This was a Regular Meeting of the Boyd County Fiscal Court held on April 11, 2023, 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 Jeremy Holbrook to approve the minutes from the March 14 and March 28, 2023 meetings.

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

Amend Agenda

Motion was made by David Salisbury and Seconded by Randy Stapleton to amend the agenda to include a donation to the Highlands Museum and the Fair Housing Resolution.

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 4/11/23

BOYD COUNTY

Boyd County KY

By Fund

Payable Dates 3/15/2023 - 4/11/2023

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 01 - GENERAL FUND					
Vendor: 00001 - A & A PORTA POTTYS INC					
A & A PORTA POTTYS INC	2156	04/11/2023	PORTABLE RESTROOM	01-5401-5480-000	200.00
			Vendor 00001 - A & A PORTA POTTYS INC Total:		**200.00**
Vendor: 01328 - ACME AUTO LEASING					
ACME AUTO LEASING	23040381	04/11/2023	LEASE	01-5015-6990-000	1,905.00
			Vendor 01328 - ACME AUTO LEASING Total:		**1,905.00**
Vendor: 00018 - AKME DRUG TESTING					
AKME DRUG TESTING	6588	04/11/2023	DRUG TEST	01-5232-5490-000	48.00
AKME DRUG TESTING	6657	04/11/2023	DRUG TEST	01-5232-5490-000	48.00
			Vendor 00018 - AKME DRUG TESTING Total:		**96.00**
Vendor: 00021 - ALL ABOUT ANIMALS					
ALL ABOUT ANIMALS	138814	04/11/2023	VET	01-5205-3150-000	79.50
			Vendor 00021 - ALL ABOUT ANIMALS Total:		**79.50**
Vendor: 00023 - ALL CREATURES VETERINARY CARE					
ALL CREATURES VETERINARY C...	221504	04/11/2023	VET	01-5205-3150-000	100.00
			Vendor 00023 - ALL CREATURES VETERINARY CARE Total:		**100.00**
Vendor: 00024 - ALL PRO SUPPLY					
ALL PRO SUPPLY	18589	04/11/2023	SUPPLIES	01-5080-4110-000	776.56
ALL PRO SUPPLY	18646	04/11/2023	SUPPLIES	01-5080-4110-000	1,427.00
ALL PRO SUPPLY	18693	04/11/2023	SUPPLIES	01-5080-4110-000	409.83
ALL PRO SUPPLY	18747	04/11/2023	SUPPLIES	01-5080-4110-000	1,345.96
ALL PRO SUPPLY	18748	04/11/2023	SUPPLIES	01-5080-4110-000	232.88
			Vendor 00024 - ALL PRO SUPPLY Total:		**4,192.23**
Vendor: 00031 - ALPHA MECHANCIAL SERVICE,INC					
ALPHA MECHANCIAL SERVICE,I...	402083	04/11/2023	DUCT WORK AND NEW VENTS	01-5401-3360-000	2,979.00
ALPHA MECHANCIAL SERVICE,I...	405289	04/11/2023	REPAIR	01-5080-5710-000	1,813.32
ALPHA MECHANCIAL SERVICE,I...	408322	04/11/2023	DUCT WORK AND NEW VENTS	01-5401-3360-000	9,610.27
ALPHA MECHANCIAL SERVICE,I...	409529	04/11/2023	BUILDING REPAIR	01-5080-5710-000	3,776.71
			Vendor 00031 - ALPHA MECHANCIAL SERVICE,INC Total:		**18,179.30**
Vendor: 00033 - AMAZON CAPITAL SERVICES					
AMAZON CAPITAL SERVICES	1169-QMY9-GDWK	04/11/2023	OFFICE SUPPLIES	01-5135-4450-000	68.99
AMAZON CAPITAL SERVICES	13DN-HWL4-LRVC	04/11/2023	SUPPLIES	01-5080-4110-000	59.98
AMAZON CAPITAL SERVICES	14VF-P1WT-FQFW	04/11/2023	LIGHT BULBS	01-5081-4110-000	154.90
AMAZON CAPITAL SERVICES	1G4X-P6GD-7L9Q	04/11/2023	SUPPLIES	01-5401-5780-000	1,667.95
AMAZON CAPITAL SERVICES	1H71-NKLL-6V4L	04/11/2023	FIRST AID KIT AND WALL HANG...	01-5010-4450-000	87.89
AMAZON CAPITAL SERVICES	1LDC-P6NF-69GD	04/11/2023	RESPONSE SUPPLIES	01-5135-4200-000	229.86
AMAZON CAPITAL SERVICES	1MJV-V97C-DWJT	04/11/2023	LED LIGHT BULBS	01-5081-4110-000	148.72
AMAZON CAPITAL SERVICES	1R6L-CVPP-9GCT	04/11/2023	EAGLE FOR FLAG POLE	01-5080-4110-000	11.00
AMAZON CAPITAL SERVICES	1RPP-QMPX-CTD1	04/11/2023	Office Supplies	01-5135-4450-000	252.62
AMAZON CAPITAL SERVICES	1TCM-7NR9-4NPC	04/11/2023	CREDIT CARD PAPER	01-5205-4450-000	41.58
AMAZON CAPITAL SERVICES	1WPX-GQN9-V1DM	04/11/2023	OFFICE SUPPLIES	01-5135-4450-000	33.34
			Vendor 00033 - AMAZON CAPITAL SERVICES Total:		**2,756.83**
Vendor: 00042 - ANDY MARKELONIS					
ANDY MARKELONIS	S BLAIR	04/11/2023	ATTORNEY	01-9100-5670-000	130.00
			Vendor 00042 - ANDY MARKELONIS Total:		**130.00**
Vendor: 00049 - APPALACHIAN TIRE					
APPALACHIAN TIRE	1170019351	04/11/2023	TIRES	01-5015-3400-000	698.48
			Vendor 00049 - APPALACHIAN TIRE Total:		**698.48**
Vendor: 00052 - AREA PEST CONTROL, INC.					
AREA PEST CONTROL, INC.	1047	04/11/2023	PEST CONTROL	01-5080-5710-000	75.00

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
AREA PEST CONTROL, INC.	1060	04/11/2023	PEST CONTROL	01-5080-5710-000	150.00
AREA PEST CONTROL, INC.	1068	04/11/2023	TERMITE TREATMENT	01-5080-5710-000	375.00
AREA PEST CONTROL, INC.	11920	04/11/2023	PEST CONTROL	01-5080-5710-000	150.00
			Vendor 00052 - AREA PEST CONTROL, INC. Total:		750.00
Vendor: 00057 - ASHLAND ANIMAL CLINIC					
ASHLAND ANIMAL CLINIC	516887	04/11/2023	VET	01-5205-3150-000	75.00
ASHLAND ANIMAL CLINIC	523100	04/11/2023	VET	01-5205-3150-000	194.45
ASHLAND ANIMAL CLINIC	523988	04/11/2023	VET	01-5205-3150-000	321.65
ASHLAND ANIMAL CLINIC	526110	04/11/2023	VET	01-5205-3150-000	105.70
ASHLAND ANIMAL CLINIC	530524	04/11/2023	VET	01-5205-3150-000	15.00
ASHLAND ANIMAL CLINIC	532038	04/11/2023	VET	01-5205-3150-000	75.00
ASHLAND ANIMAL CLINIC	533338	04/11/2023	VET	01-5205-3150-000	150.00
ASHLAND ANIMAL CLINIC	534968	04/11/2023	VET	01-5205-3150-000	151.20
ASHLAND ANIMAL CLINIC	535548	04/11/2023	VET	01-5205-3150-000	44.20
			Vendor 00057 - ASHLAND ANIMAL CLINIC Total:		1,132.20
Vendor: 00066 - ASHLAND MILLING					
ASHLAND MILLING	045468	04/11/2023	SEED	01-5401-5480-000	48.75
			Vendor 00066 - ASHLAND MILLING Total:		48.75
Vendor: 00067 - ASHLAND OFFICE SUPPLY					
ASHLAND OFFICE SUPPLY	14633-0	04/11/2023	OFFICE SUPPLIES	01-5015-4450-000	91.98
ASHLAND OFFICE SUPPLY	14633-1	04/11/2023	OFFICE SUPPLIES	01-5015-4450-000	110.77
ASHLAND OFFICE SUPPLY	15224-0	04/11/2023	OFFICE SUPPLIES	01-5010-4450-000	120.00
ASHLAND OFFICE SUPPLY	15455-0	04/11/2023	OFFICE SUPPLIES	01-5015-4450-000	150.04
ASHLAND OFFICE SUPPLY	15518-0	04/11/2023	OFFICE SUPPLIES	01-5010-4450-000	16.84
ASHLAND OFFICE SUPPLY	15528-0	04/11/2023	OFFICE SUPPLIES	01-5010-4450-000	21.40
ASHLAND OFFICE SUPPLY	15528-1	04/11/2023	OFFICE SUPPLIES	01-5010-4450-000	91.98
ASHLAND OFFICE SUPPLY	15644-0	04/11/2023	OFFICE SUPPLIES	01-5010-4450-000	4.67
ASHLAND OFFICE SUPPLY	15666-0	04/11/2023	OFFICE SUPPLIES	01-5010-4450-000	13.00
ASHLAND OFFICE SUPPLY	15667-0	04/11/2023	OFFICE SUPPLIES	01-5010-4450-000	6.50
ASHLAND OFFICE SUPPLY	16149-0	04/11/2023	OFFICE SUPPLIES	01-5015-4450-000	34.99
ASHLAND OFFICE SUPPLY	16229-0	04/11/2023	OFFICE SUPPLIES	01-5010-4450-000	45.99
ASHLAND OFFICE SUPPLY	16360-0	04/11/2023	SUPPLIES	01-5015-4450-000	24.77
ASHLAND OFFICE SUPPLY	16605-0	04/11/2023	OFFICE SUPPLIES	01-5010-4450-000	23.98
ASHLAND OFFICE SUPPLY	16670-0	04/11/2023	SUPPLIES	01-5015-4450-000	55.98
ASHLAND OFFICE SUPPLY	16676-0	04/11/2023	SUPPLIES	01-5065-5660-000	19.62
ASHLAND OFFICE SUPPLY	16773-0	04/11/2023	SUPPLIES	01-5065-5660-000	113.98
ASHLAND OFFICE SUPPLY	17089-0	04/11/2023	OFFICE SUPPLIES	01-5010-4450-000	168.80
ASHLAND OFFICE SUPPLY	17214-0	04/11/2023	OFFICE SUPPLIES	01-5015-4450-000	45.99
ASHLAND OFFICE SUPPLY	17600-0	04/11/2023	OFFICE SUPPLIES	01-5010-4450-000	216.00
ASHLAND OFFICE SUPPLY	17848-0	04/11/2023	OFFICE SUPPLIES	01-5015-4450-000	16.99
			Vendor 00067 - ASHLAND OFFICE SUPPLY Total:		1,394.27
Vendor: 00071 - ASHLAND SPECIALITY COMPANY, INC.					
ASHLAND SPECIALITY COMPANY..	1454509	04/11/2023	DOG FOOD	01-5205-4030-000	274.25
			Vendor 00071 - ASHLAND SPECIALITY COMPANY, INC. Total:		274.25
Vendor: 00087 - B&C COMMUNICATIONS					
B&C COMMUNICATIONS	831724	04/11/2023	BATTERY	01-5015-4450-000	300.00
			Vendor 00087 - B&C COMMUNICATIONS Total:		300.00
Vendor: 00119 - BILL COLE FORD					
BILL COLE FORD	82032898	04/11/2023	PARTS	01-5015-3400-000	22.80
			Vendor 00119 - BILL COLE FORD Total:		22.80
Vendor: 00123 - BLACK DIAMOND					
BLACK DIAMOND	E-0000007878	04/11/2023	PEST CONTROL	01-5020-4460-000	60.00
			Vendor 00123 - BLACK DIAMOND Total:		60.00
Vendor: 00126 - BLUEGRASS INTEGRATED COMMUNICATIONS					
BLUEGRASS INTEGRATED COM...	199714-BYD-03	04/11/2023	POSTAGE	01-5010-4450-000	115.28
			Vendor 00126 - BLUEGRASS INTEGRATED COMMUNICATIONS Total:		115.28

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 00137 - BOWLING FEED AND HARDWARE					
BOWLING FEED AND HARDWA...	1198993	04/11/2023	SUPPLIES	01-5081-4110-000	60.61
BOWLING FEED AND HARDWA...	1202489	04/11/2023	SUPPLIES	01-5081-4110-000	32.17
BOWLING FEED AND HARDWA...	1202922	04/11/2023	KEY CUT	01-5080-5710-000	3.58
BOWLING FEED AND HARDWA...	1206428	04/11/2023	PADLOCK	01-5015-4450-000	14.49
BOWLING FEED AND HARDWA...	1207107	04/11/2023	CONCRETE	01-5081-4110-000	25.17
BOWLING FEED AND HARDWA...	1207779	04/11/2023	SUPPLIES	01-5080-4110-000	53.47
BOWLING FEED AND HARDWA...	1207925	04/11/2023	SUPPLIES	01-5086-5710-000	9.69
BOWLING FEED AND HARDWA...	1209169	04/11/2023	SUPPLIES	01-5080-5710-000	9.29
			Vendor 00137 - BOWLING FEED AND HARDWARE Total:		**208.47**
Vendor: 00138 - BOYD CAT RENTAL					
BOYD CAT RENTAL	R93935-001	04/11/2023	D-4	01-5401-5480-000	3,276.06
			Vendor 00138 - BOYD CAT RENTAL Total:		**3,276.06**
Vendor: 00179 - BYLES AUTO PARTS					
BYLES AUTO PARTS	012945	04/11/2023	BATTERY CORE	01-5135-5920-000	-27.00
BYLES AUTO PARTS	257972	04/11/2023	PARTS	01-5135-5920-000	219.56
BYLES AUTO PARTS	258029	04/11/2023	PART	01-5015-3400-000	461.24
BYLES AUTO PARTS	258238	04/11/2023	FILTER2	01-5015-3400-000	236.60
BYLES AUTO PARTS	258395	04/11/2023	PART	01-5015-3400-000	82.30
BYLES AUTO PARTS	258416	04/11/2023	PART	01-5015-3400-000	44.19
			Vendor 00179 - BYLES AUTO PARTS Total:		**1,016.89**
Vendor: 00198 - CARTER ENERGY PROPERTIES					
CARTER ENERGY PROPERTIES	INV0000619	04/11/2023	RENT-MARCH 2023	01-5010-3640-000	2,000.00
			Vendor 00198 - CARTER ENERGY PROPERTIES Total:		**2,000.00**
Vendor: 01362 - CHAMPIONSHIP FASTPITCH					
CHAMPIONSHIP FASTPITCH	INV0000618	04/11/2023	MARCH 2023 RENT	01-5401-5480-000	2,000.00
			Vendor 01362 - CHAMPIONSHIP FASTPITCH Total:		**2,000.00**
Vendor: 00215 - CHARDON LABORATORIES, INC					
CHARDON LABORATORIES, INC	I0288820	04/11/2023	MONTHLY SERVICE	01-5081-4110-000	375.00
CHARDON LABORATORIES, INC	I0290528	04/11/2023	TOWER CHEMICALS AND SERVI...	01-5081-4110-000	375.00
			Vendor 00215 - CHARDON LABORATORIES, INC Total:		**750.00**
Vendor: 00247 - CINTAS FIRST AID & SAFETY					
CINTAS FIRST AID & SAFETY	4151133504	04/11/2023	SUPPLIES	01-5010-5860-000	39.84
			Vendor 00247 - CINTAS FIRST AID & SAFETY Total:		**39.84**
Vendor: 01634 - CODY RYAN BARTRAM					
CODY RYAN BARTRAM	TAX YR 2022	04/11/2023	OCCUPATIONAL TAX REFUND	01-9100-5670-000	699.59
			Vendor 01634 - CODY RYAN BARTRAM Total:		**699.59**
Vendor: 00272 - COMMUNITY TRUST BANK INC					
COMMUNITY TRUST BANK INC	INV0000646	04/11/2023	RENT FOR APRIL 2023	01-5010-3640-000	40.00
			Vendor 00272 - COMMUNITY TRUST BANK INC Total:		**40.00**
Vendor: 01329 - COURTHOUSE COMPUTER SYSTEMS					
COURTHOUSE COMPUTER SYST...	3367	04/11/2023	SOFTWARE SERVICE	01-5010-3980-000	2,000.00
			Vendor 01329 - COURTHOUSE COMPUTER SYSTEMS Total:		**2,000.00**
Vendor: 00406 - FERGUSON ENTERPRISES LLC #1480					
FERGUSON ENTERPRISES LLC #...	0361170	04/11/2023	SUPPLIES	01-5401-4460-000	3,600.19
FERGUSON ENTERPRISES LLC #...	0361172	04/11/2023	SUPPLIES	01-5401-5480-000	422.36
FERGUSON ENTERPRISES LLC #...	0363968	04/11/2023	SUPPLIES	01-5401-5480-000	585.14
FERGUSON ENTERPRISES LLC #...	0367064	04/11/2023	SUPPLIES	01-5401-5480-000	462.72
FERGUSON ENTERPRISES LLC #...	0369350	04/11/2023	SUPPLIES	01-5401-5480-000	139.08
FERGUSON ENTERPRISES LLC #...	0383232	04/11/2023	SUPPLIES	01-5081-4110-000	105.00
FERGUSON ENTERPRISES LLC #...	0389314	04/11/2023	TOILET SUPPLIES	01-5081-4110-000	122.56
FERGUSON ENTERPRISES LLC #...	0401144	04/11/2023	SUPPLIES	01-5081-4110-000	182.14
FERGUSON ENTERPRISES LLC #...	0401626	04/11/2023	SUPPLIES	01-5401-5480-000	195.97
FERGUSON ENTERPRISES LLC #...	0404669	04/11/2023	SUPPLIES	01-5401-5480-000	286.50
FERGUSON ENTERPRISES LLC #...	0405956	04/11/2023	SUPPLIES	01-5401-5480-000	212.05
FERGUSON ENTERPRISES LLC #...	0407651	04/11/2023	SUPPLIES	01-5401-5480-000	71.88

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
FERGUSON ENTERPRISES LLC #...	CM113299	04/11/2023	SUPPLIES	01-5401-5480-000	-4.15
			Vendor 00406 - FERGUSON ENTERPRISES LLC #1480 Total:		6,381.44
Vendor: 00417 - FOUNDATION BUILDING MATERIALS LLC					
FOUNDATION BUILDING MATER..	10650259-00	04/11/2023	SHEET ROCK	01-5086-5710-000	278.81
FOUNDATION BUILDING MATER..	10650488-00	04/11/2023	LOCK	01-5085-5710-001	92.75
			Vendor 00417 - FOUNDATION BUILDING MATERIALS LLC Total:		371.56
Vendor: 00426 - FREDRICK LAYNE					
FREDRICK LAYNE	TAX YR 2022	04/11/2023	OCCUPATIONAL TAX REFUND	01-9100-5670-000	643.25
			Vendor 00426 - FREDRICK LAYNE Total:		643.25
Vendor: 00446 - GENERAL SALES					
GENERAL SALES	714153	04/11/2023	SUPPLIES	01-5080-4110-000	1,485.40
GENERAL SALES	714508	04/11/2023	SUPPLIES	01-5080-4110-000	901.24
GENERAL SALES	714699	04/11/2023	SUPPLIES	01-5080-4110-000	287.99
GENERAL SALES	714700	04/11/2023	SUPPLIES	01-5081-4110-000	129.76
GENERAL SALES	714701	04/11/2023	SUPPLIES	01-5080-4110-000	625.52
			Vendor 00446 - GENERAL SALES Total:		3,429.91
Vendor: 00453 - GIBBS TRUE VALUE HARDWARE					
GIBBS TRUE VALUE HARDWARE	226573	04/11/2023	SUPPLIES	01-5401-5480-000	25.87
GIBBS TRUE VALUE HARDWARE	226607	04/11/2023	SUPPLIES	01-5401-5480-000	31.98
GIBBS TRUE VALUE HARDWARE	226614	04/11/2023	SUPPLIES	01-5401-5480-000	30.97
GIBBS TRUE VALUE HARDWARE	227086	04/11/2023	SUPPLIES	01-5081-4110-000	50.00
GIBBS TRUE VALUE HARDWARE	227156	04/11/2023	SUPPLIES	01-5401-5480-000	19.99
GIBBS TRUE VALUE HARDWARE	227183	04/11/2023	SUPPLIES	01-5401-5480-000	19.68
			Vendor 00453 - GIBBS TRUE VALUE HARDWARE Total:		178.49
Vendor: 00454 - GILLUMS SERVICE REPAIR, INC.					
GILLUMS SERVICE REPAIR, INC.	515648	04/11/2023	REPAIR WEED EATER	01-5401-4460-000	91.17
			Vendor 00454 - GILLUMS SERVICE REPAIR, INC. Total:		91.17
Vendor: 00464 - GOVERNMENT UTILITIES TECH					
GOVERNMENT UTILITIES TECH	032318	04/11/2023	TAX BILL PRINT AND POSTAGE	01-5015-3980-000	3,011.52
			Vendor 00464 - GOVERNMENT UTILITIES TECH Total:		3,011.52
Vendor: 01330 - GREENLEAF ENVIRONMENTAL SERVICES					
GREENLEAF ENVIRONMENTAL S...	49377	04/11/2023	SERVICE FEE	01-5020-4460-000	35.00
			Vendor 01330 - GREENLEAF ENVIRONMENTAL SERVICES Total:		35.00
Vendor: 00492 - HARP ENTERPRISES INC.					
HARP ENTERPRISES INC.	45332	04/11/2023	ELECTION SUPPLIES	01-5065-5660-000	386.25
			Vendor 00492 - HARP ENTERPRISES INC. Total:		386.25
Vendor: 00537 - INGENIOUS INGENUITY INC					
INGENIOUS INGENUITY INC	VD91103	04/11/2023	DRONE AND CAMERA REPAIR	01-5070-6030-000	5,515.99
INGENIOUS INGENUITY INC	VD91269	04/11/2023	DRONE AND CAMERA REPAIR	01-5070-6030-000	154.99
			Vendor 00537 - INGENIOUS INGENUITY INC Total:		5,670.98
Vendor: 01637 - JEFFERY L SKEENS					
JEFFERY L SKEENS	TAX YR 2021	04/11/2023	OCCUPATIONAL TAX REFUND	01-9100-5670-000	928.00
JEFFERY L SKEENS	TAX YR 2022	04/11/2023	OCCUPATIONAL TAX REFUND	01-9100-5670-000	891.89
			Vendor 01637 - JEFFERY L SKEENS Total:		1,819.89
Vendor: 00584 - JOHN CLARK OIL COMPANY					
JOHN CLARK OIL COMPANY	CORONER 2/28/23-3/15/23	04/11/2023	GASOLINE	01-5020-4290-000	45.38
JOHN CLARK OIL COMPANY	SHERIFF 1/31-23-3/15/23	04/11/2023	GASOLINE	01-5015-4290-000	175.45
			Vendor 00584 - JOHN CLARK OIL COMPANY Total:		220.83
Vendor: 00676 - KFB WEALTH MANAGEMENT					
KFB WEALTH MANAGEMENT	INV0000637	04/11/2023	2015-BOND PRINCIPAL PAYME...	01-7100-6015-000	80,000.00
KFB WEALTH MANAGEMENT	INV0000638	04/11/2023	2015-BOND INTEREST PAYMENT	01-7100-6055-000	21,428.76
			Vendor 00676 - KFB WEALTH MANAGEMENT Total:		101,428.76
Vendor: 01596 - KILBURN & KILBURN SALES & SERVICE, INC					
KILBURN & KILBURN SALES & S...	19722	04/11/2023	TOMMY LIFT GATE, CAMERA KIT..	01-5205-5920-000	4,457.00
			Vendor 01596 - KILBURN & KILBURN SALES & SERVICE, INC Total:		4,457.00

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 00688 - KIRBIE T. HUNLEY					
KIRBIE T. HUNLEY	TAX YR 2022	04/11/2023	OCCUPATIONAL TAX REFUND	01-9100-5670-000	4,633.00
				Vendor 00688 - KIRBIE T. HUNLEY Total:	**4,633.00**
Vendor: 00691 - KNIGHTHORST SHREDDING LLC					
KNIGHTHORST SHREDDING LLC	574651	04/11/2023	SHRED	01-5010-4450-000	41.11
KNIGHTHORST SHREDDING LLC	580464	04/11/2023	SHRED	01-5010-4450-000	42.40
				Vendor 00691 - KNIGHTHORST SHREDDING LLC Total:	**83.51**
Vendor: 00774 - LESLIE EQUIPMENT					
LESLIE EQUIPMENT	1052391	04/11/2023	SUPPLIES	01-5401-5480-000	132.11
				Vendor 00774 - LESLIE EQUIPMENT Total:	**132.11**
Vendor: 00786 - LITTLES SEPTIC SERVICE INC					
LITTLES SEPTIC SERVICE INC	385937	04/11/2023	PUMP MANHOLES	01-5080-5710-000	750.00
				Vendor 00786 - LITTLES SEPTIC SERVICE INC Total:	**750.00**
Vendor: 00793 - LUTE SUPPLY					
LUTE SUPPLY	S5532386.001	04/11/2023	HEATING/AIR UNIT	01-5085-5710-000	3,326.00
LUTE SUPPLY	S5539133.001	04/11/2023	HEATING/AIR UNIT	01-5085-5710-000	361.88
LUTE SUPPLY	S5539140.001	04/11/2023	HEATING/AIR UNIT	01-5085-5710-000	49.28
LUTE SUPPLY	S5539632.001	04/11/2023	HEATING/AIR UNIT	01-5085-5710-000	190.71
				Vendor 00793 - LUTE SUPPLY Total:	**3,927.87**
Vendor: 00836 - MCGUIRE'S TOWING					
MCGUIRE'S TOWING	23-17453	04/11/2023	TOWING-FORK LIFT	01-5135-4200-000	375.00
MCGUIRE'S TOWING	23-18021	04/11/2023	TOWING-F-250 #EA72347	01-5401-5920-000	400.00
				Vendor 00836 - MCGUIRE'S TOWING Total:	**775.00**
Vendor: 00850 - MEMBERS CHOICE CREDIT UNION					
MEMBERS CHOICE CREDIT UNI...	INV0000620	04/11/2023	RENT-MARCH 2023	01-5010-3640-001	1,700.00
				Vendor 00850 - MEMBERS CHOICE CREDIT UNION Total:	**1,700.00**
Vendor: 00883 - MOUNTAIN MATERIALS					
MOUNTAIN MATERIALS	279489	04/11/2023	LIMESTONE	01-5401-5480-000	3,102.99
MOUNTAIN MATERIALS	279584	04/11/2023	LIMESTONE	01-5401-5480-000	196.80
				Vendor 00883 - MOUNTAIN MATERIALS Total:	**3,299.79**
Vendor: 00901 - OFFICE FURNITURE USA					
OFFICE FURNITURE USA	15888-0	04/11/2023	OFFICE CHAIRS	01-5010-4450-000	796.00
				Vendor 00901 - OFFICE FURNITURE USA Total:	**796.00**
Vendor: 00909 - O'REILLY AUTO PARTS					
O'REILLY AUTO PARTS	5047-315356	04/11/2023	PARTS	01-5015-3400-000	167.50
O'REILLY AUTO PARTS	5047-315940	04/11/2023	PART	01-5015-3400-000	271.80
O'REILLY AUTO PARTS	5047-316415	04/11/2023	PART	01-5015-3400-000	85.34
O'REILLY AUTO PARTS	5047-317153	04/11/2023	Auto Parts	01-5015-3400-000	64.15
O'REILLY AUTO PARTS	5047-317863	04/11/2023	SUPPLIES	01-5205-5920-000	20.48
O'REILLY AUTO PARTS	5047-317927	04/11/2023	PARTS	01-5015-3400-000	296.41
O'REILLY AUTO PARTS	5047-317986	04/11/2023	PARTS	01-5015-3400-000	233.00
				Vendor 00909 - O'REILLY AUTO PARTS Total:	**1,138.68**
Vendor: 00916 - PATHWAYS, INC.					
PATHWAYS, INC.	22-H-098-01/I HOWARD	04/11/2023	EVALUATION	01-9100-3630-000	400.00
PATHWAYS, INC.	22-H-117-01/E STRADE	04/11/2023	EVALUATION	01-9100-3630-000	400.00
PATHWAYS, INC.	BRANDON GRIGGS/22-H-187-1	04/11/2023	EVALUATION	01-9100-3630-000	400.00
PATHWAYS, INC.	CADEN BEVINS/22-H-138-01	04/11/2023	EVALUATION	01-9100-3630-000	400.00
PATHWAYS, INC.	CHRISTIN BAILEY/22-H-148-01	04/11/2023	EVALUATION	01-9100-3630-000	400.00
PATHWAYS, INC.	S BLAIR-22-H-161-01	04/11/2023	EVALUATION	01-9100-3630-000	400.00
				Vendor 00916 - PATHWAYS, INC. Total:	**2,400.00**
Vendor: 00939 - PPG ARCHITECTURAL FINISHES					
PPG ARCHITECTURAL FINISHES	928603089537	04/11/2023	PAINT	01-5086-5710-000	279.98
				Vendor 00939 - PPG ARCHITECTURAL FINISHES Total:	**279.98**
Vendor: 00961 - PURE COUNTRY AUTOMOTIVE					
PURE COUNTRY AUTOMOTIVE	5019973	04/11/2023	PART	01-5015-3400-000	145.93
				Vendor 00961 - PURE COUNTRY AUTOMOTIVE Total:	**145.93**

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 01000 - REYNOLDS& REYNOLDS					
REYNOLDS& REYNOLDS	32591081	04/11/2023	OFFICE SUPPLIES	01-5010-4450-000	211.14
REYNOLDS& REYNOLDS	32604126	04/11/2023	OFFICE SUPPLIES	01-5010-4450-000	210.87
				Vendor 01000 - REYNOLDS& REYNOLDS Total:	**422.01**
Vendor: 01035 - RON COOPER CO					
RON COOPER CO	230315027	04/11/2023	SUPPLIES	01-5010-4450-000	771.94
				Vendor 01035 - RON COOPER CO Total:	**771.94**
Vendor: 01046 - RUMPKE					
RUMPKE	15299	04/11/2023	DUMPSTER	01-5115-3660-000	72.63
RUMPKE	15343	04/11/2023	DUMPSTER	01-5115-3660-000	37.53
RUMPKE	15392	04/11/2023	DUMPSTERS	01-5115-3660-000	45.18
RUMPKE	15441	04/11/2023	DUMPSTERS	01-5115-3660-000	35.45
				Vendor 01046 - RUMPKE Total:	**190.79**
Vendor: 01079 - SERVICE OFFICE SUPPLY					
SERVICE OFFICE SUPPLY	050047	04/11/2023	OFFICE SUPPLIES	01-5001-4450-000	263.95
SERVICE OFFICE SUPPLY	050627	04/11/2023	FOLDERS	01-5001-4450-000	39.98
				Vendor 01079 - SERVICE OFFICE SUPPLY Total:	**303.93**
Vendor: 01088 - SHERWIN-WILLIAMS					
SHERWIN-WILLIAMS	9012-5	04/11/2023	Paint	01-5086-5710-000	163.85
SHERWIN-WILLIAMS	9187-5	04/11/2023	PAINT	01-5086-5710-000	163.85
				Vendor 01088 - SHERWIN-WILLIAMS Total:	**327.70**
Vendor: 01118 - STATE ELECTRIC SUPPLY					
STATE ELECTRIC SUPPLY	16534632-00	04/11/2023	LIGHT BULBS	01-5081-4110-000	125.70
STATE ELECTRIC SUPPLY	16538391-00	04/11/2023	LIGHT BULBS	01-5081-4110-000	251.40
STATE ELECTRIC SUPPLY	16540022-00	04/11/2023	materials	01-5081-4110-000	52.38
STATE ELECTRIC SUPPLY	16542692-00	04/11/2023	materials	01-5081-4110-000	50.51
STATE ELECTRIC SUPPLY	16546919-00	04/11/2023	light bulbs	01-5001-4450-000	442.88
				Vendor 01118 - STATE ELECTRIC SUPPLY Total:	**922.87**
Vendor: 01123 - STEEN FUNERAL HOME					
STEEN FUNERAL HOME	CBURIAL 110	04/11/2023	D CAUDILLO	01-5020-3440-000	300.00
				Vendor 01123 - STEEN FUNERAL HOME Total:	**300.00**
Vendor: 01141 - SUNBELT RENTALS, INC.					
SUNBELT RENTALS, INC.	137163941	04/11/2023	LIFT	01-5085-5710-000	141.00
				Vendor 01141 - SUNBELT RENTALS, INC. Total:	**141.00**
Vendor: 01145 - SUPERIOR OFFICE SERVICE, INC					
SUPERIOR OFFICE SERVICE, INC	354494-33	04/11/2023	COPIER	01-5020-4460-000	81.00
SUPERIOR OFFICE SERVICE, INC	360728-24	04/11/2023	COPIERS	01-5001-4450-000	164.71
SUPERIOR OFFICE SERVICE, INC	360730-24	04/11/2023	COPIERS	01-5010-4450-000	430.75
SUPERIOR OFFICE SERVICE, INC	361874-23	04/11/2023	COPIER	01-5205-4450-000	48.65
SUPERIOR OFFICE SERVICE, INC	363977-20	04/11/2023	COPIER	01-5135-4450-000	54.00
SUPERIOR OFFICE SERVICE, INC	371446-9	04/11/2023	COPIERS	01-5001-4450-000	25.00
SUPERIOR OFFICE SERVICE, INC	374654-5	04/11/2023	COPIER	01-5135-4450-000	50.00
SUPERIOR OFFICE SERVICE, INC	374911-5	04/11/2023	COPIERS	01-5010-4450-000	134.24
SUPERIOR OFFICE SERVICE, INC	377721	04/11/2023	COPIER	01-5205-4450-000	26.48
SUPERIOR OFFICE SERVICE, INC	377761	04/11/2023	COPIERS	01-5010-4450-000	73.95
SUPERIOR OFFICE SERVICE, INC	377975-1	04/11/2023	COPIERS	01-5001-4450-000	117.00
SUPERIOR OFFICE SERVICE, INC	377976-1	04/11/2023	COPIERS	01-5001-4450-000	88.95
SUPERIOR OFFICE SERVICE, INC	378046	04/11/2023	COPIERS	01-5010-4450-000	445.00
SUPERIOR OFFICE SERVICE, INC	378367	04/11/2023	COPIER	01-5001-7250-000	92.80
				Vendor 01145 - SUPERIOR OFFICE SERVICE, INC Total:	**1,832.53**
Vendor: 01586 - SYMBOLARTS, LLC					
SYMBOLARTS, LLC	0453496	04/11/2023	BADGE AND BADGE TIN	01-5015-4810-000	130.00
				Vendor 01586 - SYMBOLARTS, LLC Total:	**130.00**
Vendor: 01158 - TECH2000 INC					
TECH2000 INC	18461466	04/11/2023	BACKUP FOR OCCUPATIONAL T...	01-5001-4450-000	249.00
				Vendor 01158 - TECH2000 INC Total:	**249.00**

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 01175 - THERMAL EQUIPMENT SALES, INC					
THERMAL EQUIPMENT SALES, I...	37921	04/11/2023	COMPRESSOR	01-5080-5710-000	4,860.57
			Vendor 01175 - THERMAL EQUIPMENT SALES, INC Total:		**4,860.57**
Vendor: 01214 - TRI-STATE INDUSTRIAL SUPPLY					
TRI-STATE INDUSTRIAL SUPPLY	1470745	04/11/2023	SUPPLIES	01-5401-5480-000	43.90
			Vendor 01214 - TRI-STATE INDUSTRIAL SUPPLY Total:		**43.90**
Vendor: 01229 - TWO BY 2000, INC.					
TWO BY 2000, INC.	1189926-IN	04/11/2023	UNIFORM	01-5010-5390-000	148.00
TWO BY 2000, INC.	1189969-IN	04/11/2023	UNIFORM	01-5010-5390-000	47.98
			Vendor 01229 - TWO BY 2000, INC. Total:		**195.98**
Vendor: 01230 - TYLER TECHNOLOGIES,INC					
TYLER TECHNOLOGIES,INC	025-417130	04/11/2023	TRAINING	01-5091-3480-000	520.00
			Vendor 01230 - TYLER TECHNOLOGIES,INC Total:		**520.00**
Vendor: 01277 - WELLS GROUP, LLC					
WELLS GROUP, LLC	217598	04/11/2023	CONCRETE	01-5401-5480-000	2,726.00
			Vendor 01277 - WELLS GROUP, LLC Total:		**2,726.00**
Vendor: 01312 - YOUNG SIGNS, INC					
YOUNG SIGNS, INC	05-02961	04/11/2023	PARKING SIGNS	01-5080-4110-000	165.00
			Vendor 01312 - YOUNG SIGNS, INC Total:		**165.00**
			Fund 01 - GENERAL FUND Total:		**206,756.88**
Fund: 02 - ROAD FUND					
Vendor: 00018 - AKME DRUG TESTING					
AKME DRUG TESTING	6621	04/11/2023	DRUG TEST	02-5232-3430-000	318.00
AKME DRUG TESTING	6657-ROAD	04/11/2023	DRUG TEST	02-5232-3430-000	103.00
			Vendor 00018 - AKME DRUG TESTING Total:		**421.00**
Vendor: 00033 - AMAZON CAPITAL SERVICES					
AMAZON CAPITAL SERVICES	163L-JGMK-41K3	04/11/2023	TOOL	02-6105-4050-000	380.82
AMAZON CAPITAL SERVICES	17QG-FTLK-33NK	04/11/2023	WHEEL	02-6105-4050-000	79.10
AMAZON CAPITAL SERVICES	1L37-FQ1M-G1RY	04/11/2023	PARTS	02-6105-4050-000	65.45
AMAZON CAPITAL SERVICES	1WPG-QXJJ-3X99	04/11/2023	UNIFORMS	02-6105-4810-000	134.40
			Vendor 00033 - AMAZON CAPITAL SERVICES Total:		**659.77**
Vendor: 00034 - AMERICAN ASPHALT OF WV					
AMERICAN ASPHALT OF WV	11487	04/11/2023	HOTMIX	02-6105-3110-000	6,675.92
AMERICAN ASPHALT OF WV	11568	04/11/2023	HOTMIX	02-6105-3110-000	2,318.67
			Vendor 00034 - AMERICAN ASPHALT OF WV Total:		**8,994.59**
Vendor: 00049 - APPALACHIAN TIRE					
APPALACHIAN TIRE	1170019349	04/11/2023	TIRES	02-6105-4050-000	762.64
			Vendor 00049 - APPALACHIAN TIRE Total:		**762.64**
Vendor: 00061 - ASHLAND FABRICATING AND WELDING					
ASHLAND FABRICATING AND W...	712824	04/11/2023	MACHINE	02-6105-4050-000	659.00
			Vendor 00061 - ASHLAND FABRICATING AND WELDING Total:		**659.00**
Vendor: 00066 - ASHLAND MILLING					
ASHLAND MILLING	048047	04/11/2023	SEED	02-6105-3110-000	326.25
			Vendor 00066 - ASHLAND MILLING Total:		**326.25**
Vendor: 01376 - BUFFALO VALLEY RESOURCES, LLC					
BUFFALO VALLEY RESOURCES, L...	1742	04/11/2023	ROCKS	02-6105-3110-000	3,003.77
			Vendor 01376 - BUFFALO VALLEY RESOURCES, LLC Total:		**3,003.77**
Vendor: 00174 - BULK PLANTS INC					
BULK PLANTS INC	013220A	04/11/2023	FUEL	02-6105-4290-000	10,041.02
BULK PLANTS INC	156845A	04/11/2023	FUEL	02-6105-4290-000	11,256.11
BULK PLANTS INC	158928A	04/11/2023	FUEL	02-6105-4290-000	11,794.67
			Vendor 00174 - BULK PLANTS INC Total:		**33,091.80**
Vendor: 00179 - BYLES AUTO PARTS					
BYLES AUTO PARTS	012954	04/11/2023	BATTERY CORE	02-6105-4050-000	-18.00
BYLES AUTO PARTS	012961	04/11/2023	PART	02-6105-4050-000	-18.00

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
BYLES AUTO PARTS	013827	04/11/2023	PARTS	02-6105-4050-000	-27.00
BYLES AUTO PARTS	257602	04/11/2023	PARTS	02-6105-4050-000	318.24
BYLES AUTO PARTS	257632	04/11/2023	EMSPART	02-6105-4050-000	50.72
BYLES AUTO PARTS	257678	04/11/2023	PARTS	02-6105-4050-000	-55.00
BYLES AUTO PARTS	257773	04/11/2023	PARTS	02-6105-4050-000	425.38
BYLES AUTO PARTS	258198	04/11/2023	BATTERY	02-6105-4050-000	173.72
BYLES AUTO PARTS	258219	04/11/2023	PART	02-6105-4050-000	82.81
BYLES AUTO PARTS	258398	04/11/2023	PARTS	02-6105-4050-000	503.90
BYLES AUTO PARTS	258650	04/11/2023	PARTS	02-6105-4050-000	92.86
BYLES AUTO PARTS	258749	04/11/2023	PART	02-6105-4050-000	5.42
BYLES AUTO PARTS	258800	04/11/2023	PART	02-6105-4050-000	430.78
BYLES AUTO PARTS	258997	04/11/2023	PART	02-6105-4050-000	157.03
BYLES AUTO PARTS	259952	04/11/2023	PARTS	02-6105-4050-000	78.80
BYLES AUTO PARTS	259993	04/11/2023	ROTORS	02-6105-4050-000	-180.86
BYLES AUTO PARTS	259995	04/11/2023	PARTS	02-6105-4050-000	461.24
				Vendor 00179 - BYLES AUTO PARTS Total:	2,482.04
Vendor: 00247 - CINTAS FIRST AID & SAFETY					
CINTAS FIRST AID & SAFETY	5151625229	04/11/2023	MEDICAL SUPPLIES	02-6105-4050-000	72.32
				Vendor 00247 - CINTAS FIRST AID & SAFETY Total:	72.32
Vendor: 00249 - CITY OF ASHLAND KY GOVERNMENT					
CITY OF ASHLAND KY GOVERN...	2023-4	04/11/2023	SALT	02-6105-4710-000	34,268.16
				Vendor 00249 - CITY OF ASHLAND KY GOVERNMENT Total:	34,268.16
Vendor: 00289 - CRANE 1 SERVICES INC					
CRANE 1 SERVICES INC	I03-34802	04/11/2023	INSPECTION	02-6105-4050-000	850.00
				Vendor 00289 - CRANE 1 SERVICES INC Total:	850.00
Vendor: 00453 - GIBBS TRUE VALUE HARDWARE					
GIBBS TRUE VALUE HARDWARE	226636	04/11/2023	MAILBOX	02-6105-4050-000	25.99
GIBBS TRUE VALUE HARDWARE	226881	04/11/2023	SEAT	02-6105-4050-000	17.99
				Vendor 00453 - GIBBS TRUE VALUE HARDWARE Total:	43.98
Vendor: 00454 - GILLUMS SERVICE REPAIR, INC.					
GILLUMS SERVICE REPAIR, INC.	515936	04/11/2023	SAW BLADE	02-6105-4050-000	34.99
				Vendor 00454 - GILLUMS SERVICE REPAIR, INC. Total:	34.99
Vendor: 01340 - HILTI INC					
HILTI INC	4620987299	04/11/2023	TOOL RENTAL	02-6105-4750-000	134.09
				Vendor 01340 - HILTI INC Total:	134.09
Vendor: 00529 - HYDRAULIC SERVICE & SUPPLY					
HYDRAULIC SERVICE & SUPPLY	33591	04/11/2023	PARTS	02-6105-4050-000	54.44
				Vendor 00529 - HYDRAULIC SERVICE & SUPPLY Total:	54.44
Vendor: 00648 - KENTUCKY CONTRACTOR SUPPLY INC					
KENTUCKY CONTRACTOR SUPP...	22232	04/11/2023	PIPE	02-6105-3110-000	6,726.00
KENTUCKY CONTRACTOR SUPP...	22235	04/11/2023	PIPE	02-6105-4050-000	3,056.60
				Vendor 00648 - KENTUCKY CONTRACTOR SUPPLY INC Total:	9,782.60
Vendor: 00679 - KIMBALL MIDWEST					
KIMBALL MIDWEST	100832985	04/11/2023	WHEELS	02-6105-4050-000	157.73
				Vendor 00679 - KIMBALL MIDWEST Total:	157.73
Vendor: 00818 - MATHENY MOTOR TRUCK CO.					
MATHENY MOTOR TRUCK CO.	263054A	04/11/2023	PART	02-6105-4050-000	98.68
MATHENY MOTOR TRUCK CO.	263518A	04/11/2023	PARTS	02-6105-4050-000	27.43
				Vendor 00818 - MATHENY MOTOR TRUCK CO. Total:	126.11
Vendor: 00883 - MOUNTAIN MATERIALS					
MOUNTAIN MATERIALS	278742	04/11/2023	ROAD MATERIALS	02-6105-4050-000	3,252.53
MOUNTAIN MATERIALS	279372	04/11/2023	ROCKS	02-6105-4470-000	2,114.53
MOUNTAIN MATERIALS	279594	04/11/2023	ROCK	02-6105-3110-000	2,370.16
MOUNTAIN MATERIALS	279657	04/11/2023	ROCKS	02-6105-4470-000	963.62
MOUNTAIN MATERIALS	279791	04/11/2023	CANNONSBURG WATER	02-6105-3110-000	683.76
				Vendor 00883 - MOUNTAIN MATERIALS Total:	9,384.60

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 00909 - O'REILLY AUTO PARTS					
O'REILLY AUTO PARTS	5047-316530	04/11/2023	BRAKE CLEANER	02-6105-4050-000	38.28
				Vendor 00909 - O'REILLY AUTO PARTS Total:	**38.28**
Vendor: 00961 - PURE COUNTRY AUTOMOTIVE					
PURE COUNTRY AUTOMOTIVE	5019915	04/11/2023	PARTS	02-6105-4050-000	113.34
PURE COUNTRY AUTOMOTIVE	6029840/1	04/11/2023	PART	02-6105-4050-000	490.00
PURE COUNTRY AUTOMOTIVE	6029862/1	04/11/2023	VEHICLE REPAIR	02-6105-4050-000	140.00
PURE COUNTRY AUTOMOTIVE	6029957/1	04/11/2023	PART	02-6105-4050-000	149.95
				Vendor 00961 - PURE COUNTRY AUTOMOTIVE Total:	**893.29**
Vendor: 01046 - RUMPKE					
RUMPKE	15399	04/11/2023	DUMPSTER	02-6105-4470-000	383.53
				Vendor 01046 - RUMPKE Total:	**383.53**
Vendor: 01058 - SAF-TI-CO					
SAF-TI-CO	293244-IN	04/11/2023	SIGNS	02-6105-4690-000	255.00
SAF-TI-CO	293922-IN	04/11/2023	SIGNS	02-6105-4690-000	3,235.00
				Vendor 01058 - SAF-TI-CO Total:	**3,490.00**
Vendor: 01068 - SCIOTO BLOCK					
SCIOTO BLOCK	128346	04/11/2023	LINER	02-6105-3110-000	1,250.00
				Vendor 01068 - SCIOTO BLOCK Total:	**1,250.00**
Vendor: 01079 - SERVICE OFFICE SUPPLY					
SERVICE OFFICE SUPPLY	050118	04/11/2023	CARDS	02-6105-4450-000	80.00
				Vendor 01079 - SERVICE OFFICE SUPPLY Total:	**80.00**
Vendor: 01141 - SUNBELT RENTALS, INC.					
SUNBELT RENTALS, INC.	137018829-0002	04/11/2023	STRAWBLOWER	02-6105-4050-000	214.46
				Vendor 01141 - SUNBELT RENTALS, INC. Total:	**214.46**
Vendor: 01305 - WORLDWIDE EQUIPMENT--HUNTINGTON					
WORLDWIDE EQUIPMENT--HU...	19W122344	04/11/2023	131	02-6105-4050-000	868.76
				Vendor 01305 - WORLDWIDE EQUIPMENT--HUNTINGTON Total:	**868.76**
				Fund 02 - ROAD FUND Total:	**112,528.20**
Fund: 03 - JAIL FUND					
Vendor: 00033 - AMAZON CAPITAL SERVICES					
AMAZON CAPITAL SERVICES	16C4-KV9K-VDWQ	04/11/2023	OFFICE SUPPLIES	03-5101-4450-000	61.97
AMAZON CAPITAL SERVICES	1J1V-19MV-3FPP	04/11/2023	OFFICE SUPPLIES	03-5101-4450-000	77.16
AMAZON CAPITAL SERVICES	1NT7-WH1D-4WX7	04/11/2023	OFFICE SUPPLIES	03-5101-4450-000	140.28
AMAZON CAPITAL SERVICES	1QLX-LYM9-MPV7	04/11/2023	INMATE HYGIENE	03-5101-4530-000	247.96
AMAZON CAPITAL SERVICES	1XR1-RPTP-4MGL	04/11/2023	OFFICE SUPPLIES	03-5101-4450-000	17.99
				Vendor 00033 - AMAZON CAPITAL SERVICES Total:	**545.36**
Vendor: 01633 - APPALACHIAN ELECTRICAL SUPPLY					
APPALACHIAN ELECTRICAL SUP...	0220571-IN	04/11/2023	BUILDING REPAIR	03-5101-3340-000	19.48
				Vendor 01633 - APPALACHIAN ELECTRICAL SUPPLY Total:	**19.48**
Vendor: 00067 - ASHLAND OFFICE SUPPLY					
ASHLAND OFFICE SUPPLY	16103-0	04/11/2023	COPIER PAPER	03-5101-4450-000	183.96
				Vendor 00067 - ASHLAND OFFICE SUPPLY Total:	**183.96**
Vendor: 00130 - BOB BARKER COMPANY					
BOB BARKER COMPANY	INV1884543	04/11/2023	INMATE HYGIENE	03-5101-4530-000	924.60
				Vendor 00130 - BOB BARKER COMPANY Total:	**924.60**
Vendor: 00137 - BOWLING FEED AND HARDWARE					
BOWLING FEED AND HARDWA...	1205508	04/11/2023	BUILDING REPAIR	03-5101-3340-000	23.27
BOWLING FEED AND HARDWA...	1205714	04/11/2023	BUILDING REPAIR	03-5101-3340-000	14.36
BOWLING FEED AND HARDWA...	1205919	04/11/2023	BUILDING REPAIR	03-5101-3340-000	32.77
BOWLING FEED AND HARDWA...	1207052	04/11/2023	BUILDING REPAIR	03-5101-3340-000	38.98
BOWLING FEED AND HARDWA...	1207579	04/11/2023	BUILDING REPAIR	03-5101-3340-000	12.15
BOWLING FEED AND HARDWA...	1207642	04/11/2023	BUILDING REPAIR	03-5101-3340-000	10.46
BOWLING FEED AND HARDWA...	1207799	04/11/2023	BUILDING REPAIR	03-5101-3340-000	5.60
BOWLING FEED AND HARDWA...	1207940	04/11/2023	BUILDING REPAIR	03-5101-3340-000	14.99
BOWLING FEED AND HARDWA...	1208326	04/11/2023	BUILDING REPAIR	03-5101-3340-000	14.57

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
BOWLING FEED AND HARDWA...	1208478	04/11/2023	BUILDING REPAIR	03-5101-3340-000	7.29
BOWLING FEED AND HARDWA...	1208612	04/11/2023	BUILDING REPAIR	03-5101-3340-000	75.96
BOWLING FEED AND HARDWA...	1208854	04/11/2023	BUILDING REPAIR	03-5101-3340-000	13.98
			Vendor 00137 - BOWLING FEED AND HARDWARE Total:		264.38
Vendor: 00179 - BYLES AUTO PARTS					
BYLES AUTO PARTS	013826	04/11/2023	PARTS	03-5101-5920-000	-76.10
BYLES AUTO PARTS	256566	04/11/2023	PARTS	03-5101-5920-000	304.32
BYLES AUTO PARTS	258095	04/11/2023	PART	03-5101-5920-000	562.78
BYLES AUTO PARTS	258165	04/11/2023	PART	03-5101-5920-000	178.85
BYLES AUTO PARTS	258175	04/11/2023	PART	03-5101-5920-000	62.99
BYLES AUTO PARTS	258240	04/11/2023	FILTERS	03-5101-5920-000	60.26
BYLES AUTO PARTS	258355	04/11/2023	FILTERS	03-5101-5920-000	15.78
			Vendor 00179 - BYLES AUTO PARTS Total:		1,108.88
Vendor: 00406 - FERGUSON ENTERPRISES LLC #1480					
FERGUSON ENTERPRISES LLC #...	0372123	04/11/2023	BUILDING REPAIR	03-5101-3340-000	162.76
FERGUSON ENTERPRISES LLC #...	0372149	04/11/2023	BUILDING REPAIR	03-5101-3340-000	90.00
			Vendor 00406 - FERGUSON ENTERPRISES LLC #1480 Total:		252.76
Vendor: 00434 - GALLS LLC					
GALLS LLC	023776434	04/11/2023	STAFF UNIFORMS	03-5101-4810-000	84.48
GALLS LLC	023859815	04/11/2023	STAFF UNIFORMS	03-5101-4810-000	95.92
			Vendor 00434 - GALLS LLC Total:		180.40
Vendor: 00455 - GIOVANNIS PIZZA					
GIOVANNIS PIZZA	ORD#129	04/11/2023	FOOD FOR DEPUTY	03-5101-4250-000	17.51
			Vendor 00455 - GIOVANNIS PIZZA Total:		17.51
Vendor: 00633 - KELLWELL FOODS, INC.					
KELLWELL FOODS, INC.	201452	04/11/2023	FOOD	03-5101-4250-000	7,808.30
KELLWELL FOODS, INC.	201543	04/11/2023	FOOD	03-5101-4250-000	7,801.85
KELLWELL FOODS, INC.	201635	04/11/2023	FOOD	03-5101-4250-000	7,544.50
KELLWELL FOODS, INC.	201717	04/11/2023	FOOD SERVING SUPPLIES	03-5101-4230-000	1,398.51
KELLWELL FOODS, INC.	201735	04/11/2023	FOOD	03-5101-4250-000	7,451.28
KELLWELL FOODS, INC.	201838	04/11/2023	FOOD	03-5101-4250-000	7,624.59
			Vendor 00633 - KELLWELL FOODS, INC. Total:		39,629.03
Vendor: 01453 - KY STATE TREASURER/DEPT OF JUVENILLE JUSTICE					
KY STATE TREASURER/DEPT OF ...	INV0000616	04/11/2023	MEDICAL FEB 2023	03-5101-3140-000	150.00
			Vendor 01453 - KY STATE TREASURER/DEPT OF JUVENILLE JUSTICE Total:		150.00
Vendor: 00811 - MARLIN					
MARLIN	372608	04/11/2023	BUILDING REPAIR	03-5101-3340-000	2,698.54
			Vendor 00811 - MARLIN Total:		2,698.54
Vendor: 00909 - O'REILLY AUTO PARTS					
O'REILLY AUTO PARTS	5047-309172	04/11/2023	AUTO REPAIR	03-5101-5920-000	140.00
O'REILLY AUTO PARTS	5047-316570	04/11/2023	AUTO REPAIR	03-5101-5920-000	170.00
O'REILLY AUTO PARTS	5047-316571	04/11/2023	AUTO REPAIR	03-5101-5920-000	11.99
O'REILLY AUTO PARTS	5047-317242	04/11/2023	PARTS	03-5101-5920-000	677.77
O'REILLY AUTO PARTS	5047-317750	04/11/2023	PARTS	03-5101-5920-000	966.65
O'REILLY AUTO PARTS	5047-317768	04/11/2023	PARTS	03-5101-5920-000	58.02
O'REILLY AUTO PARTS	5047-317828	04/11/2023	PARTS	03-5101-5920-000	59.25
O'REILLY AUTO PARTS	5047-317842	04/11/2023	PARTS	03-5101-5920-000	63.96
O'REILLY AUTO PARTS	5047-317853	04/11/2023	PARTS	03-5101-5920-000	200.24
			Vendor 00909 - O'REILLY AUTO PARTS Total:		2,347.88
Vendor: 00953 - PROFESSIONAL FIRE EXTINGUISHERS					
PROFESSIONAL FIRE EXTINGUIS...	403592	04/11/2023	BUILDING REPAIR	03-5101-3340-000	340.00
			Vendor 00953 - PROFESSIONAL FIRE EXTINGUISHERS Total:		340.00
Vendor: 00961 - PURE COUNTRY AUTOMOTIVE					
PURE COUNTRY AUTOMOTIVE	6029915/1	04/11/2023	AUTO REPAIR	03-5101-5920-000	1,290.80
			Vendor 00961 - PURE COUNTRY AUTOMOTIVE Total:		1,290.80

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 01411 - QUALITY CORRECTIONAL CARE, LLC					
QUALITY CORRECTIONAL CARE, ...	INV6443	04/11/2023	INMATE MEDICAL	03-5101-5490-000	59,250.00
				Vendor 01411 - QUALITY CORRECTIONAL CARE, LLC Total:	**59,250.00**
Vendor: 01079 - SERVICE OFFICE SUPPLY					
SERVICE OFFICE SUPPLY	050553	04/11/2023	OFFICE SUPPLIES	03-5101-4450-000	32.99
				Vendor 01079 - SERVICE OFFICE SUPPLY Total:	**32.99**
Vendor: 01145 - SUPERIOR OFFICE SERVICE, INC					
SUPERIOR OFFICE SERVICE, INC	346007-44	04/11/2023	COPIERS	03-5101-5900-000	70.00
SUPERIOR OFFICE SERVICE, INC	349754-39	04/11/2023	COPIERS	03-5101-5900-000	70.00
SUPERIOR OFFICE SERVICE, INC	354239-33	04/11/2023	COPIERS	03-5101-5900-000	70.00
SUPERIOR OFFICE SERVICE, INC	361472-23	04/11/2023	COPIERS	03-5101-5900-000	70.00
SUPERIOR OFFICE SERVICE, INC	366536-16	04/11/2023	COPIERS	03-5101-5900-000	132.00
SUPERIOR OFFICE SERVICE, INC	374912-5	04/11/2023	COPIERS	03-5101-5900-000	78.50
				Vendor 01145 - SUPERIOR OFFICE SERVICE, INC Total:	**490.50**
				Fund 03 - JAIL FUND Total:	**109,727.07**
Fund: 04 - LGEA FUND					
Vendor: 01443 - QK4 INC					
QK4 INC	66636	04/11/2023	KY 168 SIDEWALK	04-5075-5551-000	3,968.00
				Vendor 01443 - QK4 INC Total:	**3,968.00**
				Fund 04 - LGEA FUND Total:	**3,968.00**
Fund: 06 - ECONOMIC DEVELOPMENT					
Vendor: 00033 - AMAZON CAPITAL SERVICES					
AMAZON CAPITAL SERVICES	11VQ-VVGL-463G	04/11/2023	SUPPLIES	06-5075-3360-000	347.80
AMAZON CAPITAL SERVICES	13GJ-N7PL-7FXV	04/11/2023	FLAG POLES AND STAND	06-5075-3360-000	144.00
AMAZON CAPITAL SERVICES	174M-3YHT-LWLD	04/11/2023	SUPPLIES	06-5075-3360-000	386.41
AMAZON CAPITAL SERVICES	1CDV-TTKW-114V	04/11/2023	CAMERA AND UPGRADES	06-5075-3360-000	222.80
AMAZON CAPITAL SERVICES	1GPY-V4DP-3PWQ	04/11/2023	CAMERA AND UPGRADES	06-5075-3360-000	12,719.36
AMAZON CAPITAL SERVICES	1V1K-DYKY-R9FQ	04/11/2023	SUPPLIES	06-5075-3360-000	2,592.88
AMAZON CAPITAL SERVICES	1VHF-RFJH-1TPN	04/11/2023	SUPPLIES	06-5075-3360-000	559.96
				Vendor 00033 - AMAZON CAPITAL SERVICES Total:	**16,973.21**
Vendor: 01118 - STATE ELECTRIC SUPPLY					
STATE ELECTRIC SUPPLY	16562303-00	04/11/2023	SUPPLIES	06-5075-3360-000	349.49
				Vendor 01118 - STATE ELECTRIC SUPPLY Total:	**349.49**
				Fund 06 - ECONOMIC DEVELOPMENT Total:	**17,322.70**
Fund: 75 - FEMA					
Vendor: 00836 - MCGUIRE'S TOWING					
MCGUIRE'S TOWING	23-18053	04/11/2023	TOWING	75-5135-0000-000	3,000.00
				Vendor 00836 - MCGUIRE'S TOWING Total:	**3,000.00**
				Fund 75 - FEMA Total:	**3,000.00**
Fund: 76 - SPECIAL PROJECTS					
Vendor: 00033 - AMAZON CAPITAL SERVICES					
AMAZON CAPITAL SERVICES	19G4-DDDN-C3M6	04/11/2023	SWEEPER	76-6105-4450-000	139.99
				Vendor 00033 - AMAZON CAPITAL SERVICES Total:	**139.99**
Vendor: 00546 - JABO SUPPLY CORP					
JABO SUPPLY CORP	44275	04/11/2023	SUPPLIES	76-5205-3090-000	196.02
				Vendor 00546 - JABO SUPPLY CORP Total:	**196.02**
Vendor: 01089 - SHI INTERNATIONAL CORP					
SHI INTERNATIONAL CORP	B16565863	04/11/2023	PHONE MAINTENANCE	76-6105-4450-000	343.80
				Vendor 01089 - SHI INTERNATIONAL CORP Total:	**343.80**
Vendor: 01118 - STATE ELECTRIC SUPPLY					
STATE ELECTRIC SUPPLY	16524219-00	04/11/2023	SUPPLIES	76-6105-4450-000	167.10
STATE ELECTRIC SUPPLY	16524219-01	04/11/2023	SUPPLIES	76-6105-4450-000	133.68

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
STATE ELECTRIC SUPPLY	16548857-00	04/11/2023	SUPPLIES	76-6105-4450-000	35.50
				Vendor 01118 - STATE ELECTRIC SUPPLY Total:	336.28
				Fund 76 - SPECIAL PROJECTS Total:	1,016.09
				Grand Total:	454,318.94

Report Summary

Fund Summary

Fund	Expense Amount
01 - GENERAL FUND	206,756.88
02 - ROAD FUND	112,528.20
03 - JAIL FUND	109,727.07
04 - LGEA FUND	3,968.00
06 - ECONOMIC DEVELOPMENT	17,322.70
75 - FEMA	3,000.00
76 - SPECIAL PROJECTS	1,016.09
Grand Total:	454,318.94

Account Summary

Account Number	Account Name	Expense Amount
01-5001-4450-000	MATERIALS & SUPPLIES	1,391.47
01-5001-7250-000	OFFICE EQUIPMENT	92.80
01-5010-3640-000	ASHLAND BRANCH RENTAL	2,040.00
01-5010-3640-001	CANNONSBURG RENTAL	1,700.00
01-5010-3980-000	SOFTWARE	2,000.00
01-5010-4450-000	OFFICE SUPPLIES	4,089.73
01-5010-5390-000	CLERK EXPENSE ALLOWA...	195.98
01-5010-5860-000	ASHLAND BRANCH MAIN...	39.84
01-5015-3400-000	VEHICLE MAINT. & REPAIR	2,809.74
01-5015-3980-000	COMPUTER SERVICES	3,011.52
01-5015-4290-000	GASOLINE	175.45
01-5015-4450-000	MATERIALS & SUPPLIES	846.00
01-5015-4810-000	UNIFORMS	130.00
01-5015-6990-000	LEASE VEHICLES	1,905.00
01-5020-3440-000	COUNTY BURIALS	300.00
01-5020-4290-000	GASOLINE	45.38
01-5020-4460-000	CORONER EXPENSES	176.00
01-5065-5660-000	ELECTIONS EXPENSES	519.85
01-5070-6030-000	FEMA PROJECTS	5,670.98
01-5080-4110-000	MATERIALS & SUPPLIES	7,781.83
01-5080-5710-000	RENEWALS & REPAIRS	11,963.47
01-5081-4110-000	MATERIALS & SUPPLIES	2,241.02
01-5085-5710-000	RENEWALS & REPAIRS PR...	4,068.87
01-5085-5710-001	RENEWAL & REPAIRS CS/...	92.75
01-5086-5710-000	RENEWALS & REPAIRS A...	896.18
01-5091-3480-000	SOFTWARE/PROGRAM S...	520.00
01-5115-3660-000	LITTER PICKUP - CODE EN...	190.79
01-5135-4200-000	RESPONSE SUPPLIES & SE...	604.86
01-5135-4450-000	OFFICE SUPPLIES	458.95
01-5135-5920-000	VEHICLE REPAIR/MAINTE...	192.56
01-5205-3150-000	VETERINARIAN	1,311.70
01-5205-4030-000	ANIMAL FOOD & SUPPLIES	274.25
01-5205-4450-000	OFFICE SUPPLIES	116.71
01-5205-5920-000	VEHICLE MAINTENANCE	4,477.48
01-5232-5490-000	DRUG TESTING	96.00
01-5401-3360-000	EQUIPMENT MAINTENAN...	12,589.27
01-5401-4460-000	EQUIP-MAINTENANCE	3,691.36
01-5401-5480-000	PARK IMPROVEMENTS	14,226.65
01-5401-5780-000	UTILITIES	1,667.95
01-5401-5920-000	VEHICLE MAINTENANCE/...	400.00
01-7100-6015-000	2015 GOB JAIL PRINCIPAL	80,000.00
01-7100-6055-000	2015 GOB JAIL INTEREST	21,428.76
01-9100-3630-000	PSYCHIATRIC EVALUATIO...	2,400.00
01-9100-5670-000	REFUNDS	7,925.73
02-5232-3430-000	CDL DRUG TESTING	421.00
02-6105-3110-000	CONTRACTED PAVING	23,354.53

Account Summary

Account Number	Account Name	Expense Amount
02-6105-4050-000	SHOP MATERIALS & SUPPL..	14,092.54
02-6105-4290-000	FUEL	33,091.80
02-6105-4450-000	OFFICE SUPPLIES	80.00
02-6105-4470-000	ROAD MATERIALS	3,461.68
02-6105-4690-000	SIGNS	3,490.00
02-6105-4710-000	SALT	34,268.16
02-6105-4750-000	ROAD TOOLS	134.09
02-6105-4810-000	UNIFORMS	134.40
03-5101-3140-000	CONTRACTW/O COUNTIE...	150.00
03-5101-3340-000	BUILDING REPAIR	3,575.16
03-5101-4230-000	FOOD/SERVING SUPPLIES	1,398.51
03-5101-4250-000	FOOD	38,248.03
03-5101-4450-000	OFFICE SUPPLIES	514.35
03-5101-4530-000	PRISONER HYGIENE	1,172.56
03-5101-4810-000	STAFF UNIFORM	180.40
03-5101-5490-000	ROUTINE MEDICAL	59,250.00
03-5101-5900-000	OFFICE EQUIP/MAINT	490.50
03-5101-5920-000	MOTOR VEHICLE REPAIR	4,747.56
04-5075-5551-000	KENTUCKIANS FOR BETTE...	3,968.00
06-5075-3360-000	MAINTENANCE & REPAIR	17,322.70
75-5135-0000-000	DISASTER & EMERGENCY ...	3,000.00
76-5205-3090-000	PROFESSIONAL SVCS-ANI...	196.02
76-6105-4450-000	MATERIALS& SUPPLIES	820.07
	Grand Total:	**454,318.94**

Project Account Summary

Project Account Key		Expense Amount
None		453,302.85
AC-1-M		196.02
EM-1-M		820.07
	Grand Total:	**454,318.94**

TOTAL DISTRUBTION REPORT 4/11/23

BOYD COUNTY

Boyd County KY

By Fund

Payable Dates 3/15/2023 - 4/11/2023

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 01 - GENERAL FUND					
Vendor: 01628 - ANDREW SALLIE					
ANDREW SALLIE	INV0000642	04/04/2023	TRAINING 4/9/23-4/14/23	01-5015-5740-000	250.50
				Vendor 01628 - ANDREW SALLIE Total:	**250.50**
Vendor: 01321 - ANITA SMITH					
ANITA SMITH	INV0000644	04/04/2023	TRAVEL FOR MARCH	01-5010-5740-000	96.80
				Vendor 01321 - ANITA SMITH Total:	**96.80**
Vendor: 00046 - ANTHEM BLUE CROSS & BLUE SHIELD					
ANTHEM BLUE CROSS & BLUE S...	878841C	03/29/2023	HEALTH INSURANCE	01-9400-2050-000	8,047.70
				Vendor 00046 - ANTHEM BLUE CROSS & BLUE SHIELD Total:	**8,047.70**
Vendor: 00047 - ANTHEM LIFE					
ANTHEM LIFE	8739828	03/30/2023	INSURANCE-APRIL 2023	01-9400-2050-000	1,495.43
ANTHEM LIFE	8739850	03/30/2023	INSURANCE-APRIL 2023	01-9400-2050-000	899.11
				Vendor 00047 - ANTHEM LIFE Total:	**2,394.54**
Vendor: 00053 - ARMSTRONG					
ARMSTRONG	0520540-02/MARCH 2023	03/15/2023	UTILITY	01-5080-5780-000	1,921.30
ARMSTRONG	0574432-01/MARCH 2023	03/15/2023	UTILITY	01-5015-5780-000	109.95
ARMSTRONG	0699253-01/MARCH 2023	03/15/2023	UTILITY	01-5205-5780-000	84.95
ARMSTRONG	0536542-01/MARCH 2023	03/17/2023	ULITITY	01-5401-5780-000	84.95
ARMSTRONG	0528828-01/APRIL 2023	03/29/2023	UTILITIES	01-5015-5780-000	25.32
ARMSTRONG	0699765-01/ARIL 2023	04/03/2023	UTILITIES	01-5401-5780-000	104.95
ARMSTRONG	0520540-02/APRIL 2023	04/06/2023	UTILITIES	01-5080-5780-000	1,922.78
ARMSTRONG	0574432-01/APRIL 2023	04/06/2023	UTILITIES	01-5015-3990-000	109.95
ARMSTRONG	0702055-01/APRIL 2023	04/06/2023	UTILITIES	01-5010-5780-001	568.63
				Vendor 00053 - ARMSTRONG Total:	**4,932.78**
Vendor: 00058 - ASHLAND AREA TOURISM					
ASHLAND AREA TOURISM	INV0000635	03/31/2023	FEB2023 TRANSIENT TAX	01-5420-9020-000	4,500.00
				Vendor 00058 - ASHLAND AREA TOURISM Total:	**4,500.00**
Vendor: 00077 - AT&T MOBILITY					
AT&T MOBILITY	28728761589X03082023	03/15/2023	PHONES	01-5135-5730-000	235.44
AT&T MOBILITY	287294014679X03152023	03/29/2023	PHONES	01-5010-4450-000	49.96
AT&T MOBILITY	287294014679X03152023	03/29/2023	PHONES	01-5015-3990-000	49.96
AT&T MOBILITY	287294014679X03152023	03/29/2023	PHONES	01-5080-5780-000	811.33
AT&T MOBILITY	287294014679X03152023	03/29/2023	PHONES	01-5135-5780-000	39.70
AT&T MOBILITY	287294014679X03152023	03/29/2023	PHONES	01-5205-5730-000	47.22
AT&T MOBILITY	287294014679X03152023-GEN...	03/29/2023	PHONES	01-5010-4450-000	49.96
AT&T MOBILITY	287294014679X03152023-GEN...	03/29/2023	PHONES	01-5015-3990-000	49.96
AT&T MOBILITY	287294014679X03152023-GEN...	03/29/2023	PHONES	01-5080-5780-000	811.33
AT&T MOBILITY	287294014679X03152023-GEN...	03/29/2023	PHONES	01-5135-5780-000	39.70
AT&T MOBILITY	287294014679X03152023-GEN...	03/29/2023	PHONES	01-5205-5730-000	47.22
AT&T MOBILITY	287294014679X03152023-R	03/29/2023	PHONES	01-5010-4450-000	-49.96
AT&T MOBILITY	287294014679X03152023-R	03/29/2023	PHONES	01-5015-3990-000	-49.96
AT&T MOBILITY	287294014679X03152023-R	03/29/2023	PHONES	01-5080-5780-000	-811.33
AT&T MOBILITY	287294014679X03152023-R	03/29/2023	PHONES	01-5135-5780-000	-39.70
AT&T MOBILITY	287294014679X03152023-R	03/29/2023	PHONES	01-5205-5730-000	-47.22
AT&T MOBILITY	287304135806X03152023	03/29/2023	PHONES	01-5015-3990-000	1,037.14
AT&T MOBILITY	287304135806X03152023-R	03/29/2023	PHONES	01-5015-3990-000	-1,037.14
AT&T MOBILITY	287304135806X03152023-SHER..	03/29/2023	PHONES	01-5015-3990-000	1,037.14
				Vendor 00077 - AT&T MOBILITY Total:	**2,270.75**
Vendor: 01399 - AT&T					
AT&T	816817705	04/03/2023	PHONES	01-5085-5780-000	100.19
				Vendor 01399 - AT&T Total:	**100.19**

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 00099 - BC CONVENTION AND ARTS CENTER					
BC CONVENTION AND ARTS CE...	INV0000632	03/31/2023	FEB2023 TRANSIENT TAX	01-5420-9020-000	9,675.08
			Vendor 00099 - BC CONVENTION AND ARTS CENTER Total:		**9,675.08**
Vendor: 00104 - BCFC PAYROLL					
BCFC PAYROLL	INV0000589	03/16/2023	3-17-23 PAYROLL	01-5001-1010-000	4,885.02
BCFC PAYROLL	INV0000589	03/16/2023	3-17-23 PAYROLL	01-5001-1060-000	6,920.14
BCFC PAYROLL	INV0000589	03/16/2023	3-17-23 PAYROLL	01-5005-1010-000	2,298.83
BCFC PAYROLL	INV0000589	03/16/2023	3-17-23 PAYROLL	01-5005-1050-000	436.38
BCFC PAYROLL	INV0000589	03/16/2023	3-17-23 PAYROLL	01-5005-1050-000	1,756.97
BCFC PAYROLL	INV0000589	03/16/2023	3-17-23 PAYROLL	01-5005-1410-000	5,566.84
BCFC PAYROLL	INV0000589	03/16/2023	3-17-23 PAYROLL	01-5005-1670-000	4,148.01
BCFC PAYROLL	INV0000589	03/16/2023	3-17-23 PAYROLL	01-5010-1010-000	5,023.48
BCFC PAYROLL	INV0000589	03/16/2023	3-17-23 PAYROLL	01-5010-1030-000	23,904.59
BCFC PAYROLL	INV0000589	03/16/2023	3-17-23 PAYROLL	01-5010-1030-000	3,097.16
BCFC PAYROLL	INV0000589	03/16/2023	3-17-23 PAYROLL	01-5010-1030-000	6,739.82
BCFC PAYROLL	INV0000589	03/16/2023	3-17-23 PAYROLL	01-5015-1010-000	4,310.31
BCFC PAYROLL	INV0000589	03/16/2023	3-17-23 PAYROLL	01-5015-1030-000	42,523.27
BCFC PAYROLL	INV0000589	03/16/2023	3-17-23 PAYROLL	01-5015-1030-000	57,849.78
BCFC PAYROLL	INV0000589	03/16/2023	3-17-23 PAYROLL	01-5020-1010-000	2,253.84
BCFC PAYROLL	INV0000589	03/16/2023	3-17-23 PAYROLL	01-5020-1031-000	2,423.08
BCFC PAYROLL	INV0000589	03/16/2023	3-17-23 PAYROLL	01-5020-1650-000	1,461.54
BCFC PAYROLL	INV0000589	03/16/2023	3-17-23 PAYROLL	01-5020-3030-000	590.00
BCFC PAYROLL	INV0000589	03/16/2023	3-17-23 PAYROLL	01-5025-1010-000	2,346.21
BCFC PAYROLL	INV0000589	03/16/2023	3-17-23 PAYROLL	01-5040-1020-000	2,407.43
BCFC PAYROLL	INV0000589	03/16/2023	3-17-23 PAYROLL	01-5040-1060-000	6,277.06
BCFC PAYROLL	INV0000589	03/16/2023	3-17-23 PAYROLL	01-5060-1010-000	23.08
BCFC PAYROLL	INV0000589	03/16/2023	3-17-23 PAYROLL	01-5070-1030-000	1,186.05
BCFC PAYROLL	INV0000589	03/16/2023	3-17-23 PAYROLL	01-5070-1060-000	2,626.75
BCFC PAYROLL	INV0000589	03/16/2023	3-17-23 PAYROLL	01-5075-1070-000	1,980.77
BCFC PAYROLL	INV0000589	03/16/2023	3-17-23 PAYROLL	01-5075-1070-002	1,384.62
BCFC PAYROLL	INV0000589	03/16/2023	3-17-23 PAYROLL	01-5080-1070-000	1,606.80
BCFC PAYROLL	INV0000589	03/16/2023	3-17-23 PAYROLL	01-5080-1750-000	5,151.61
BCFC PAYROLL	INV0000589	03/16/2023	3-17-23 PAYROLL	01-5081-1750-000	5,938.82
BCFC PAYROLL	INV0000589	03/16/2023	3-17-23 PAYROLL	01-5091-1290-000	1,730.77
BCFC PAYROLL	INV0000589	03/16/2023	3-17-23 PAYROLL	01-5115-1150-000	2,089.10
BCFC PAYROLL	INV0000589	03/16/2023	3-17-23 PAYROLL	01-5135-1030-000	2,575.00
BCFC PAYROLL	INV0000589	03/16/2023	3-17-23 PAYROLL	01-5135-1030-002	1,386.53
BCFC PAYROLL	INV0000589	03/16/2023	3-17-23 PAYROLL	01-5135-1050-000	2,475.00
BCFC PAYROLL	INV0000589	03/16/2023	3-17-23 PAYROLL	01-5205-1050-000	5,159.70
BCFC PAYROLL	INV0000589	03/16/2023	3-17-23 PAYROLL	01-5205-1070-000	1,889.69
BCFC PAYROLL	INV0000589	03/16/2023	3-17-23 PAYROLL	01-5401-1070-000	1,980.77
BCFC PAYROLL	INV0000589	03/16/2023	3-17-23 PAYROLL	01-5401-1770-000	11,829.42
BCFC PAYROLL	INV0000589	03/16/2023	3-17-23 PAYROLL	01-9400-2010-000	17,217.81
BCFC PAYROLL	INV0000625	03/30/2023	KEHP HEALTH INSURANCE-MAR...	01-9400-2050-000	90,535.62
BCFC PAYROLL	INV0000630	03/30/2023	3-31-2023 PAYROLL	01-5001-1010-000	4,885.02
BCFC PAYROLL	INV0000630	03/30/2023	3-31-2023 PAYROLL	01-5001-1060-000	6,920.14
BCFC PAYROLL	INV0000630	03/30/2023	3-31-2023 PAYROLL	01-5005-1010-000	2,390.78
BCFC PAYROLL	INV0000630	03/30/2023	3-31-2023 PAYROLL	01-5005-1050-000	436.38
BCFC PAYROLL	INV0000630	03/30/2023	3-31-2023 PAYROLL	01-5005-1050-000	1,756.97
BCFC PAYROLL	INV0000630	03/30/2023	3-31-2023 PAYROLL	01-5005-1410-000	5,566.84
BCFC PAYROLL	INV0000630	03/30/2023	3-31-2023 PAYROLL	01-5005-1670-000	4,148.01
BCFC PAYROLL	INV0000630	03/30/2023	3-31-2023 PAYROLL	01-5010-1010-000	5,123.48
BCFC PAYROLL	INV0000630	03/30/2023	3-31-2023 PAYROLL	01-5010-1030-000	22,263.49
BCFC PAYROLL	INV0000630	03/30/2023	3-31-2023 PAYROLL	01-5010-1030-000	3,097.16
BCFC PAYROLL	INV0000630	03/30/2023	3-31-2023 PAYROLL	01-5010-1030-000	6,739.82
BCFC PAYROLL	INV0000630	03/30/2023	3-31-2023 PAYROLL	01-5010-1030-000	1,538.55
BCFC PAYROLL	INV0000630	03/30/2023	3-31-2023 PAYROLL	01-5015-1010-000	4,410.31
BCFC PAYROLL	INV0000630	03/30/2023	3-31-2023 PAYROLL	01-5015-1030-000	40,433.93
BCFC PAYROLL	INV0000630	03/30/2023	3-31-2023 PAYROLL	01-5015-1030-000	51,932.76
BCFC PAYROLL	INV0000630	03/30/2023	3-31-2023 PAYROLL	01-5020-1010-000	2,253.84

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
BCFC PAYROLL	INV0000630	03/30/2023	3-31-2023 PAYROLL	01-5020-1031-000	2,423.08
BCFC PAYROLL	INV0000630	03/30/2023	3-31-2023 PAYROLL	01-5020-1650-000	1,461.54
BCFC PAYROLL	INV0000630	03/30/2023	3-31-2023 PAYROLL	01-5020-3030-000	1,015.00
BCFC PAYROLL	INV0000630	03/30/2023	3-31-2023 PAYROLL	01-5020-3030-000	170.00
BCFC PAYROLL	INV0000630	03/30/2023	3-31-2023 PAYROLL	01-5025-1010-000	2,346.21
BCFC PAYROLL	INV0000630	03/30/2023	3-31-2023 PAYROLL	01-5040-1020-000	2,407.43
BCFC PAYROLL	INV0000630	03/30/2023	3-31-2023 PAYROLL	01-5040-1060-000	6,277.06
BCFC PAYROLL	INV0000630	03/30/2023	3-31-2023 PAYROLL	01-5060-1010-000	23.08
BCFC PAYROLL	INV0000630	03/30/2023	3-31-2023 PAYROLL	01-5070-1030-000	1,153.60
BCFC PAYROLL	INV0000630	03/30/2023	3-31-2023 PAYROLL	01-5070-1060-000	2,626.75
BCFC PAYROLL	INV0000630	03/30/2023	3-31-2023 PAYROLL	01-5075-1070-000	1,980.77
BCFC PAYROLL	INV0000630	03/30/2023	3-31-2023 PAYROLL	01-5075-1070-002	1,384.62
BCFC PAYROLL	INV0000630	03/30/2023	3-31-2023 PAYROLL	01-5080-1070-000	1,606.80
BCFC PAYROLL	INV0000630	03/30/2023	3-31-2023 PAYROLL	01-5080-1750-000	5,229.47
BCFC PAYROLL	INV0000630	03/30/2023	3-31-2023 PAYROLL	01-5081-1750-000	5,881.58
BCFC PAYROLL	INV0000630	03/30/2023	3-31-2023 PAYROLL	01-5091-1290-000	1,730.77
BCFC PAYROLL	INV0000630	03/30/2023	3-31-2023 PAYROLL	01-5115-1150-000	1,730.77
BCFC PAYROLL	INV0000630	03/30/2023	3-31-2023 PAYROLL	01-5135-1030-000	2,575.00
BCFC PAYROLL	INV0000630	03/30/2023	3-31-2023 PAYROLL	01-5135-1030-002	1,386.53
BCFC PAYROLL	INV0000630	03/30/2023	3-31-2023 PAYROLL	01-5135-1050-000	2,475.00
BCFC PAYROLL	INV0000630	03/30/2023	3-31-2023 PAYROLL	01-5205-1050-000	4,949.49
BCFC PAYROLL	INV0000630	03/30/2023	3-31-2023 PAYROLL	01-5205-1070-000	1,889.69
BCFC PAYROLL	INV0000630	03/30/2023	3-31-2023 PAYROLL	01-5401-1070-000	1,980.77
BCFC PAYROLL	INV0000630	03/30/2023	3-31-2023 PAYROLL	01-5401-1770-000	10,677.96
BCFC PAYROLL	INV0000636	03/31/2023	3-31-2023 TAXES	01-9400-2010-000	17,219.00
				Vendor 00104 - BCFC PAYROLL Total:	**592,487.12**
Vendor: 00118 - BIG SANDY WATER DISTRICT					
BIG SANDY WATER DISTRICT	0003-05201-001/MARCH 2023	03/17/2023	ULITITY	01-5401-5780-000	27.79
BIG SANDY WATER DISTRICT	0005-00050-001/MARCH 2023	03/17/2023	ULITITY	01-5401-5780-000	27.79
				Vendor 00118 - BIG SANDY WATER DISTRICT Total:	**55.58**
Vendor: 01355 - BOYD COUNTY FISCAL COURT					
BOYD COUNTY FISCAL COURT	INV0000594	03/21/2023	March2023 Visa	01-5010-4450-000	19.49
BOYD COUNTY FISCAL COURT	INV0000594	03/21/2023	March2023 Visa	01-5010-4450-000	10.00
BOYD COUNTY FISCAL COURT	INV0000594	03/21/2023	March2023 Visa	01-5010-5390-000	39.42
BOYD COUNTY FISCAL COURT	INV0000594	03/21/2023	March2023 Visa	01-5010-5740-000	31.80
BOYD COUNTY FISCAL COURT	INV0000595	03/21/2023	March2023 Visa	01-5001-4450-000	22.78
BOYD COUNTY FISCAL COURT	INV0000595	03/21/2023	March2023 Visa	01-5001-4450-000	131.99
BOYD COUNTY FISCAL COURT	INV0000595	03/21/2023	March2023 Visa	01-5001-4450-000	188.24
BOYD COUNTY FISCAL COURT	INV0000595	03/21/2023	March2023 Visa	01-5001-4450-000	261.89
BOYD COUNTY FISCAL COURT	INV0000595	03/21/2023	March2023 Visa	01-5001-4450-000	12.46
BOYD COUNTY FISCAL COURT	INV0000595	03/21/2023	March2023 Visa	01-5001-4450-000	63.60
BOYD COUNTY FISCAL COURT	INV0000595	03/21/2023	March2023 Visa	01-5025-5690-000	300.88
BOYD COUNTY FISCAL COURT	INV0000597	03/21/2023	March2023 Visa	01-5020-4370-000	779.92
BOYD COUNTY FISCAL COURT	INV0000597	03/21/2023	March2023 Visa	01-5020-4460-000	512.78
BOYD COUNTY FISCAL COURT	INV0000598	03/21/2023	March2023 Visa	01-5015-3400-000	538.25
BOYD COUNTY FISCAL COURT	INV0000598	03/21/2023	March2023 Visa	01-5015-3980-000	607.00
BOYD COUNTY FISCAL COURT	INV0000598	03/21/2023	March2023 Visa	01-5015-3990-000	72.00
BOYD COUNTY FISCAL COURT	INV0000599	03/21/2023	March2023 Visa	01-5135-4200-000	51.98
BOYD COUNTY FISCAL COURT	INV0000599	03/21/2023	March2023 Visa	01-5135-5920-000	100.00
BOYD COUNTY FISCAL COURT	INV0000600	03/21/2023	March2023 Visa	01-5081-4110-000	42.39
BOYD COUNTY FISCAL COURT	INV0000600	03/21/2023	March2023 Visa	01-5401-5480-000	1,811.95
BOYD COUNTY FISCAL COURT	INV0000600	03/21/2023	March2023 Visa	01-5401-5480-000	136.72
BOYD COUNTY FISCAL COURT	INV0000601	03/21/2023	March2023 Visa	01-5025-5690-000	300.88
BOYD COUNTY FISCAL COURT	INV0000601	03/21/2023	March2023 Visa	01-5080-4110-000	929.92
BOYD COUNTY FISCAL COURT	INV0000601	03/21/2023	March2023 Visa	01-5401-5480-000	544.97
BOYD COUNTY FISCAL COURT	INV0000605	03/21/2023	March2023 Visa	01-5001-4450-000	107.47
BOYD COUNTY FISCAL COURT	INV0000605	03/21/2023	March2023 Visa	01-5015-3980-000	15.86
BOYD COUNTY FISCAL COURT	INV0000605	03/21/2023	March2023 Visa	01-5075-5740-000	40.52
BOYD COUNTY FISCAL COURT	INV0000605	03/21/2023	March2023 Visa	01-5081-4110-000	549.18
BOYD COUNTY FISCAL COURT	INV0000605	03/21/2023	March2023 Visa	01-5115-4290-000	30.00

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
BOYD COUNTY FISCAL COURT	INV0000609	03/22/2023	MARCH 2023 VISA	01-5205-4060-000	63.59
BOYD COUNTY FISCAL COURT	INV0000609	03/22/2023	MARCH 2023 VISA	01-5205-5430-000	205.92
BOYD COUNTY FISCAL COURT	INV0000610	03/22/2023	MARCH 2023 VISA	01-5091-5850-000	12.64
				Vendor 01355 - BOYD COUNTY FISCAL COURT Total:	8,536.49
Vendor: 00153 - BOYD COUNTY NATIONAL LITTLE LEAGUE					
BOYD COUNTY NATIONAL LITTL...	1001	03/30/2023	2020 REIMBURSEMENT DIRT O...	01-5401-5480-000	2,731.55
				Vendor 00153 - BOYD COUNTY NATIONAL LITTLE LEAGUE Total:	2,731.55
Vendor: 00155 - BOYD COUNTY SHERIFF					
BOYD COUNTY SHERIFF	INV0000606	03/21/2023	MARCH'S PETTY CASH	01-5015-3400-000	27.22
BOYD COUNTY SHERIFF	INV0000606	03/21/2023	MARCH'S PETTY CASH	01-5015-4290-000	85.50
BOYD COUNTY SHERIFF	INV0000606	03/21/2023	MARCH'S PETTY CASH	01-5015-4450-000	233.05
BOYD COUNTY SHERIFF	INV0000606	03/21/2023	MARCH'S PETTY CASH	01-5015-5630-000	30.08
				Vendor 00155 - BOYD COUNTY SHERIFF Total:	375.85
Vendor: 00156 - BOYD COUNTY TOURISM					
BOYD COUNTY TOURISM	INV0000633	03/31/2023	FEB2023 TRANSIENT TAX	01-5420-9020-000	29,025.23
				Vendor 00156 - BOYD COUNTY TOURISM Total:	29,025.23
Vendor: 00158 - BP BUSINESS SOLUTIONS					
BP BUSINESS SOLUTIONS	NH756/MARCH 2023	03/28/2023	GASOLINE	01-5015-4290-000	26.00
				Vendor 00158 - BP BUSINESS SOLUTIONS Total:	26.00
Vendor: 00188 - CANNONSBURG WATER DISTRICT					
CANNONSBURG WATER DISTRI...	101804-1/APRIL 2023	04/06/2023	UTILITIES	01-5401-5780-000	30.09
CANNONSBURG WATER DISTRI...	101805-0/APRIL 2023	04/06/2023	UTILITIES	01-5401-5780-000	30.09
CANNONSBURG WATER DISTRI...	102508-0/APRIL 2023	04/06/2023	UTILITIES	01-5020-5780-000	30.09
				Vendor 00188 - CANNONSBURG WATER DISTRICT Total:	90.27
Vendor: 01337 - CHARTER COMMUNICATIONS					
CHARTER COMMUNICATIONS	0043600031123	03/17/2023	UTILITY	01-5135-5780-000	61.11
CHARTER COMMUNICATIONS	0230211032223	04/03/2023	UTILITIES	01-5010-5780-000	405.00
				Vendor 01337 - CHARTER COMMUNICATIONS Total:	466.11
Vendor: 01639 - CHASE KIRK					
CHASE KIRK	INV0000614	03/27/2023	TRAINING 3/2/23-3/7/23	01-5015-5740-000	250.50
				Vendor 01639 - CHASE KIRK Total:	250.50
Vendor: 01642 - CODY BLAIR					
CODY BLAIR	INV0000621	03/30/2023	TRAINING-4/2/23-4//23	01-5015-5740-000	250.50
				Vendor 01642 - CODY BLAIR Total:	250.50
Vendor: 00267 - COLUMBIA GAS OF KY					
COLUMBIA GAS OF KY	107247270070007/MARCH 2023	03/15/2023	UTILITY	01-5401-5780-000	298.36
COLUMBIA GAS OF KY	107247270060008/MARCH 2023	03/21/2023	UTILITY	01-5020-5780-000	485.14
COLUMBIA GAS OF KY	142483600030008/MARCH 2023	03/21/2023	UTILITY	01-5085-5780-000	298.85
COLUMBIA GAS OF KY	172274020010009/MARCH 2023	03/21/2023	UTILITY	01-5085-5780-001	99.34
COLUMBIA GAS OF KY	176147310010003/MARCH 2023	03/21/2023	UTILITY	01-5081-5780-000	1,327.68
COLUMBIA GAS OF KY	107247270060008/APRIL 2023	04/06/2023	UTILITIES	01-5080-5780-000	848.23
				Vendor 00267 - COLUMBIA GAS OF KY Total:	3,357.60
Vendor: 01398 - DEBBIE JONES					
DEBBIE JONES	INV0000592	03/21/2023	MARCH MEETING	01-5065-1930-000	100.00
				Vendor 01398 - DEBBIE JONES Total:	100.00
Vendor: 00331 - DEPT OF UTILITIES					
DEPT OF UTILITIES	602310000-2/MARCH 2023	03/15/2023	UTILITY	01-5085-5780-001	77.32
DEPT OF UTILITIES	603416010-1/MARCH 2023	03/15/2023	UTILITY	01-5085-5780-000	118.21
DEPT OF UTILITIES	449021502-0/APRIL 2023	04/03/2023	UTILITIES	01-5205-5780-000	30.13
DEPT OF UTILITIES	449035037-0/APRIL 2023	04/03/2023	UTILITIES	01-5401-5780-000	59.30
DEPT OF UTILITIES	449460000-0/APRIL 2023	04/03/2023	UTILITIES	01-5401-5780-000	1,333.43
DEPT OF UTILITIES	449461000-0/APRIL 2023	04/03/2023	UTILITIES	01-5080-5780-000	1,560.03
DEPT OF UTILITIES	449461000-0/APRIL 2023	04/03/2023	UTILITIES	01-5086-5780-000	520.02
DEPT OF UTILITIES	449461100-0	04/03/2023	UTILITIES	01-5081-5780-000	441.78
DEPT OF UTILITIES	504040000-1/APRIL 2023	04/03/2023	UTILITIES	01-5401-5780-000	59.30
DEPT OF UTILITIES	509437000-1/APRIL 2023	04/03/2023	UTILITIES	01-5401-5780-000	32.89
DEPT OF UTILITIES	510004000-1/APRIL 2023	04/03/2023	UTILITIES	01-5401-5780-000	31.03

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
DEPT OF UTILITIES	510367450-0/APRIL 2023	04/03/2023	UTILITIES	01-5401-5780-000	31.03
DEPT OF UTILITIES	510367500-0/APRIL 2023	04/03/2023	UTILITIES	01-5205-5780-000	178.90
				Vendor 00331 - DEPT OF UTILITIES Total:	4,473.37
Vendor: 01644 - EDITH BRYAN					
EDITH BRYAN	INV0000639	04/03/2023	PARTIAL PYMT FOR FRISBEE PAD	01-5401-5480-000	12,000.00
				Vendor 01644 - EDITH BRYAN Total:	12,000.00
Vendor: 01397 - ELLEN KEATON					
ELLEN KEATON	INV0000593	03/21/2023	MARCH MEETING	01-5065-1930-000	100.00
				Vendor 01397 - ELLEN KEATON Total:	100.00
Vendor: 00382 - ENTERPRISE FM TRUST					
ENTERPRISE FM TRUST	FBN4700847	03/15/2023	LEASE VEHICLES	01-5001-6990-000	380.06
ENTERPRISE FM TRUST	FBN4700847	03/15/2023	LEASE VEHICLES	01-5010-6990-000	524.00
ENTERPRISE FM TRUST	FBN4700847	03/15/2023	LEASE VEHICLES	01-5015-6990-000	352.33
ENTERPRISE FM TRUST	FBN4700847	03/15/2023	LEASE VEHICLES	01-5015-6990-000	7.00
ENTERPRISE FM TRUST	FBN4700847	03/15/2023	LEASE VEHICLES	01-5020-6990-000	25.00
ENTERPRISE FM TRUST	FBN4700847	03/15/2023	LEASE VEHICLES	01-5070-6990-000	352.33
ENTERPRISE FM TRUST	FBN4700847	03/15/2023	LEASE VEHICLES	01-5205-6990-000	7.00
ENTERPRISE FM TRUST	FBN4700847	03/15/2023	LEASE VEHICLES	01-5205-6990-000	352.33
ENTERPRISE FM TRUST	FBN4700847	03/15/2023	LEASE VEHICLES	01-5205-6990-000	352.33
ENTERPRISE FM TRUST	FBN4700847	03/15/2023	LEASE VEHICLES	01-5401-6990-000	352.33
ENTERPRISE FM TRUST	FBN4700847	03/15/2023	LEASE VEHICLES	01-5401-6990-000	14.01
ENTERPRISE FM TRUST	FBN4700847	03/15/2023	LEASE VEHICLES	01-5401-6990-000	420.81
				Vendor 00382 - ENTERPRISE FM TRUST Total:	3,139.53
Vendor: 01645 - FOUNDATION FOR THE TRI-STATE					
FOUNDATION FOR THE TRI-STA...	INV0000640	04/04/2023	JORDANS WAY FUNDRAISER JU...	01-5425-0000-000	4,963.50
FOUNDATION FOR THE TRI-STA...	INV0000641	04/04/2023	FURBALL FUNDRAISER JULY 2022	01-5425-0000-000	3,848.48
				Vendor 01645 - FOUNDATION FOR THE TRI-STATE Total:	8,811.98
Vendor: 00494 - HARTS SANITATION, INC					
HARTS SANITATION, INC	11898/MARCH 2023	03/15/2023	UTILITY	01-5020-5780-000	26.50
HARTS SANITATION, INC	15619/MARCH 2023	03/15/2023	UTILITY	01-5401-5780-000	97.75
HARTS SANITATION, INC	15620/MARCH	03/15/2023	UTILITY	01-5401-5780-000	97.75
HARTS SANITATION, INC	16234/MARCH 2023	03/15/2023	UTILITY	01-5205-5780-000	97.75
HARTS SANITATION, INC	17610/MARCH 2023	03/15/2023	UTILITY	01-5401-5780-000	97.75
HARTS SANITATION, INC	334/MARCH 2023	03/15/2023	UTILITY	01-5080-5780-000	165.00
HARTS SANITATION, INC	5128/MARCH 2023	03/15/2023	UTILITY	01-5401-5780-000	97.75
HARTS SANITATION, INC	8743/MARCH 2023	03/15/2023	UTILITY	01-5081-5780-000	165.00
HARTS SANITATION, INC	11898/APRIL 2023	04/06/2023	UTILITIES	01-5020-5780-000	26.50
HARTS SANITATION, INC	15533	04/06/2023	UTILITIES	01-5401-5780-000	217.00
HARTS SANITATION, INC	15619/APRIL 2023	04/06/2023	UTILITIES	01-5401-5780-000	96.90
HARTS SANITATION, INC	15620/APRIL 2023	04/06/2023	UTILITIES	01-5401-5780-000	96.90
HARTS SANITATION, INC	16234/APRIL 2023	04/06/2023	UTILITIES	01-5205-5780-000	96.90
HARTS SANITATION, INC	17610/APRIL 2023	04/06/2023	UTILITIES	01-5401-5780-000	96.90
HARTS SANITATION, INC	334/APRIL 2023	04/06/2023	UTILITIES	01-5080-5780-000	165.00
HARTS SANITATION, INC	5128/APRIL 2023	04/06/2023	UTILITIES	01-5401-5780-000	96.90
HARTS SANITATION, INC	8743/APRIL 2023	04/06/2023	UTILITIES	01-5081-5780-000	165.00
				Vendor 00494 - HARTS SANITATION, INC Total:	1,903.25
Vendor: 01573 - JEREMY HOLBROOK					
JEREMY HOLBROOK	INV0000612	03/23/2023	MARCH 15-16 TRAINING CONF...	01-5025-5690-000	178.64
				Vendor 01573 - JEREMY HOLBROOK Total:	178.64
Vendor: 00620 - KCCA					
KCCA	INV0000647	04/06/2023	20 DIRECTORIES	01-5010-4450-000	240.00
				Vendor 00620 - KCCA Total:	240.00
Vendor: 00654 - KENTUCKY FARMERS BANK					
KENTUCKY FARMERS BANK	BOYD CO#21 LEASE PAYMENT #...	03/15/2023	LEASE	01-5070-6030-000	4,802.95
KENTUCKY FARMERS BANK	BOYD CO#21 LEASE PYMT#18	03/15/2023	LEASE	01-5070-6030-000	4,802.95
KENTUCKY FARMERS BANK	BOYD CO#21 LEASE PYMT#18-R	03/15/2023	LEASE	01-5070-6030-000	-4,802.95
KENTUCKY FARMERS BANK	BOYD CO#24 LEASE PAYMENT #4	03/15/2023	LEASE	01-7500-6990-000	2,038.23
KENTUCKY FARMERS BANK	BOYD CO#24 LEASE PYMT #4	03/15/2023	LEASE	01-7500-6990-000	2,038.23

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
KENTUCKY FARMERS BANK	BOYD CO#24 LEASE PYMT #4-R	03/15/2023	LEASE	01-7500-6990-000	-2,038.23
				Vendor 00654 - KENTUCKY FARMERS BANK Total:	6,841.18
Vendor: 00659 - KENTUCKY POWER COMPANY					
KENTUCKY POWER COMPANY	030-413-054-3-8/MARCH 2023	03/15/2023	UTILITY	01-5401-5780-000	457.67
KENTUCKY POWER COMPANY	032-030-535-1-1/MARCH 2023	03/15/2023	UTILITY	01-5401-5780-000	77.91
KENTUCKY POWER COMPANY	032-983-226-0-7/MARCH 2023	03/15/2023	UTILITY	01-5401-5780-000	30.13
KENTUCKY POWER COMPANY	035-533-28-1-6/MARCH 2023	03/15/2023	UTILITY	01-5401-5780-000	29.84
KENTUCKY POWER COMPANY	038-030-535-1-5/MARCH 2023	03/15/2023	UTILITY	01-5401-5480-000	51.44
KENTUCKY POWER COMPANY	039-132-643-0-9/MARCH 2023	03/15/2023	UTILITY	01-5401-5780-000	35.07
KENTUCKY POWER COMPANY	031-160-081-9-8/MARCH 2023	03/21/2023	UTILITY	01-5205-5780-000	633.79
KENTUCKY POWER COMPANY	031-195-965-0-4/MARCH 2023	03/21/2023	UTILITY	01-5401-5780-000	116.14
KENTUCKY POWER COMPANY	031-930-626-0-5/MARCH 2023	03/21/2023	UTILITY	01-5401-5780-000	29.37
KENTUCKY POWER COMPANY	031-955-617-0-3/MARCH 2023	03/21/2023	UTILITY	01-5020-5780-000	161.18
KENTUCKY POWER COMPANY	032-963-378-0-5/MARCH 2023	03/21/2023	UTILITY	01-5401-5780-000	30.03
KENTUCKY POWER COMPANY	034-998-552-0-7/MARCH 2023	03/21/2023	UTILITY	01-5020-5780-000	55.87
KENTUCKY POWER COMPANY	035-180-795-1-6/APRIL 2023	03/29/2023	UTILITIES	01-5401-5780-000	992.57
KENTUCKY POWER COMPANY	032-896-463-0-3/APRIL 2023	04/03/2023	UTILITIES	01-5081-5780-000	5,751.65
KENTUCKY POWER COMPANY	034-440-393-0-3/APRIL 2023	04/03/2023	UTILITIES	01-5085-5780-000	918.26
KENTUCKY POWER COMPANY	034-940-394-0-1/APRIL 2023	04/03/2023	UTILITIES	01-5086-5780-000	9.16
KENTUCKY POWER COMPANY	035-702-019-0-9/APRIL 2023	04/03/2023	UTILITIES	01-5401-5780-000	31.13
KENTUCKY POWER COMPANY	036-000-006-2-8/APRIL 2023	04/03/2023	UTILITIES	01-5086-5780-000	1,179.44
KENTUCKY POWER COMPANY	036-028-065-0-1/APRIL 2023	04/03/2023	UTILITIES	01-5401-5780-000	29.37
KENTUCKY POWER COMPANY	037-440-393-0-0/APRIL 2023	04/03/2023	UTILITIES	01-5085-5780-000	21.87
KENTUCKY POWER COMPANY	030-527-884-0-7/APRIL 2023	04/06/2023	UTILITIES	01-5080-5780-000	321.81
KENTUCKY POWER COMPANY	037-596-528-0-7/APRIL 2023	04/06/2023	UTILITIES	01-5080-5780-000	3,542.92
KENTUCKY POWER COMPANY	038-876-362-2-7/APRIL 2023	04/06/2023	UTILITIES	01-5401-5780-000	260.94
				Vendor 00659 - KENTUCKY POWER COMPANY Total:	14,767.56
Vendor: 00676 - KFB WEALTH MANAGEMENT					
KFB WEALTH MANAGEMENT	INV0000634	03/31/2023	FEB2023 TRANSIENT TAX	01-5420-9020-000	3,000.00
KFB WEALTH MANAGEMENT	INV0000634	03/31/2023	FEB2023 TRANSIENT TAX	01-5420-9020-000	19,350.15
				Vendor 00676 - KFB WEALTH MANAGEMENT Total:	22,350.15
Vendor: 00690 - KMCA SPRING CONFERENCE					
KMCA SPRING CONFERENCE	4511	03/15/2023	TRAINING	01-5025-5690-000	650.00
				Vendor 00690 - KMCA SPRING CONFERENCE Total:	650.00
Vendor: 00694 - KOLA					
KOLA	INV0000583	03/15/2023	2023 SPRING SEMINAR	01-5040-5690-000	15.00
				Vendor 00694 - KOLA Total:	15.00
Vendor: 01641 - KY STATE TREASURER/DIVISION OF WASTE MANAGEMENT					
KY STATE TREASURER/DIVISION...	INV0000617	03/27/2023	LITTER ABATEMENT-REFUND 2...	01-5115-3660-000	2,996.10
				Vendor 01641 - KY STATE TREASURER/DIVISION OF WASTE MANAGEMENT Total:	2,996.10
Vendor: 01320 - LISA FARRIS					
LISA FARRIS	INV0000645	04/04/2023	TRAVEL FOR MARCH	01-5010-5740-000	94.60
				Vendor 01320 - LISA FARRIS Total:	94.60
Vendor: 01626 - MICHAEL BELL					
MICHAEL BELL	INV0000643	04/04/2023	TRAINING 4/9/23-4/14/23	01-5015-5740-000	250.50
				Vendor 01626 - MICHAEL BELL Total:	250.50
Vendor: 01640 - NED CRISP					
NED CRISP	INV0000615	03/27/2023	TRAINING 3/9/23-3/14/23	01-5015-5740-000	250.50
				Vendor 01640 - NED CRISP Total:	250.50
Vendor: 00925 - PEOPLES INSURANCE					
PEOPLES INSURANCE	701210581	04/03/2023	EMS BOND	01-5135-4990-000	178.15
				Vendor 00925 - PEOPLES INSURANCE Total:	178.15
Vendor: 01388 - PRO SOURCE					
PRO SOURCE	1659513	03/15/2023	COPIER	01-5015-3990-000	20.19
				Vendor 01388 - PRO SOURCE Total:	20.19

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 00957 - PTS OF AMERICA					
PTS OF AMERICA	223612	03/28/2023	TRANSFER KRISTIN MOORE	01-5015-3990-000	962.50
				Vendor 00957 - PTS OF AMERICA Total:	962.50
Vendor: 01601 - RANDY STAPLETON					
RANDY STAPLETON	INV0000590	03/17/2023	TRAVEL 3/14/23-3/16/23	01-5025-5690-000	178.64
				Vendor 01601 - RANDY STAPLETON Total:	178.64
Vendor: 01044 - RPSCC					
RPSCC	INV0000613	03/23/2023	TELECOM DISTRIBUTION	01-5145-5070-000	13,452.84
RPSCC	INV0000622	03/30/2023	TELECOMMUNICATION TAX	01-5145-5070-000	26,905.65
				Vendor 01044 - RPSCC Total:	40,358.49
Vendor: 01062 - SANITATION DISTRICT #4					
SANITATION DISTRICT #4	1903-0/MARCH 2023	03/15/2023	UTILITY	01-5401-5780-000	72.93
SANITATION DISTRICT #4	2252-0/MARCH 2023	03/15/2023	UTILITY	01-5020-5780-000	49.22
SANITATION DISTRICT #4	4172-0/MARCH 2023	03/15/2023	UTILITY	01-5401-5780-000	59.22
SANITATION DISTRICT #4	4173-0/MARCH 2023	03/15/2023	UTILITY	01-5015-5780-000	31.22
				Vendor 01062 - SANITATION DISTRICT #4 Total:	212.59
Vendor: 01363 - SARA TUSSEY					
SARA TUSSEY	INV0000611	03/22/2023	MARCH 2023	01-5010-5740-000	13.20
				Vendor 01363 - SARA TUSSEY Total:	13.20
Vendor: 01635 - THE TRINITY GROUP					
THE TRINITY GROUP	INV0000591	03/21/2023	SURVEYING	01-5090-6005-000	1,645.00
				Vendor 01635 - THE TRINITY GROUP Total:	1,645.00
Vendor: 01265 - VERIZON WIRELESS					
VERIZON WIRELESS	9929071877	03/28/2023	PHONE	01-5015-5780-000	226.03
				Vendor 01265 - VERIZON WIRELESS Total:	226.03
Vendor: 01276 - WELLS FARGO FINANCIAL LEASING					
WELLS FARGO FINANCIAL LEASI...	5024339455	04/06/2023	COPIER	01-5015-3990-000	214.74
				Vendor 01276 - WELLS FARGO FINANCIAL LEASING Total:	214.74
Vendor: 01294 - WINDSTREAM					
WINDSTREAM	161950709/APRIL 2023	03/29/2023	UTILITIES	01-5080-5780-000	115.74
WINDSTREAM	162945937/APRIL 2023	03/29/2023	UTILITIES	01-5080-5780-000	441.51
WINDSTREAM	162945944/APRIL 2023	03/29/2023	UTILITIES	01-5080-5780-000	79.21
WINDSTREAM	163072941/APRIL 2023	03/29/2023	UTILITIES	01-5080-5780-000	320.95
				Vendor 01294 - WINDSTREAM Total:	957.41
				Fund 01 - GENERAL FUND Total:	794,050.44
Fund: 02 - ROAD FUND					
Vendor: 00039 - AMERICAN MESSAGING					
AMERICAN MESSAGING	E4104360XD	04/06/2023	PAGER	02-6105-5780-000	19.05
				Vendor 00039 - AMERICAN MESSAGING Total:	19.05
Vendor: 00053 - ARMSTRONG					
ARMSTRONG	0696121-01/APRIL 2023	04/03/2023	UTILITIES	02-6105-5780-000	1,090.00
				Vendor 00053 - ARMSTRONG Total:	1,090.00
Vendor: 00077 - AT&T MOBILITY					
AT&T MOBILITY	287294014679X03152023-ROAD	03/29/2023	PHONES	02-6105-5780-000	152.19
				Vendor 00077 - AT&T MOBILITY Total:	152.19
Vendor: 00104 - BCFC PAYROLL					
BCFC PAYROLL	INV0000585	03/16/2023	3-17-23 PAYROLL	02-6105-1430-000	41,602.01
BCFC PAYROLL	INV0000585	03/16/2023	3-17-23 PAYROLL	02-6105-1450-000	2,521.68
BCFC PAYROLL	INV0000585	03/16/2023	3-17-23 PAYROLL	02-9400-2010-000	3,189.81
BCFC PAYROLL	INV0000623	03/30/2023	3-31-2023 PAYROLL	02-6105-1430-000	40,437.91
BCFC PAYROLL	INV0000623	03/30/2023	3-31-2023 PAYROLL	02-6105-1450-000	2,521.68
BCFC PAYROLL	INV0000623	03/30/2023	3-31-2023 PAYROLL	02-9400-2010-000	3,263.46
BCFC PAYROLL	INV0000628	03/30/2023	KEHP HEALTH INSURANCE-MAR...	02-9400-2050-000	17,680.63
				Vendor 00104 - BCFC PAYROLL Total:	111,217.18
Vendor: 01355 - BOYD COUNTY FISCAL COURT					
BOYD COUNTY FISCAL COURT	INV0000596	03/21/2023	March2023 Visa	02-5232-3430-000	75.00

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
BOYD COUNTY FISCAL COURT	INV0000596	03/21/2023	March2023 Visa	02-6105-4050-000	208.98
BOYD COUNTY FISCAL COURT	INV0000596	03/21/2023	March2023 Visa	02-6105-4050-000	40.60
BOYD COUNTY FISCAL COURT	INV0000596	03/21/2023	March2023 Visa	02-6105-4050-000	84.98
BOYD COUNTY FISCAL COURT	INV0000596	03/21/2023	March2023 Visa	02-6105-4050-000	37.76
BOYD COUNTY FISCAL COURT	INV0000596	03/21/2023	March2023 Visa	02-6105-4050-000	127.08
BOYD COUNTY FISCAL COURT	INV0000604	03/21/2023	March2023 Visa	02-6105-4050-000	24.03
				Vendor 01355 - BOYD COUNTY FISCAL COURT Total:	598.43
Vendor: 00188 - CANNONSBURG WATER DISTRICT					
CANNONSBURG WATER DISTRI...	102507-0/APRIL 2023	04/06/2023	UTILITIES	02-6105-5780-000	224.98
				Vendor 00188 - CANNONSBURG WATER DISTRICT Total:	224.98
Vendor: 01337 - CHARTER COMMUNICATIONS					
CHARTER COMMUNICATIONS	00124840326323	04/06/2023	UTILITIES	02-6105-5780-000	99.98
				Vendor 01337 - CHARTER COMMUNICATIONS Total:	99.98
Vendor: 00267 - COLUMBIA GAS OF KY					
COLUMBIA GAS OF KY	168571180010002/APRIL 2023	04/06/2023	UTILITIES	02-6105-5780-000	1,635.39
				Vendor 00267 - COLUMBIA GAS OF KY Total:	1,635.39
Vendor: 00324 - DEERE CREDIT, INC					
DEERE CREDIT, INC	2754520	03/15/2023	LEASE	02-6105-6990-000	5,357.93
				Vendor 00324 - DEERE CREDIT, INC Total:	5,357.93
Vendor: 00382 - ENTERPRISE FM TRUST					
ENTERPRISE FM TRUST	FBN4700847-ROAD	03/15/2023	LEASE VEHICLES	02-6105-6990-000	1,587.03
ENTERPRISE FM TRUST	FBN4700847-ROAD	03/15/2023	LEASE VEHICLES	02-6105-6990-000	352.33
ENTERPRISE FM TRUST	FBN4700847-ROAD	03/15/2023	LEASE VEHICLES	02-6105-6990-000	451.98
ENTERPRISE FM TRUST	FBN4700847-ROAD	03/15/2023	LEASE VEHICLES	02-6105-6990-000	432.35
ENTERPRISE FM TRUST	FBN4700847-ROAD	03/15/2023	LEASE VEHICLES	02-6105-6990-000	352.33
ENTERPRISE FM TRUST	FBN4700847-ROAD	03/15/2023	LEASE VEHICLES	02-6105-6990-000	1,067.51
ENTERPRISE FM TRUST	FBN4700847-ROAD	03/15/2023	LEASE VEHICLES	02-6105-6990-000	1,590.68
ENTERPRISE FM TRUST	FBN4700847-ROAD	03/15/2023	LEASE VEHICLES	02-6105-6990-000	352.33
ENTERPRISE FM TRUST	FBN4700847-ROAD	03/15/2023	LEASE VEHICLES	02-6105-6990-000	7.00
ENTERPRISE FM TRUST	FBN4700847-ROAD	03/15/2023	LEASE VEHICLES	02-6105-6990-000	1,393.07
ENTERPRISE FM TRUST	FBN4700847-ROAD	03/15/2023	LEASE VEHICLES	02-6105-6990-000	352.33
				Vendor 00382 - ENTERPRISE FM TRUST Total:	7,938.94
Vendor: 00494 - HARTS SANITATION, INC					
HARTS SANITATION, INC	15532	04/06/2023	UTILITIES	02-6105-5780-000	636.00
				Vendor 00494 - HARTS SANITATION, INC Total:	636.00
Vendor: 00659 - KENTUCKY POWER COMPANY					
KENTUCKY POWER COMPANY	031-835-370-2-0/MARCH 2023	03/21/2023	UTILITY	02-6105-5780-000	1,086.04
KENTUCKY POWER COMPANY	037-442-153-0-6/MARCH 2023	03/21/2023	UTILITY	02-6105-5780-000	51.89
				Vendor 00659 - KENTUCKY POWER COMPANY Total:	1,137.93
Vendor: 01046 - RUMPKE					
RUMPKE	14832	03/30/2023	DUMPSTER	02-6105-4050-000	83.51
RUMPKE	14888	03/30/2023	02-6105-4050	02-6105-4050-000	65.33
				Vendor 01046 - RUMPKE Total:	148.84
Vendor: 01062 - SANITATION DISTRICT #4					
SANITATION DISTRICT #4	2251-0/MARCH 2023	03/15/2023	UTILITY	02-6105-5780-000	127.75
				Vendor 01062 - SANITATION DISTRICT #4 Total:	127.75
				Fund 02 - ROAD FUND Total:	130,384.59
Fund: 03 - JAIL FUND					
Vendor: 00053 - ARMSTRONG					
ARMSTRONG	0490070-01/APRIL 2023	03/29/2023	UTILITIES	03-5101-5780-000	89.95
				Vendor 00053 - ARMSTRONG Total:	89.95
Vendor: 00077 - AT&T MOBILITY					
AT&T MOBILITY	287293469570X03152023	03/29/2023	PHONE	03-5101-5730-000	628.37
				Vendor 00077 - AT&T MOBILITY Total:	628.37
Vendor: 00104 - BCFC PAYROLL					
BCFC PAYROLL	INV0000586	03/16/2023	3-17-23 PAYROLL	03-5101-1010-000	4,885.02

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
BCFC PAYROLL	INV0000586	03/16/2023	3-17-23 PAYROLL	03-5101-1030-000	105,501.79
BCFC PAYROLL	INV0000586	03/16/2023	3-17-23 PAYROLL	03-9400-2010-000	8,244.59
BCFC PAYROLL	INV0000624	03/30/2023	3-31-2023 PAYROLL	03-5101-1010-000	4,885.02
BCFC PAYROLL	INV0000624	03/30/2023	3-31-2023 PAYROLL	03-5101-1030-000	102,740.65
BCFC PAYROLL	INV0000624	03/30/2023	3-31-2023 PAYROLL	03-9400-2010-000	8,295.50
BCFC PAYROLL	INV0000629	03/30/2023	KEHP HEALTH INSURANCE-MAR...	03-9400-2050-000	29,033.12
				Vendor 00104 - BCFC PAYROLL Total:	263,585.69
Vendor: 01355 - BOYD COUNTY FISCAL COURT					
BOYD COUNTY FISCAL COURT	INV0000608	03/22/2023	MARCH 2023 VISA	03-5101-4450-000	63.00
BOYD COUNTY FISCAL COURT	INV0000608	03/22/2023	MARCH 2023 VISA	03-5101-4450-000	15.89
BOYD COUNTY FISCAL COURT	INV0000608	03/22/2023	MARCH 2023 VISA	03-5101-5740-000	61.27
BOYD COUNTY FISCAL COURT	INV0000608	03/22/2023	MARCH 2023 VISA	03-5101-7030-000	20.17
				Vendor 01355 - BOYD COUNTY FISCAL COURT Total:	160.33
Vendor: 00267 - COLUMBIA GAS OF KY					
COLUMBIA GAS OF KY	131896370010007/MARCH 2023	03/23/2023	UTILITY	03-5101-5780-000	2,632.05
				Vendor 00267 - COLUMBIA GAS OF KY Total:	2,632.05
Vendor: 00331 - DEPT OF UTILITIES					
DEPT OF UTILITIES	449461000-0/APRIL 2023-JAIL	04/03/2023	UTILITIES	03-5101-5780-000	2,080.06
				Vendor 00331 - DEPT OF UTILITIES Total:	2,080.06
Vendor: 00382 - ENTERPRISE FM TRUST					
ENTERPRISE FM TRUST	FBN4700847-JAIL	03/15/2023	LEASE VEHICLES	03-5101-7230-000	599.61
ENTERPRISE FM TRUST	FBN4700847-JAIL	03/15/2023	LEASE VEHICLES	03-5101-7230-000	1,080.86
ENTERPRISE FM TRUST	FBN4700847-JAIL	03/15/2023	LEASE VEHICLES	03-5101-7230-000	32.00
				Vendor 00382 - ENTERPRISE FM TRUST Total:	1,712.47
Vendor: 00494 - HARTS SANITATION, INC					
HARTS SANITATION, INC	1568/APRIL 2023	04/06/2023	UTILITIES	03-5101-5780-000	245.00
				Vendor 00494 - HARTS SANITATION, INC Total:	245.00
Vendor: 00659 - KENTUCKY POWER COMPANY					
KENTUCKY POWER COMPANY	039-000-006-2-5/APRIL 2023	04/03/2023	UTILITIES	03-5101-5780-000	4,155.85
				Vendor 00659 - KENTUCKY POWER COMPANY Total:	4,155.85
Vendor: 01143 - SUPERFLEET MASTERCARD PROGRAM					
SUPERFLEET MASTERCARD PR...	FB387/MARCH 2023	03/17/2023	FUEL	03-5101-4290-000	700.74
				Vendor 01143 - SUPERFLEET MASTERCARD PROGRAM Total:	700.74
				Fund 03 - JAIL FUND Total:	275,990.51
Fund: 06 - ECONOMIC DEVELOPMENT					
Vendor: 00053 - ARMSTRONG					
ARMSTRONG	0130363-02/MARCH 2023	03/15/2023	UTILITY	06-5075-5780-000	92.65
ARMSTRONG	0704919-01/MARCH 2023	03/21/2023	UTILITY	06-5075-5780-000	750.00
ARMSTRONG	0130363-02/APRIL 2023	04/06/2023	UTILITIES	06-5075-5780-000	92.65
				Vendor 00053 - ARMSTRONG Total:	935.30
Vendor: 00104 - BCFC PAYROLL					
BCFC PAYROLL	INV0000587	03/16/2023	3-17-23 PAYROLL	06-5075-1750-000	900.00
BCFC PAYROLL	INV0000626	03/30/2023	3-31-2023 PAYROLL	06-5075-1750-000	900.00
				Vendor 00104 - BCFC PAYROLL Total:	1,800.00
Vendor: 01355 - BOYD COUNTY FISCAL COURT					
BOYD COUNTY FISCAL COURT	INV0000602	03/21/2023	March2023 Visa	06-5075-3360-000	211.99
BOYD COUNTY FISCAL COURT	INV0000602	03/21/2023	March2023 Visa	06-5075-3360-000	75.19
BOYD COUNTY FISCAL COURT	INV0000603	03/21/2023	March2023 Visa	06-5075-3020-000	487.20
BOYD COUNTY FISCAL COURT	INV0000603	03/21/2023	March2023 Visa	06-5075-3360-000	1,534.63
				Vendor 01355 - BOYD COUNTY FISCAL COURT Total:	2,309.01
Vendor: 00188 - CANNONSBURG WATER DISTRICT					
CANNONSBURG WATER DISTRI...	106477-0/APRIL 2023	04/06/2023	UTILITIES	06-5075-5780-000	205.29
				Vendor 00188 - CANNONSBURG WATER DISTRICT Total:	205.29
Vendor: 00267 - COLUMBIA GAS OF KY					
COLUMBIA GAS OF KY	187942670010009/APRIL 2023	04/06/2023	UTILITIES	06-5075-5780-000	557.35
				Vendor 00267 - COLUMBIA GAS OF KY Total:	557.35

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 00494 - HARTS SANITATION, INC					
HARTS SANITATION, INC	14873/MARCH 2023	03/15/2023	UTILITY	06-5075-5780-000	120.75
HARTS SANITATION, INC	14873/APRIL 2023	04/06/2023	UTILITIES	06-5075-5780-000	179.70
				Vendor 00494 - HARTS SANITATION, INC Total:	**300.45**
Vendor: 00659 - KENTUCKY POWER COMPANY					
KENTUCKY POWER COMPANY	037-612-747-0-7/APRIL 2023	04/06/2023	UTILITIES	06-5075-5780-000	760.32
				Vendor 00659 - KENTUCKY POWER COMPANY Total:	**760.32**
Vendor: 01062 - SANITATION DISTRICT #4					
SANITATION DISTRICT #4	7988-0/MARCH 2023	03/15/2023	UTILITY	06-5075-5780-000	53.21
				Vendor 01062 - SANITATION DISTRICT #4 Total:	**53.21**
Vendor: 01121 - STATE INDUSTRIAL PRODUCTS					
STATE INDUSTRIAL PRODUCTS	902816800	03/15/2023	MONTHLY SERVICE	06-5075-5780-000	233.39
STATE INDUSTRIAL PRODUCTS	902816800-CENTER	03/15/2023	MONTLY SERVICE FEE	06-5075-5780-000	233.39
STATE INDUSTRIAL PRODUCTS	902816800-R	03/15/2023	MONTHLY SERVICE	06-5075-5780-000	-233.39
				Vendor 01121 - STATE INDUSTRIAL PRODUCTS Total:	**233.39**
				Fund 06 - ECONOMIC DEVELOPMENT Total:	**7,154.32**
Fund: 80 - SENIOR CENTER					
Vendor: 00659 - KENTUCKY POWER COMPANY					
KENTUCKY POWER COMPANY	035-433-635-1-3/APRIL 2023	04/03/2023	UTILITIES	80-5305-5780-000	239.32
				Vendor 00659 - KENTUCKY POWER COMPANY Total:	**239.32**
				Fund 80 - SENIOR CENTER Total:	**239.32**
Fund: 81 - ABC FUND					
Vendor: 00077 - AT&T MOBILITY					
AT&T MOBILITY	287294014679X03152023-ABC	03/29/2023	PHONES	81-5050-5730-000	49.96
				Vendor 00077 - AT&T MOBILITY Total:	**49.96**
Vendor: 00104 - BCFC PAYROLL					
BCFC PAYROLL	INV0000588	03/16/2023	3-17-23 PAYROLL	81-5050-1070-000	1,632.15
BCFC PAYROLL	INV0000588	03/16/2023	3-17-23 PAYROLL	81-9400-2010-000	124.86
BCFC PAYROLL	INV0000627	03/30/2023	3-31-2023 PAYROLL	81-5050-1070-000	1,632.15
BCFC PAYROLL	INV0000627	03/30/2023	3-31-2023 PAYROLL	81-9400-2010-000	124.86
				Vendor 00104 - BCFC PAYROLL Total:	**3,514.02**
				Fund 81 - ABC FUND Total:	**3,563.98**
				Grand Total:	**1,211,383.16**

Report Summary

Fund Summary

Fund	Payment Amount
01 - GENERAL FUND	794,050.44
02 - ROAD FUND	130,384.59
03 - JAIL FUND	275,990.51
06 - ECONOMIC DEVELOPMENT	7,154.32
80 - SENIOR CENTER	239.32
81 - ABC FUND	3,563.98
Grand Total:	1,211,383.16

Account Summary

Account Number	Account Name	Payment Amount
01-5001-1010-000	COUNTY JUDGE EXEC	9,770.04
01-5001-1060-000	OFFICE STAFF	13,840.28
01-5001-4450-000	MATERIALS & SUPPLIES	788.43
01-5001-6990-000	LEASE VEHICLES	380.06
01-5005-1010-000	COUNTY ATTORNEY SALA...	4,689.61
01-5005-1050-000	ASST CO ATTORNEY	4,386.70
01-5005-1410-000	PARAPROFESSIONAL	11,133.68
01-5005-1670-000	SECRETARY #3	8,296.02
01-5010-1010-000	COUNTY CLERK SALARY	10,146.96
01-5010-1030-000	CLERK DEPUTIES SALARY	67,380.59
01-5010-4450-000	OFFICE SUPPLIES	319.45
01-5010-5390-000	CLERK EXPENSE ALLOWA...	39.42
01-5010-5740-000	TRAINING	236.40
01-5010-5780-000	ASHLAND BRANCH UTILIT...	405.00
01-5010-5780-001	CANNONSBURG UTILITIES	568.63
01-5010-6990-000	LEASE VEHICLE	524.00
01-5015-1010-000	SHERIFF SALARY	8,720.62
01-5015-1030-000	DEPUTY SALARIES	192,739.74
01-5015-3400-000	VEHICLE MAINT. & REPAIR	565.47
01-5015-3980-000	COMPUTER SERVICES	622.86
01-5015-3990-000	CONTRACTED SERVICES	2,466.48
01-5015-4290-000	GASOLINE	111.50
01-5015-4450-000	MATERIALS & SUPPLIES	233.05
01-5015-5630-000	POSTAGE	30.08
01-5015-5740-000	TRAINING/TRAVEL	1,252.50
01-5015-5780-000	UTILITIES	392.52
01-5015-6990-000	LEASE VEHICLES	359.33
01-5020-1010-000	CORONER SALARY	4,507.68
01-5020-1031-000	DEP CORONER SALARY	4,846.16
01-5020-1650-000	SECRETARY	2,923.08
01-5020-3030-000	AMBULANCE TRANSPORT	1,775.00
01-5020-4370-000	MORGUE LINENS	779.92
01-5020-4460-000	CORONER EXPENSES	512.78
01-5020-5780-000	UTILITIES	834.50
01-5020-6990-000	ENTERPRISE	25.00
01-5025-1010-000	COMMISSIONERS SALARY	4,692.42
01-5025-5690-000	REGISTRATIONS, TRAINING	1,609.04
01-5040-1020-000	COUNTY TREASURER SAL...	4,814.86
01-5040-1060-000	OFFICE STAFF	12,554.12
01-5040-5690-000	REGISTRATION TRAINING	15.00
01-5060-1010-000	LAW LIBRARIAN SALARY	46.16
01-5065-1930-000	BOARD OF ELECTIONS	200.00
01-5070-1030-000	OFFICE STAFF	2,339.65
01-5070-1060-000	FEMA COORDINATOR	5,253.50
01-5070-6030-000	FEMA PROJECTS	4,802.95
01-5070-6990-000	LEASED VEHICLE	352.33
01-5075-1070-000	ECONOMIC DEV. ADMINI...	3,961.54

Account Summary

Account Number	Account Name	Payment Amount
01-5075-1070-002	ECONOMIC DEVELOPME...	2,769.24
01-5075-5740-000	TRAINING	40.52
01-5080-1070-000	MAINTENANCE SUPERVIS...	3,213.60
01-5080-1750-000	JANITORS SALARIES	10,381.08
01-5080-4110-000	MATERIALS & SUPPLIES	929.92
01-5080-5780-000	UTILITIES	12,215.81
01-5081-1750-000	JANITORS	11,820.40
01-5081-4110-000	MATERIALS & SUPPLIES	591.57
01-5081-5780-000	UTILITIES	7,851.11
01-5085-5780-000	UTILITIES P&P	1,457.38
01-5085-5780-001	UTILITIES CS/DPA	176.66
01-5086-5780-000	UTILITIES ANNEX	1,708.62
01-5090-6005-000	COUNTY SURVEYOR	1,645.00
01-5091-1290-000	COMPUTER PROGRAMM...	3,461.54
01-5091-5850-000	WARRANTY SUBSCRIPTIO...	12.64
01-5115-1150-000	CODE ENFORCEMENT	3,819.87
01-5115-3660-000	LITTER PICKUP - CODE EN...	2,996.10
01-5115-4290-000	FUEL - CODE ENFORCME...	30.00
01-5135-1030-000	EMS DIRECTOR	5,150.00
01-5135-1030-002	DEPUTY DIRECTOR IT	2,773.06
01-5135-1050-000	EMS DEPUTY	4,950.00
01-5135-4200-000	RESPONSE SUPPLIES & SE...	51.98
01-5135-4990-000	MISCELLANEOUS	178.15
01-5135-5730-000	COMMUNICATION EQUI...	235.44
01-5135-5780-000	UTILITIES	100.81
01-5135-5920-000	VEHICLE REPAIR/MAINTE...	100.00
01-5145-5070-000	RPSCC 911 CENTER	40,358.49
01-5205-1050-000	ASST DOG WARDENS	10,109.19
01-5205-1070-000	ANIMAL CONTROL SUPER...	3,779.38
01-5205-4060-000	BUILDING MAINTENANCE	63.59
01-5205-5430-000	SHELTER LICENSES	205.92
01-5205-5730-000	TELEPHONE	47.22
01-5205-5780-000	UTILITIES	1,122.42
01-5205-6990-000	LEASE VEHICLES	711.66
01-5401-1070-000	SUPERVISOR	3,961.54
01-5401-1770-000	PARK MAINT. SALARIES	22,507.38
01-5401-5480-000	PARK IMPROVEMENTS	17,276.63
01-5401-5780-000	UTILITIES	5,398.92
01-5401-6990-000	LEASE VEHICLES	787.15
01-5420-9020-000	TOURIST ROOM TAX	65,550.46
01-5425-0000-000	COMMUNITY EVENTS	8,811.98
01-7500-6990-000	BORROWED MONEY	2,038.23
01-9400-2010-000	SOCIAL SECURITY	34,436.81
01-9400-2050-000	HEALTH INSURANCE	100,977.86
02-5232-3430-000	CDL DRUG TESTING	75.00
02-6105-1430-000	ROAD WORKERS SALARIES	82,039.92
02-6105-1450-000	ROAD FOREMAN SALARY	5,043.36
02-6105-4050-000	SHOP MATERIALS & SUPPL..	672.27
02-6105-5780-000	UTILITIES	5,123.27
02-6105-6990-000	LEASE VEHICLES	13,296.87
02-9400-2010-000	SOCIAL SECURITY	6,453.27
02-9400-2050-000	HEALTH INSURANCE	17,680.63
03-5101-1010-000	JAILER SALARY	9,770.04
03-5101-1030-000	DEPUTIES SAL-REGULAR	208,242.44
03-5101-4290-000	GASOLINE	700.74
03-5101-4450-000	OFFICE SUPPLIES	78.89
03-5101-5730-000	TELEPHONE	628.37
03-5101-5740-000	TRAINING	61.27

Account Summary

Account Number	Account Name	Payment Amount
03-5101-5780-000	UTILITIES	9,202.91
03-5101-7030-000	COMMUNICATION EQUIP	20.17
03-5101-7230-000	NEW VEHICLES	1,712.47
03-9400-2010-000	SOCIAL SECURITY	16,540.09
03-9400-2050-000	HEALTH INSURANCE	29,033.12
06-5075-1750-000	JANITORIAL SERVICES	1,800.00
06-5075-3020-000	ADVERTISING	487.20
06-5075-3360-000	MAINTENANCE & REPAIR	1,821.81
06-5075-5780-000	UTILITIES	3,045.31
80-5305-5780-000	UTILITIES	239.32
81-5050-1070-000	ABC SUPERVISOR	3,264.30
81-5050-5730-000	PHONE/TELECOMMUNIC...	49.96
81-9400-2010-000	SOCIAL SECURITY	249.72
	Grand Total:	**1,211,383.16**

Project Account Summary

Project Account Key		Payment Amount
None		1,211,383.16
	Grand Total:	**1,211,383.16**

BOYD COUNTY GOVERNMENT

Boyd County KY

Treasurers Report

Summary

Date Range: 03/01/2023 - 03/31/2023

Fund	Beginning Cash Balance	Revenues	Expenses	Net Change Assets	Net Change Liabilities	Calculated Ending Balance	Actual Ending Balance	Calculated - Actual Ending
01 - GENERAL FUND	1,308,427.99	707,917.97	1,487,743.15	-779,657.62	-779,657.62	2,087,918.05	528,770.37	1,559,147.68
02 - ROAD FUND	145,040.21	140,922.29	269,160.93	-128,406.20	-128,406.20	273,613.97	16,634.01	256,979.96
03 - JAIL FUND	40,930.85	699,955.99	962,235.54	-262,279.55	-262,279.55	303,210.40	-221,348.70	524,559.10
04 - LGEA FUND	84,138.17	15.21	0.00	15.21	15.21	84,122.96	84,153.38	-30.42
06 - ECONOMIC DEVELOPMENT	33,922.50	19,096.34	10,320.41	8,775.93	8,775.93	25,146.57	42,698.43	-17,551.86
75 - FEMA	61,194.70	1,260,850.86	0.00	1,260,850.86	1,260,850.86	-1,199,656.16	1,322,045.56	-2,521,701.72
76 - SPECIAL PROJECTS	51,087.19	7.01	41,902.76	-41,895.75	-41,895.75	92,982.94	9,191.44	83,791.50
79 - ESCROW	8,151,658.60	1,472.84	15,170.00	-13,697.16	-13,697.16	8,165,355.76	8,137,961.44	27,394.32
80 - SENIOR CENTER	511.86	2,380.00	396.53	1,983.47	1,983.47	-1,471.61	2,495.33	-3,966.94
81 - ABC FUND	173,528.05	13,395.44	61,254.93	-20,176.37	-20,176.37	166,021.30	153,351.68	12,669.62
82 - HRA FUND	1,091.29	0.00	0.00	0.00	0.00	1,091.29	1,091.29	0.00
84 - FEDERAL GRANTS FUND	3,407,779.56	0.00	0.00	0.00	0.00	3,407,779.56	3,407,779.56	0.00
88 - EMERGENCY FUND	304,458.57	0.00	0.00	0.00	0.00	304,458.57	304,458.57	0.00
Report Total:	**13,763,769.54**	**2,846,013.95**	**2,848,184.25**	**25,512.82**	**25,512.82**	**13,710,573.60**	**13,789,282.36**	**-78,708.76**

Jail Fund is off.
DID NOT GET DEPOSIT
IN BANK ON TIME.

ADD ONS

Payment Register

Boyd County KY

BOYD COUNTY GOVERNMENT

APPKT00628 - EMS TITLE REGISTRATION & TRAINING CK FOR JAY JOHNSON

01 - Vendor Set 01

Bank: General Fund - General Fund

Vendor Number	Vendor Name					Total Vendor Amount
00144	BOYD COUNTY CLERK					41.75
Payment Type	Payment Number				Payment Date	Payment Amount
Check	57310				04/10/2023	41.75
Payable Number	Description		Payable Date	Due Date	Discount Amount	Payable Amount
INV0000657	Inflatable boat with motor		04/10/2023	04/10/2023	0.00	41.75

Vendor Number	Vendor Name					Total Vendor Amount
01647	JAY JOHNSON					44.25
Payment Type	Payment Number				Payment Date	Payment Amount
Check	57311				04/10/2023	44.25
Payable Number	Description		Payable Date	Due Date	Discount Amount	Payable Amount
INV0000656	TRAINING 4/11/23-4/12/23		04/10/2023	04/10/2023	0.00	44.25

Add ons

Payment Register

APPKT00629 - VEHICLE REGISTRATIONS

01 - Vendor Set 01

BOYD COUNTY GOVERNMENT

Boyd County KY

Bank: Jail Fund - Jail Fund

Vendor Number	Vendor Name					Total Vendor Amount
00144	BOYD COUNTY CLERK					15.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check	11644			04/10/2023	15.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
INV0000658	2013 FORD VAN VIN#A73200	04/10/2023	04/10/2023	0.00	15.00	

Bank: Road Fund - Road Fund

Vendor Number	Vendor Name					Total Vendor Amount
00144	BOYD COUNTY CLERK					15.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check	31992			04/10/2023	15.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
INV0000659	2021 VECT SEWER VIN#090125	04/10/2023	04/10/2023	0.00	15.00	

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

Proclamation – Aubrey Johnson

Boyd County Fiscal Court

Boyd County Unity and Progress

Proclamation

To All To Whom These Presents Shall Come:

Whereas, *the Boyd Fiscal Court desires to recognize the excellence in all areas of its citizens' endeavors, and*

Whereas, *Aubrey Johnson is an eleven-year-old student at Catlettsburg Elementary, and*

Whereas, *Aubrey performed a heroic act to save her grandmother's life, and*

Whereas, *Aubrey was able to conduct lifesaving CPR while on the phone with a 911 dispatcher, and*

Whereas, *the traits of bravery and courage were exemplified in Aubrey's actions, and*

Whereas, *Aubrey has portrayed the prime characteristics of a community hero;*

NOW, THEREFORE, I, ERIC G. CHANEY, Boyd County Judge Executive, do hereby proclaim April 11th, 2023 as

AUBREY JOHNSON DAY

DONE AT THE COUNTY COURTHOUSE, in the City of Catlettsburg this the eleventh day of April in the year of Our Lord Two Thousand Twenty Three and in the 163rd year of our county.

Eric Chaney, Boyd County Judge Executive

Proclamation – National Public Safety Telecommunications Week

Proclamation

National Public Safety Telecommunications Week

April 9-15, 2023

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

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

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

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

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

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

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

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

Signed this 11 day of April, 2023.

Judge Executive [signature]

Boyd County, Kentucky

Resolution 2023-08 Rural Secondary Program

Motion was made by David Salisbury and Seconded by Randy Stapleton to approve Resolution 2023-08, an agreement between the Fiscal Court, Commonwealth of Kentucky, Transportation Cabinet, and The Dept. of Rural and Municipal Aid.

2023-08

RESOLUTION

Fiscal Court of Boyd County

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

Be it resolved by the Fiscal Court that:

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

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

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

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

AYES	NAYS

I, Kevin Johnston, County Clerk of

Boyd County certify that the foregoing is a true copy

of the Order above. Given under my hand and seal of office this

11 day of April, 2023.

SIGNED

CLERK OF BOYD COUNTY

RURAL SECONDARY RECOMMENDATIONS
FISCAL YEAR 2023 - 2024

County	**Boyd**
23-24 Tentative Allocation	**$753,585.00**
22-23 Undistributed + Free Balance	-$135,634.00
Total Funds Available	**$617,951.00**
23-24 Tentative Maint. & Traffic	$414,500.00
County Judge Expenses	**$3,875.00**
Total Amount Left for Projects	$199,576.00
County Flex Funds	**$150,717.00**
KYTC Funds for RS Projects	**$48,859.00**

RECOMMENDATIONS FOR IMPROVEMENTS
TRANSPORTATION CABINET

ROUTE NO. **KY 757** ROAD NAME **WHITES CREEK ROAD**
RECOMMENDED IMPROVEMENT **ASPHALT PATCHING**
BEGINNING TERMINI **OLD WHITES CREEK (MP 3.700)**
ENDING TERMINI **END OF STATE MAINTENANCE (MP 9.051)**
COST **$50,000.00**

ROUTE NO. ROAD NAME
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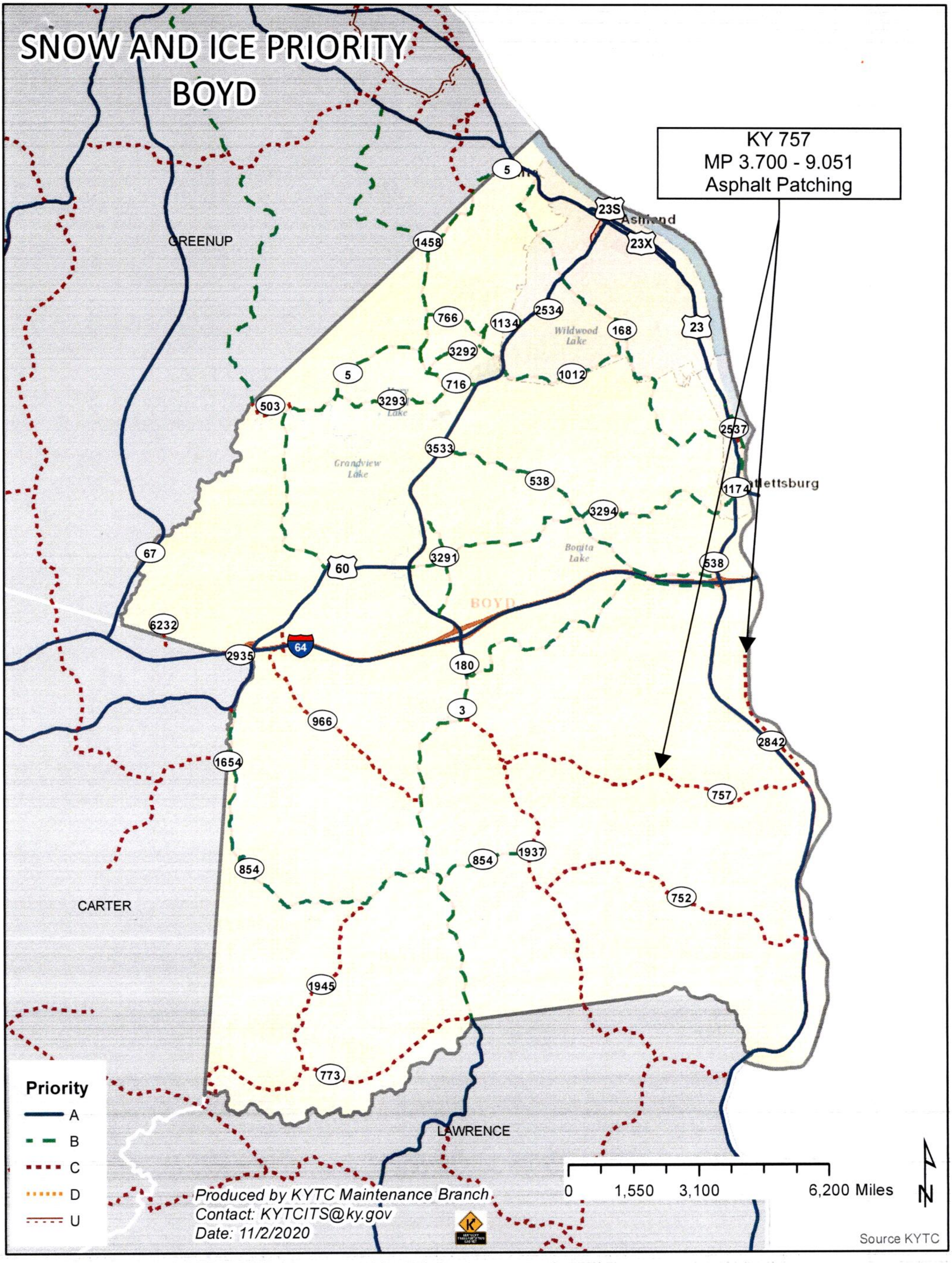
ENDING TERMINI
COST


SNOW AND ICE PRIORITY
BOYD
KY 757
MP 3.700 - 9.051
Asphalt Patching
GREENUP
CARTER
LAWRENCE
BOYD
Ashland
Catlettsburg
Wildwood Lake
Grandview Lake
Bonita Lake
5
23S
23X
23
1458
766
1134
2534
168
3292
1012
716
503
3293
2537
3533
538
1174
3294
67
60
3291
6232
2935
64
180
3
966
2842
1654
757
854
1937
752
1945
773
Priority
A
B
C
D
U
0
1,550
3,100
6,200 Miles
Produced by KYTC Maintenance Branch
Contact: KYTCITS@ky.gov
Date: 11/2/2020
Source KYTC

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

No Vote Taken - Update on Rush Off Road AML

Update was given by Eric Patton and Michael Williams, project is still in the design stage but progressing as expected.

Senior Center Property

Motion was made by Randy Stapleton and Seconded by David Salisbury to deed the Senior Center Building to the City of Catlettsburg.

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

Election Equipment

Motion was made by David Salisbury and Seconded by Randy Stapleton to approve the purchase of 5 additional Verity Scan bundles, and 10 additional Verity Print Bundles.

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

First Reading - 3% Transient Tax Ordinance Amendment

Motion was made by David Salisbury and Seconded by Jeremy Holbrook to approve First Reading of an Ordinance Amending Ordinance 2022-01 regarding the 3% Transient Tax.

Ordinance begins on following page

ORDINANCE NO. __________

AN ORDINANCE RELATING TO THE AMENDMENT OF ORDINANCE NO. 11-2019 AND 2022-01 AND EXTENSION OF THE 3% TRANSIENT ROOM TAX OF BOYD COUNTY, KENTUCKY TO ALL ACCOMMODATIONS AS AUTHORIZED BY KRS 91A.390:

Be it ordained by the fiscal court county of Boyd, Commonwealth of Kentucky:

WHEREAS, on August 19, 2019, the Fiscal Court of the County of Boyd, Kentucky adopted Ordinance No. 11-2019, which was titled as follows:

AN ORDINANCE RELATING TO THE ESTABLISHMENT OF THE BOYD COUNTY TOURIST AND CONVENTION COMMISSION LEVYING A TRANSIENT ROOM TAX AND PROVIDING FOR THE COLLECTION THEREOF FOR THE SUPPORT OF THE COMMISSION; REPEALING PRIOR ORDINANCE(S) AND REAFFIRMING THAT CERTAIN TAX PREVIOUSLY LEVIED FOR SUPPORT OF THE PARAMOUNT ARTS CENTER (PAC)

WHEREAS, on February 8, 2022, the Fiscal Court of the County of Boyd, Kentucky adopted Ordinance No. 2022-01, which amended Ordinance No. 11-2019.

WHEREAS, Ordinance No. 11-2019 and Ordinance No. 2022-01 levied a three percent (3%) transient room tax as authorized by Section 91A.390(1) of the Kentucky Revised Statutes; and

WHEREAS, on January 1, 2023, Section 91A.390 (1)(b) of the Kentucky Revised Statutes was amended and expanded the list of entities required to pay both local and statewide transient room taxes to include suite, room, rooms, cabins, lodgings, campsites, or other accommodations charged by any hotel, motel, inn, tourist camp, tourist cabin, campgrounds, recreational vehicle parks, or any other place in which accommodations are regularly furnished to transients for consideration or by any person that facilitates the rental of the accommodations by brokering, coordinating, or in any other way arranging for the rent of the accommodations; and

WHEREAS, pursuant to Section 91A.390(1)(d) of the Kentucky Revised Statutes, transient room taxes shall not apply to rooms, lodgings, campsites, or accommodations supplied for a continuous period of thirty (30) days or more to a person.

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

1. The 3% Transient Room Tax Ordinance of Boyd County, Kentucky is amended to comply with KRS 91A.390, and shall apply to all entitles authorized therein.

2. Except as modified herein, any previously enacted ordinance shall remain in full force and effect.

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

ERIC CHANEY
BOYD COUNTY JUDGE EXECUTIVE

Voting:

First Reading: April 11, 2023

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

Attest:

Sara Tussey
Boyd County Fiscal Court Clerk

Voting:

Second Reading: ____________________

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

Published

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

First Reading - 1% Transient Tax Ordinance Amendment

Motion was made by David Salisbury and Seconded by Randy Stapleton to approve First Reading of an Ordinance Amending Ordinance 2022-03, regarding the 1% Transient Tax

Ordinance begins on following page

ORDINANCE NO. __________

AN ORDINANCE RELATING TO THE AMENDMENT OF ORDINANCE NO. 2019-12 AND 2022-03 AND EXTENSION OF THE 1% TRANSIENT ROOM TAX OF BOYD COUNTY, KENTUCKY TO ALL ACCOMMODATIONS AS AUTHORIZED BY KRS 91A.390:

Be it ordained by the fiscal court county of Boyd, Commonwealth of Kentucky:

WHEREAS, on December 27, 2019, the Fiscal Court of the County of Boyd, Kentucky adopted Ordinance No. 2019-12, which was titled as follows:

AN ORDINANCE RELATING TO ESTABLISHMENT OF THE BOYD COUNTY CONVENTION AND ARTS CENTER AND ADOPTING A SPECIAL TRANSIENT ROOM TAX ON ALL HOTELS, MOTELS AND SIMILAR ACCOMODATIONS BUSINESSES AS AUTHORIZED BY KRS 91A.390:

WHEREAS, on February 8, 2022, the Fiscal Court of the County of Boyd, Kentucky adopted Ordinance No. 2022-03, which amended Ordinance No. 2019-12.

WHEREAS, Ordinance No. 2019-12 and Ordinance No. 2022-03 levied a one percent (1%) special transient room tax as authorized by Section 91A.390(1)(c) of the Kentucky Revised Statutes; and

WHEREAS, on January 1, 2023, Section 91A.390 (1)(b) of the Kentucky Revised Statutes was amended and expanded the list of entities required to pay both local and statewide transient room taxes to include suite, room, rooms, cabins, lodgings, campsites, or other accommodations charged by any hotel, motel, inn, tourist camp, tourist cabin, campgrounds, recreational vehicle parks, or any other place in which accommodations are regularly furnished to transients for consideration or by any person that facilitates the rental of the accommodations by brokering, coordinating, or in any other way arranging for the rent of the accommodations; and

WHEREAS, pursuant to Section 91A.390(1)(d) of the Kentucky Revised Statutes, transient room taxes shall not apply to rooms, lodgings, campsites, or accommodations supplied for a continuous period of thirty (30) days or more to a person.

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

1. The 1% Transient Room Tax Ordinance of Boyd County, Kentucky is amended to comply with KRS 91A.390, and shall apply to all entitles authorized therein.

2. Except as modified herein, any previously enacted ordinance shall remain in full force and effect.

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

ERIC CHANEY
BOYD COUNTY JUDGE EXECUTIVE

Voting:

First Reading: April 11, 2023

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

Attest:

Sara Tussey

Boyd County Fiscal Court Clerk

Voting:

Second Reading: ______________________

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

Published

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

Economic Development Consultant

Motion was made by David Salisbury and Seconded by Randy Stapleton to approve a contract with Fixum as an Economic Development Consultant.

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

Resolution 2023-09 KOHS Grant

Motion was made by David Salisbury and Seconded by Jeremy Holbrook to approve Resolution 2023-09 allowing the County Judge Executive to act on behalf of the county in executing any necessary documents to the Kentucky Office of Homeland Security and to act as the authorized correspondent for this project.

Resolution begins on following page

RESOLUTION 2023-09

County of Boyd

A RESOLUTION OF THE COUNTY OF BOYD KENTUCKY AUTHORIZING THE JUDGE/EXECUTIVE TO MAKE APPLICATION FOR AND, UPON APPROVAL, TO ENTER INTO AN AGREEMENT WITH THE KENTUCKY OFFICE OF HOMELAND SECURITY (KOHS), TO EXECUTE ANY DOCUMENTS WHICH ARE DEEMED NECESSARY BY KOHS TO FACILITATE AND ADMINISTER THE PROJECT AND TO ACT AS THE AUTHORIZED CORRESPODENT FOR THIS PROJECT. THIS RESOLTION ALSO ESTABLISHES PROCUREMENT POLICY FOR ANY KOHS APPROVED PROJECT FOR THE FY-2023 APPLICATION CYCLE.

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

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

NOW, THEREFORE, be it resolved this 11 _ day of April 2023, by Boyd County, Kentucky.

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

For the purpose of any KOHS funded projects using FY-2023 funds the county will use the provisions of KRS 45A for the purchase of equipment and/or services. For any equipment and/or services under $20,000, three (3) quotes will be obtained. For any equipment and/or services that exceeds $20,000 the provisions of KRS 45A will apply.

Done this 11th day of April, 2023 on a Motion made by David Salisbury And seconded by Jeremy Holbrook

Members present voting in Favor: All in favor

Members Present voting against: None

BY: Eric Chaney

Judge/Executive

ATTEST: Sara Tussey

Clerk

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

Resolution 2023-07 Fair Housing Resolution

Motion was made by David Salisbury and seconded by Jeremy Holbrook to approve the Resolution 2023-07 regarding Fair Housing.

Resolution begin on following page

FAIR HOUSING RESOLUTION
2023-07

LET IT BE KNOWN TO ALL PERSONS of Boyd County that discrimination in the sale, lease, advertisement or financing of housing, or in the provision of real estate brokerage services, because of race, color, religion, national origin, sex, handicap or familial status, is prohibited by Title VIII of the Civil Rights Act of 1968 (Federal Fair Housing Law) and the Fair Housing Amendments Act of 1988. Furthermore, it is the policy of Boyd County to implement programs to ensure equal opportunity in housing for all persons regardless of race, color, religion, national origin, sex, handicap or familial status. Therefore, Boyd County does hereby pass the following Resolution.

BE IT RESOLVED that within the available resources of the Boyd County, all persons who feel that they have been discriminated against in any housing or real estate purchase, conveyance or transaction because of race, color, religion, national origin, sex, handicap or familial status, will be assisted to seek equity under federal and state laws by filing a complaint with the Atlanta Office of Regional Fair Housing and Equal Opportunity or the U.S. Department of Housing and Urban Development.

BE IT FURTHER RESOLVED that Boyd County shall publicize this Resolution and through this announcement Boyd County shall cause owners of real estate, builders, developers, and mortgage lenders to become aware of their respective responsibilities and rights under Federal Fair Housing legislation, and all other applicable state or local laws or ordinances.

SAID PROGRAM SHALL AT A MINIMUM include, but shall not be limited to: (1) the publicizing of this policy and other applicable fair housing information, as well as distribution to community organizations, and businesses engaged in the sale, lease, financing, or development of housing; and (2) the distribution of posters, flyers, and any other means which will bring to the attention of those affected the knowledge of their respective responsibilities and rights concerning equal opportunity in housing.

READ AND ADOPTED this the 11th day of APRIL 2023.

SEAL

Boyd County Fiscal

Sara Tussey Fiscal Court Clerk
Witness, Title

Eric Chaney
Boyd County Judge Exec

Vote as Follows:	Eric Chaney	Yes
	David Salisbury	Yes
	Jeremy Holbrook	Yes
	Randy Stapleton	No

Highlands Museum

Motion was made by David Salisbury and seconded by Randy Stapleton to make a $30,000 investment to the Highlands Museum.

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

No Vote Taken

The Court will begin accepting RFP for a generator for the jail and server room.

Conservation Board Budget

Motion was made by David Salisbury and seconded by Randy Stapleton to accept the Budget presented to the court by the Conservation Board

Budget Begins on Following Page

ANNUAL BUDGET
BOYD COUNTY CONSERVATION DISTRICT
JULY 1, 2023-JUNE 30, 2024

BALANCE BROUGHT FORWARD JULY 1, 2022					$238,742.34
		RECEIPTS			
R10000 TAXES				**$104,500.00**	
R10100 MILLAGE TAX			$97,500.00		
R10200 DELINQUENT TAX			$5,000.00		
R10300 FRANCHISE TAX			$2,000.00		
R10400 MINERAL TAX			$0.00		
R10500 TELECOMMUNICATIONS TAX			$0.00		
R10600 SAND AND GRAVEL TAX			$0.00		
R10700 SALES TAX			$0.00		
R20000 PERMITS AND LICENSES				**$0.00**	
R30000 PAYMENTS IN LIEU OF TAXES				**$0.00**	
R40000 INTERGOVERNMENTAL REVENUES				**$31,000.00**	
R40100 FISCAL COURT			$0.00		
R40110 GENERAL FUNDS		$0.00			
R40120 DEAD ANIMAL		$0.00			
R40130 OTHER		$0.00			
R40200 CITY			$0.00		
R40300 STATE			$31,000.00		
R40310 DIRECT AID		$0.00			
R40320 STATE COST SHARE		$0.00			
R40330 ENVIRONMENTAL GRANT		$0.00			
R40340 GOAP		$31,000.00			
R40341 CAIP LANDOWNER FUNDS	$30,000.00				
R40342 ADMINISTRATIVE	$1,000.00				
R40343 SHARED USE	$0.00				
R40344 DEAD ANIMAL REMOVAL	$0.00				
R40350 EQUIPMENT LOAN		$0.00			
R40360 319 GRANTS		$0.00			
R40361 PROGRAM FUNDING	$0.00				
R40362 ADMINISTRATIVE	$0.00				
R40400 FEDERAL			$0.00		
R40410 EMPLOYEE PARTNERSHIP PROGRAMS		$0.00			
R40420 NACD GRANTS		$0.00			
R40430 PRIDE		$0.00			
R40440 WATERSHED FUNDS		$0.00			
R50000 CHARGES FOR SERVICES				**$2,425.00**	
R50100 EQUIPMENT RENTAL			$1,300.00		
R50110 EQUIPMENT #1		$200.00			
R50120 EQUIPMENT #2		$300.00			
R50130 EQUIPMENT #3		$800.00			
R50140 EQUIPMENT #4		$0.00			
R50150 EQUIPMENT #5		$0.00			
R50200 INFRASTRUCTURE RENTAL			$0.00		
R50300 DISTRICT SALES			$1,125.00		
R60000 OTHER REVENUES				**$4,000.00**	
R60100 REIMBURSEMENTS			$1,200.00		
R60200 SURPLUS PROPERTY			$2,800.00		
R60300 EQUIPMENT LOAN CONTRACTOR PAYMENTS			$0.00		
R60310 PRINCIPAL		$0.00			
R60320 INTEREST		$0.00			
R60330 FEES		$0.00			
R60400 GRANTS FROM PARTNERS			$0.00		
R60500 INVESTMENT INCOME			$0.00		
R60600 OTHER REVENUES			$0.00		
R70000 INTEREST EARNED				**$730.00**	
R70100 BANK ACCOUNT			$530.00		
R70110 CHECKING		$130.00			
R70120 SAVINGS		$100.00			
R70130 MONEY MARKET		$300.00			
R70200 CERTIFICATES OF DEPOSIT			$200.00		
TOTAL RECEIPTS					$142,655.00

TOTAL AVAILABLE				$381,397.34
	EXPENDITURES			
E10000 PERSONNEL			$62,550.00	
E10100 SALARIES AND WAGES		$44,300.00		
E10110 NET SALARY	$33,000.00			
E10120 FEDERAL TAXES	$9,000.00			
E10130 STATE TAXES	$2,300.00			
E10140 OTHER TAXES	$0.00			
E10200 PER DIEM		$3,500.00		
E10300 HEALTH INSURANCE		$0.00		
E10400 WORKERS COMP		$250.00		
E10500 UNEMPLOYMENT		$300.00		
E10600 RETIREMENT		$14,200.00		
E10700 OTHER		$0.00		
E20000 OPERATING EXPENSE			$25,400.00	
E20100 CONTRACTED SERVICES		$18,600.00		
E20110 ADVERTISING AND PRINTING	$2,500.00			
E20120 PROFESSIONAL SERVICES	$0.00			
E20130 MAINTENANCE AND REPAIRS	$3,000.00			
E20140 UTILITIES	$9,000.00			
E20150 RENTS AND LEASES	$0.00			
E20160 INSURANCE AND BONDS	$4,100.00			
E20170 SHARED EMPLOYEE PAYMENTS	$0.00			
E20180 OTHER CONTRACT EMPLOYEES/ENTITIES	$0.00			
E20200 MATERIALS AND SUPPLIES		$5,500.00		
E20210 OFFICE SUPPLIES	$3,000.00			
E20220 TREES AND TREE BAGS	$2,500.00			
E20300 OTHER OPERATING EXPENSE		$1,300.00		
E20310 EDUCATION AND PROMOTION	$1,000.00			
E20320 FEES	$300.00			
E20330 WATERSHED MAINTENANCE AND OPERATION	$0.00			
E30000 ADMINISTRATION			$1,250.00	
E30100 DUES AND SUBSCRIPTIONS		$1,000.00		
E30200 TRAVEL AND TRAINING		$250.00		
E30300 GRANTS AND DONATIONS		$0.00		
E30400 PROGRAMS		$0.00		
E30410 STATE COST SHARE	$0.00			
E30420 CAIP	$0.00			
E30430 LOCAL COST SHARE	$0.00			
E30440 ENVIRONMENTAL GRANTS	$0.00			
E30450 319 ADMINISTRATION	$0.00			
E30460 OTHER/SPECIAL PROJECTS	$0.00			
E30500 INVESTMENT LOSS		$0.00		
E40000 CAPITAL OUTLAY			$46,000.00	
E40100 LAND		$0.00		
E40200 LAND IMPROVEMENT		$0.00		
E40300 BUILDING CONSTRUCTION		$0.00		
E40400 BUILDING IMPROVEMENT		$0.00		
E40500 FURNITURE AND FIXES		$0.00		
E40600 EQUIPMENT		$0.00		
E40700 VEHICLES		$46,000.00		
E50000 DEBT SERVICE			$0.00	
E50100 SHORT TERM DEBT PRINCIPAL		$0.00		
E50200 SHORT TERM DEBT INTEREST		$0.00		
E50300 LOAN PRINCIPAL TO OTHER GOVERNMENTS		$0.00		
E50400 LOAN INTEREST TO OTHER GOVERNMENTS		$0.00		
TOTAL EXPENDITURES				$135,200.00
BALANCE ON HAND AS OF JUNE 30, 2023				$246,197.34

I CERTIFY THAT THIS BUDGET HAS BEEN CONSIDERED AND APPROVED BY THE YOUR COUNTY CONSERVATION DISTRICT.

Julie Helton — 3/30/25

CONSERVATION DISTRICT TREASURER — DATE

CONSIDERED AND/OR UPDATED FIRST QUARTER (JULY-SEPTEMBER)

CONSERVATION DISTRICT TREASURER — DATE

Boyd County Conservation District
12250 Midland Trail
Ashland, KY 41102
Phone (606) 928-8027
Fax (606) 928-1705

Plan of Work

July 1, 2023-June 31, 2024

July

- Annual Meeting
- Monthly Board Meeting
- Develop Website
- Publish Legal Notice
- File Quarterly Taxes
- Summer Water Sampling
- Work on Annual Report

August

- Monthly Board Meeting
- Submit Monthly Reports to State Office
- Maintain Website
- Work With Schools on Environmental Education Projects
- Man Display at County Fair
- Begin Backyard Science Classes
- Monthly Equipment loan payments
- Participate in Redifest

September

- File quarterly Taxes and Reports
- Monthly Board Meeting
- Continue With Backyard Conservation Program
- Annual Financial Report and Annual Report Due to State Office
- Fall Field Day-Promote Conservation Practice
- Backyard Science Classes
- Attend Fiscal Court Meeting
- Annual Report & Annual Financial Report to Fiscal Court

Boyd County Conservation District
12250 Midland Trail
Ashland, KY 41102
Phone (606) 928-8027
Fax (606) 928-1705

October

- Monthly Board Meeting
- Distribute Art & Writing Contest Materials to All County Schools
- Maintain Website
- Fall Water Sampling
- Backyard Science Classes
- Participate in County Cleanup Day
- Attend Fiscal Court Meeting

November

- Monthly Board Meeting
- Submit Monthly Reports to State Office
- Observe National Farm City Week
- Maintain Website
- Send Representative to SECDEA Meeting
- Continue Taking EQIP, WHIP, and Other Applications
- Backyard Yard Science Classes

December

- Monthly Board Meeting
- Submit Monthly Reports to State Office
- Collect Posters and Essays for Judging
- Judge Posters and Essays Judged & Sent to the State Office for Judging
- Maintain Website
- Backyard Science Classes
- File Quarterly Taxes and Reports

January

- File W2's and 1099's
- Elect Officers
- Monthly Board Meeting
- Submit Monthly Reports to State Office
- Maintain Website
- Advertise State Cost Share Program
- Backyard Science Classes

Boyd County Conservation District
12250 Midland Trail
Ashland, KY 41102
Phone (606) 928-8027
Fax (606) 928-1705

February

- Monthly Board Meeting
- Work on Plan of Work
- Prepare Budget
- Attend NACD Annual Meeting or Send Representative
- Accept Application for State Cost Share
- Envirothon Registration Deadline
- Backyard Science Classes
- Attend Supervisors Training
- Provide Soil Sampling for County Residents
- EK Farm Equipment Show
- Boyd County Home and Garden Show

March

- Submit Fully Funded Budget and Plan of Work to Fiscal Court and Division of Conservation
- Direct Aid Request to State Office
- Host Quarterly RC&D Meeting
- Prepare for Art & Writing Banquet
- Envirothon Practices
- Observe National Ag Week
- Attend Area 8 Spring Meeting
- Backyard Science Classes
- File Quarterly Taxes & Reports
- Provide Soil Sampling to County Residents
- Monthly Equipment payments
- Presentations for grade school classes

April

- Observe and Promote Arbor Day
- Monthly Board Meeting
- Submit Monthly Reports to State Office
- Annual Art & Writing Awards
- Attend Big Sandy River Basin Annual Meeting
- Host Meeting for Local Garden Club
- File Quarterly Taxes
- Celebrate Earth Day/Trees for Schools
- Host Annual Area 8 Meeting

Boyd County Conservation District
12250 Midland Trail
Ashland, KY 41102
Phone (606) 928-8027
Fax (606) 928-1705

- Hold Annual Agricultural Resource Day and Showcase rental equipment, along with annual tree promotion.
- Observe Soil Stewardship Week
- Kindergarten Learning Days
- Annual Plan of Work, Annual Budget & Direct Aid Request to Fiscal Court and State Office
- Attend Fiscal Court Meeting
- Presentations for Students on Backyard Conservation
- Sponsor Clean Up Day
- Backyard Science Classes
- Arbor Day Tree Planting
- Presentation for Master Gardeners
- Presentations for Boy Scouts

May

- Start Work on Annual Report
- Monthly Board Meeting
- Educate Students on Backyard Conservation
- Host Meeting for Governor's County Ag Development Board
- Uniform Financial Information Deadline to County Clerk
- Nominate Outstanding Cooperator
- Spring Water Sampling
- Presentations for Students on Environmental Topics
- Award Scholarship to County High School Graduate
- Backyard Science Class
- File Budgeting and Reporting Forms for Fiscal Court
- Host Annual Herb Day

June

- Register for Annual Meeting
- Monthly Board Meeting
- Submit Monthly Reports to State Office
- Sponsor Two Students to Forestry Camp
- File Quarterly Reports & Taxes
- Maintain Outdoor Classroom
- Attend EKWFA meeting

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

Motion was made by David Salisbury and Seconded by Jeremy Holbrook 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