDRA GIBBS	INV0002405	11/06/2024	ELECTION- NOV 2024 POLL W...	01-5065-1990-000	264.00
			Vendor 01467 - CASSANDRA GIBBS Total:		**264.00**
Vendor: 02006 - CATHLEEN ANNE GILLILAND					
CATHLEEN ANNE GILLILAND	INV0002406	11/06/2024	ELECTION- NOV 2024 POLL W...	01-5065-1990-000	50.00
			Vendor 02006 - CATHLEEN ANNE GILLILAND Total:		**50.00**
Vendor: 01535 - CHARLA M MULLINS					
CHARLA M MULLINS	INV0002407	11/06/2024	ELECTION- NOV 2024 POLL W...	01-5065-1990-000	250.00
			Vendor 01535 - CHARLA M MULLINS Total:		**250.00**
Vendor: 01505 - CHARLENE QUALLS					
CHARLENE QUALLS	INV0002408	11/06/2024	ELECTION- NOV 2024 POLL W...	01-5065-1990-000	250.00
			Vendor 01505 - CHARLENE QUALLS Total:		**250.00**
Vendor: 01337 - CHARTER COMMUNICATIONS					
CHARTER COMMUNICATIONS	135152601102124	11/08/2024	UTILITY	01-5010-5780-000	405.00
			Vendor 01337 - CHARTER COMMUNICATIONS Total:		**405.00**
Vendor: 01475 - CHERI WEBB					
CHERI WEBB	INV0002409	11/06/2024	ELECTION- NOV 2024 POLL W...	01-5065-1990-000	516.00
			Vendor 01475 - CHERI WEBB Total:		**516.00**
Vendor: 01551 - CHERYL CHRISTIAN					
CHERYL CHRISTIAN	INV0002410	11/06/2024	ELECTION- NOV 2024 POLL W...	01-5065-1990-000	649.00
			Vendor 01551 - CHERYL CHRISTIAN Total:		**649.00**
Vendor: 02030 - CHRISSTY TIBBS					
CHRISSTY TIBBS	INV0002479	11/07/2024	ELECTION	01-5065-1990-000	200.73
			Vendor 02030 - CHRISSTY TIBBS Total:		**200.73**
Vendor: 00242 - CHRISTOPHER R. HUTCHISON					
CHRISTOPHER R. HUTCHISON	INV0002478	11/07/2024	ELECTION	01-5065-1990-000	167.04
			Vendor 00242 - CHRISTOPHER R. HUTCHISON Total:		**167.04**
Vendor: 00267 - COLUMBIA GAS OF KY					
COLUMBIA GAS OF KY	107247270090005/NOV 2024	10/30/2024	UTILITY	01-5015-5780-000	102.90
COLUMBIA GAS OF KY	107247270060008/NOV 2024	11/05/2024	UTILITY	01-5080-5780-000	131.68
			Vendor 00267 - COLUMBIA GAS OF KY Total:		**234.58**
Vendor: 01524 - CONNIE WITHROW					
CONNIE WITHROW	INV0002411	11/06/2024	ELECTION- NOV 2024 POLL W...	01-5065-1990-000	649.00
			Vendor 01524 - CONNIE WITHROW Total:		**649.00**
Vendor: 01480 - CYNTHIA ELKINS					
CYNTHIA ELKINS	INV0002412	11/06/2024	ELECTION- NOV 2024 POLL W...	01-5065-1990-000	264.00
			Vendor 01480 - CYNTHIA ELKINS Total:		**264.00**
Vendor: 01515 - DANE THOMAS					
DANE THOMAS	INV0002413	11/06/2024	ELECTION- NOV 2024 POLL W...	01-5065-1990-000	264.00
			Vendor 01515 - DANE THOMAS Total:		**264.00**
Vendor: 01546 - DANNY LEE					
DANNY LEE	INV0002414	11/06/2024	ELECTION- NOV 2024 POLL W...	01-5065-1990-000	50.00
			Vendor 01546 - DANNY LEE Total:		**50.00**

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 01520 - DARREL SMITH					
DARREL SMITH	INV0002415	11/06/2024	ELECTION- NOV 2024 POLL W...	01-5065-1990-000	250.00
				Vendor 01520 - DARREL SMITH Total:	**250.00**
Vendor: 02007 - DEBORAH K SIVIS					
DEBORAH K SIVIS	INV0002417	11/06/2024	ELECTION- NOV 2024 POLL W...	01-5065-1990-000	649.00
				Vendor 02007 - DEBORAH K SIVIS Total:	**649.00**
Vendor: 01518 - DEBORAH SEXTON					
DEBORAH SEXTON	INV0002416	11/06/2024	ELECTION- NOV 2024 POLL W...	01-5065-1990-000	649.00
				Vendor 01518 - DEBORAH SEXTON Total:	**649.00**
Vendor: 00331 - DEPT OF UTILITIES					
DEPT OF UTILITIES	449021502-0/NOV 2024	10/30/2024	UTILITY	01-5205-5780-000	38.27
DEPT OF UTILITIES	449035037-0/NOV 2024	10/30/2024	UTILITY	01-5401-5780-000	67.28
DEPT OF UTILITIES	449461000-0/NOV 2024	10/30/2024	UTILITY	01-5080-5780-000	2,873.69
DEPT OF UTILITIES	449461000-0/NOV 2024	10/30/2024	UTILITY	01-5086-5780-000	957.89
DEPT OF UTILITIES	449461100-0/NOV 2024	10/30/2024	UTILITY	01-5081-5780-000	1,603.96
DEPT OF UTILITIES	504040000-1/NOV 2024	10/30/2024	UTILITY	01-5401-5780-000	105.41
DEPT OF UTILITIES	509437000-1/NOV 2024	10/30/2024	UTILITY	01-5401-5780-000	41.79
DEPT OF UTILITIES	510004000-1/NOV 2024	10/30/2024	UTILITY	01-5401-5780-000	658.88
DEPT OF UTILITIES	510367450-0/NOV 2024	10/30/2024	UTILITY	01-5401-5780-000	39.42
DEPT OF UTILITIES	510367500-0/NOV 2024	10/30/2024	UTILITY	01-5205-5780-000	116.69
DEPT OF UTILITIES	602310000-2/NOV 2024	11/08/2024	UTILITY	01-5085-5780-001	67.55
DEPT OF UTILITIES	603416010-1/NOV 2024	11/08/2024	UTILITY	01-5085-5780-000	139.01
				Vendor 00331 - DEPT OF UTILITIES Total:	**6,709.84**
Vendor: 02008 - DIRK A HAY					
DIRK A HAY	INV0002418	11/06/2024	ELECTION- NOV 2024 POLL W...	01-5065-1990-000	649.00
				Vendor 02008 - DIRK A HAY Total:	**649.00**
Vendor: 01514 - Donald L Grayson					
Donald L Grayson	INV0002419	11/06/2024	ELECTION- NOV 2024 POLL W...	01-5065-1990-000	250.00
				Vendor 01514 - Donald L Grayson Total:	**250.00**
Vendor: 01527 - DONNA MAYNARD					
DONNA MAYNARD	INV0002420	11/06/2024	ELECTION- NOV 2024 POLL W...	01-5065-1990-000	383.00
				Vendor 01527 - DONNA MAYNARD Total:	**383.00**
Vendor: 01644 - EDITH BRYAN					
EDITH BRYAN	INV0002421	11/06/2024	ELECTION- NOV 2024 POLL W...	01-5065-1990-000	516.00
				Vendor 01644 - EDITH BRYAN Total:	**516.00**
Vendor: 01397 - ELLEN KEATON					
ELLEN KEATON	INV0002374	11/06/2024	ELECTION MEETING 10/31/24	01-5065-1930-000	100.00
ELLEN KEATON	INV0002382	11/06/2024	ELECTION MEETING 11/1/24	01-5065-1930-000	100.00
ELLEN KEATON	INV0002386	11/06/2024	ELECTION MEETING 11/2/24	01-5065-1930-000	100.00
ELLEN KEATON	INV0002390	11/06/2024	ELECTION MEETING 11/5/24	01-5065-1930-000	100.00
ELLEN KEATON	INV0002489	11/07/2024	ELECTION MEETING 10/22/24	01-5065-1930-000	100.00
				Vendor 01397 - ELLEN KEATON Total:	**500.00**
Vendor: 01904 - EMILY WHITT					
EMILY WHITT	INV0002422	11/06/2024	ELECTION- NOV 2024 POLL W...	01-5065-1990-000	250.00
				Vendor 01904 - EMILY WHITT Total:	**250.00**
Vendor: 00382 - ENTERPRISE FM TRUST					
ENTERPRISE FM TRUST	505865-110624	11/07/2024	LEASES	01-5001-6990-000	380.06
ENTERPRISE FM TRUST	505865-110624	11/07/2024	LEASES	01-5001-6990-000	352.33
ENTERPRISE FM TRUST	505865-110624	11/07/2024	LEASES	01-5001-6990-000	2,323.91
ENTERPRISE FM TRUST	505865-110624	11/07/2024	LEASES	01-5010-6990-000	796.54
ENTERPRISE FM TRUST	505865-110624	11/07/2024	LEASES	01-5015-6990-000	524.00
ENTERPRISE FM TRUST	505865-110624	11/07/2024	LEASES	01-5015-6990-000	497.21
ENTERPRISE FM TRUST	505865-110624	11/07/2024	LEASES	01-5015-6990-000	2,713.83
ENTERPRISE FM TRUST	505865-110624	11/07/2024	LEASES	01-5015-6990-000	25.00
ENTERPRISE FM TRUST	505865-110624	11/07/2024	LEASES	01-5015-6990-000	5,618.99
ENTERPRISE FM TRUST	505865-110624	11/07/2024	LEASES	01-5015-6990-000	5,855.44
ENTERPRISE FM TRUST	505865-110624	11/07/2024	LEASES	01-5015-6990-000	25.00

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
ENTERPRISE FM TRUST	505865-110624	11/07/2024	LEASES	01-5020-6990-000	25.00
ENTERPRISE FM TRUST	505865-110624	11/07/2024	LEASES	01-5020-6990-000	1,503.85
ENTERPRISE FM TRUST	505865-110624	11/07/2024	LEASES	01-5115-6990-000	704.66
ENTERPRISE FM TRUST	505865-110624	11/07/2024	LEASES	01-5135-6990-000	1,292.59
ENTERPRISE FM TRUST	505865-110624	11/07/2024	LEASES	01-5135-6990-000	25.00
ENTERPRISE FM TRUST	505865-110624	11/07/2024	LEASES	01-5205-6990-000	352.33
ENTERPRISE FM TRUST	505865-110624	11/07/2024	LEASES	01-5401-6990-000	308.34
ENTERPRISE FM TRUST	505865-110624	11/07/2024	LEASES	01-5401-6990-000	50.00
ENTERPRISE FM TRUST	505865-110624	11/07/2024	LEASES	01-5401-6990-000	352.33
ENTERPRISE FM TRUST	505865-110624	11/07/2024	LEASES	01-5401-6990-000	722.01
ENTERPRISE FM TRUST	505865-110624	11/07/2024	LEASES	01-5401-6990-000	1,172.79
				Vendor 00382 - ENTERPRISE FM TRUST Total:	**25,621.21**
Vendor: 01778 - GARY GOLICHER					
GARY GOLICHER	INV0002423	11/06/2024	ELECTION- NOV 2024 POLL W...	01-5065-1990-000	264.00
				Vendor 01778 - GARY GOLICHER Total:	**264.00**
Vendor: 01681 - GERTRUDE TACKETT					
GERTRUDE TACKETT	INV0002424	11/06/2024	ELECTION- NOV 2024 POLL W...	01-5065-1990-000	516.00
				Vendor 01681 - GERTRUDE TACKETT Total:	**516.00**
Vendor: 01479 - GIDGET CORDIAL					
GIDGET CORDIAL	INV0002425	11/06/2024	ELECTION- NOV 2024 POLL W...	01-5065-1990-000	250.00
				Vendor 01479 - GIDGET CORDIAL Total:	**250.00**
Vendor: 00494 - HARTS SANITATION, INC					
HARTS SANITATION, INC	11898/NOV 2024	11/04/2024	UTILITY	01-5020-5780-000	26.50
HARTS SANITATION, INC	11898/NOV 2024-R	11/06/2024	UTILITY	01-5020-5780-000	-26.50
HARTS SANITATION, INC	15619/NOV 2024	11/04/2024	UTILITY	01-5401-5780-000	187.00
HARTS SANITATION, INC	15619/NOV 2024-R	11/06/2024	UTILITY	01-5401-5780-000	-187.00
HARTS SANITATION, INC	15620/NOV 2024	11/04/2024	UTILITY	01-5401-5780-000	93.50
HARTS SANITATION, INC	15620/NOV 2024-R	11/06/2024	UTILITY	01-5401-5780-000	-93.50
HARTS SANITATION, INC	16234/NOV 2024	11/04/2024	UTILITY	01-5205-5780-000	93.50
HARTS SANITATION, INC	16234/NOV 2024-R	11/06/2024	UTILITY	01-5205-5780-000	-93.50
HARTS SANITATION, INC	18606	11/04/2024	UTILITY	01-5401-5780-000	795.00
HARTS SANITATION, INC	18606-R	11/06/2024	UTILITY	01-5401-5780-000	-795.00
HARTS SANITATION, INC	18858/NOV 2024	11/04/2024	UTILITY	01-5205-5780-000	115.50
HARTS SANITATION, INC	18858/NOV 2024-R	11/06/2024	UTILITY	01-5205-5780-000	-115.50
HARTS SANITATION, INC	18867/NOV 2024	11/04/2024	UTILITY	01-5205-5780-000	93.50
HARTS SANITATION, INC	18867/NOV 2024-R	11/06/2024	UTILITY	01-5205-5780-000	-93.50
HARTS SANITATION, INC	19011/NOV 2024	11/04/2024	UTILITY	01-5015-5780-000	71.50
HARTS SANITATION, INC	19011/NOV 2024-R	11/06/2024	UTILITY	01-5015-5780-000	-71.50
HARTS SANITATION, INC	334/NOV 2024	11/04/2024	UTILITY	01-5080-5780-000	165.00
HARTS SANITATION, INC	334/NOV 2024-R	11/06/2024	UTILITY	01-5080-5780-000	-165.00
HARTS SANITATION, INC	5128/NOV 2024	11/04/2024	UTILITY	01-5401-5780-000	167.00
HARTS SANITATION, INC	5128/NOV 2024-R	11/06/2024	UTILITY	01-5401-5780-000	-167.00
HARTS SANITATION, INC	8743/NOV 2024	11/04/2024	UTILITY	01-5081-5780-000	165.00
HARTS SANITATION, INC	8743/NOV 2024-R	11/06/2024	UTILITY	01-5081-5780-000	-165.00
HARTS SANITATION, INC	11898/ NOV 2024	11/06/2024	UTILITY	01-5020-5780-000	26.50
HARTS SANITATION, INC	15619/ NOV 2024	11/06/2024	UTILITY	01-5401-5780-000	187.00
HARTS SANITATION, INC	15620/ NOV 2024	11/06/2024	UTILITY	01-5401-5780-000	93.50
HARTS SANITATION, INC	16234/ NOV 2024	11/06/2024	UTILITY	01-5205-5780-000	93.50
HARTS SANITATION, INC	18606/ NOV 2024	11/06/2024	UTILITY	01-5401-5780-000	795.00
HARTS SANITATION, INC	18858/ NOV 2024	11/06/2024	UTILITY	01-5205-5780-000	115.50
HARTS SANITATION, INC	18867/ NOV 2024	11/06/2024	UTILITY	01-5205-5780-000	93.50
HARTS SANITATION, INC	19011/ NOV 2024	11/06/2024	UTILITY	01-5015-5780-000	71.50
HARTS SANITATION, INC	334/ NOV 2024	11/06/2024	UTILITY	01-5080-5780-000	165.00
HARTS SANITATION, INC	5128/ NOV 2024	11/06/2024	UTILITY	01-5401-5780-000	187.00
HARTS SANITATION, INC	8743/ NOV 2024	11/06/2024	UTILITY	01-5081-5780-000	165.00
				Vendor 00494 - HARTS SANITATION, INC Total:	**1,993.00**

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 01494 - HEATHER FARRIS					
HEATHER FARRIS	INV0002426	11/06/2024	ELECTION- NOV 2024 POLL W...	01-5065-1990-000	250.00
				Vendor 01494 - HEATHER FARRIS Total:	**250.00**
Vendor: 01539 - HOWARD WIRZELD					
HOWARD WIRZELD	INV0002427	11/06/2024	ELECTION- NOV 2024 POLL W...	01-5065-1990-000	516.00
				Vendor 01539 - HOWARD WIRZELD Total:	**516.00**
Vendor: 02009 - IAN ANDERSON					
IAN ANDERSON	INV0002428	11/06/2024	ELECTION- NOV 2024 POLL W...	01-5065-1990-000	264.00
				Vendor 02009 - IAN ANDERSON Total:	**264.00**
Vendor: 02010 - IAN JOHNSTON					
IAN JOHNSTON	INV0002429	11/06/2024	ELECTION- NOV 2024 POLL W...	01-5065-1990-000	649.00
				Vendor 02010 - IAN JOHNSTON Total:	**649.00**
Vendor: 00538 - INGRAM MICRO FLEX PYMT SOL					
INGRAM MICRO FLEX PYMT S...	37696386	11/08/2024	COMPUTER	01-5015-3980-000	1,038.77
				Vendor 00538 - INGRAM MICRO FLEX PYMT SOL Total:	**1,038.77**
Vendor: 01529 - JACK WITHROW					
JACK WITHROW	INV0002431	11/06/2024	ELECTION- NOV 2024 POLL W...	01-5065-1990-000	663.00
				Vendor 01529 - JACK WITHROW Total:	**663.00**
Vendor: 02011 - JAMES W KING					
JAMES W KING	INV0002432	11/06/2024	ELECTION- NOV 2024 POLL W...	01-5065-1990-000	516.00
				Vendor 02011 - JAMES W KING Total:	**516.00**
Vendor: 01510 - JESSIE M COLEMAN					
JESSIE M COLEMAN	INV0002433	11/06/2024	ELECTION- NOV 2024 POLL W...	01-5065-1990-000	264.00
				Vendor 01510 - JESSIE M COLEMAN Total:	**264.00**
Vendor: 01845 - KACO LEASING TRUST					
KACO LEASING TRUST	BOYD COUNTY#26 LEASE PYM...	11/04/2024	LEASE	01-7500-6990-000	988.28
				Vendor 01845 - KACO LEASING TRUST Total:	**988.28**
Vendor: 01471 - KAREN MORGAN					
KAREN MORGAN	INV0002434	11/06/2024	ELECTION- NOV 2024 POLL W...	01-5065-1990-000	250.00
				Vendor 01471 - KAREN MORGAN Total:	**250.00**
Vendor: 01530 - KATHY MARINELLI					
KATHY MARINELLI	INV0002435	11/06/2024	ELECTION- NOV 2024 POLL W...	01-5065-1990-000	649.00
				Vendor 01530 - KATHY MARINELLI Total:	**649.00**
Vendor: 02012 - KELLY WECHSLER					
KELLY WECHSLER	INV0002436	11/06/2024	ELECTION- NOV 2024 POLL W...	01-5065-1990-000	250.00
				Vendor 02012 - KELLY WECHSLER Total:	**250.00**
Vendor: 01684 - KEM RISNER					
KEM RISNER	INV0002437	11/06/2024	ELECTION- NOV 2024 POLL W...	01-5065-1990-000	516.00
				Vendor 01684 - KEM RISNER Total:	**516.00**
Vendor: 02014 - KENNETH W DIETRICH					
KENNETH W DIETRICH	INV0002438	11/06/2024	ELECTION- NOV 2024 POLL W...	01-5065-1990-000	50.00
				Vendor 02014 - KENNETH W DIETRICH Total:	**50.00**
Vendor: 00654 - KENTUCKY FARMERS BANK					
KENTUCKY FARMERS BANK	BOYD COUNTY#25 LEASE PYM...	11/04/2024	LEASE	01-7500-6990-000	1,900.74
				Vendor 00654 - KENTUCKY FARMERS BANK Total:	**1,900.74**
Vendor: 00659 - KENTUCKY POWER COMPANY					
KENTUCKY POWER COMPANY	030-012-762-0-7/NOV 2024	10/30/2024	UTILITY	01-5401-5780-000	65.64
KENTUCKY POWER COMPANY	032-896-463-0-3/NOV 2024	10/30/2024	UTILITY	01-5081-5780-000	9,263.47
KENTUCKY POWER COMPANY	034-440-393-0-3/NOV 2024	10/30/2024	UTILITY	01-5085-5780-000	706.32
KENTUCKY POWER COMPANY	034-940-394-0-1/NOV 2024	10/30/2024	UTILITY	01-5086-5780-000	12.63
KENTUCKY POWER COMPANY	035-702-019-0-9/NOV 2024	10/30/2024	UTILITY	01-5401-5780-000	33.44
KENTUCKY POWER COMPANY	036-000-006-2-8/NOV 2024	10/30/2024	UTILITY	01-5086-5780-000	1,589.31
KENTUCKY POWER COMPANY	036-028-065-0-1/NOV 2024	10/30/2024	UTILITY	01-5401-5780-000	31.26
KENTUCKY POWER COMPANY	037-440-393-0-0/NOV 2024	10/30/2024	UTILITY	01-5085-5780-000	27.91
KENTUCKY POWER COMPANY	037-596-528-0-7/NOV 2024	10/30/2024	UTILITY	01-5080-5780-000	3,285.52

TOTAL DISTRIBUTIONS 11/12/24

Payable Dates: 10/30/2024 - 11/12/2024

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
KENTUCKY POWER COMPANY	038-876-362-2-7/NOV 2024	11/04/2024	UTILITY	01-5401-5780-000	322.29
KENTUCKY POWER COMPANY	030-413-054-3-8/NOV 2024	11/05/2024	UTILITY	01-5401-5780-000	571.11
KENTUCKY POWER COMPANY	032-030-535-1-1/NOV 2024	11/05/2024	UTILITY	01-5401-5780-000	151.48
KENTUCKY POWER COMPANY	032-983-226-0-7/NOV 2024	11/05/2024	UTILITY	01-5401-5780-000	31.26
KENTUCKY POWER COMPANY	035-533-928-1-6/NOV 2024	11/05/2024	UTILITY	01-5401-5780-000	28.75
KENTUCKY POWER COMPANY	038-030-535-1-5/NOV 2024	11/05/2024	UTILITY	01-5401-5780-000	88.87
KENTUCKY POWER COMPANY	039-132-643-0-9/NOV 2024	11/05/2024	UTILITY	01-5401-5780-000	34.86
KENTUCKY POWER COMPANY	030-527-884-0-7/NOV 2024	11/06/2024	UTILITY	01-5401-5780-000	450.15
			Vendor 00659 - KENTUCKY POWER COMPANY Total:		**16,694.27**
Vendor: 01779 - KIMBERLY WELLING					
KIMBERLY WELLING	INV0002439	11/06/2024	ELECTION- NOV 2024 POLL W...	01-5065-1990-000	250.00
			Vendor 01779 - KIMBERLY WELLING Total:		**250.00**
Vendor: 01776 - KYLE HORTON					
KYLE HORTON	INV0002440	11/06/2024	ELECTION- NOV 2024 POLL W...	01-5065-1990-000	383.00
			Vendor 01776 - KYLE HORTON Total:		**383.00**
Vendor: 01490 - LARRY KEATON					
LARRY KEATON	INV0002442	11/06/2024	ELECTION- NOV 2024 POLL W...	01-5065-1990-000	663.00
			Vendor 01490 - LARRY KEATON Total:		**663.00**
Vendor: 00779 - LIBERTY MUTUAL INS CO					
LIBERTY MUTUAL INS CO	82C235135/CLERK'S BOND	11/07/2024	KEVIN LEE JOHNSTON'S BOND	01-5010-5310-000	1,124.89
			Vendor 00779 - LIBERTY MUTUAL INS CO Total:		**1,124.89**
Vendor: 01320 - LISA FARRIS					
LISA FARRIS	INV0002480	11/07/2024	ELECTION	01-5065-1990-000	211.23
			Vendor 01320 - LISA FARRIS Total:		**211.23**
Vendor: 02025 - LOGAN CARROLL					
LOGAN CARROLL	INV0002474	11/07/2024	BACK PAY	01-5081-1750-000	320.68
			Vendor 02025 - LOGAN CARROLL Total:		**320.68**
Vendor: 01690 - LOUELLA TACKETT					
LOUELLA TACKETT	INV0002443	11/06/2024	ELECTION- NOV 2024 POLL W...	01-5065-1990-000	649.00
			Vendor 01690 - LOUELLA TACKETT Total:		**649.00**
Vendor: 01318 - MAGNOLIA BANK					
MAGNOLIA BANK	BOYD COUNTY#22 LEASE PYM...	11/04/2024	LEASE	01-7500-6990-000	60,619.29
			Vendor 01318 - MAGNOLIA BANK Total:		**60,619.29**
Vendor: 01910 - MARK FARRIS					
MARK FARRIS	INV0002444	11/06/2024	ELECTION- NOV 2024 POLL W...	01-5065-1990-000	250.00
			Vendor 01910 - MARK FARRIS Total:		**250.00**
Vendor: 02016 - MARY ANN GALLOWAY					
MARY ANN GALLOWAY	INV0002446	11/06/2024	ELECTION- NOV 2024 POLL W...	01-5065-1990-000	250.00
			Vendor 02016 - MARY ANN GALLOWAY Total:		**250.00**
Vendor: 01506 - MARY BAYNE					
MARY BAYNE	INV0002445	11/06/2024	ELECTION- NOV 2024 POLL W...	01-5065-1990-000	250.00
			Vendor 01506 - MARY BAYNE Total:		**250.00**
Vendor: 02017 - MARY SEXTON					
MARY SEXTON	INV0002447	11/06/2024	ELECTION- NOV 2024 POLL W...	01-5065-1990-000	250.00
			Vendor 02017 - MARY SEXTON Total:		**250.00**
Vendor: 01911 - MELISSA L BALDRIDGE					
MELISSA L BALDRIDGE	INV0002448	11/06/2024	ELECTION- NOV 2024 POLL W...	01-5065-1990-000	264.00
			Vendor 01911 - MELISSA L BALDRIDGE Total:		**264.00**
Vendor: 01685 - MICAH HORTON					
MICAH HORTON	INV0002481	11/07/2024	ELECTION	01-5065-1990-000	207.58
			Vendor 01685 - MICAH HORTON Total:		**207.58**
Vendor: 01495 - MICHAEL HUY					
MICHAEL HUY	INV0002449	11/06/2024	ELECTION- NOV 2024 POLL W...	01-5065-1990-000	264.00
			Vendor 01495 - MICHAEL HUY Total:		**264.00**

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 01522 - MIKE WURTS					
MIKE WURTS	INV0002450	11/06/2024	ELECTION- NOV 2024 POLL W...	01-5065-1990-000	250.00
				Vendor 01522 - MIKE WURTS Total:	**250.00**
Vendor: 01389 - MORGAN SMITH					
MORGAN SMITH	INV0002367	10/31/2024	MILEAGE	01-5010-5740-000	117.39
				Vendor 01389 - MORGAN SMITH Total:	**117.39**
Vendor: 02032 - MYRA KING					
MYRA KING	INV0002482	11/07/2024	ELECTION	01-5065-1990-000	176.33
				Vendor 02032 - MYRA KING Total:	**176.33**
Vendor: 01891 - NATHAN TODD					
NATHAN TODD	INV0002361	10/31/2024	TRAINING/NOV 3-8 2024	01-5015-5740-000	359.00
				Vendor 01891 - NATHAN TODD Total:	**359.00**
Vendor: 02018 - PAMM BREWER					
PAMM BREWER	INV0002451	11/06/2024	ELECTION- NOV 2024 POLL W...	01-5065-1990-000	50.00
				Vendor 02018 - PAMM BREWER Total:	**50.00**
Vendor: 01503 - PATRICIA L MCGLONE					
PATRICIA L MCGLONE	INV0002452	11/06/2024	ELECTION- NOV 2024 POLL W...	01-5065-1990-000	250.00
				Vendor 01503 - PATRICIA L MCGLONE Total:	**250.00**
Vendor: 01491 - PHILIP B WEBB					
PHILIP B WEBB	INV0002454	11/06/2024	ELECTION- NOV 2024 POLL W...	01-5065-1990-000	397.00
				Vendor 01491 - PHILIP B WEBB Total:	**397.00**
Vendor: 01462 - PHILLIP MILLS					
PHILLIP MILLS	INV0002455	11/06/2024	ELECTION- NOV 2024 POLL W...	01-5065-1990-000	264.00
				Vendor 01462 - PHILLIP MILLS Total:	**264.00**
Vendor: 02019 - PHYLLIS MOLINA					
PHYLLIS MOLINA	INV0002456	11/06/2024	ELECTION- NOV 2024 POLL W...	01-5065-1990-000	50.00
				Vendor 02019 - PHYLLIS MOLINA Total:	**50.00**
Vendor: 00965 - QUADIENT LEASING USA					
QUADIENT LEASING USA	Q1544101	10/30/2024	POSTAGE	01-5010-5630-000	1,080.09
				Vendor 00965 - QUADIENT LEASING USA Total:	**1,080.09**
Vendor: 01525 - REBECCA CLAY					
REBECCA CLAY	INV0002457	11/06/2024	ELECTION- NOV 2024 POLL W...	01-5065-1990-000	649.00
				Vendor 01525 - REBECCA CLAY Total:	**649.00**
Vendor: 01912 - REED BARLOW					
REED BARLOW	INV0002458	11/06/2024	ELECTION- NOV 2024 POLL W...	01-5065-1990-000	250.00
				Vendor 01912 - REED BARLOW Total:	**250.00**
Vendor: 01516 - Rick Davidson					
Rick Davidson	INV0002459	11/06/2024	ELECTION- NOV 2024 POLL W...	01-5065-1990-000	250.00
				Vendor 01516 - Rick Davidson Total:	**250.00**
Vendor: 01913 - ROB HALL					
ROB HALL	INV0002460	11/06/2024	ELECTION- NOV 2024 POLL W...	01-5065-1990-000	264.00
				Vendor 01913 - ROB HALL Total:	**264.00**
Vendor: 01549 - ROB LANGFORD					
ROB LANGFORD	INV0002461	11/06/2024	ELECTION- NOV 2024 POLL W...	01-5065-1990-000	264.00
				Vendor 01549 - ROB LANGFORD Total:	**264.00**
Vendor: 02021 - ROBIN KIRTLAND					
ROBIN KIRTLAND	INV0002462	11/06/2024	ELECTION- NOV 2024 POLL W...	01-5065-1990-000	50.00
				Vendor 02021 - ROBIN KIRTLAND Total:	**50.00**
Vendor: 01046 - RUMPKE					
RUMPKE	19964	10/30/2024	UTILITY	01-5401-5780-000	28.05
				Vendor 01046 - RUMPKE Total:	**28.05**
Vendor: 01689 - SANDRA ADKINS					
SANDRA ADKINS	INV0002463	11/06/2024	ELECTION- NOV 2024 POLL W...	01-5065-1990-000	264.00
				Vendor 01689 - SANDRA ADKINS Total:	**264.00**

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 01914 - SANDRA WOODWARD					
SANDRA WOODWARD	INV0002359	10/30/2024	ELECTION MEETING-10/28/24	01-5065-1930-000	100.00
SANDRA WOODWARD	INV0002375	11/06/2024	ELECTION MEETING 10/31/24	01-5065-1930-000	100.00
SANDRA WOODWARD	INV0002383	11/06/2024	ELECTION MEETING 11/1/24	01-5065-1930-000	100.00
SANDRA WOODWARD	INV0002387	11/06/2024	ELECTION MEETING 11/2/24	01-5065-1930-000	100.00
SANDRA WOODWARD	INV0002391	11/06/2024	ELECTION MEETING 11/5/24	01-5065-1930-000	100.00
SANDRA WOODWARD	INV0002490	11/07/2024	ELECTION MEETING 10/22/24	01-5065-1930-000	100.00
				Vendor 01914 - SANDRA WOODWARD Total:	**600.00**
Vendor: 01363 - SARA TUSSEY					
SARA TUSSEY	INV0002483	11/07/2024	ELECTION	01-5065-1990-000	167.04
				Vendor 01363 - SARA TUSSEY Total:	**167.04**
Vendor: 01544 - SARAH AKERS					
SARAH AKERS	INV0002484	11/07/2024	ELECTION	01-5065-1990-000	207.16
				Vendor 01544 - SARAH AKERS Total:	**207.16**
Vendor: 02022 - SHERRY L COLEMAN					
SHERRY L COLEMAN	INV0002464	11/06/2024	ELECTION- NOV 2024 POLL W...	01-5065-1990-000	250.00
				Vendor 02022 - SHERRY L COLEMAN Total:	**250.00**
Vendor: 01466 - SONDRA BURKE					
SONDRA BURKE	INV0002465	11/06/2024	ELECTION- NOV 2024 POLL W...	01-5065-1990-000	516.00
				Vendor 01466 - SONDRA BURKE Total:	**516.00**
Vendor: 01585 - SONYA O'BRIEN					
SONYA O'BRIEN	INV0002485	11/07/2024	ELECTION	01-5065-1990-000	209.98
				Vendor 01585 - SONYA O'BRIEN Total:	**209.98**
Vendor: 02023 - STEPHANIE L RIGSBY					
STEPHANIE L RIGSBY	INV0002466	11/06/2024	ELECTION- NOV 2024 POLL W...	01-5065-1990-000	50.00
				Vendor 02023 - STEPHANIE L RIGSBY Total:	**50.00**
Vendor: 01461 - TERESA MILLS					
TERESA MILLS	INV0002467	11/06/2024	ELECTION- NOV 2024 POLL W...	01-5065-1990-000	250.00
				Vendor 01461 - TERESA MILLS Total:	**250.00**
Vendor: 01523 - TERRY HOWELL					
TERRY HOWELL	INV0002468	11/06/2024	ELECTION- NOV 2024 POLL W...	01-5065-1990-000	250.00
				Vendor 01523 - TERRY HOWELL Total:	**250.00**
Vendor: 01550 - TOM GODBEY					
TOM GODBEY	INV0002469	11/06/2024	ELECTION- NOV 2024 POLL W...	01-5065-1990-000	264.00
				Vendor 01550 - TOM GODBEY Total:	**264.00**
Vendor: 01447 - US BANK ST PAUL					
US BANK ST PAUL	2709898	11/04/2024	PRINCIPAL PYMT	01-7100-6014-000	65,000.00
US BANK ST PAUL	2709898	11/04/2024	PRINCIPAL PYMT	01-7100-6054-000	25,875.00
				Vendor 01447 - US BANK ST PAUL Total:	**90,875.00**
Vendor: 02024 - VALERIE FRASURE					
VALERIE FRASURE	INV0002470	11/06/2024	ELECTION- NOV 2024 POLL W...	01-5065-1990-000	50.00
				Vendor 02024 - VALERIE FRASURE Total:	**50.00**
Vendor: 01540 - VICTOR WILSON					
VICTOR WILSON	INV0002471	11/06/2024	ELECTION- NOV 2024 POLL W...	01-5065-1990-000	250.00
				Vendor 01540 - VICTOR WILSON Total:	**250.00**
Vendor: 01976 - VIRGINIA HORN					
VIRGINIA HORN	INV0002486	11/07/2024	ELECTION	01-5065-1990-000	207.58
				Vendor 01976 - VIRGINIA HORN Total:	**207.58**
Vendor: 01486 - VIRGINIA L CLARKE					
VIRGINIA L CLARKE	INV0002472	11/06/2024	ELECTION- NOV 2024 POLL W...	01-5065-1990-000	649.00
				Vendor 01486 - VIRGINIA L CLARKE Total:	**649.00**
Vendor: 01543 - WANDA SAMMONS					
WANDA SAMMONS	INV0002473	11/06/2024	ELECTION- NOV 2024 POLL W...	01-5065-1990-000	516.00
				Vendor 01543 - WANDA SAMMONS Total:	**516.00**

TOTAL DISTRIBUTIONS 11/12/24

Payable Dates: 10/30/2024 - 11/12/2024

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 01294 - WINDSTREAM					
WINDSTREAM	163139869/NOV 2024	11/04/2024	UTILITY	01-5015-5780-000	127.11
				Vendor 01294 - WINDSTREAM Total:	**127.11**
				Fund 01 - GENERAL FUND Total:	**843,738.15**
Fund: 02 - ROAD FUND					
Vendor: 00039 - AMERICAN MESSAGING					
AMERICAN MESSAGING	E4104360YK	11/05/2024	PAGERS	02-6105-5780-000	20.89
				Vendor 00039 - AMERICAN MESSAGING Total:	**20.89**
Vendor: 00053 - ARMSTRONG					
ARMSTRONG	0696121-01/ NOV 2024	10/30/2024	UTILITY	02-6105-5780-000	1,090.00
				Vendor 00053 - ARMSTRONG Total:	**1,090.00**
Vendor: 00104 - BCFC PAYROLL					
BCFC PAYROLL	INV0002364	10/31/2024	OCT 2024-HEALTH INSURANCE	02-9400-2050-000	20,604.42
BCFC PAYROLL	INV0002492	11/07/2024	11/8/24-PAYRUN	02-6105-1430-000	36,599.33
BCFC PAYROLL	INV0002492	11/07/2024	11/8/24-PAYRUN	02-6105-1450-000	2,597.33
BCFC PAYROLL	INV0002492	11/07/2024	11/8/24-PAYRUN	02-6105-1780-000	192.48
BCFC PAYROLL	INV0002492	11/07/2024	11/8/24-PAYRUN	02-9400-2010-000	2,876.81
BCFC PAYROLL	INV0002500	11/08/2024	OCT 2024-RETIREMENT	02-9400-2020-000	16,142.12
				Vendor 00104 - BCFC PAYROLL Total:	**79,012.49**
Vendor: 01355 - BOYD COUNTY FISCAL COURT					
BOYD COUNTY FISCAL COURT	DAY 10/24	11/01/2024	OCTOBER 2024 CREDIT CARD ...	02-6105-4050-000	1,580.15
				Vendor 01355 - BOYD COUNTY FISCAL COURT Total:	**1,580.15**
Vendor: 00188 - CANNONSBURG WATER DISTRICT					
CANNONSBURG WATER DISTR...	102507-0/NOV 2024	11/04/2024	UTILITY	02-6105-5780-000	220.98
				Vendor 00188 - CANNONSBURG WATER DISTRICT Total:	**220.98**
Vendor: 01337 - CHARTER COMMUNICATIONS					
CHARTER COMMUNICATIONS	135158301102124	11/08/2024	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/ NOV 2024	10/30/2024	UTILITY	02-6105-5780-000	363.40
				Vendor 00267 - COLUMBIA GAS OF KY Total:	**363.40**
Vendor: 00324 - DEERE CREDIT, INC					
DEERE CREDIT, INC	2970348	11/08/2024	LEASE	02-6105-5780-000	5,357.93
				Vendor 00324 - DEERE CREDIT, INC Total:	**5,357.93**
Vendor: 00382 - ENTERPRISE FM TRUST					
ENTERPRISE FM TRUST	505865-110624/ROAD	11/07/2024	505865-110624	02-6105-6990-000	25.00
ENTERPRISE FM TRUST	505865-110624/ROAD	11/07/2024	505865-110624	02-6105-6990-000	3,336.08
ENTERPRISE FM TRUST	505865-110624/ROAD	11/07/2024	505865-110624	02-6105-6990-000	2,646.54
ENTERPRISE FM TRUST	505865-110624/ROAD	11/07/2024	505865-110624	02-6105-6990-000	1,878.41
ENTERPRISE FM TRUST	505865-110624/ROAD	11/07/2024	505865-110624	02-6105-6990-000	1,056.99
ENTERPRISE FM TRUST	505865-110624/ROAD	11/07/2024	505865-110624	02-6105-6990-000	32.00
				Vendor 00382 - ENTERPRISE FM TRUST Total:	**8,975.02**
Vendor: 00494 - HARTS SANITATION, INC					
HARTS SANITATION, INC	18610	11/04/2024	UTILITY	02-6105-5780-000	795.00
				Vendor 00494 - HARTS SANITATION, INC Total:	**795.00**
				Fund 02 - ROAD FUND Total:	**97,515.84**
Fund: 03 - JAIL FUND					
Vendor: 02033 - ARIEL SCHWEICKART					
ARIEL SCHWEICKART	INV0002496	11/07/2024	MILEAGE	03-5101-5740-000	172.18
				Vendor 02033 - ARIEL SCHWEICKART Total:	**172.18**
Vendor: 00104 - BCFC PAYROLL					
BCFC PAYROLL	INV0002365	10/31/2024	OCT 2024-HEALTH INSURANCE	03-9400-2050-000	39,476.14
BCFC PAYROLL	INV0002493	11/07/2024	11/8/24-PAYRUN	03-5101-1010-000	5,048.76
BCFC PAYROLL	INV0002493	11/07/2024	11/8/24-PAYRUN	03-5101-1030-000	104,398.15
BCFC PAYROLL	INV0002493	11/07/2024	11/8/24-PAYRUN	03-5101-1780-000	10,399.10
BCFC PAYROLL	INV0002493	11/07/2024	11/8/24-PAYRUN	03-5101-3990-000	1,170.00

TOTAL DISTRIBUTIONS 11/12/24

Payable Dates: 10/30/2024 - 11/12/2024

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
BCFC PAYROLL	INV0002493	11/07/2024	11/8/24-PAYRUN	03-9400-2010-000	8,914.99
BCFC PAYROLL	INV0002501	11/08/2024	OCT 2024-RETIREMENT	03-9400-2020-000	46,938.39
				Vendor 00104 - BCFC PAYROLL Total:	216,345.53
Vendor: 01355 - BOYD COUNTY FISCAL COURT					
BOYD COUNTY FISCAL COURT	HENSLEY 10/24	11/01/2024	OCTOBER 2024 CREDIT CARD ...	03-5101-4290-000	60.31
BOYD COUNTY FISCAL COURT	HENSLEY 10/24	11/01/2024	OCTOBER 2024 CREDIT CARD ...	03-5101-4450-000	2.19
BOYD COUNTY FISCAL COURT	HENSLEY 10/24	11/01/2024	OCTOBER 2024 CREDIT CARD ...	03-5101-5740-000	5,206.82
BOYD COUNTY FISCAL COURT	MITCHELL 10/24	11/01/2024	OCTOBER 2024 CREDIT CARD ...	03-5101-4450-000	146.00
BOYD COUNTY FISCAL COURT	MITCHELL 10/24	11/01/2024	OCTOBER 2024 CREDIT CARD ...	03-5101-5740-000	342.00
BOYD COUNTY FISCAL COURT	MITCHELL 10/24	11/01/2024	OCTOBER 2024 CREDIT CARD ...	03-5101-5740-000	36.00
BOYD COUNTY FISCAL COURT	MITCHELL 10/24	11/01/2024	OCTOBER 2024 CREDIT CARD ...	03-5101-5740-000	165.40
				Vendor 01355 - BOYD COUNTY FISCAL COURT Total:	5,958.72
Vendor: 00331 - DEPT OF UTILITIES					
DEPT OF UTILITIES	449460000-0/NOV 2024	10/30/2024	UTILITY	03-5101-5780-000	1,558.37
DEPT OF UTILITIES	449461000-0/ NOV 2024	10/30/2024	UTILITY	03-5101-5780-000	3,831.59
				Vendor 00331 - DEPT OF UTILITIES Total:	5,389.96
Vendor: 00382 - ENTERPRISE FM TRUST					
ENTERPRISE FM TRUST	505865-110624/ JAIL	11/07/2024	LEASES	03-5101-7230-000	3,917.16
ENTERPRISE FM TRUST	505865-110624/ JAIL	11/07/2024	LEASES	03-5101-7230-000	1,195.54
ENTERPRISE FM TRUST	505865-110624/ JAIL	11/07/2024	LEASES	03-5101-7230-000	1,072.86
ENTERPRISE FM TRUST	505865-110624/ JAIL	11/07/2024	LEASES	03-5101-7230-000	599.61
ENTERPRISE FM TRUST	505865-110624/ JAIL	11/07/2024	LEASES	03-5101-7230-000	25.00
ENTERPRISE FM TRUST	505865-110624/ JAIL	11/07/2024	LEASES	03-5101-7230-000	1,627.89
				Vendor 00382 - ENTERPRISE FM TRUST Total:	8,438.06
Vendor: 00494 - HARTS SANITATION, INC					
HARTS SANITATION, INC	1568/NOV 2024	11/06/2024	UTILITY	03-5101-5780-000	245.00
				Vendor 00494 - HARTS SANITATION, INC Total:	245.00
Vendor: 00659 - KENTUCKY POWER COMPANY					
KENTUCKY POWER COMPANY	039-000-006-2-5/NOV 2024	10/31/2024	UTILITY	03-5101-5780-000	8,061.02
				Vendor 00659 - KENTUCKY POWER COMPANY Total:	8,061.02
Vendor: 02034 - TRACIE PAYNE					
TRACIE PAYNE	INV0002497	11/07/2024	REIMBURSEMENT	03-5101-5740-000	121.20
				Vendor 02034 - TRACIE PAYNE Total:	121.20
Vendor: 01402 - WILLIAM HENSLEY					
WILLIAM HENSLEY	INV0002352	10/30/2024	REIMBURSMENT	03-5101-5740-000	115.00
				Vendor 01402 - WILLIAM HENSLEY Total:	115.00
				Fund 03 - JAIL FUND Total:	244,846.67
Fund: 06 - ECONOMIC DEVELOPMENT					
Vendor: 00053 - ARMSTRONG					
ARMSTRONG	0130363-02/NOV 2024	11/05/2024	UTILITY	06-5075-5780-000	92.65
				Vendor 00053 - ARMSTRONG Total:	92.65
Vendor: 00104 - BCFC PAYROLL					
BCFC PAYROLL	INV0002494	11/07/2024	11/8/24-PAYRUN	06-5075-1060-000	646.16
				Vendor 00104 - BCFC PAYROLL Total:	646.16
Vendor: 01355 - BOYD COUNTY FISCAL COURT					
BOYD COUNTY FISCAL COURT	PRUITT 10/24 CENTER	11/01/2024	OCTOBER 2024 CREDIT CARD ...	06-5075-3360-000	3,809.56
				Vendor 01355 - BOYD COUNTY FISCAL COURT Total:	3,809.56
Vendor: 00188 - CANNONSBURG WATER DISTRICT					
CANNONSBURG WATER DISTR...	106477-0/NOV 2024	11/04/2024	UTILITY	06-5075-5780-000	190.98
				Vendor 00188 - CANNONSBURG WATER DISTRICT Total:	190.98
Vendor: 00267 - COLUMBIA GAS OF KY					
COLUMBIA GAS OF KY	187942670010009/NOV 2024	10/30/2024	UTILITY	06-5075-5780-000	147.24
				Vendor 00267 - COLUMBIA GAS OF KY Total:	147.24

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 00494 - HARTS SANITATION, INC					
HARTS SANITATION, INC	14873/NOV 2024	11/04/2024	UTILITY	06-5075-5780-000	115.50
				Vendor 00494 - HARTS SANITATION, INC Total:	**115.50**
Vendor: 00659 - KENTUCKY POWER COMPANY					
KENTUCKY POWER COMPANY	037-612-747-0-7/NOV 2024	11/04/2024	UTILITY	06-5075-5780-000	1,194.37
				Vendor 00659 - KENTUCKY POWER COMPANY Total:	**1,194.37**
Vendor: 01821 - QUALITY WINDOW TINTING					
QUALITY WINDOW TINTING	011857	10/31/2024	GARAGE DOOR	06-5075-3360-000	600.00
				Vendor 01821 - QUALITY WINDOW TINTING Total:	**600.00**
Vendor: 01341 - W.M.CONSTRUCTION					
W.M.CONSTRUCTION	1106	11/07/2024	GARAGE DOOR	06-5075-3360-000	21,648.44
				Vendor 01341 - W.M.CONSTRUCTION Total:	**21,648.44**
				Fund 06 - ECONOMIC DEVELOPMENT Total:	**28,444.90**
Fund: 75 - FEMA					
Vendor: 00654 - KENTUCKY FARMERS BANK					
KENTUCKY FARMERS BANK	BOYD COUNTY #25 TRUCKS	11/07/2024	PAYOFF	75-5135-0000-000	391,360.00
				Vendor 00654 - KENTUCKY FARMERS BANK Total:	**391,360.00**
				Fund 75 - FEMA Total:	**391,360.00**
Fund: 81 - ABC FUND					
Vendor: 00104 - BCFC PAYROLL					
BCFC PAYROLL	INV0002495	11/07/2024	11/8/24-PAYRUN	81-5050-1070-000	1,731.55
BCFC PAYROLL	INV0002495	11/07/2024	11/8/24-PAYRUN	81-9400-2010-000	130.42
BCFC PAYROLL	INV0002502	11/08/2024	OCT 2024-RETIREMENT	81-9400-2020-000	682.58
				Vendor 00104 - BCFC PAYROLL Total:	**2,544.55**
				Fund 81 - ABC FUND Total:	**2,544.55**
				Grand Total:	**1,608,450.11**

Report Summary

Fund Summary

Fund	Payment Amount
01 - GENERAL FUND	843,738.15
02 - ROAD FUND	97,515.84
03 - JAIL FUND	244,846.67
06 - ECONOMIC DEVELOPMENT	28,444.90
75 - FEMA	391,360.00
81 - ABC FUND	2,544.55
Grand Total:	1,608,450.11

Account Summary

Account Number	Account Name	Payment Amount
01-5001-1010-000	COUNTY JUDGE EXEC	5,048.76
01-5001-1060-000	OFFICE STAFF	7,349.39
01-5001-4450-000	MATERIALS & SUPPLIES	11.99
01-5001-6990-000	LEASE VEHICLES	3,056.30
01-5005-1010-000	COUNTY ATTORNEY SAL...	2,376.99
01-5005-1050-000	ASST CO ATTORNEY	2,054.31
01-5005-1410-000	PARAPROFESSIONAL	5,501.93
01-5005-1670-000	SECRETARY #3	4,883.27
01-5010-1010-000	COUNTY CLERK SALARY	5,187.22
01-5010-1030-000	CLERK DEPUTIES SALARY	39,642.35
01-5010-4450-000	OFFICE SUPPLIES	494.39
01-5010-5310-000	CLERK BOND	1,124.89
01-5010-5630-000	POSTAGE	1,089.84
01-5010-5740-000	TRAINING	221.45
01-5010-5780-000	ASHLAND BRANCH UTILI...	405.00
01-5010-5780-001	CANNONSBURG UTILITIES	569.17
01-5010-6990-000	LEASE VEHICLE	796.54
01-5015-1010-000	SHERIFF SALARY	4,652.78
01-5015-1030-000	DEPUTY SALARIES	98,795.49
01-5015-1780-000	OVERTIME GROSS	7,761.63
01-5015-3980-000	COMPUTER SERVICES	1,038.77
01-5015-4450-000	MATERIALS & SUPPLIES	610.06
01-5015-5740-000	TRAINING/TRAVEL	2,097.43
01-5015-5780-000	UTILITIES	1,810.30
01-5015-6990-000	LEASE VEHICLES	15,259.47
01-5020-1010-000	CORONER SALARY	2,253.84
01-5020-1031-000	DEP CORONER SALARY	3,115.40
01-5020-1650-000	SECRETARY	1,480.77
01-5020-2100-000	CORONER EXPENSE ALL...	547.88
01-5020-3030-000	AMBULANCE TRANSPORT	2,390.00
01-5020-3400-000	VEHICLE MAINT. & REPA...	87.18
01-5020-5690-000	REGISTRATION & TRAIN...	653.17
01-5020-5780-000	UTILITIES	52.59
01-5020-6990-000	ENTERPRISE	1,528.85
01-5025-1010-000	COMMISSIONERS SALARY	2,346.21
01-5025-1670-000	FISCAL COURT CLERK	150.00
01-5040-1020-000	COUNTY TREASURER SA...	2,424.19
01-5040-1060-000	OFFICE STAFF	8,450.79
01-5060-1010-000	LAW LIBRARIAN SALARY	23.08
01-5065-1930-000	BOARD OF ELECTIONS	2,550.00
01-5065-1990-000	POLL WORKERS	29,348.41
01-5070-1030-000	OFFICE STAFF	1,188.20
01-5070-1060-000	FEMA COORDINATOR	2,705.55
01-5075-1070-000	ECONOMIC DEV. ADMIN...	2,099.62
01-5075-1070-001	ECONOMIC DEVELOPM...	1,255.59
01-5076-1060-000	STAFF	1,384.62
01-5076-1070-000	COMMUNITY DEVELOP...	1,782.69

Account Summary

Account Number	Account Name	Payment Amount
01-5076-4450-000	MATERIALS & SUPPLIES	3,378.56
01-5080-1070-000	MAINTENANCE SUPERVI...	3,832.55
01-5080-1750-000	JANITORS SALARIES	19,450.51
01-5080-1780-000	MAINTENANCE OVERTI...	713.30
01-5080-4110-000	MATERIALS & SUPPLIES	5,873.50
01-5080-5780-000	UTILITIES	8,379.54
01-5081-1750-000	JANITORS	4,960.68
01-5081-5780-000	UTILITIES	11,032.43
01-5085-5780-000	UTILITIES P&P	873.24
01-5085-5780-001	UTILITIES CS/DPA	67.55
01-5086-5780-000	UTILITIES ANNEX	2,559.83
01-5091-1290-000	COMPUTER PROGRAM...	3,128.84
01-5091-5850-000	WARRANTY SUBSCRIPTI...	495.00
01-5115-1150-000	CODE ENFORCEMENT	2,004.73
01-5115-1171-000	ASST CODE ENFORCEME...	1,923.08
01-5115-3660-000	LITTER PICKUP - CODE E...	662.55
01-5115-6990-000	NEW VEHICLES - CODE E...	704.66
01-5135-1030-000	EMS DIRECTOR	2,652.27
01-5135-1050-000	EMS DEPUTY	3,222.72
01-5135-4200-000	RESPONSE SUPPLIES & S...	97.41
01-5135-4450-000	OFFICE SUPPLIES	-20.20
01-5135-5740-000	TRAINING & EDUCATION	225.00
01-5135-5780-000	UTILITIES	390.00
01-5135-6990-000	DEBT SERVICE	1,317.59
01-5205-1050-000	ASST DOG WARDENS	4,583.25
01-5205-3150-000	VETERINARIAN	9,768.24
01-5205-4060-000	BUILDING MAINTENANCE	520.16
01-5205-5740-000	TRAINING	540.09
01-5205-5780-000	UTILITIES	1,082.41
01-5205-6990-000	LEASE VEHICLES	352.33
01-5401-1070-000	SUPERVISOR	1,980.77
01-5401-1770-000	PARK MAINT. SALARIES	8,851.57
01-5401-1780-000	PARKS OVERTIME	108.00
01-5401-4460-000	TOOLS	400.55
01-5401-5480-000	PARK IMPROVEMENTS	154.49
01-5401-5780-000	UTILITIES	4,169.57
01-5401-6990-000	LEASE VEHICLES	2,605.47
01-5420-9020-000	TOURIST ROOM TAX	47,631.41
01-7100-6014-000	COURTHOUSE BOND 20...	65,000.00
01-7100-6054-000	COURTHOUSE BOND 20...	25,875.00
01-7500-6990-000	BORROWED MONEY	63,508.31
01-9400-2010-000	SOCIAL SECURITY	19,423.46
01-9400-2020-000	RETIREMENT	111,221.74
01-9400-2050-000	HEALTH INSURANCE	118,377.64
02-6105-1430-000	ROAD WORKERS SALARI...	36,599.33
02-6105-1450-000	ROAD FOREMAN SALARY	2,597.33
02-6105-1780-000	OVERTIME	192.48
02-6105-4050-000	SHOP MATERIALS & SUP...	1,580.15
02-6105-5780-000	UTILITIES	7,948.18
02-6105-6990-000	LEASE VEHICLES	8,975.02
02-9400-2010-000	SOCIAL SECURITY	2,876.81
02-9400-2020-000	RETIREMENT	16,142.12
02-9400-2050-000	HEALTH INSURANCE	20,604.42
03-5101-1010-000	JAILER SALARY	5,048.76
03-5101-1030-000	DEPUTIES SAL-REGULAR	104,398.15
03-5101-1780-000	OVERTIME	10,399.10
03-5101-3990-000	JAIL TRANSPORT	1,170.00
03-5101-4290-000	GASOLINE	60.31

Account Summary

Account Number	Account Name	Payment Amount
03-5101-4450-000	OFFICE SUPPLIES	148.19
03-5101-5740-000	TRAINING	6,158.60
03-5101-5780-000	UTILITIES	13,695.98
03-5101-7230-000	NEW VEHICLES	8,438.06
03-9400-2010-000	SOCIAL SECURITY	8,914.99
03-9400-2020-000	RETIREMENT	46,938.39
03-9400-2050-000	HEALTH INSURANCE	39,476.14
06-5075-1060-000	EVENT COORDINATOR	646.16
06-5075-3360-000	MAINTENANCE & REPAIR	26,058.00
06-5075-5780-000	UTILITIES	1,740.74
75-5135-0000-000	DISASTER & EMERGENCY..	391,360.00
81-5050-1070-000	ABC SUPERVISOR	1,731.55
81-9400-2010-000	SOCIAL SECURITY	130.42
81-9400-2020-000	RETIREMENT	682.58
	Grand Total:	**1,608,450.11**

Project Account Summary

Project Account Key		Payment Amount
None		1,608,450.11
	Grand Total:	**1,608,450.11**

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

Cannonsburg Fire Department

Motion was made by David Salisbury and seconded by Randy Stapleton to reappoint Caroline Sizemore to the Cannonsburg Fire Department Board for a 3-year term.

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

Cannonsburg Water

Motion was made by David Salisbury and Seconded by Randy Stapleton to appoint Tim Smith to the Cannonsburg Water Board for a 4-year term.

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

Health Dept/BCDC Contract

Motion was made by David Salisbury and seconded by Randy Stapleton to approve the following contract with the Ashland Boyd County Health Department to provide services to the Boyd County Detention Center.

Contract begins on following page

LOCAL HEALTH DEPARTMENT CONTRACT TO PROVIDE SERVICES

THIS CONTRACT, between	Boyd County Detention Center
(First Party),	P.O. Box 455
	Catlettsburg, KY 41129
and	Ashland Boyd County Health Department
(Health Department)	2924 Holt Street
	Ashland, KY 41101

is effective November 6, 2024 and ends June 30, 2025.

WITNESSETH THAT:

The Ashland Boyd County Health Department agrees to perform the following services:

Provide and Administer Hepatitis A and Hepatitis B Vaccine.

The Health Department will provide and administer Hepatitis A Vaccine to approximately 40 employees or inmates. Hepatitis B Vaccine to approximately 20 new employees of Boyd County Detention Center.

The Hepatitis A Vaccine is a series of two doses. The second dose is administered six months from the first injection. The Hepatitis B Vaccine is a series of three doses. The second dose is administered two months from date that the first dose was administered. The third and final dose is administered four months from the date that the second dose was administered. It will be the responsibility of the employees of Boyd County Detention Center to contact the Health Department to schedule their appointments.
The Health Department can be contacted at (606)324-7181 and their hours of operation are as follows:

Monday 7:30 - 4:30
Tuesday 7:30 – 5:30
Wednesday 7:30 – 4:30
Thursday 7:30 – 4:30
Friday 7:30 – 12:00

The cost of the Hepatitis A Vaccine is $90.00 per dose making the complete series a cost of $180.00 per person. The cost of the Hepatitis B Vaccine is $83.00 per dose making the complete series a cost of $249.00 per person.

The First Party agrees to abide by the rules and regulations regarding the confidentiality of personal medical records as mandated by the Health Insurance Portability and Accountability Act (42 USC 1320d) and set forth in federal regulations at 45 CFR Parts 160 and 164.

The First Party agrees to comply with Title VI of the Civil Rights Act of 1964 (42 U.S.C. 2000d et seq.) and all implementing regulations and executive orders. No person shall be excluded from participation in, be denied the benefits of, or be subjected to discrimination in relation to activities carried out under this contract on the basis of race, color, age, religion, sex, disability or national origin. This includes the provision of language assistance services to individuals of limited English proficiency seeking and/or eligible for services under this contract.

Section 601 of Title VI of the Civil Rights Act of 1964, (42 U.S.C. 2000d), provides that no person shall "on the ground of race, color or national origin be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving Federal financial assistance."

In 1974 the Supreme Court (Lau v. Nichols, 414 U.S. 563) interpreted regulations promulgated by the former Department of Health, Education and Welfare (HHH's predecessor), 45 CFR 80.3 (b) (2), to hold that Title VI prohibits conduct that has a disproportionate effect on **Limited English Proficient (LEP) persons** because such conduct constitutes national-origin discrimination. On August 11, 2000, **Executive Order 13166** was issued, "Improving Access to Services for Persons with Limited English Proficiency (LEP)."

LOCAL HEALTH DEPARTMENT CONTRACT TO PROVIDE SERVICES

1) For the services described in this contract, The First Party agrees to pay the Health Department in the following manner, within thirty days payable upon receipt of appropriate billing.

2) The total payments made under the terms of this contract shall not exceed $12,910.80.

3) The Parties to this contract agree to comply with Section 504 of the Rehabilitation Act of 1973, (P.L. 93-112) and the Kentucky Equal Employment Act of 1978 H.B. 683) KRS 45.550 to 45.640, and Americans with Disabilities Act, (ADA), (P.L. 101-336).

4) The Health Department certifies that no constitutional, statutory, common law, or regulation adopted by the Cabinet of Health and Family Services pertaining to conflict of interest will be violated by this contract.

5) Either Party shall have the right to terminate this contract at any time upon 30 days written notice to the other party.

6) If payment in full is not made within 60 days of initial billing a 1% interest fee will be assessed Monthly.

FIRST PARTY:

_______________________ DATE: 11-12-2024

(SIGNATURE OF AUTHORIZED AGENT)
Boyd County Detention Center

HEALTH DEPARTMENT:

_______________________ DATE: _______________

(SIGNATURE OF AUTHORIZED AGENT)
Matthew Anderson
Public Health Director I
Ashland Boyd County Health Department

CH-52

LOCAL HEALTH DEPARTMENT CONTRACT TO PROVIDE SERVICES

VOUCHER

FOR CONTRACTED SERVICES AT THE ASHLAND-BOYD COUNTY HEALTH DEPARTMENT

____
EMPLOYEE NAME

Is employed by ____________________________________
NAME OF COMPANY, ORGANIZATION OR DEPARTMENT

It is requested that the above named person receives the following contracted service(s):

____

and bill to ____________________________________
NAME OF COMPANY, ORGANIZATION OR DEPARTMENT

____
SIGNATURE OF AUTHORIZED PERSONNEL

"shaping the future"
Ashland-Boyd County
HEALTH DEPARTMENT

2924 Holt Street
Ashland, KY 41101
606-324-7181

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

Surplus Vehicles

Motion was made by David Salisbury and seconded by Randy Stapleton to declare the following vehicles as surplus.

2016 Dodge Charger	2C3CDXKT0GH233629
2016 Dodge Charger	2C3CDXKT7GH238116
2016 Dodge Charger	2C3CDXKT9GH238117
2015 Ford F150	1FT8W3B61FEC82598

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

Real Property Acquisition

Motion was made by David Salisbury and seconded by Jeremy Holbrook to approve the purchase of Real Property from Camp Investments.

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