

This was a Regular Meeting of the Boyd County Fiscal Court held on May 9, 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.

Approval of Minutes

Motion was made by David Salisbury and Seconded by Randy Stapleton to approve the minutes from the April 11, 2023 meetings.

Vote as Follows:

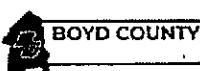
Eric Chaney	Yes
David Salisbury	Yes
Jeremy Holbrook	Yes
Randy Stapleton	Yes

Bills and Transfers

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

Bills and Transfers begin on following page

OUTSTANDING REPORT 5/9/2023



Boyd County KY

By Fund

Payable Dates 4/12/2023 - 5/9/2023

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 01 - GENERAL FUND					
Vendor: 00004 - ACADEMY ANIMAL HOSPITAL					
ACADEMY ANIMAL HOSPITAL	232154	05/09/2023	VET	01-5205-3150-000	75.00
ACADEMY ANIMAL HOSPITAL	232200	05/09/2023	VET	01-5205-3150-000	75.00
ACADEMY ANIMAL HOSPITAL	232389	05/09/2023	VET	01-5205-3150-000	75.00
ACADEMY ANIMAL HOSPITAL	232477	05/09/2023	VET	01-5205-3150-000	75.00
ACADEMY ANIMAL HOSPITAL	232482	05/09/2023	VET	01-5205-3150-000	75.00
ACADEMY ANIMAL HOSPITAL	232483	05/09/2023	VET	01-5205-3150-000	75.00
ACADEMY ANIMAL HOSPITAL	232624	05/09/2023	VET	01-5205-3150-000	75.00
ACADEMY ANIMAL HOSPITAL	232653	05/09/2023	VET	01-5205-3150-000	75.00
ACADEMY ANIMAL HOSPITAL	232721	05/09/2023	VET	01-5205-3150-000	75.00
ACADEMY ANIMAL HOSPITAL	233000	05/09/2023	VET	01-5205-3150-000	15.00
ACADEMY ANIMAL HOSPITAL	233025	05/09/2023	VET	01-5205-3150-000	75.00
ACADEMY ANIMAL HOSPITAL	233028	05/09/2023	VET	01-5205-3150-000	75.00
ACADEMY ANIMAL HOSPITAL	233186	05/09/2023	VET	01-5205-3150-000	75.00
ACADEMY ANIMAL HOSPITAL	233217	05/09/2023	VET	01-5205-3150-000	75.00
Vendor 00004 - ACADEMY ANIMAL HOSPITAL Total:					990.00
Vendor: 01328 - ACME AUTO LEASING					
ACME AUTO LEASING	23050054	05/09/2023	LEASE	01-5015-3400-000	1,905.00
Vendor 01328 - ACME AUTO LEASING Total:					1,905.00
Vendor: 00006 - ADVANCE AUTO PARTS					
ADVANCE AUTO PARTS	6992311692680	05/09/2023	PART	01-5015-3400-000	67.50
Vendor 00006 - ADVANCE AUTO PARTS Total:					67.50
Vendor: 00018 - AKME DRUG TESTING					
AKME DRUG TESTING	6041	05/09/2023	DRUG TEST	01-5232-5490-000	45.00
AKME DRUG TESTING	6699	05/09/2023	DRUG TEST	01-5232-5490-000	48.00
AKME DRUG TESTING	6751	05/09/2023	DRUG TESTING	01-5232-5490-000	96.00
AKME DRUG TESTING	6772	05/09/2023	DRUG TESTING	01-5232-5490-000	192.00
Vendor 00018 - AKME DRUG TESTING Total:					381.00
Vendor: 00023 - ALL CREATURES VETERINARY CARE					
ALL CREATURES VETERINARY C...	223533	05/09/2023	VET	01-5205-3150-000	100.00
Vendor 00023 - ALL CREATURES VETERINARY CARE Total:					100.00
Vendor: 00024 - ALL PRO SUPPLY					
ALL PRO SUPPLY	18788	05/09/2023	SUPPLIES	01-5080-4110-000	23.82
ALL PRO SUPPLY	18882	05/09/2023	Supplies	01-5080-4110-000	1,456.31
ALL PRO SUPPLY	18958	05/09/2023	SUPPLIES	01-5080-4110-000	1,300.06
Vendor 00024 - ALL PRO SUPPLY Total:					2,780.19
Vendor: 00031 - ALPHA MECHANICAL SERVICE,INC					
ALPHA MECHANICAL SERVICE,I...	410107	05/09/2023	REPAIRS	01-5081-5710-000	589.00
ALPHA MECHANICAL SERVICE,I...	410947	05/09/2023	REMOVAL AND REPLACEMENT ...	01-5085-5710-000	3,994.00
ALPHA MECHANICAL SERVICE,I...	412025	05/09/2023	REPAIRS	01-5081-5710-000	2,258.00
Vendor 00031 - ALPHA MECHANICAL SERVICE,INC Total:					6,841.00
Vendor: 00033 - AMAZON CAPITAL SERVICES					
AMAZON CAPITAL SERVICES	13J1-NMHD-CC1D	05/09/2023	HAND DRYERS	01-5401-5480-000	2,402.75
AMAZON CAPITAL SERVICES	167R-WPTR-DLCF	05/09/2023	TOILET BRUSHES	01-5401-5480-000	45.98
AMAZON CAPITAL SERVICES	16D9-WX7J-FCC7	05/09/2023	OFFICE SUPPLIES	01-5135-4450-000	44.95
AMAZON CAPITAL SERVICES	19DQ-16K9-6MQV	05/09/2023	CABINET	01-5080-4110-000	76.99
AMAZON CAPITAL SERVICES	1DT4-FRFG-CVVK	05/09/2023	MEMORY CARD	01-5135-4450-000	65.98
AMAZON CAPITAL SERVICES	1G4R-K6CH-CC7L	05/09/2023	GLOVES, PPE	01-5401-4460-001	231.88
AMAZON CAPITAL SERVICES	1HJ3-JMNH-36L4	05/09/2023	PUMP	01-5401-5480-000	676.84
AMAZON CAPITAL SERVICES	1JML-471R-4JGF	05/09/2023	OFFICE SUPPLIES	01-5135-4450-000	9.99
AMAZON CAPITAL SERVICES	1K7L-6DDL-3L1F	05/09/2023	Wiring	01-5080-4110-000	1,941.50

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Payable Dates: 4/12/2023 - 5/9/2023

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
AMAZON CAPITAL SERVICES	1MYP-J6K4-34XM	05/09/2023	HDMI CABLE	01-5135-4450-000	15.29
AMAZON CAPITAL SERVICES	1NY3-J6XN-9MJX	05/09/2023	TIRES FOR THE KUBOTA	01-5401-3360-000	497.96
AMAZON CAPITAL SERVICES	1P9Q-HDK4-7JTL	05/09/2023	GLOVES, EYE AND EAR PROTECT...	01-5401-4460-001	345.67
AMAZON CAPITAL SERVICES	1Q39-WLMH-47HW	05/09/2023	ID MACHINE PLUS ASSOCIATED ...	01-5015-4450-000	2,949.97
AMAZON CAPITAL SERVICES	1T4Q-V4WC-1VY	05/09/2023	FLAG	01-5080-4110-000	66.34
AMAZON CAPITAL SERVICES	1VRN-NC1L-JPN3	05/09/2023	IT Supplies	01-5135-4200-000	36.98
AMAZON CAPITAL SERVICES	1W14-6R77-94J6	05/09/2023	POW FLAG	01-5081-4110-000	29.99
AMAZON CAPITAL SERVICES	1X66-FQGR-1D96	05/09/2023	Response supplies	01-5135-4200-000	133.86
AMAZON CAPITAL SERVICES	1XQK-VXTT-CQX1	05/09/2023	FLAG	01-5080-4110-000	43.56
Vendor 00033 - AMAZON CAPITAL SERVICES Total:					9,616.48

Vendor: 00040 - AMERICAN WELDING & GAS INC

AMERICAN WELDING & GAS INC	09194575	05/09/2023	SUPPLIES	01-5401-5480-000	279.31
AMERICAN WELDING & GAS INC	09245078	05/09/2023	SUPPLIES	01-5401-5480-000	112.21
Vendor 00040 - AMERICAN WELDING & GAS INC Total:					391.52

Vendor: 00052 - AREA PEST CONTROL, INC.

AREA PEST CONTROL, INC.	1220	05/09/2023	PEST CONTROL	01-5085-5710-000	75.00
AREA PEST CONTROL, INC.	1241	05/09/2023	PEST CONTROL	01-5080-5710-000	150.00
Vendor 00052 - AREA PEST CONTROL, INC. Total:					225.00

Vendor: 01660 - ASHLAND INVESTMENT GROUP, LLC

ASHLAND INVESTMENT GROUP,...	1501	05/09/2023	MAY RENT	01-5010-3640-000	2,000.00
Vendor 01660 - ASHLAND INVESTMENT GROUP, LLC Total:					2,000.00

Vendor: 00067 - ASHLAND OFFICE SUPPLY

ASHLAND OFFICE SUPPLY	18301-0	05/09/2023	OFFICE SUPPLIES	01-5010-4450-000	55.98
ASHLAND OFFICE SUPPLY	18337-0	05/09/2023	ELECTION SUPPLIES	01-5065-5660-000	406.25
ASHLAND OFFICE SUPPLY	18358-0	05/09/2023	OFFICE SUPPLIES	01-5015-4450-000	154.80
ASHLAND OFFICE SUPPLY	18484-0	05/09/2023	ELECTION SUPPLIES	01-5065-5660-000	23.99
ASHLAND OFFICE SUPPLY	18485-0	05/09/2023	OFFICE SUPPLIES	01-5010-4450-000	45.99
ASHLAND OFFICE SUPPLY	18486-0	05/09/2023	OFFICE SUPPLIES	01-5015-4450-000	45.99
ASHLAND OFFICE SUPPLY	18731-0	05/09/2023	OFFICE SUPPLIES	01-5015-4450-000	6.94
ASHLAND OFFICE SUPPLY	19061-1	05/09/2023	OFFICE SUPPLIES	01-5010-4450-000	45.99
ASHLAND OFFICE SUPPLY	19076-0	05/09/2023	OFFICE SUPPLIES	01-5015-4450-000	45.99
ASHLAND OFFICE SUPPLY	19168-0	05/09/2023	OFFICE SUPPLIES	01-5015-4450-000	32.90
ASHLAND OFFICE SUPPLY	19304-0	05/09/2023	OFFICE SUPPLIES	01-5010-4450-000	19.50
ASHLAND OFFICE SUPPLY	19360-0	05/09/2023	OFFICE SUPPLIES	01-5015-4450-000	65.99
ASHLAND OFFICE SUPPLY	19518-0	05/09/2023	OFFICE SUPPLIES	01-5010-4450-000	29.99
ASHLAND OFFICE SUPPLY	19563-0	05/09/2023	OFFICE SUPPLIES	01-5015-4450-000	16.99
ASHLAND OFFICE SUPPLY	19714-0	05/09/2023	OFFICE SUPPLIES	01-5010-4450-000	29.71
ASHLAND OFFICE SUPPLY	19783-0	05/09/2023	OFFICE SUPPLIES	01-5010-4450-000	19.98
ASHLAND OFFICE SUPPLY	19872-0	05/09/2023	OFFICE SUPPLIES	01-5010-4450-000	45.99
ASHLAND OFFICE SUPPLY	19945-0	05/09/2023	OFFICE SUPPLIES	01-5010-4450-000	14.97
ASHLAND OFFICE SUPPLY	19949-0	05/09/2023	OFFICE SUPPLIES	01-5010-4450-000	115.37
ASHLAND OFFICE SUPPLY	20161-0	05/09/2023	OFFICE SUPPLIES	01-5010-4450-000	48.88
ASHLAND OFFICE SUPPLY	20161-1	05/09/2023	OFFICE SUPPLIES	01-5010-4450-000	91.98

Vendor 00067 - ASHLAND OFFICE SUPPLY Total: 1,364.17

Vendor: 00105 - BCFC ROAD FUND

BCFC ROAD FUND	5001-04-23	05/09/2023	FUEL	01-5001-4290-000	85.51
BCFC ROAD FUND	5010-04-23	05/09/2023	FUEL	01-5010-4290-000	108.31
BCFC ROAD FUND	5015-04-23	05/09/2023	FUEL	01-5015-4290-000	8,370.24
BCFC ROAD FUND	5020-04-23	05/09/2023	FUEL	01-5020-4290-000	327.05
BCFC ROAD FUND	5070-04-23	05/09/2023	FUEL	01-5070-4290-000	262.21
BCFC ROAD FUND	5115-04-23	05/09/2023	FUEL	01-5115-4290-000	113.23
BCFC ROAD FUND	5135-04-23	05/09/2023	FUEL	01-5135-4290-000	571.01
BCFC ROAD FUND	5205-04-23	05/09/2023	FUEL	01-5205-4290-000	195.07
BCFC ROAD FUND	5401-04-23	05/09/2023	FUEL	01-5401-4290-000	705.86

Vendor 00105 - BCFC ROAD FUND Total: 10,738.49

Vendor: 00123 - BLACK DIAMOND

BLACK DIAMOND	E0000008041	05/09/2023	PEST CONTROL	01-5020-3340-000	60.00
Vendor 00123 - BLACK DIAMOND Total:					60.00

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Payable Dates: 4/12/2023 - 5/9/2023

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 00126 - BLUEGRASS INTEGRATED COMMUNICATIONS					
BLUEGRASS INTEGRATED COM... 20236-BYD-04		05/09/2023	POSTAGE	01-5010-4450-000	91.08
Vendor 00126 - BLUEGRASS INTEGRATED COMMUNICATIONS Total:					
Vendor: 00137 - BOWLING FEED AND HARDWARE					
BOWLING FEED AND HARDWA... 1207439		05/09/2023	SUPPLIES	01-5081-4110-000	32.00
BOWLING FEED AND HARDWA... 1207481		05/09/2023	SUPPLIES	01-5081-4110-000	9.65
BOWLING FEED AND HARDWA... 1207773		05/09/2023	SUPPLIES	01-5081-4110-000	6.89
BOWLING FEED AND HARDWA... 1209403		05/09/2023	WEED KILLER	01-5080-4110-000	169.99
BOWLING FEED AND HARDWA... 1210178		05/09/2023	SUPPLIES	01-5080-4110-000	55.96
BOWLING FEED AND HARDWA... 1210691		05/09/2023	PAINT BRUSHES	01-5080-4110-000	14.98
BOWLING FEED AND HARDWA... 1212409		05/09/2023	handle for toilet	01-5080-5480-000	11.98
BOWLING FEED AND HARDWA... 1212818		05/09/2023	LIQUID NAIL	01-5080-4110-000	11.08
Vendor 00137 - BOWLING FEED AND HARDWARE Total:					
Vendor: 00167 - BRIDGEPORT EQUIP & TOOLS					
BRIDGEPORT EQUIP & TOOLS 4613502		05/09/2023	LIFT	01-5081-5710-000	6,972.00
Vendor 00167 - BRIDGEPORT EQUIP & TOOLS Total:					
Vendor: 00179 - BYLES AUTO PARTS					
BYLES AUTO PARTS 012965		05/09/2023	PARTS	01-5401-5920-000	-122.98
BYLES AUTO PARTS 259948		05/09/2023	PARTS	01-5401-5920-000	876.88
BYLES AUTO PARTS 260001		05/09/2023	PARTS	01-5401-5920-000	29.32
BYLES AUTO PARTS 260054		05/09/2023	PARTS	01-5401-5920-000	167.54
BYLES AUTO PARTS 260115		05/09/2023	PARTS	01-5401-5920-000	87.51
BYLES AUTO PARTS 260248		05/09/2023	PARTS	01-5401-5920-000	42.92
BYLES AUTO PARTS 260929		05/09/2023	OIL DRY	01-5205-4030-000	89.90
Vendor 00179 - BYLES AUTO PARTS Total:					
Vendor: 00198 - CARTER ENERGY PROPERTIES					
CARTER ENERGY PROPERTIES INV0000691		05/09/2023	RENT FOR APRIL 2023	01-5010-3640-000	2,000.00
Vendor 00198 - CARTER ENERGY PROPERTIES Total:					
Vendor: 00246 - CINTAS CORPORATION					
CINTAS CORPORATION 4153918330		05/09/2023	MAT	01-5010-5860-000	39.84
Vendor 00246 - CINTAS CORPORATION Total:					
Vendor: 00247 - CINTAS FIRST AID & SAFETY					
CINTAS FIRST AID & SAFETY 5144720792		05/09/2023	SUPPLIES	01-5205-4450-000	245.26
CINTAS FIRST AID & SAFETY 5151417553		05/09/2023	RESTOCK	01-5081-4110-000	60.97
CINTAS FIRST AID & SAFETY 5153269501		05/09/2023	SUPPLIES	01-5205-4450-000	21.54
CINTAS FIRST AID & SAFETY 9218215508		05/09/2023	MONTHLY SERVICE	01-5081-4110-000	120.00
Vendor 00247 - CINTAS FIRST AID & SAFETY Total:					
Vendor: 00272 - COMMUNITY TRUST BANK INC					
COMMUNITY TRUST BANK INC INV0000713		05/09/2023	MAY RENT FOR SPOT #7	01-5010-3640-000	40.00
Vendor 00272 - COMMUNITY TRUST BANK INC Total:					
Vendor: 01329 - COURTHOUSE COMPUTER SYSTEMS					
COURTHOUSE COMPUTER SYST... 3368		05/09/2023	SOFTWARE	01-5010-3980-000	2,000.00
Vendor 01329 - COURTHOUSE COMPUTER SYSTEMS Total:					
Vendor: 00301 - D&T SALES					
D&T SALES 11578		05/09/2023	SUIT	01-5115-3660-000	275.10
Vendor 00301 - D&T SALES Total:					
Vendor: 01655 - DAVID HAMMOND					
DAVID HAMMOND 2021 OCCUPATIONAL TAX REF... 05/09/2023			OCCUPATIONAL TAX REFUND	01-9100-5670-000	1,017.02
DAVID HAMMOND 2022 OCCUPATIONAL TAX REF... 05/09/2023			OCCUPATIONAL TAX REFUND	01-9100-5670-000	1,071.77
Vendor 01655 - DAVID HAMMOND Total:					
Vendor: 00315 - DAVID SLY					
DAVID SLY 2021 TAX REFUND 05/09/2023			OCCUPATIONAL TAX REFUND	01-9100-5670-000	793.11
DAVID SLY 2022 OCCUPATIONAL TAX REF... 05/09/2023			OCCUPATIONAL TAX REFUND	01-9100-5670-000	855.84
Vendor 00315 - DAVID SLY Total:					

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Payable Dates: 4/12/2023 - 5/9/2023

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 00399 - FASTENAL COMPANY					
FASTENAL COMPANY	KYASH271834	05/09/2023	SUPPLIES	01-5115-3660-000	3,022.50
Vendor 00399 - FASTENAL COMPANY Total:					
Vendor: 00406 - FERGUSON ENTERPRISES LLC #1480					
FERGUSON ENTERPRISES LLC #...	0404669-1	05/09/2023	SUPPLIES	01-5401-5480-000	357.21
FERGUSON ENTERPRISES LLC #...	0405956-1	05/09/2023	SUPPLIES	01-5401-5480-000	27.25
FERGUSON ENTERPRISES LLC #...	0416134	05/09/2023	SUPPLIES	01-5401-5480-000	24.76
FERGUSON ENTERPRISES LLC #...	0417451	05/09/2023	SUPPLIES	01-5401-5480-000	133.67
FERGUSON ENTERPRISES LLC #...	0429498	05/09/2023	KITCHEN FAUCET	01-5081-4110-000	62.69
FERGUSON ENTERPRISES LLC #...	0466240	05/09/2023	SUPPLIES	01-5401-5480-000	88.81
Vendor 00406 - FERGUSON ENTERPRISES LLC #1480 Total:					
Vendor: 01666 - G4S SECURE SOLUTIONS					
G4S SECURE SOLUTIONS	TAX REFUND	05/09/2023	FINAL RETURN	01-9100-5670-000	218.00
Vendor 01666 - G4S SECURE SOLUTIONS Total:					
Vendor: 00434 - GALLS LLC					
GALLS LLC	024053242	05/09/2023	supplies	01-5015-4810-000	212.79
GALLS LLC	024055249	05/09/2023	DUTY BELTS	01-5015-4810-000	175.82
GALLS LLC	024080034	05/09/2023	UNIFORMS	01-5015-4810-000	267.66
GALLS LLC	024135345	05/09/2023	DUTY BELTS	01-5015-4810-000	78.50
GALLS LLC	024158660	05/09/2023	UNIFORM	01-5015-4810-000	37.89
GALLS LLC	024212378	05/09/2023	UNIFORM	01-5015-4810-000	1,167.01
Vendor 00434 - GALLS LLC Total:					
Vendor: 00446 - GENERAL SALES					
GENERAL SALES	715149	05/09/2023	SUPPLIES	01-5080-4110-000	913.77
GENERAL SALES	715157	05/09/2023	SUPPLIES	01-5081-4110-000	608.64
GENERAL SALES	715558	05/09/2023	Supplies	01-5080-4110-000	587.15
GENERAL SALES	715567	05/09/2023	Supplies	01-5080-4110-000	564.45
GENERAL SALES	715702	05/09/2023	SUPPLIES	01-5080-4110-000	312.71
GENERAL SALES	715851	05/09/2023	SUPPLIES	01-5080-4110-000	1,016.02
GENERAL SALES	715856	05/09/2023	SUPPLIES	01-5080-4110-000	45.31
GENERAL SALES	716225	05/09/2023	SUPPLIES	01-5081-4110-000	1,216.41
Vendor 00446 - GENERAL SALES Total:					
Vendor: 00453 - GIBBS TRUE VALUE HARDWARE					
GIBBS TRUE VALUE HARDWARE	227562	05/09/2023	SUPPLIES	01-5401-5480-000	15.16
GIBBS TRUE VALUE HARDWARE	228084	05/09/2023	SUPPLIES	01-5205-4450-000	37.96
Vendor 00453 - GIBBS TRUE VALUE HARDWARE Total:					
Vendor: 01330 - GREENLEAF ENVIRONMENTAL SERVICES					
GREENLEAF ENVIRONMENTAL S...51016		05/09/2023	MONTHLY SERVICE	01-5020-4370-000	35.00
Vendor 01330 - GREENLEAF ENVIRONMENTAL SERVICES Total:					
Vendor: 01664 - GREGORY B HOWARD					
GREGORY B HOWARD	TAX YR 2022	05/09/2023	OCCUPATIONAL TAX REFUND	01-9100-5670-000	756.42
Vendor 01664 - GREGORY B HOWARD Total:					
Vendor: 00534 - INDEPENDENT					
INDEPENDENT	032311090	05/09/2023	ADVERTISEMENT	01-5001-3020-000	1,975.00
INDEPENDENT	032311090	05/09/2023	ADVERTISEMENT	01-5015-3990-000	1,633.50
INDEPENDENT	032317590	05/09/2023	ADVERTISEMENT	01-5010-3020-000	1,368.90
INDEPENDENT	042311090	05/09/2023	ADVERTISEMENT	01-5001-3020-000	3,829.70
INDEPENDENT	042317590	05/09/2023	ADVERTISEMENT	01-5010-3020-000	1,408.00
INDEPENDENT	042317590	05/09/2023	ADVERTISEMENT	01-5065-5660-000	189.60
INDEPENDENT	22909/2023	05/09/2023	RENEWAL-CLERK	01-5010-4450-000	407.88
Vendor 00534 - INDEPENDENT Total:					
Vendor: 01665 - iWorQ					
iWorQ	200110	05/09/2023	SORFTWARE	01-5091-5850-000	12,000.00
Vendor 01665 - iWorQ Total:					
Vendor: 00584 - JOHN CLARK OIL COMPANY					
JOHN CLARK OIL COMPANY	SHERIFF 4/5/23-4/15/23	05/09/2023	FUEL	01-5015-4290-000	127.96
Vendor 00584 - JOHN CLARK OIL COMPANY Total:					

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Payable Dates: 4/12/2023 - 5/9/2023

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 01423 - JOHNSTONE SUPPLY					
JOHNSTONE SUPPLY	S102811885.001	05/09/2023	SUPPLIES	01-5081-5710-000	63.96
				Vendor 01423 - JOHNSTONE SUPPLY Total:	63.96
Vendor: 01667 - JOSHUA MICHAEL PORTER					
JOSHUA MICHAEL PORTER	TAX YR 2022	05/09/2023	OCCUPATIONAL TAX REFUND	01-9100-5670-000	320.10
				Vendor 01667 - JOSHUA MICHAEL PORTER Total:	320.10
Vendor: 00668 - KENTUCKY UNIFORMS, INC					
KENTUCKY UNIFORMS, INC	238177	05/09/2023	UNIFORMS	01-5015-4810-000	25.00
KENTUCKY UNIFORMS, INC	238364	05/09/2023	UNIFORMS	01-5015-4810-000	159.75
KENTUCKY UNIFORMS, INC	238599	05/09/2023	UNIFORMS	01-5015-4810-000	292.60
KENTUCKY UNIFORMS, INC	238601	05/09/2023	UNIFORMS	01-5015-4810-000	408.55
				Vendor 00668 - KENTUCKY UNIFORMS, INC Total:	885.90
Vendor: 00685 - KING'S DAUGHTERS MEDICAL CENTER					
KING'S DAUGHTERS MEDICAL C... BM-2228/APRIL 2023		05/09/2023	EMPLOYEE ASSISTANCE PROGR...	01-9400-2050-000	200.00
				Vendor 00685 - KING'S DAUGHTERS MEDICAL CENTER Total:	200.00
Vendor: 00691 - KNIGHTHORST SHREDDING LLC					
KNIGHTHORST SHREDDING LLC	587399	05/09/2023	SHRED	01-5010-4450-000	42.40
KNIGHTHORST SHREDDING LLC	588061	05/09/2023	SHRED	01-5010-4450-000	41.11
				Vendor 00691 - KNIGHTHORST SHREDDING LLC Total:	83.51
Vendor: 00733 - KY STATE TREASURER / LAW					
KY STATE TREASURER / LAW	12766	05/09/2023	EVALUATIONS	01-5015-3990-000	130.00
				Vendor 00733 - KY STATE TREASURER / LAW Total:	130.00
Vendor: 00737 - KY STATE TREASURER/AUDITOR					
KY STATE TREASURER/AUDITOR	12390	05/09/2023	FISCAL YEAR ENDING JUNE 30,2...	01-9100-3070-000	18,045.30
				Vendor 00737 - KY STATE TREASURER/AUDITOR Total:	18,045.30
Vendor: 00741 - KY STATE TREASURER/DIV OF FORESTRY					
KY STATE TREASURER/DIV OF F...	INV0000689	05/09/2023	2023 FOREST FIRE PROTECTION...	01-5150-9020-000	1,038.00
				Vendor 00741 - KY STATE TREASURER/DIV OF FORESTRY Total:	1,038.00
Vendor: 00760 - LABTRONICS					
LABTRONICS	30790	05/09/2023	RENO CLERK'S OFFICE	01-5080-5710-000	8,060.00
LABTRONICS	30830	05/09/2023	REPAIR TO DEPUTY BLAIR'S CRU...	01-5015-3400-000	200.76
				Vendor 00760 - LABTRONICS Total:	8,260.76
Vendor: 00774 - LESLIE EQUIPMENT					
LESLIE EQUIPMENT	1057193	05/09/2023	JOHN DEERE RENTAL	01-5401-4460-001	275.00
				Vendor 00774 - LESLIE EQUIPMENT Total:	275.00
Vendor: 01671 - LIQUID TRANSPORT-LLC					
LIQUID TRANSPORT-LLC	TAX YR 2022	05/09/2023	OCCUPATIONAL TAX REFUND	01-9100-5670-000	244.62
				Vendor 01671 - LIQUID TRANSPORT-LLC Total:	244.62
Vendor: 00786 - LITTLES SEPTIC SERVICE INC					
LITTLES SEPTIC SERVICE INC	386313	05/09/2023	PUMP MANHOLES	01-5080-5710-000	750.00
				Vendor 00786 - LITTLES SEPTIC SERVICE INC Total:	750.00
Vendor: 00839 - MCLEODS BODY SHOP					
MCLEODS BODY SHOP	INV0000690	05/09/2023	REMOVE/REPLACE RT MIRROR ...	01-5015-3400-000	117.69
				Vendor 00839 - MCLEODS BODY SHOP Total:	117.69
Vendor: 00875 - MILLERS LOCK AND KEY					
MILLERS LOCK AND KEY	2348	05/09/2023	LOCKS	01-5015-4450-000	75.00
				Vendor 00875 - MILLERS LOCK AND KEY Total:	75.00
Vendor: 00901 - OFFICE FURNITURE USA					
OFFICE FURNITURE USA	18370-0	05/09/2023	DESKS AND ETC	01-5010-4450-000	5,775.00
OFFICE FURNITURE USA	19250-0	05/09/2023	DESKS AND ETC	01-5010-4450-000	74.94
OFFICE FURNITURE USA	19600-0	05/09/2023	DESKS AND ETC	01-5010-4450-000	29.93
				Vendor 00901 - OFFICE FURNITURE USA Total:	5,879.87
Vendor: 00909 - O'REILLY AUTO PARTS					
O'REILLY AUTO PARTS	5047-318081	05/09/2023	PART	01-5015-3400-000	689.89
O'REILLY AUTO PARTS	5047-318535	05/09/2023	PARTS	01-5015-3400-000	436.08

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
O'REILLY AUTO PARTS	5047-318565	05/09/2023	PARTS	01-5015-3400-000	1,055.94
O'REILLY AUTO PARTS	5047-318672	05/09/2023	PARTS	01-5015-3400-000	70.16
O'REILLY AUTO PARTS	5047-318675	05/09/2023	PARTS	01-5015-3400-000	247.32
O'REILLY AUTO PARTS	5047-318721	05/09/2023	PARTS	01-5015-3400-000	373.59
O'REILLY AUTO PARTS	5047-319135	05/09/2023	PARTS	01-5015-3400-000	31.97
O'REILLY AUTO PARTS	5047-319324	05/09/2023	PART	01-5015-3400-000	776.50
O'REILLY AUTO PARTS	5047-319756	05/09/2023	PART	01-5015-3400-000	36.76
O'REILLY AUTO PARTS	5047-319877	05/09/2023	PART	01-5015-3400-000	59.99
O'REILLY AUTO PARTS	5047-319891	05/09/2023	PART	01-5015-3400-000	377.84
O'REILLY AUTO PARTS	5047-319993	05/09/2023	PART	01-5015-3400-000	31.74
O'REILLY AUTO PARTS	5047-320058	05/09/2023	PART	01-5015-3400-000	10.99
O'REILLY AUTO PARTS	5047-320079	05/09/2023	PART	01-5015-3400-000	132.94

Vendor 00909 - O'REILLY AUTO PARTS Total: 4,331.71

Vendor: 00939 - PPG ARCHITECTURAL FINISHES

PPG ARCHITECTURAL FINISHES	928602102457	05/09/2023	PAINT	01-5080-5710-000	5.00
PPG ARCHITECTURAL FINISHES	928603089567	05/09/2023	PAINT	01-5080-5710-000	32.37

Vendor 00939 - PPG ARCHITECTURAL FINISHES Total: 37.37

Vendor: 00945 - PRESTON FAMILY FUNERAL HOME

PRESTON FAMILY FUNERAL H...	T MAYO	05/09/2023	BURIAL	01-5020-3440-000	300.00
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Vendor 00945 - PRESTON FAMILY FUNERAL HOME Total: 300.00

Vendor: 00961 - PURE COUNTRY AUTOMOTIVE

PURE COUNTRY AUTOMOTIVE	5019652	05/09/2023	PART	01-5015-3400-000	25.74
PURE COUNTRY AUTOMOTIVE	5019660	05/09/2023	PARTS	01-5015-3400-000	5.56
PURE COUNTRY AUTOMOTIVE	5020272	05/09/2023	PARTS	01-5015-3400-000	1,581.60
PURE COUNTRY AUTOMOTIVE	6028909/1	05/09/2023	VEHICLE MAINTENANCE	01-5015-3400-000	95.00
PURE COUNTRY AUTOMOTIVE	6030277/1	05/09/2023	PARKS	01-5401-5920-000	149.95

Vendor 00961 - PURE COUNTRY AUTOMOTIVE Total: 1,857.85

Vendor: 01068 - SCIOTO BLOCK

SCIOTO BLOCK	128823	05/09/2023	BLOCK	01-5401-5480-000	1,360.00
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Vendor 01068 - SCIOTO BLOCK Total: 1,360.00

Vendor: 01079 - SERVICE OFFICE SUPPLY

SERVICE OFFICE SUPPLY	050730	05/09/2023	OFFICE SUPPLIES	01-5001-4450-000	52.97
SERVICE OFFICE SUPPLY	51057	05/09/2023	OFFICE SUPPLIES	01-5001-4450-000	44.78

Vendor 01079 - SERVICE OFFICE SUPPLY Total: 97.75

Vendor: 01089 - SHI INTERNATIONAL CORP

SHI INTERNATIONAL CORP	B1633647	05/09/2023	CURTIS DOTSON LAPTOP	01-5080-4110-000	1,814.19
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Vendor 01089 - SHI INTERNATIONAL CORP Total: 1,814.19

Vendor: 01118 - STATE ELECTRIC SUPPLY

STATE ELECTRIC SUPPLY	16564863-00	05/09/2023	SUPPLIES	01-5401-5480-000	824.76
STATE ELECTRIC SUPPLY	16585657-00	05/09/2023	LIGHT BULBS	01-5081-4110-000	477.14
STATE ELECTRIC SUPPLY	16585657-01	05/09/2023	LIGHT BULBS	01-5081-4110-000	222.88
STATE ELECTRIC SUPPLY	16591684-00	05/09/2023	SUPPLIES	01-5010-5860-001	416.76
STATE ELECTRIC SUPPLY	16591684-01	05/09/2023	SUPPLIES	01-5010-5860-001	291.90
STATE ELECTRIC SUPPLY	165948481-01	05/09/2023	SUPPLIES	01-5010-5860-001	156.72
STATE ELECTRIC SUPPLY	16597135-00	05/09/2023	SUPPLIES	01-5010-5860-001	288.00
STATE ELECTRIC SUPPLY	16597135-01	05/09/2023	SUPPLIES	01-5010-5860-001	149.84
STATE ELECTRIC SUPPLY	16598481-00	05/09/2023	SUPPLIES	01-5010-5860-001	21.16
STATE ELECTRIC SUPPLY	16598481-02	05/09/2023	SUPPLIES	01-5010-5860-001	21.16
STATE ELECTRIC SUPPLY	16601079-00	05/09/2023	SUPPLIES	01-5401-5480-000	1,674.00
STATE ELECTRIC SUPPLY	16601079-01	05/09/2023	SUPPLIES	01-5401-5480-000	1,674.00
STATE ELECTRIC SUPPLY	16601098-00	05/09/2023	RETURN MERCHANDISE	01-5401-5480-000	-824.76
STATE ELECTRIC SUPPLY	16602800-00	05/09/2023	SUPPLIES	01-5010-5860-001	97.46

Vendor 01118 - STATE ELECTRIC SUPPLY Total: 5,491.02

Vendor: 01123 - STEEN FUNERAL HOME

STEEN FUNERAL HOME	V STEVENS	05/09/2023	BURIAL	01-5020-3440-000	300.00
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Vendor 01123 - STEEN FUNERAL HOME Total: 300.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 01124 - STEPHEN COGAN					
STEPHEN COGAN	2022 OCCUPATIONAL TAX REF...	05/09/2023	OCCUPATIONAL TAX REFUND	01-9100-5670-000	770.95
Vendor: 01141 - SUNBELT RENTALS, INC.					
SUNBELT RENTALS, INC.	137550154-0001	05/09/2023	PARKING LOT STRIPER	01-5081-5710-000	285.35
SUNBELT RENTALS, INC.	138429186-0001	05/09/2023	LIFT	01-5401-5480-000	171.92
Vendor: 01141 - SUNBELT RENTALS, INC. Total:					
Vendor: 01145 - SUPERIOR OFFICE SERVICE, INC					
SUPERIOR OFFICE SERVICE, INC	354494-34	05/09/2023	COPIER	01-5020-4460-000	81.00
SUPERIOR OFFICE SERVICE, INC	360728-25	05/09/2023	COPIERS	01-5001-4450-000	164.71
SUPERIOR OFFICE SERVICE, INC	360730-25	05/09/2023	OFFICE SUPPLIES	01-5010-4450-000	430.75
SUPERIOR OFFICE SERVICE, INC	361874-24	05/09/2023	COPIER	01-5205-4450-000	48.65
SUPERIOR OFFICE SERVICE, INC	363977-21	05/09/2023	COPIER	01-5135-4450-000	54.00
SUPERIOR OFFICE SERVICE, INC	371446-10	05/09/2023	COPIERS	01-5001-4450-000	25.00
SUPERIOR OFFICE SERVICE, INC	374654-6	05/09/2023	COPIERS	01-5001-4450-000	50.00
SUPERIOR OFFICE SERVICE, INC	374911-6	05/09/2023	OFFICE SUPPLIES	01-5010-4450-000	134.24
SUPERIOR OFFICE SERVICE, INC	377975-2	05/09/2023	COPIERS	01-5001-4450-000	117.00
SUPERIOR OFFICE SERVICE, INC	377976-2	05/09/2023	COPIERS	01-5001-4450-000	88.95
SUPERIOR OFFICE SERVICE, INC	378651	05/09/2023	COPIER	01-5010-4450-000	87.34
Vendor: 01145 - SUPERIOR OFFICE SERVICE, INC Total:					
Vendor: 01635 - THE TRINITY GROUP					
THE TRINITY GROUP	230441	05/09/2023	THE STREAM PROJECT	01-5090-6005-000	510.00
Vendor: 01668 - TIMOTHY J YANIKO					
TIMOTHY J YANIKO	TAX YR 2022	05/09/2023	OCCUPATIONAL TAX REFUND	01-9100-5670-000	948.70
Vendor: 01668 - TIMOTHY J YANIKO Total:					
Vendor: 01195 - TK ELEVATOR					
TK ELEVATOR	3007248488	05/09/2023	ELEVATOR MAINTENANCE	01-5081-5710-000	4,318.89
Vendor: 01195 - TK ELEVATOR Total:					
Vendor: 01229 - TWO BY 2000, INC.					
TWO BY 2000, INC.	1190105-IN	05/09/2023	SUPPLIES	01-5010-5390-000	227.38
Vendor: 01229 - TWO BY 2000, INC. Total:					
Vendor: 01236 - ULINE					
ULINE	162294786	05/09/2023	CART	01-5065-5660-000	8,405.97
Vendor: 01236 - ULINE Total:					
Vendor: 01654 - ULTRA HEALTH LLC					
ULTRA HEALTH LLC	TAX REFUND	05/09/2023	OCCUPATIONAL TAX REFUND-Q...	01-9100-5670-000	197.90
Vendor: 01654 - ULTRA HEALTH LLC Total:					
Vendor: 01447 - US BANK ST PAUL					
US BANK ST PAUL	2270775	05/09/2023	BONDS SERIES 2019	01-7100-6054-000	26,687.50
Vendor: 01447 - US BANK ST PAUL Total:					
Fund: 01 - GENERAL FUND Total:					
Fund: 02 - ROAD FUND					
Vendor: 00006 - ADVANCE AUTO PARTS					
ADVANCE AUTO PARTS	60992311692681	05/09/2023	PART	02-6105-4050-000	152.18
ADVANCE AUTO PARTS	6992309592035	05/09/2023	PARTS	02-6105-4050-000	42.99
Vendor: 00006 - ADVANCE AUTO PARTS Total:					
Vendor: 00018 - AKME DRUG TESTING					
AKME DRUG TESTING	6751-ROAD	05/09/2023	DRUG TESTING	02-5232-3430-000	360.00
Vendor: 00018 - AKME DRUG TESTING Total:					
Vendor: 00033 - AMAZON CAPITAL SERVICES					
AMAZON CAPITAL SERVICES	117G-6XT9-43X9	05/09/2023	PART	02-6105-4050-000	53.98
AMAZON CAPITAL SERVICES	1FM6-GNFG-1C4K	05/09/2023	CODE	02-6105-4050-000	18.04
AMAZON CAPITAL SERVICES	1HQK-VHNT-1YGQ	05/09/2023	PARTS	02-6105-4050-000	16.67
AMAZON CAPITAL SERVICES	1HRK-JCQC-C19R	05/09/2023	PART	02-6105-4050-000	88.44
AMAZON CAPITAL SERVICES	1J1H-PFV6-F76K	05/09/2023	PART	02-6105-4050-000	54.98

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
AMAZON CAPITAL SERVICES	1JHV-1NRT-1GC3	05/09/2023	PARTS	02-6105-4050-000	53.55
AMAZON CAPITAL SERVICES	1RHF-FTMT-9X7Y	05/09/2023	PARTS	02-6105-4050-000	366.19
AMAZON CAPITAL SERVICES	1TG4-4FLM-3MJM	05/09/2023	TOOL	02-6105-4050-000	63.94
Vendor 00033 - AMAZON CAPITAL SERVICES Total:					715.79
Vendor: 00034 - AMERICAN ASPHALT OF WV					
AMERICAN ASPHALT OF WV	11673	05/09/2023	HOTMIX	02-6105-4470-000	1,760.96
AMERICAN ASPHALT OF WV	11780	05/09/2023	HOTMIX	02-6105-3110-000	1,353.44
AMERICAN ASPHALT OF WV	11909	05/09/2023	HOTMIX	02-6105-3110-000	922.40
AMERICAN ASPHALT OF WV	12043	05/09/2023	HOTMIX	02-6105-3110-000	10,445.14
Vendor 00034 - AMERICAN ASPHALT OF WV Total:					14,481.94
Vendor: 00049 - APPALACHIAN TIRE					
APPALACHIAN TIRE	1170019585	05/09/2023	TIRES	02-6105-4050-000	94.40
Vendor 00049 - APPALACHIAN TIRE Total:					94.40
Vendor: 00066 - ASHLAND MILLING					
ASHLAND MILLING	048961	05/09/2023	STRAW	02-6105-4050-000	185.00
Vendor 00066 - ASHLAND MILLING Total:					185.00
Vendor: 00138 - BOYD CAT RENTAL					
BOYD CAT RENTAL	INV02179759	05/09/2023	HOSE	02-6105-4050-000	211.67
BOYD CAT RENTAL	INV02201804	05/09/2023	PART	02-6105-4050-000	455.51
Vendor 00138 - BOYD CAT RENTAL Total:					667.18
Vendor: 00167 - BRIDGEPORT EQUIP & TOOLS					
BRIDGEPORT EQUIP & TOOLS	4630074	05/09/2023	PARTS	02-6105-4050-000	548.86
Vendor 00167 - BRIDGEPORT EQUIP & TOOLS Total:					548.86
Vendor: 01376 - BUFFALO VALLEY RESOURCES, LLC					
BUFFALO VALLEY RESOURCES, L...1759		05/09/2023	ROCK	02-6105-3110-000	1,374.75
Vendor 01376 - BUFFALO VALLEY RESOURCES, LLC Total:					1,374.75
Vendor: 00174 - BULK PLANTS INC					
BULK PLANTS INC	013002A	05/09/2023	DIESEL	02-6105-4290-000	5,312.19
BULK PLANTS INC	013324A	05/09/2023	CVFD	02-6105-4290-000	1,270.50
BULK PLANTS INC	158723A	05/09/2023	GAS	02-6105-4290-000	8,608.38
BULK PLANTS INC	158743A	05/09/2023	FUEL	02-6105-4290-000	11,790.05
BULK PLANTS INC	158761A	05/09/2023	FUEL	02-6105-4290-000	4,136.08
Vendor 00174 - BULK PLANTS INC Total:					31,117.21
Vendor: 00179 - BYLES AUTO PARTS					
BYLES AUTO PARTS	012993	05/09/2023	BATTERY CORE	02-6105-4050-000	-36.00
BYLES AUTO PARTS	261585	05/09/2023	PART	02-6105-4050-000	218.40
BYLES AUTO PARTS	261748	05/09/2023	PARTS	02-6105-4050-000	22.79
BYLES AUTO PARTS	261933	05/09/2023	PARTS	02-6105-4050-000	205.11
BYLES AUTO PARTS	262186	05/09/2023	PART	02-6105-4050-000	38.68
BYLES AUTO PARTS	262333	05/09/2023	PART	02-6105-4050-000	314.06
BYLES AUTO PARTS	262372	05/09/2023	PART	02-6105-4050-000	28.19
BYLES AUTO PARTS	262384	05/09/2023	PARTS	02-6105-4050-000	52.24
BYLES AUTO PARTS	262584	05/09/2023	FILTER, ANIMAL CONTROL	02-6105-4050-000	24.29
BYLES AUTO PARTS	262585	05/09/2023	FILTER, ANIMAL CONTROL	02-6105-4050-000	146.11
BYLES AUTO PARTS	262587	05/09/2023	PARTS	02-6105-4050-000	78.14
BYLES AUTO PARTS	262588	05/09/2023	PART	02-6105-4050-000	77.36
BYLES AUTO PARTS	262744	05/09/2023	PARTS	02-6105-4050-000	202.36
Vendor 00179 - BYLES AUTO PARTS Total:					1,371.73
Vendor: 00247 - CINTAS FIRST AID & SAFETY					
CINTAS FIRST AID & SAFETY	5143529988	05/09/2023	RESTOCK	02-6105-4050-000	354.49
Vendor 00247 - CINTAS FIRST AID & SAFETY Total:					354.49
Vendor: 00399 - FASTENAL COMPANY					
FASTENAL COMPANY	KYASH271776	05/09/2023	CONES	02-6105-4050-000	1,750.00
Vendor 00399 - FASTENAL COMPANY Total:					1,750.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 00406 - FERGUSON ENTERPRISES LLC #1480					
FERGUSON ENTERPRISES LLC #... 0465447		05/09/2023	PIPE	02-6105-4050-000	144.90
				Vendor 00406 - FERGUSON ENTERPRISES LLC #1480 Total:	144.90
Vendor: 01340 - HILTI INC					
HILTI INC	4621121506	05/09/2023	TOOLS-RENTAL	02-6105-4750-000	134.09
				Vendor 01340 - HILTI INC Total:	134.09
Vendor: 01364 - JAMES FAMILY OUTFITTERS					
JAMES FAMILY OUTFITTERS	INV0000707	05/09/2023	BOOT	02-6105-4810-000	150.00
JAMES FAMILY OUTFITTERS	INV0000708	05/09/2023	BOOT	02-6105-4810-000	150.00
				Vendor 01364 - JAMES FAMILY OUTFITTERS Total:	300.00
Vendor: 00627 - KDMC OCCUPATIONAL MEDICINE					
KDMC OCCUPATIONAL MEDICI... 900004232040323		05/09/2023	DRUG TEST	02-5232-3430-000	168.00
				Vendor 00627 - KDMC OCCUPATIONAL MEDICINE Total:	168.00
Vendor: 00648 - KENTUCKY CONTRACTOR SUPPLY INC					
KENTUCKY CONTRACTOR SUPP... 22239		05/09/2023	PIPE	02-6105-3110-000	2,312.42
				Vendor 00648 - KENTUCKY CONTRACTOR SUPPLY INC Total:	2,312.42
Vendor: 00679 - KIMBALL MIDWEST					
KIMBALL MIDWEST	100925437	05/09/2023	PART	02-6105-4050-000	142.28
KIMBALL MIDWEST	100944558	05/09/2023	PART	02-6105-4050-000	133.64
KIMBALL MIDWEST	100997912	05/09/2023	PART	02-6105-4050-000	147.74
				Vendor 00679 - KIMBALL MIDWEST Total:	423.66
Vendor: 00818 - MATHENY MOTOR TRUCK CO.					
MATHENY MOTOR TRUCK CO.	21088A	05/09/2023	LEAK	02-6105-4050-000	62.50
				Vendor 00818 - MATHENY MOTOR TRUCK CO. Total:	62.50
Vendor: 00881 - MOUNTAIN ENTERPRISES					
MOUNTAIN ENTERPRISES	55833	05/09/2023	HOTMIX	02-6105-3110-000	223.42
				Vendor 00881 - MOUNTAIN ENTERPRISES Total:	223.42
Vendor: 00883 - MOUNTAIN MATERIALS					
MOUNTAIN MATERIALS	280136	05/09/2023	DGA	02-6105-3110-000	1,183.52
				Vendor 00883 - MOUNTAIN MATERIALS Total:	1,183.52
Vendor: 00909 - O'REILLY AUTO PARTS					
O'REILLY AUTO PARTS	5047-318706	05/09/2023	PARTS	02-6105-4050-000	31.99
O'REILLY AUTO PARTS	5047-319374	05/09/2023	SHOP LIGHT	02-6105-4050-000	31.99
O'REILLY AUTO PARTS	5047-321098	05/09/2023	PART	02-6105-4050-000	20.77
				Vendor 00909 - O'REILLY AUTO PARTS Total:	84.75
Vendor: 00926 - PERFECTION RUBBER & SUPPLY CO., INC					
PERFECTION RUBBER & SUPPLY... 250895		05/09/2023	HOSE	02-6105-4050-000	78.98
				Vendor 00926 - PERFECTION RUBBER & SUPPLY CO., INC Total:	78.98
Vendor: 00961 - PURE COUNTRY AUTOMOTIVE					
PURE COUNTRY AUTOMOTIVE	6030580/1	05/09/2023	PART	02-6105-4050-000	95.00
PURE COUNTRY AUTOMOTIVE	6030637/1	05/09/2023	PART	02-6105-4050-000	95.00
				Vendor 00961 - PURE COUNTRY AUTOMOTIVE Total:	190.00
Vendor: 01046 - RUMPKE					
RUMPKE	15553	05/09/2023	DUMPSTER	02-6105-4050-000	34.09
RUMPKE	15564	05/09/2023	DEBRIS	02-6105-4050-000	689.73
RUMPKE	15610	05/09/2023	DUMPSTER	02-6105-4050-000	45.87
RUMPKE	15668	05/09/2023	DUMPSTER	02-6105-4050-000	202.25
				Vendor 01046 - RUMPKE Total:	971.94
Vendor: 01057 - SAFETY KLEEN SYSTEMS,INC					
SAFETY KLEEN SYSTEMS,INC	91523496	05/09/2023	RENTAL	02-6105-4050-000	388.69
				Vendor 01057 - SAFETY KLEEN SYSTEMS,INC Total:	388.69
Vendor: 01079 - SERVICE OFFICE SUPPLY					
SERVICE OFFICE SUPPLY	050791	05/09/2023	PAPER CLIPS	02-6105-4450-000	47.97
SERVICE OFFICE SUPPLY	051201	05/09/2023	STAMP	02-6105-4450-000	32.00
				Vendor 01079 - SERVICE OFFICE SUPPLY Total:	79.97

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Payable Dates: 4/12/2023 - 5/9/2023

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 01085 - SHELLY MATERIALS					
SHELLY MATERIALS	2500069	05/09/2023	COLDMIX	02-6105-4050-000	449.80
				Vendor 01085 - SHELLY MATERIALS Total:	449.80
Vendor: 01218 - TRI-STATE OXYGEN LLC					
TRI-STATE OXYGEN LLC	352979	05/09/2023	TANK	02-6105-4050-000	194.75
TRI-STATE OXYGEN LLC	7603	05/09/2023	RENTAL	02-6105-4050-000	136.40
				Vendor 01218 - TRI-STATE OXYGEN LLC Total:	331.15
Vendor: 01646 - ULTRA BRIGHT LIGHTZ					
ULTRA BRIGHT LIGHTZ	W154655	05/09/2023	LIGHTS	02-6105-4050-000	313.50
				Vendor 01646 - ULTRA BRIGHT LIGHTZ Total:	313.50
Vendor: 01260 - VARNEY DOOR CO., INC.					
VARNEY DOOR CO., INC.	116811	05/09/2023	DOOR	02-6105-4050-000	308.00
				Vendor 01260 - VARNEY DOOR CO., INC. Total:	308.00
Vendor: 01300 - WOODFORD OIL COMPANY					
WOODFORD OIL COMPANY	4442831	05/09/2023	OIL	02-6105-4050-000	182.46
				Vendor 01300 - WOODFORD OIL COMPANY Total:	182.46
				Fund 02 - ROAD FUND Total:	61,548.27
Fund: 03 - JAIL FUND					
Vendor: 00033 - AMAZON CAPITAL SERVICES					
AMAZON CAPITAL SERVICES	1L3L-P3VL-1XPW	05/09/2023	TONER CARTRIDGE	03-5101-4450-000	110.89
				Vendor 00033 - AMAZON CAPITAL SERVICES Total:	110.89
Vendor: 00067 - ASHLAND OFFICE SUPPLY					
ASHLAND OFFICE SUPPLY	19397-0	05/09/2023	COPIER PAPER	03-5101-4450-000	183.96
				Vendor 00067 - ASHLAND OFFICE SUPPLY Total:	183.96
Vendor: 00105 - BCFC ROAD FUND					
BCFC ROAD FUND	5101-04-23	05/09/2023	FUEL	03-5101-4290-000	3,073.10
				Vendor 00105 - BCFC ROAD FUND Total:	3,073.10
Vendor: 00130 - BOB BARKER COMPANY					
BOB BARKER COMPANY	INV1893634	05/09/2023	INMATE HYGIENE	03-5101-4530-000	664.35
				Vendor 00130 - BOB BARKER COMPANY Total:	664.35
Vendor: 00137 - BOWLING FEED AND HARDWARE					
BOWLING FEED AND HARDWA...	1205718	05/09/2023	BUILDING REPAIR	03-5101-3340-000	23.27
BOWLING FEED AND HARDWA...	1209175	05/09/2023	BUILDING REPAIR	03-5101-3340-000	52.36
BOWLING FEED AND HARDWA...	1209401	05/09/2023	BUILDING REPAIR	03-5101-3340-000	7.49
BOWLING FEED AND HARDWA...	1209447	05/09/2023	BUILDING REPAIR	03-5101-3340-000	11.06
BOWLING FEED AND HARDWA...	1209486	05/09/2023	BUILDING REPAIR	03-5101-3340-000	3.03
BOWLING FEED AND HARDWA...	1209579	05/09/2023	BUILDING REPAIR	03-5101-3340-000	31.47
BOWLING FEED AND HARDWA...	1210866	05/09/2023	BUILDING REPAIR	03-5101-3340-000	7.40
BOWLING FEED AND HARDWA...	1211284	05/09/2023	BUILDING REPAIR	03-5101-3340-000	27.98
BOWLING FEED AND HARDWA...	1211350	05/09/2023	BUILDING REPAIR	03-5101-3340-000	42.98
BOWLING FEED AND HARDWA...	1211699	05/09/2023	BUILDING REPAIR	03-5101-3340-000	6.99
BOWLING FEED AND HARDWA...	1211780	05/09/2023	BUILDING REPAIR	03-5101-3340-000	7.98
BOWLING FEED AND HARDWA...	1211901	05/09/2023	BUILDING REPAIR	03-5101-3340-000	9.85
				Vendor 00137 - BOWLING FEED AND HARDWARE Total:	231.86
Vendor: 00141 - BOYD COMPANY					
BOYD COMPANY	SVIV1279763	05/09/2023	EQUIPMENT REPAIR	03-5101-3360-000	238.78
				Vendor 00141 - BOYD COMPANY Total:	238.78
Vendor: 01339 - CHOICES AND CHANGES					
CHOICES AND CHANGES	0021	05/09/2023	INMATE EDUCATION PROGRAM	03-5101-5950-000	5,000.00
CHOICES AND CHANGES	20	05/09/2023	INMATE EDUCATION PROGRAM	03-5101-5950-000	5,000.00
				Vendor 01339 - CHOICES AND CHANGES Total:	10,000.00
Vendor: 00434 - GALLS LLC					
GALLS LLC	024005355	05/09/2023	STAFF UNIFORM	03-5101-4810-000	36.28
GALLS LLC	024005402	05/09/2023	STAFF UNIFORM	03-5101-4810-000	15.62
GALLS LLC	024005883	05/09/2023	STAFF UNIFORM	03-5101-4810-000	51.04
GALLS LLC	024135359	05/09/2023	STAFF UNIFORMS	03-5101-4810-000	17.48

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
GALLS LLC	024207358	05/09/2023	STAFF UNIFORMS	03-5101-4810-000	179.76
GALLS LLC	024207842	05/09/2023	STAFF UNIFORMS	03-5101-4810-000	76.38
GALLS LLC	024208573	05/09/2023	STAFF UNIFORM	03-5101-4810-000	51.04
GALLS LLC	024235592	05/09/2023	STAFF UNIFORMS	03-5101-4810-000	85.13
				Vendor 00434 - GALLS LLC Total:	512.73
Vendor: 00453 - GIBBS TRUE VALUE HARDWARE					
GIBBS TRUE VALUE HARDWARE	227881	05/09/2023	BUILDING REPAIR	03-5101-3340-000	58.94
				Vendor 00453 - GIBBS TRUE VALUE HARDWARE Total:	58.94
Vendor: 00455 - GIOVANNIS PIZZA					
GIOVANNIS PIZZA	ORD#58	05/09/2023	FOOD FOR DEPUTIES	03-5101-4250-000	18.52
				Vendor 00455 - GIOVANNIS PIZZA Total:	18.52
Vendor: 00549 - JAILCORE					
JAILCORE	INV-0046	05/09/2023	I D CARDS	03-5101-4461-000	424.60
				Vendor 00549 - JAILCORE Total:	424.60
Vendor: 00629 - KDMC/PARKVIEW CAFE					
KDMC/PARKVIEW CAFE	J PRICE 3/23/23	05/09/2023	FOOD FOR DEPUTIES	03-5101-4250-000	48.00
KDMC/PARKVIEW CAFE	M BROWNING/4-20-23	05/09/2023	FOOD FOR DEPUTIES	03-5101-4250-000	54.00
				Vendor 00629 - KDMC/PARKVIEW CAFE Total:	102.00
Vendor: 00633 - KELLWELL FOODS, INC.					
KELLWELL FOODS, INC.	201953	05/09/2023	FOOD	03-5101-4250-000	7,746.70
KELLWELL FOODS, INC.	202044	05/09/2023	FOOD	03-5101-4250-000	7,942.34
KELLWELL FOODS, INC.	202135	05/09/2023	FOOD	03-5101-4250-000	7,910.62
KELLWELL FOODS, INC.	202232	05/09/2023	FOOD	03-5101-4250-000	8,016.77
				Vendor 00633 - KELLWELL FOODS, INC. Total:	31,616.43
Vendor: 01669 - KINGS DAUGHTERS FAMILY CARE					
KINGS DAUGHTERS FAMILY CARE	INV0000714	05/09/2023	SCOTT WHITE	03-5101-5490-000	44.11
				Vendor 01669 - KINGS DAUGHTERS FAMILY CARE Total:	44.11
Vendor: 00683 - KINGS DAUGHTERS MED CTR					
KINGS DAUGHTERS MED CTR	SCOTT WHITE	05/09/2023	INMATE MEDICAL	03-5101-5490-000	3,430.74
				Vendor 00683 - KINGS DAUGHTERS MED CTR Total:	3,430.74
Vendor: 00687 - KINGS DAUGHTERS MEDICAL SPECIALISTS					
KINGS DAUGHTERS MEDICAL S...	SCOTT E WHITE	05/09/2023	INMATE MEDICAL	03-5101-5490-000	53.44
KINGS DAUGHTERS MEDICAL S...	SCOTT WHITE	05/09/2023	INMATE MEDICAL	03-5101-5490-000	59.04
KINGS DAUGHTERS MEDICAL S...	SCOTT WHITE/4-27-23	05/09/2023	INMATE MEDICAL	03-5101-5490-000	61.00
				Vendor 00687 - KINGS DAUGHTERS MEDICAL SPECIALISTS Total:	173.48
Vendor: 00896 - NEWTECH SYSTEMS, INC.					
NEWTECH SYSTEMS, INC.	35270	05/09/2023	BUILDING REPAIR	03-5101-3340-000	4,980.00
				Vendor 00896 - NEWTECH SYSTEMS, INC. Total:	4,980.00
Vendor: 01411 - QUALITY CORRECTIONAL CARE, LLC					
QUALITY CORRECTIONAL CARE, ...	INV6619	05/09/2023	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	051355	05/09/2023	OFFICE SUPPLIES	03-5101-4450-000	144.27
SERVICE OFFICE SUPPLY	051390	05/09/2023	OFFICE SUPPLIES	03-5101-4450-000	19.99
				Vendor 01079 - SERVICE OFFICE SUPPLY Total:	164.26
Vendor: 01145 - SUPERIOR OFFICE SERVICE, INC					
SUPERIOR OFFICE SERVICE, INC	346007-45	05/09/2023	COPIERS	03-5101-5900-000	70.00
SUPERIOR OFFICE SERVICE, INC	349754-00	05/09/2023	COPIERS	03-5101-5900-000	70.00
SUPERIOR OFFICE SERVICE, INC	354239-34	05/09/2023	COPIERS	03-5101-5900-000	70.00
SUPERIOR OFFICE SERVICE, INC	358887-27	05/09/2023	COPIERS	03-5101-5900-000	70.00
SUPERIOR OFFICE SERVICE, INC	361472-24	05/09/2023	COPIERS	03-5101-5900-000	70.00
SUPERIOR OFFICE SERVICE, INC	366536-17	05/09/2023	COPIERS	03-5101-5900-000	132.00
SUPERIOR OFFICE SERVICE, INC	374912-6	05/09/2023	COPIERS	03-5101-5900-000	78.50
				Vendor 01145 - SUPERIOR OFFICE SERVICE, INC Total:	560.50

OUTSTANDING REPORT 5/9/2023

Payable Dates: 4/12/2023 - 5/9/2023

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 01167 - THE BATTERY TERMINAL THE BATTERY TERMINAL	372663	05/09/2023	BUILDING REPAIR	03-5101-3340-000	9.90
				Vendor 01167 - THE BATTERY TERMINAL Total:	9.90
Vendor: 01240 - UNITED REFRIGERATION, INC UNITED REFRIGERATION, INC	89861343-00	05/09/2023	BUILDING REPAIR	03-5101-3340-000	19.82
				Vendor 01240 - UNITED REFRIGERATION, INC Total:	19.82
Vendor: 01556 - VIRTUAL RADIOLOGY PROF LLC VIRTUAL RADIOLOGY PROF LLC	SCOTT WHITE	05/09/2023	MEDICAL	03-5101-5490-000	7.27
				Vendor 01556 - VIRTUAL RADIOLOGY PROF LLC Total:	7.27
Vendor: 01312 - YOUNG SIGNS, INC YOUNG SIGNS, INC	05-03106	05/09/2023	PLEXIGLASS	03-5101-4461-000	225.00
				Vendor 01312 - YOUNG SIGNS, INC Total:	225.00
				Fund 03 - JAIL FUND Total:	116,101.24
Fund: 06 - ECONOMIC DEVELOPMENT					
Vendor: 00031 - ALPHA MECHANICAL SERVICE, INC ALPHA MECHANICAL SERVICE, I...	402081	05/09/2023	DUCT WORK	06-5075-3360-000	1,789.00
				Vendor 00031 - ALPHA MECHANICAL SERVICE, INC Total:	1,789.00
Vendor: 00033 - AMAZON CAPITAL SERVICES AMAZON CAPITAL SERVICES	149Y-6PWT-46YT	05/09/2023	HOT WATER KETTLE	06-5075-3360-000	40.99
AMAZON CAPITAL SERVICES	16CV-HDPG-7NHW	05/09/2023	LINENS	06-5075-3360-000	321.97
AMAZON CAPITAL SERVICES	1HXG-HTP6-4NCX	05/09/2023	TRIPODS	06-5075-3360-000	99.90
				Vendor 00033 - AMAZON CAPITAL SERVICES Total:	462.86
Vendor: 00406 - FERGUSON ENTERPRISES LLC #1480 FERGUSON ENTERPRISES LLC #...	0437348	05/09/2023	SUPPLIES	06-5075-3360-000	128.75
				Vendor 00406 - FERGUSON ENTERPRISES LLC #1480 Total:	128.75
Vendor: 00953 - PROFESSIONAL FIRE EXTINGUISHERS PROFESSIONAL FIRE EXTINGUIS...	404376	05/09/2023	ALARM MONITORING YEARLY F...	06-5075-3360-000	400.00
				Vendor 00953 - PROFESSIONAL FIRE EXTINGUISHERS Total:	400.00
				Fund 06 - ECONOMIC DEVELOPMENT Total:	2,780.61
Fund: 75 - FEMA					
Vendor: 00138 - BOYD CAT RENTAL BOYD CAT RENTAL	R96176-001	05/09/2023	MINI EXCAVATOR	75-5135-0000-000	3,642.99
				Vendor 00138 - BOYD CAT RENTAL Total:	3,642.99
				Fund 75 - FEMA Total:	3,642.99
Fund: 76 - SPECIAL PROJECTS					
Vendor: 01392 - AMTECK AMTECK	920720659	05/09/2023	ROAD RENO	76-6105-3090-000	6,928.50
AMTECK	920720766	05/09/2023	ROAD RENO	76-6105-3090-000	2,049.00
				Vendor 01392 - AMTECK Total:	8,977.50
Vendor: 00630 - KEATING MUETHING & KLEKAMP PLL KEATING MUETHING & KLEKA...	1435939	05/09/2023	COUNTY TIF AND CONVENTION...	76-5420-3090-000	281.25
				Vendor 00630 - KEATING MUETHING & KLEKAMP PLL Total:	281.25
Vendor: 01089 - SHI INTERNATIONAL CORP SHI INTERNATIONAL CORP	B16753494	05/09/2023	HARDWARE	76-6105-4450-000	7,931.60
				Vendor 01089 - SHI INTERNATIONAL CORP Total:	7,931.60
Vendor: 01136 - SUMMIT ENGINEERING INC SUMMIT ENGINEERING INC	89738	05/09/2023	ANIMAL SHELTER PROJECT	76-5205-3090-000	1,021.65
SUMMIT ENGINEERING INC	89741	05/09/2023	ROAD DEPT RENO	76-6105-3090-000	10.00
SUMMIT ENGINEERING INC	89746	05/09/2023	COMMUNITY CENTER PROJECT	76-5075-4450-000	8,700.00
				Vendor 01136 - SUMMIT ENGINEERING INC Total:	9,731.65

OUTSTANDING REPORT 5/9/2023**Payable Dates: 4/12/2023 - 5/9/2023**

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 01587 - TRACE CREEK CONSTRUCTION					
TRACE CREEK CONSTRUCTION	22-002-04	05/09/2023	ANIMAL SHELTER PROJECT	76-5205-3090-000	15,708.75
			Vendor 01587 - TRACE CREEK CONSTRUCTION Total:		15,708.75
			Fund 76 - SPECIAL PROJECTS Total:		42,630.75
			Grand Total:		411,941.26

Report Summary

Fund Summary

Fund	Expense Amount
01 - GENERAL FUND	185,237.40
02 - ROAD FUND	61,548.27
03 - JAIL FUND	116,101.24
06 - ECONOMIC DEVELOPMENT	2,780.61
75 - FEMA	3,642.99
76 - SPECIAL PROJECTS	42,630.75
Grand Total:	411,941.26

Account Summary

Account Number	Account Name	Expense Amount
01-5001-3020-000	ADVERTISING	5,804.70
01-5001-4290-000	GASOLINE	85.51
01-5001-4450-000	MATERIALS & SUPPLIES	543.41
01-5010-3020-000	ADVERTISING	2,776.90
01-5010-3640-000	ASHLAND BRANCH RENTAL	4,040.00
01-5010-3980-000	SOFTWARE	2,000.00
01-5010-4290-000	GASOLINE	108.31
01-5010-4450-000	OFFICE SUPPLIES	7,679.00
01-5010-5390-000	CLERK EXPENSE ALLOWA...	227.38
01-5010-5860-000	ASHLAND BRANCH MAIN...	39.84
01-5010-5860-001	CANNONSBURG MAINTE...	1,443.00
01-5015-3400-000	VEHICLE MAINT. & REPAIR	8,330.56
01-5015-3990-000	CONTRACTED SERVICES	1,763.50
01-5015-4290-000	GASOLINE	8,498.20
01-5015-4450-000	MATERIALS & SUPPLIES	3,394.57
01-5015-4810-000	UNIFORMS	2,825.57
01-5020-3340-000	BUILDING MAINTENANCE	60.00
01-5020-3440-000	COUNTY BURIALS	600.00
01-5020-4290-000	GASOLINE	327.05
01-5020-4370-000	MORGUE LINENS	35.00
01-5020-4460-000	CORONER EXPENSES	81.00
01-5065-5660-000	ELECTIONS EXPENSES	9,025.81
01-5070-4290-000	FUEL	262.21
01-5080-4110-000	MATERIALS & SUPPLIES	10,414.19
01-5080-5480-000	BUILDING MAINTENANCE	11.98
01-5080-5710-000	RENEWALS & REPAIRS	8,997.37
01-5081-4110-000	MATERIALS & SUPPLIES	2,847.26
01-5081-5710-000	RENEWALS & REPAIRS	14,487.20
01-5085-5710-000	RENEWALS & REPAIRS PR...	4,069.00
01-5090-6005-000	COUNTY SURVEYOR	510.00
01-5091-5850-000	WARRANTY SUBSCRIPTIO...	12,000.00
01-5115-3660-000	LITTER PICKUP - CODE EN...	3,297.60
01-5115-4290-000	FUEL - CODE ENFORCME...	113.23
01-5135-4200-000	RESPONSE SUPPLIES & SE...	170.84
01-5135-4290-000	FUEL	571.01
01-5135-4450-000	OFFICE SUPPLIES	190.21
01-5150-9020-000	FOREST FIRE PROTECTION	1,038.00
01-5205-3150-000	VETERINARIAN	1,090.00
01-5205-4030-000	ANIMAL FOOD & SUPPLIES	89.90
01-5205-4290-000	GASOLINE	195.07
01-5205-4450-000	OFFICE SUPPLIES	353.41
01-5232-5490-000	DRUG TESTING	381.00
01-5401-3360-000	EQUIPMENT MAINTENAN...	497.96
01-5401-4290-000	GASOLINE	705.86
01-5401-4460-001	DUTY SPECIFIC EQUIPME...	852.55
01-5401-5480-000	PARK IMPROVEMENTS	9,043.87
01-5401-5920-000	VEHICLE MAINTENANCE/...	1,231.14

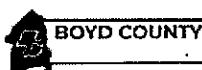
Account Summary

Account Number	Account Name	Expense Amount
01-7100-6054-000	COURTHOUSE BOND 2019...	26,687.50
01-9100-3070-000	AUDITING SERVICE	18,045.30
01-9100-5670-000	REFUNDS	7,194.43
01-9400-2050-000	HEALTH INSURANCE	200.00
02-5232-3430-000	CDL DRUG TESTING	528.00
02-6105-3110-000	CONTRACTED PAVING	17,815.09
02-6105-4050-000	SHOP MATERIALS & SUPPL...	9,812.95
02-6105-4290-000	FUEL	31,117.21
02-6105-4450-000	OFFICE SUPPLIES	79.97
02-6105-4470-000	ROAD MATERIALS	1,760.96
02-6105-4750-000	ROAD TOOLS	134.09
02-6105-4810-000	UNIFORMS	300.00
03-5101-3340-000	BUILDING REPAIR	5,300.52
03-5101-3360-000	EQUIPMENT REPAIR	238.78
03-5101-4250-000	FOOD	31,736.95
03-5101-4290-000	GASOLINE	3,073.10
03-5101-4450-000	OFFICE SUPPLIES	459.11
03-5101-4461-000	DUTY SPECIFIC MATERIAL...	649.60
03-5101-4530-000	PRISONER HYGIENE	664.35
03-5101-4810-000	STAFF UNIFORM	512.73
03-5101-5490-000	ROUTINE MEDICAL	62,905.60
03-5101-5900-000	OFFICE EQUIP/MAINT	560.50
03-5101-5950-000	EDUCATIONAL PROGRAMS	10,000.00
06-5075-3360-000	MAINTENANCE & REPAIR	2,780.61
75-5135-0000-000	DISASTER & EMERGENCY ...	3,642.99
76-5075-4450-000	OLD CTR MATERIALS&SU...	8,700.00
76-5205-3090-000	PROFESSIONAL SVCS-ANI...	16,730.40
76-5420-3090-000	PROFESSIONAL SVCS-CO...	281.25
76-6105-3090-000	PROFESSIONAL SERVICES	8,987.50
76-6105-4450-000	MATERIALS& SUPPLIES	7,931.60
Grand Total:		411,941.26

Project Account Summary

Project Account Key	Expense Amount
None	402,963.76
EM-LABOR	8,977.50
Grand Total:	411,941.26

TOTAL DISTRUBTION REPORT 5/9/2023



Boyd County KY

By Fund

Payable Dates 4/12/2023 - 5/9/2023

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 01 - GENERAL FUND					
Vendor: 00033 - AMAZON CAPITAL SERVICES					
AMAZON CAPITAL SERVICES	11KL-NH1L-1VHK	04/18/2023	BUSINESS PRIME MEMBERSHIP ...01-5091-5850-000		499.00
Vendor 00033 - AMAZON CAPITAL SERVICES Total:					
Vendor: 01321 - ANITA SMITH					
ANITA SMITH	INV0000715	05/04/2023	APRIL 2023 TRAVEL	01-5010-5740-000	79.20
Vendor 01321 - ANITA SMITH Total:					
Vendor: 00046 - ANTHEM BLUE CROSS & BLUE SHIELD					
ANTHEM BLUE CROSS & BLUE S... 886357C		05/01/2023	HEALTH INSURANCE-APR 2023	01-9400-2050-000	8,516.28
Vendor 00046 - ANTHEM BLUE CROSS & BLUE SHIELD Total:					
Vendor: 00047 - ANTHEM LIFE					
ANTHEM LIFE	8812511	05/01/2023	INSURANCE-APR 2023	01-9400-2050-000	1,558.16
ANTHEM LIFE	8812563	05/01/2023	INSURANCE-APR 2023	01-9400-2050-000	894.83
Vendor 00047 - ANTHEM LIFE Total:					
Vendor: 00053 - ARMSTRONG					
ARMSTRONG	0699253-01/APRIL 2023	04/12/2023	UTILITIES	01-5205-5780-000	84.95
ARMSTRONG	0536542-01/APRIL 2023	04/19/2023	UTILITIES	01-5401-5780-000	84.95
ARMSTRONG	0528828-01/MAY 2023	04/25/2023	UTILITIES	01-5015-5780-000	25.32
ARMSTRONG	0699765-01/MAY 2023	05/01/2023	UTILITIES	01-5401-5780-000	217.85
ARMSTRONG	0520540-02/MAY 2023	05/04/2023	UTILITIES	01-5080-5780-000	1,925.48
ARMSTRONG	0574432-01/MAY 2023	05/04/2023	UTILITIES	01-5015-5780-000	109.95
ARMSTRONG	0702055-01/MAY 2023	05/04/2023	UTILITIES	01-5010-5780-000	568.18
Vendor 00053 - ARMSTRONG Total:					
Vendor: 00054 - ARRICKS PROPANE					
ARRICKS PROPANE	60225869	04/19/2023	PROPANE	01-5020-5780-000	63.60
Vendor 00054 - ARRICKS PROPANE Total:					
Vendor: 00058 - ASHLAND AREA TOURISM					
ASHLAND AREA TOURISM	INV0000720	05/04/2023	MARCH 2023 NEW HAVEN	01-5420-9020-000	4,500.00
Vendor 00058 - ASHLAND AREA TOURISM Total:					
Vendor: 00077 - AT&T MOBILITY					
AT&T MOBILITY	287282761589X04082023	04/12/2023	PHONES	01-5135-5780-000	294.20
AT&T MOBILITY	287294014679X04152023	04/25/2023	PHONES	01-5010-4450-000	49.91
AT&T MOBILITY	287294014679X04152023	04/25/2023	PHONES	01-5015-3990-000	28.76
AT&T MOBILITY	287294014679X04152023	04/25/2023	PHONES	01-5080-5780-000	704.73
AT&T MOBILITY	287294014679X04152023	04/25/2023	PHONES	01-5135-5780-000	23.05
AT&T MOBILITY	287294014679X04152023	04/25/2023	PHONES	01-5205-5730-000	46.17
AT&T MOBILITY	287304135806X04152023	04/27/2023	PHONES	01-5015-5780-000	1,060.66
Vendor 00077 - AT&T MOBILITY Total:					
Vendor: 01399 - AT&T					
AT&T	5680218700	05/01/2023	PHONES	01-5085-5780-001	198.97
Vendor 01399 - AT&T Total:					
Vendor: 00099 - BC CONVENTION AND ARTS CENTER					
BC CONVENTION AND ARTS CE... INV0000721		05/04/2023	MARCH 2023	01-5420-9020-000	11,381.47
Vendor 00099 - BC CONVENTION AND ARTS CENTER Total:					
Vendor: 00104 - BCFC PAYROLL					
BCFC PAYROLL	INV0000661	04/12/2023	RETIREMENT-MARCH 2023	01-9400-2020-000	171,403.41
BCFC PAYROLL	INV0000670	04/13/2023	4-14-2023 PAYROLL	01-5001-1010-000	4,885.02
BCFC PAYROLL	INV0000670	04/13/2023	4-14-2023 PAYROLL	01-5001-1060-000	6,920.14
BCFC PAYROLL	INV0000670	04/13/2023	4-14-2023 PAYROLL	01-5005-1010-000	2,298.83
BCFC PAYROLL	INV0000670	04/13/2023	4-14-2023 PAYROLL	01-5005-1050-000	436.38
BCFC PAYROLL	INV0000670	04/13/2023	4-14-2023 PAYROLL	01-5005-1050-000	1,680.17

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Payable Dates: 4/12/2023 - 5/9/2023

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
BCFC PAYROLL	INV0000670	04/13/2023	4-14-2023 PAYROLL	01-5005-1050-000	1,756.97
BCFC PAYROLL	INV0000670	04/13/2023	4-14-2023 PAYROLL	01-5005-1410-000	5,566.84
BCFC PAYROLL	INV0000670	04/13/2023	4-14-2023 PAYROLL	01-5005-1670-000	4,148.01
BCFC PAYROLL	INV0000670	04/13/2023	4-14-2023 PAYROLL	01-5010-1010-000	8,760.91
BCFC PAYROLL	INV0000670	04/13/2023	4-14-2023 PAYROLL	01-5010-1030-000	1,538.55
BCFC PAYROLL	INV0000670	04/13/2023	4-14-2023 PAYROLL	01-5010-1030-000	22,359.30
BCFC PAYROLL	INV0000670	04/13/2023	4-14-2023 PAYROLL	01-5010-1030-000	3,097.16
BCFC PAYROLL	INV0000670	04/13/2023	4-14-2023 PAYROLL	01-5010-1030-000	6,739.82
BCFC PAYROLL	INV0000670	04/13/2023	4-14-2023 PAYROLL	01-5015-1010-000	4,310.31
BCFC PAYROLL	INV0000670	04/13/2023	4-14-2023 PAYROLL	01-5015-1030-000	38,058.55
BCFC PAYROLL	INV0000670	04/13/2023	4-14-2023 PAYROLL	01-5015-1030-000	50,210.15
BCFC PAYROLL	INV0000670	04/13/2023	4-14-2023 PAYROLL	01-5020-1010-000	2,253.84
BCFC PAYROLL	INV0000670	04/13/2023	4-14-2023 PAYROLL	01-5020-1031-000	2,423.08
BCFC PAYROLL	INV0000670	04/13/2023	4-14-2023 PAYROLL	01-5020-1650-000	1,461.54
BCFC PAYROLL	INV0000670	04/13/2023	4-14-2023 PAYROLL	01-5020-3030-000	970.00
BCFC PAYROLL	INV0000670	04/13/2023	4-14-2023 PAYROLL	01-5025-1010-000	8,575.26
BCFC PAYROLL	INV0000670	04/13/2023	4-14-2023 PAYROLL	01-5040-1020-000	2,407.43
BCFC PAYROLL	INV0000670	04/13/2023	4-14-2023 PAYROLL	01-5040-1060-000	6,277.06
BCFC PAYROLL	INV0000670	04/13/2023	4-14-2023 PAYROLL	01-5060-1010-000	23.08
BCFC PAYROLL	INV0000670	04/13/2023	4-14-2023 PAYROLL	01-5070-1030-000	1,153.60
BCFC PAYROLL	INV0000670	04/13/2023	4-14-2023 PAYROLL	01-5070-1050-000	2,626.75
BCFC PAYROLL	INV0000670	04/13/2023	4-14-2023 PAYROLL	01-5075-1070-000	1,980.77
BCFC PAYROLL	INV0000670	04/13/2023	4-14-2023 PAYROLL	01-5075-1070-002	1,384.62
BCFC PAYROLL	INV0000670	04/13/2023	4-14-2023 PAYROLL	01-5080-1070-000	1,606.80
BCFC PAYROLL	INV0000670	04/13/2023	4-14-2023 PAYROLL	01-5080-1750-000	5,084.13
BCFC PAYROLL	INV0000670	04/13/2023	4-14-2023 PAYROLL	01-5081-1750-000	5,881.57
BCFC PAYROLL	INV0000670	04/13/2023	4-14-2023 PAYROLL	01-5091-1290-000	1,730.77
BCFC PAYROLL	INV0000670	04/13/2023	4-14-2023 PAYROLL	01-5115-1150-000	1,730.77
BCFC PAYROLL	INV0000670	04/13/2023	4-14-2023 PAYROLL	01-5135-1030-000	2,575.00
BCFC PAYROLL	INV0000670	04/13/2023	4-14-2023 PAYROLL	01-5135-1030-002	1,386.53
BCFC PAYROLL	INV0000670	04/13/2023	4-14-2023 PAYROLL	01-5135-1050-000	2,475.00
BCFC PAYROLL	INV0000670	04/13/2023	4-14-2023 PAYROLL	01-5205-1050-000	200.00
BCFC PAYROLL	INV0000670	04/13/2023	4-14-2023 PAYROLL	01-5205-1050-000	5,285.04
BCFC PAYROLL	INV0000670	04/13/2023	4-14-2023 PAYROLL	01-5205-1070-000	1,889.69
BCFC PAYROLL	INV0000670	04/13/2023	4-14-2023 PAYROLL	01-5401-1070-000	1,980.77
BCFC PAYROLL	INV0000670	04/13/2023	4-14-2023 PAYROLL	01-5401-1770-000	10,548.93
BCFC PAYROLL	INV0000670	04/13/2023	4-14-2023 PAYROLL	01-9400-2010-000	17,031.25
BCFC PAYROLL	INV0000696	04/26/2023	APRIL 28 2023 PAYROLL	01-5001-1010-000	4,885.02
BCFC PAYROLL	INV0000696	04/26/2023	APRIL 28 2023 PAYROLL	01-5001-1060-000	6,920.14
BCFC PAYROLL	INV0000696	04/26/2023	APRIL 28 2023 PAYROLL	01-5005-1010-000	2,298.83
BCFC PAYROLL	INV0000696	04/26/2023	APRIL 28 2023 PAYROLL	01-5005-1050-000	3,873.52
BCFC PAYROLL	INV0000696	04/26/2023	APRIL 28 2023 PAYROLL	01-5005-1410-000	5,566.84
BCFC PAYROLL	INV0000696	04/26/2023	APRIL 28 2023 PAYROLL	01-5005-1670-000	4,148.01
BCFC PAYROLL	INV0000696	04/26/2023	APRIL 28 2023 PAYROLL	01-5010-1010-000	5,123.48
BCFC PAYROLL	INV0000696	04/26/2023	APRIL 28 2023 PAYROLL	01-5010-1030-000	151.73
BCFC PAYROLL	INV0000696	04/26/2023	APRIL 28 2023 PAYROLL	01-5010-1030-000	3,097.16
BCFC PAYROLL	INV0000696	04/26/2023	APRIL 28 2023 PAYROLL	01-5010-1030-000	23,736.80
BCFC PAYROLL	INV0000696	04/26/2023	APRIL 28 2023 PAYROLL	01-5010-1030-000	6,739.82
BCFC PAYROLL	INV0000696	04/26/2023	APRIL 28 2023 PAYROLL	01-5015-1010-000	4,410.31
BCFC PAYROLL	INV0000696	04/26/2023	APRIL 28 2023 PAYROLL	01-5015-1030-000	43,255.02
BCFC PAYROLL	INV0000696	04/26/2023	APRIL 28 2023 PAYROLL	01-5015-1030-000	58,709.30
BCFC PAYROLL	INV0000696	04/26/2023	APRIL 28 2023 PAYROLL	01-5015-1030-000	1,340.00
BCFC PAYROLL	INV0000696	04/26/2023	APRIL 28 2023 PAYROLL	01-5020-1010-000	2,253.84
BCFC PAYROLL	INV0000696	04/26/2023	APRIL 28 2023 PAYROLL	01-5020-1031-000	2,423.08
BCFC PAYROLL	INV0000696	04/26/2023	APRIL 28 2023 PAYROLL	01-5020-1650-000	1,461.54
BCFC PAYROLL	INV0000696	04/26/2023	APRIL 28 2023 PAYROLL	01-5020-3030-000	85.00
BCFC PAYROLL	INV0000696	04/26/2023	APRIL 28 2023 PAYROLL	01-5020-3030-000	255.00
BCFC PAYROLL	INV0000696	04/26/2023	APRIL 28 2023 PAYROLL	01-5025-1010-000	2,346.21
BCFC PAYROLL	INV0000696	04/26/2023	APRIL 28 2023 PAYROLL	01-5040-1020-000	2,407.43
BCFC PAYROLL	INV0000696	04/26/2023	APRIL 28 2023 PAYROLL	01-5040-1060-000	6,277.06

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Payable Dates: 4/12/2023 - 5/9/2023

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
BCFC PAYROLL	INV0000696	04/26/2023	APRIL 28 2023 PAYROLL	01-5060-1010-000	23.08
BCFC PAYROLL	INV0000696	04/26/2023	APRIL 28 2023 PAYROLL	01-5070-1030-000	1,153.60
BCFC PAYROLL	INV0000696	04/26/2023	APRIL 28 2023 PAYROLL	01-5070-1060-000	2,626.75
BCFC PAYROLL	INV0000696	04/26/2023	APRIL 28 2023 PAYROLL	01-5075-1070-000	1,980.77
BCFC PAYROLL	INV0000696	04/26/2023	APRIL 28 2023 PAYROLL	01-5075-1070-002	1,384.62
BCFC PAYROLL	INV0000696	04/26/2023	APRIL 28 2023 PAYROLL	01-5080-1070-000	1,606.80
BCFC PAYROLL	INV0000696	04/26/2023	APRIL 28 2023 PAYROLL	01-5080-1750-000	5,302.13
BCFC PAYROLL	INV0000696	04/26/2023	APRIL 28 2023 PAYROLL	01-5081-1750-000	5,962.45
BCFC PAYROLL	INV0000696	04/26/2023	APRIL 28 2023 PAYROLL	01-5091-1290-000	1,730.77
BCFC PAYROLL	INV0000696	04/26/2023	APRIL 28 2023 PAYROLL	01-5115-1150-000	2,089.10
BCFC PAYROLL	INV0000696	04/26/2023	APRIL 28 2023 PAYROLL	01-5135-1030-000	2,575.00
BCFC PAYROLL	INV0000696	04/26/2023	APRIL 28 2023 PAYROLL	01-5135-1030-002	1,386.53
BCFC PAYROLL	INV0000696	04/26/2023	APRIL 28 2023 PAYROLL	01-5135-1050-000	2,475.00
BCFC PAYROLL	INV0000696	04/26/2023	APRIL 28 2023 PAYROLL	01-5205-1050-000	4,683.73
BCFC PAYROLL	INV0000696	04/26/2023	APRIL 28 2023 PAYROLL	01-5205-1070-000	1,889.69
BCFC PAYROLL	INV0000696	04/26/2023	APRIL 28 2023 PAYROLL	01-5401-1070-000	1,980.77
BCFC PAYROLL	INV0000696	04/26/2023	APRIL 28 2023 PAYROLL	01-5401-1770-000	12,034.06
BCFC PAYROLL	INV0000696	04/26/2023	APRIL 28 2023 PAYROLL	01-9400-2010-000	17,571.26
BCFC PAYROLL	INV0000702	05/01/2023	HEALTH INSURANCE-APR 2023	01-9400-2050-000	91,279.12
BCFC PAYROLL	INV0000716	05/04/2023	4-2023 PAYCOR FEES	01-5057-3480-000	3,163.55

Vendor 00104 - BCFC PAYROLL Total: 779,777.72

Vendor: 00118 - BIG SANDY WATER DISTRICT

BIG SANDY WATER DISTRICT	0003-05201-001/APRIL 2023	04/19/2023	UTILITIES	01-5401-5780-000	27.79
BIG SANDY WATER DISTRICT	0005-00050-001/APRIL 2023	04/19/2023	UTILITIES	01-5401-5780-000	27.79

Vendor 00118 - BIG SANDY WATER DISTRICT Total: 55.58

Vendor: 00144 - BOYD COUNTY CLERK

BOYD COUNTY CLERK	INV0000686	04/25/2023	MOTOR VEHICLE AND BOAT BIL...	01-5010-3680-000	8,182.65
Vendor 00144 - BOYD COUNTY CLERK Total:					8,182.65

Vendor: 01355 - BOYD COUNTY FISCAL COURT

BOYD COUNTY FISCAL COURT	INV0000683	04/20/2023	VISA-APRIL 2023	01-5001-4450-000	13.78
BOYD COUNTY FISCAL COURT	INV0000683	04/20/2023	VISA-APRIL 2023	01-5001-4450-000	356.12
BOYD COUNTY FISCAL COURT	INV0000683	04/20/2023	VISA-APRIL 2023	01-5001-4450-000	666.59
BOYD COUNTY FISCAL COURT	INV0000683	04/20/2023	VISA-APRIL 2023	01-5010-4450-000	264.27
BOYD COUNTY FISCAL COURT	INV0000683	04/20/2023	VISA-APRIL 2023	01-5010-4450-000	21.19
BOYD COUNTY FISCAL COURT	INV0000683	04/20/2023	VISA-APRIL 2023	01-5010-5390-000	19.00
BOYD COUNTY FISCAL COURT	INV0000683	04/20/2023	VISA-APRIL 2023	01-5010-5630-000	19.11
BOYD COUNTY FISCAL COURT	INV0000683	04/20/2023	VISA-APRIL 2023	01-5010-5630-000	19.11
BOYD COUNTY FISCAL COURT	INV0000683	04/20/2023	VISA-APRIL 2023	01-5010-5740-000	105.27
BOYD COUNTY FISCAL COURT	INV0000683	04/20/2023	VISA-APRIL 2023	01-5010-5740-000	188.14
BOYD COUNTY FISCAL COURT	INV0000683	04/20/2023	VISA-APRIL 2023	01-5010-5740-000	21.09
BOYD COUNTY FISCAL COURT	INV0000683	04/20/2023	VISA-APRIL 2023	01-5010-5740-000	51.11
BOYD COUNTY FISCAL COURT	INV0000683	04/20/2023	VISA-APRIL 2023	01-5015-3990-000	688.50
BOYD COUNTY FISCAL COURT	INV0000683	04/20/2023	VISA-APRIL 2023	01-5015-4450-000	52.89
BOYD COUNTY FISCAL COURT	INV0000683	04/20/2023	VISA-APRIL 2023	01-5015-5740-000	566.25
BOYD COUNTY FISCAL COURT	INV0000683	04/20/2023	VISA-APRIL 2023	01-5015-5740-000	160.58
BOYD COUNTY FISCAL COURT	INV0000683	04/20/2023	VISA-APRIL 2023	01-5020-3340-000	60.00
BOYD COUNTY FISCAL COURT	INV0000683	04/20/2023	VISA-APRIL 2023	01-5020-3400-000	138.98
BOYD COUNTY FISCAL COURT	INV0000683	04/20/2023	VISA-APRIL 2023	01-5020-4290-000	66.01
BOYD COUNTY FISCAL COURT	INV0000683	04/20/2023	VISA-APRIL 2023	01-5020-4460-000	49.99
BOYD COUNTY FISCAL COURT	INV0000683	04/20/2023	VISA-APRIL 2023	01-5020-4460-000	170.62
BOYD COUNTY FISCAL COURT	INV0000683	04/20/2023	VISA-APRIL 2023	01-5020-4460-000	64.34
BOYD COUNTY FISCAL COURT	INV0000683	04/20/2023	VISA-APRIL 2023	01-5020-4460-000	110.00
BOYD COUNTY FISCAL COURT	INV0000683	04/20/2023	VISA-APRIL 2023	01-5020-4460-000	6.81
BOYD COUNTY FISCAL COURT	INV0000683	04/20/2023	VISA-APRIL 2023	01-5020-5690-000	50.00
BOYD COUNTY FISCAL COURT	INV0000683	04/20/2023	VISA-APRIL 2023	01-5020-5690-000	296.40
BOYD COUNTY FISCAL COURT	INV0000683	04/20/2023	VISA-APRIL 2023	01-5020-5690-000	26.20
BOYD COUNTY FISCAL COURT	INV0000683	04/20/2023	VISA-APRIL 2023	01-5020-5690-000	26.20
BOYD COUNTY FISCAL COURT	INV0000683	04/20/2023	VISA-APRIL 2023	01-5020-5690-000	58.21
BOYD COUNTY FISCAL COURT	INV0000683	04/20/2023	VISA-APRIL 2023	01-5020-5690-000	70.99

TOTAL DISTRIBUTION REPORT 5/9/2023

Payable Dates: 4/12/2023 - 5/9/2023

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
BOYD COUNTY FISCAL COURT	INV0000683	04/20/2023	VISA-APRIL 2023	01-5020-5690-000	360.00
BOYD COUNTY FISCAL COURT	INV0000683	04/20/2023	VISA-APRIL 2023	01-5020-5690-000	38.73
BOYD COUNTY FISCAL COURT	INV0000683	04/20/2023	VISA-APRIL 2023	01-5020-5690-000	23.55
BOYD COUNTY FISCAL COURT	INV0000683	04/20/2023	VISA-APRIL 2023	01-5020-5690-000	50.00
BOYD COUNTY FISCAL COURT	INV0000683	04/20/2023	VISA-APRIL 2023	01-5020-5690-000	42.20
BOYD COUNTY FISCAL COURT	INV0000683	04/20/2023	VISA-APRIL 2023	01-5025-5690-000	391.56
BOYD COUNTY FISCAL COURT	INV0000683	04/20/2023	VISA-APRIL 2023	01-5025-5690-000	391.56
BOYD COUNTY FISCAL COURT	INV0000683	04/20/2023	VISA-APRIL 2023	01-5025-5690-000	481.56
BOYD COUNTY FISCAL COURT	INV0000683	04/20/2023	VISA-APRIL 2023	01-5070-6030-000	28.25
BOYD COUNTY FISCAL COURT	INV0000683	04/20/2023	VISA-APRIL 2023	01-5080-4110-000	1,057.60
BOYD COUNTY FISCAL COURT	INV0000683	04/20/2023	VISA-APRIL 2023	01-5080-4110-000	37.52
BOYD COUNTY FISCAL COURT	INV0000683	04/20/2023	VISA-APRIL 2023	01-5080-4110-000	66.29
BOYD COUNTY FISCAL COURT	INV0000683	04/20/2023	VISA-APRIL 2023	01-5085-5710-000	15.89
BOYD COUNTY FISCAL COURT	INV0000683	04/20/2023	VISA-APRIL 2023	01-5091-3480-000	742.50
BOYD COUNTY FISCAL COURT	INV0000683	04/20/2023	VISA-APRIL 2023	01-5091-5850-000	12.64
BOYD COUNTY FISCAL COURT	INV0000683	04/20/2023	VISA-APRIL 2023	01-5401-3360-000	1,972.94
BOYD COUNTY FISCAL COURT	INV0000683	04/20/2023	VISA-APRIL 2023	01-5401-5480-000	490.10

Vendor 01355 - BOYD COUNTY FISCAL COURT Total: 10,610.64

Vendor: 00155 - BOYD COUNTY SHERIFF

BOYD COUNTY SHERIFF	INV0000674	04/18/2023	PETTY CASH	01-5015-3400-000	34.32
BOYD COUNTY SHERIFF	INV0000674	04/18/2023	PETTY CASH	01-5015-4450-000	51.78
BOYD COUNTY SHERIFF	INV0000674	04/18/2023	PETTY CASH	01-5015-4810-000	30.00
BOYD COUNTY SHERIFF	INV0000674	04/18/2023	PETTY CASH	01-5015-5630-000	48.55
BOYD COUNTY SHERIFF	INV0000674	04/18/2023	PETTY CASH	01-5015-5740-000	38.94

Vendor 00155 - BOYD COUNTY SHERIFF Total: 203.59

Vendor: 00156 - BOYD COUNTY TOURISM

BOYD COUNTY TOURISM	INV0000712	05/03/2023	MARCH 2023 TRANSIENT TAX	01-5420-9020-000	34,144.41
			Vendor 00156 - BOYD COUNTY TOURISM Total:		34,144.41

Vendor: 00188 - CANNONSBURG WATER DISTRICT

CANNONSBURG WATER DISTRI... 101804-1/MAY 2023		05/04/2023	UTILITIES	01-5401-5780-000	30.09
CANNONSBURG WATER DISTRI... 101805-0/MAY 2023		05/04/2023	UTILITIES	01-5401-5780-000	30.09
CANNONSBURG WATER DISTRI... 102508-0/MAY 2023		05/04/2023	UTILITIES	01-5020-5780-000	30.09

Vendor 00188 - CANNONSBURG WATER DISTRICT Total: 90.27

Vendor: 01337 - CHARTER COMMUNICATIONS

CHARTER COMMUNICATIONS	0230211042223	05/01/2023	INTERNET	01-5010-5780-000	405.00
			Vendor 01337 - CHARTER COMMUNICATIONS Total:		405.00

Vendor: 01658 - CHRIS MAYS

CHRIS MAYS	INV0000699	04/27/2023	TRAINING 5/14/23-5/19/23	01-5015-5740-000	332.00
			Vendor 01658 - CHRIS MAYS Total:		332.00

Vendor: 00267 - COLUMBIA GAS OF KY

COLUMBIA GAS OF KY	107247270070007/APRIL 2023	04/19/2023	UTILITIES	01-5401-5780-000	292.03
COLUMBIA GAS OF KY	142483600030008/APRIL 2023	04/19/2023	UTILITIES	01-5085-5780-001	258.09
COLUMBIA GAS OF KY	172274020010009/APRIL 2023	04/19/2023	UTILITIES	01-5085-5780-001	96.75
COLUMBIA GAS OF KY	176147310010003/APRIL 2023	04/19/2023	UTILITIES	01-5081-5780-000	652.83

Vendor 00267 - COLUMBIA GAS OF KY Total: 1,299.70

Vendor: 01398 - DEBBIE JONES

DEBBIE JONES	INV0000710	05/01/2023	APRIL 20, 2023	01-5065-1930-000	100.00
			Vendor 01398 - DEBBIE JONES Total:		100.00

Vendor: 00331 - DEPT OF UTILITIES

DEPT OF UTILITIES	602310000-2/APRIL 2023	04/12/2023	UTILITIES	01-5085-5780-001	76.74
DEPT OF UTILITIES	603416010-1/APRIL 2023	04/12/2023	UTILITIES	01-5085-5780-000	82.08
DEPT OF UTILITIES	449021502-0/MAY 2023	05/01/2023	UTILITIES	01-5205-5780-000	454.61
DEPT OF UTILITIES	449035037-0/MAY 2023	05/01/2023	UTILITIES	01-5401-5780-000	59.30
DEPT OF UTILITIES	449460000-0/MAY 2023	05/01/2023	UTILITIES	01-5401-5780-000	1,209.27
DEPT OF UTILITIES	449461000-0/MAY 2023	05/01/2023	UTILITIES	01-5080-5780-000	1,680.80
DEPT OF UTILITIES	449461000-0/MAY 2023	05/01/2023	UTILITIES	01-5086-5780-000	560.27
DEPT OF UTILITIES	449461100-0/MAY 2023	05/01/2023	UTILITIES	01-5081-5780-000	494.23
DEPT OF UTILITIES	504040000-1/MAY 2023	05/01/2023	UTILITIES	01-5401-5780-000	59.30

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
DEPT OF UTILITIES	509437000-1/MAY 2023	05/01/2023	UTILITIES	01-5401-5780-000	51.07
DEPT OF UTILITIES	510004000-1/MAY 2023	05/01/2023	UTILITIES	01-5401-5780-000	195.35
DEPT OF UTILITIES	510367450-0/MAY 2023	05/01/2023	UTILITIES	01-5401-5780-000	31.03
DEPT OF UTILITIES	510367500-0/MAY 2023	05/01/2023	UTILITIES	01-5205-5780-000	212.55
				Vendor 00331 - DEPT OF UTILITIES Total:	5,166.60
Vendor: 01397 - ELLEN KEATON					
ELLEN KEATON	INV0000711	05/01/2023	APRIL 20, 2023	01-5065-1930-000	100.00
				Vendor 01397 - ELLEN KEATON Total:	100.00
Vendor: 00382 - ENTERPRISE FM TRUST					
ENTERPRISE FM TRUST	FBN4714991	04/18/2023	LEASE VEHICLES	01-5001-6990-000	688.53
ENTERPRISE FM TRUST	FBN4714991	04/18/2023	LEASE VEHICLES	01-5001-6990-000	380.06
ENTERPRISE FM TRUST	FBN4714991	04/18/2023	LEASE VEHICLES	01-5010-6990-000	524.00
ENTERPRISE FM TRUST	FBN4714991	04/18/2023	LEASE VEHICLES	01-5015-6990-000	352.33
ENTERPRISE FM TRUST	FBN4714991	04/18/2023	LEASE VEHICLES	01-5015-6990-000	7.00
ENTERPRISE FM TRUST	FBN4714991	04/18/2023	LEASE VEHICLES	01-5020-6990-000	25.00
ENTERPRISE FM TRUST	FBN4714991	04/18/2023	LEASE VEHICLES	01-5070-6990-000	352.33
ENTERPRISE FM TRUST	FBN4714991	04/18/2023	LEASE VEHICLES	01-5205-6990-000	704.66
ENTERPRISE FM TRUST	FBN4714991	04/18/2023	LEASE VEHICLES	01-5205-6990-000	7.00
ENTERPRISE FM TRUST	FBN4714991	04/18/2023	LEASE VEHICLES	01-5401-6990-000	420.81
ENTERPRISE FM TRUST	FBN4714991	04/18/2023	LEASE VEHICLES	01-5401-6990-000	352.33
ENTERPRISE FM TRUST	FBN4714991	04/18/2023	LEASE VEHICLES	01-5401-6990-000	14.00
				Vendor 00382 - ENTERPRISE FM TRUST Total:	3,828.05
Vendor: 01670 - FIXUM STRATEGIC SOLUTIONS					
FIXUM STRATEGIC SOLUTIONS	INV0000725	05/04/2023	FIRST PAYMENT	01-5075-1070-001	7,727.27
				Vendor 01670 - FIXUM STRATEGIC SOLUTIONS Total:	7,727.27
Vendor: 01659 - GARY CARROLL					
GARY CARROLL	585260	04/27/2023	2018 DODGE DURANGO VIN#3...	01-5015-3400-000	350.00
				Vendor 01659 - GARY CARROLL Total:	350.00
Vendor: 00538 - INGRAM MICRO FLEX PYMT SOL					
INGRAM MICRO FLEX PYMT SOL	33885434	05/04/2023	COMPUTER SERVICES	01-5015-3980-000	2,389.18
				Vendor 00538 - INGRAM MICRO FLEX PYMT SOL Total:	2,389.18
Vendor: 00606 - KACO					
KACO	B30073	04/25/2023	JUSTIN'S BOND	01-5001-4450-000	101.80
				Vendor 00606 - KACO Total:	101.80
Vendor: 00653 - KENTUCKY DEPT. OF REVENUE					
KENTUCKY DEPT. OF REVENUE	INV0000685	04/24/2023	MOTOR VEHICLE AND BOAT BIL...	01-5010-3680-000	8,182.65
KENTUCKY DEPT. OF REVENUE	INV0000685-R	04/25/2023	MOTOR VEHICLE AND BOAT BIL...	01-5010-3680-000	-8,182.65
				Vendor 00653 - KENTUCKY DEPT. OF REVENUE Total:	0.00
Vendor: 00654 - KENTUCKY FARMERS BANK					
KENTUCKY FARMERS BANK	BOYD CO#24 LEASE PYMT #5	04/12/2023	LEASE TRUCKS	01-7500-6990-000	1,980.92
				Vendor 00654 - KENTUCKY FARMERS BANK Total:	1,980.92
Vendor: 00659 - KENTUCKY POWER COMPANY					
KENTUCKY POWER COMPANY	030-413-054-3-8/APRIL 2023	04/12/2023	UTILITIES	01-5401-5780-000	438.22
KENTUCKY POWER COMPANY	031-160-081-9-8/APRIL 2023	04/19/2023	UTILITIES	01-5205-5780-000	892.49
KENTUCKY POWER COMPANY	031-195-965-0-4/APRIL 2023	04/19/2023	UTILITIES	01-5401-5780-000	133.72
KENTUCKY POWER COMPANY	031-930-626-0-5/APRIL 2023	04/19/2023	UTILITIES	01-5401-5780-000	29.38
KENTUCKY POWER COMPANY	032-030-535-1-1/APRIL 2023	04/19/2023	UTILITIES	01-5401-5780-000	80.33
KENTUCKY POWER COMPANY	032-963-378-0-5/APRIL 2023	04/19/2023	UTILITIES	01-5401-5780-000	37.62
KENTUCKY POWER COMPANY	032-983-226-0-7/APRIL 2023	04/19/2023	UTILITIES	01-5401-5780-000	29.37
KENTUCKY POWER COMPANY	035-533-928-1-6/APRIL 2023	04/19/2023	UTILITIES	01-5401-5780-000	25.24
KENTUCKY POWER COMPANY	038-030-535-1-5/APRIL 2023	04/19/2023	UTILITIES	01-5401-5780-000	41.87
KENTUCKY POWER COMPANY	039-132-643-0-9/APRIL 2023	04/19/2023	UTILITIES	01-5401-5780-000	30.92
KENTUCKY POWER COMPANY	031-955-617-0-3/APRIL 2023	04/24/2023	UTILITIES	01-5020-5780-000	264.13
KENTUCKY POWER COMPANY	034-998-552-0-7/APRIL 2023	04/24/2023	UTILITIES	01-5080-5780-000	61.10
KENTUCKY POWER COMPANY	032-896-463-0-3/MAY 2023	05/01/2023	UTILITIES	01-5081-5780-000	8,091.71
KENTUCKY POWER COMPANY	034-440-393-0-3/MAY 2023	05/01/2023	UTILITIES	01-5085-5780-000	1,121.63
KENTUCKY POWER COMPANY	034-940-394-0-1/MAY 2023	05/01/2023	UTILITIES	01-5086-5780-000	11.54

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KENTUCKY POWER COMPANY	035-180-795-1-6/MAY 2023	05/01/2023	UTILITIES	01-5401-5780-000	1,330.87
KENTUCKY POWER COMPANY	035-702-019-0-9/MAY 2023	05/01/2023	UTILITIES	01-5401-5780-000	31.14
KENTUCKY POWER COMPANY	036-000-006-2-8/MAY 2023	05/01/2023	UTILITIES	01-5086-5780-000	1,459.64
KENTUCKY POWER COMPANY	036-028-065-0-1/MAY 2023	05/01/2023	UTILITIES	01-5401-5780-000	44.78
KENTUCKY POWER COMPANY	037-440-393-0-0/MAY 2023	05/01/2023	UTILITIES	01-5085-5780-000	25.17
KENTUCKY POWER COMPANY	037-596-528-0-7/MAY 2023	05/01/2023	UTILITIES	01-5080-5780-000	3,463.81
Vendor 00659 - KENTUCKY POWER COMPANY Total:					17,644.68
Vendor: 00676 - KFB WEALTH MANAGEMENT					
KFB WEALTH MANAGEMENT	INV0000722	05/04/2023	MARCH 2023 TRANSIENT TAX	01-5420-9020-000	22,762.94
KFB WEALTH MANAGEMENT	INV0000724	05/04/2023	MARCH 2023 NEW HAVEN	01-5420-9020-000	3,000.00
Vendor 00676 - KFB WEALTH MANAGEMENT Total:					25,762.94
Vendor: 00690 - KMCA SPRING CONFERENCE					
KMCA SPRING CONFERENCE	4626	04/24/2023	MARCH 15-16, 2023 CONFERENCE	01-5025-5690-000	325.00
Vendor 00690 - KMCA SPRING CONFERENCE Total:					325.00
Vendor: 01320 - LISA FARRIS					
LISA FARRIS	INV0000723	05/04/2023	APRIL 2023-TRAVEL	01-5010-5740-000	43.65
Vendor 01320 - LISA FARRIS Total:					43.65
Vendor: 01648 - LISHA BRANHAM					
LISHA BRANHAM	INV0000671	04/14/2023	PAY CORRECTION 4-14-2023	01-5015-1030-000	1,073.83
Vendor 01648 - LISHA BRANHAM Total:					1,073.83
Vendor: 01656 - MELISSA JUSTICE					
MELISSA JUSTICE	INV0000697	04/27/2023	SUPPLIES	01-5080-4110-000	55.49
Vendor 01656 - MELISSA JUSTICE Total:					55.49
Vendor: 01522 - MIKE WURTS					
MIKE WURTS	INV0000665	04/12/2023	TRAVEL 4/1/2023	01-5080-4110-000	26.40
Vendor 01522 - MIKE WURTS Total:					26.40
Vendor: 01388 - PRO SOURCE					
PRO SOURCE	1698388	04/25/2023	COPIER	01-5015-3990-000	37.98
Vendor 01388 - PRO SOURCE Total:					37.98
Vendor: 00957 - PTS OF AMERICA					
PTS OF AMERICA	22447	04/27/2023	TRANSFER- W KNIGHT	01-5015-3990-000	4,393.00
PTS OF AMERICA	222541	05/01/2023	TRANSFER J REYNOLDS	01-5015-3990-000	2,322.50
Vendor 00957 - PTS OF AMERICA Total:					6,715.50
Vendor: 00964 - QUADIENT FINANCE USA, INC					
QUADIENT FINANCE USA, INC	7900044080768975	04/24/2023	POSTAGE	01-5010-5630-000	1,328.12
Vendor 00964 - QUADIENT FINANCE USA, INC Total:					1,328.12
Vendor: 00965 - QUADIENT LEASING USA					
QUADIENT LEASING USA	N9893797	05/01/2023	POSTAGE	01-5010-5630-000	1,080.09
Vendor 00965 - QUADIENT LEASING USA Total:					1,080.09
Vendor: 01009 - RINGLEADER, INC					
RINGLEADER, INC	100403	05/05/2023	UTILITIES	01-5080-5780-000	4,223.77
Vendor 01009 - RINGLEADER, INC Total:					4,223.77
Vendor: 01044 - RPSCC					
RPSCC	INV0000684	04/21/2023	TELECOMMUNICATIONS TAX	01-5145-5070-000	13,452.84
Vendor 01044 - RPSCC Total:					13,452.84
Vendor: 01046 - RUMPKE					
RUMPKE	15497	04/12/2023	DUMPSTER	01-5401-5780-000	61.24
RUMPKE	15611	04/25/2023	DUMPSTER	01-5401-5780-000	27.72
RUMPKE	15554	04/27/2023	DUMPSTER	01-5401-5780-000	28.28
RUMPKE	15669	05/01/2023	DUMPSTER	01-5401-5780-000	28.02
Vendor 01046 - RUMPKE Total:					145.26
Vendor: 01062 - SANITATION DISTRICT #4					
SANITATION DISTRICT #4	1898-0/APRIL 2023	04/12/2023	UTILITIES	01-5401-5780-000	118.44
SANITATION DISTRICT #4	1903-0/APRIL 2023	04/12/2023	UTILITIES	01-5401-5780-000	59.22
SANITATION DISTRICT #4	2252-0/APRIL 2023	04/12/2023	UTILITIES	01-5020-5780-000	49.22
SANITATION DISTRICT #4	4172-0/APRIL 2023	04/12/2023	UTILITIES	01-5401-5780-000	59.22

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SANITATION DISTRICT #4	4173-0/APRIL 2023	04/12/2023	UTILITIES	01-5401-5780-000	31.22
				Vendor 01062 - SANITATION DISTRICT #4 Total:	317.32
Vendor: 01652 - SHI INTERNATIONAL CORP/EARLY PYMT					
SHI INTERNATIONAL CORP/YEA... 498952993		04/21/2023	YEARLY PYMT	01-5091-3480-000	6,733.52
				Vendor 01652 - SHI INTERNATIONAL CORP/EARLY PYMT Total:	6,733.52
Vendor: 01657 - SUSAN KOSAKOWSKI					
SUSAN KOSAKOWSKI	INV0000698	04/27/2023	TRAINING 5/14/23-5/19/23	01-5015-5740-000	332.00
				Vendor 01657 - SUSAN KOSAKOWSKI Total:	332.00
Vendor: 01265 - VERIZON WIRELESS					
VERIZON WIRELESS	9931496433	04/19/2023	PHONES	01-5015-3990-000	225.73
				Vendor 01265 - VERIZON WIRELESS Total:	225.73
Vendor: 01276 - WELLS FARGO FINANCIAL LEASING					
WELLS FARGO FINANCIAL LEASI... 50204750452		05/04/2023	COPIER	01-5015-4450-000	214.74
				Vendor 01276 - WELLS FARGO FINANCIAL LEASING Total:	214.74
Vendor: 01294 - WINDSTREAM					
WINDSTREAM	161950709/MAY 2023	04/24/2023	UTILITIES	01-5080-5780-000	111.87
WINDSTREAM	162945937/MAY 2023	04/24/2023	UTILITIES	01-5080-5780-000	427.93
WINDSTREAM	162945944/MAY 2023	04/24/2023	UTILITIES	01-5080-5780-000	75.38
WINDSTREAM	163072941/MAY 2023	05/01/2023	UTILITIES	01-5080-5780-000	310.63
				Vendor 01294 - WINDSTREAM Total:	925.81
Vendor: 01604 - ZURICH NORTH AMERICA					
ZURICH NORTH AMERICA	CCP 06451114-03	04/19/2023	COMM. CRIME POLICY	01-5010-5310-000	650.50
				Vendor 01604 - ZURICH NORTH AMERICA Total:	650.50
				Fund 01 - GENERAL FUND Total:	971,076.22
Fund: 02 - ROAD FUND					
Vendor: 00039 - AMERICAN MESSAGING					
AMERICAN MESSAGING	E4104360XE	05/04/2023	PAGERS	02-6105-5780-000	19.05
				Vendor 00039 - AMERICAN MESSAGING Total:	19.05
Vendor: 00053 - ARMSTRONG					
ARMSTRONG	0696121-01/MAY 2023	05/01/2023	UTILITIES	02-6105-5780-000	1,090.00
				Vendor 00053 - ARMSTRONG Total:	1,090.00
Vendor: 00077 - AT&T MOBILITY					
AT&T MOBILITY	287294014679X0415202-ROAD	04/25/2023	PHONES	02-6105-5780-000	151.03
				Vendor 00077 - AT&T MOBILITY Total:	151.03
Vendor: 00104 - BCFC PAYROLL					
BCFC PAYROLL	INV0000662	04/12/2023	RETIREMENT-MARCH 2023	02-9400-2020-000	34,614.12
BCFC PAYROLL	4-14-2023 PAYROLL	04/13/2023	4-14-2023 PAYROLL	02-6105-1430-000	44,259.17
BCFC PAYROLL	4-14-2023 PAYROLL	04/13/2023	4-14-2023 PAYROLL	02-6105-1450-000	2,521.68
BCFC PAYROLL	4-14-2023 PAYROLL	04/13/2023	4-14-2023 PAYROLL	02-9400-2010-000	3,406.86
BCFC PAYROLL	INV0000692	04/26/2023	APRIL 28 2023 PAYROLL	02-6105-1430-000	43,121.47
BCFC PAYROLL	INV0000692	04/26/2023	APRIL 28 2023 PAYROLL	02-6105-1450-000	2,521.68
BCFC PAYROLL	INV0000692	04/26/2023	APRIL 28 2023 PAYROLL	02-9400-2010-000	3,319.82
BCFC PAYROLL	INV0000703	05/01/2023	HEALTH INSURANCE-APR 2023	02-9400-2050-000	18,091.14
				Vendor 00104 - BCFC PAYROLL Total:	151,855.94
Vendor: 01355 - BOYD COUNTY FISCAL COURT					
BOYD COUNTY FISCAL COURT	INV0000682	04/20/2023	VISA-APRIL 2023	02-6105-4050-000	692.00
				Vendor 01355 - BOYD COUNTY FISCAL COURT Total:	692.00
Vendor: 00188 - CANNONSBURG WATER DISTRICT					
CANNONSBURG WATER DISTRI... 102507-0/MAY 2023		05/04/2023	UTILITIES	02-6105-5780-000	224.98
				Vendor 00188 - CANNONSBURG WATER DISTRICT Total:	224.98
Vendor: 01337 - CHARTER COMMUNICATIONS					
CHARTER COMMUNICATIONS	0012484042623	05/04/2023	UTILITIES	02-6105-5780-000	99.98
				Vendor 01337 - CHARTER COMMUNICATIONS Total:	99.98

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Vendor: 00267 - COLUMBIA GAS OF KY					
COLUMBIA GAS OF KY	168571180010002/MAY 2023	05/01/2023	UTILITIES	02-6105-5780-000	530.99
				Vendor 00267 - COLUMBIA GAS OF KY Total:	530.99
Vendor: 00324 - DEERE CREDIT, INC					
DEERE CREDIT, INC	2765119	04/12/2023	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	FBN4714991-ROAD	04/18/2023	LEASE VEHICLES	02-6105-6990-000	451.98
ENTERPRISE FM TRUST	FBN4714991-ROAD	04/18/2023	LEASE VEHICLES	02-6105-6990-000	1,587.03
ENTERPRISE FM TRUST	FBN4714991-ROAD	04/18/2023	LEASE VEHICLES	02-6105-6990-000	1,393.07
ENTERPRISE FM TRUST	FBN4714991-ROAD	04/18/2023	LEASE VEHICLES	02-6105-6990-000	704.66
ENTERPRISE FM TRUST	FBN4714991-ROAD	04/18/2023	LEASE VEHICLES	02-6105-6990-000	2,023.03
ENTERPRISE FM TRUST	FBN4714991-ROAD	04/18/2023	LEASE VEHICLES	02-6105-6990-000	1,772.17
ENTERPRISE FM TRUST	FBN4714991-ROAD	04/18/2023	LEASE VEHICLES	02-6105-6990-000	7.00
				Vendor 00382 - ENTERPRISE FM TRUST Total:	7,938.94
Vendor: 00659 - KENTUCKY POWER COMPANY					
KENTUCKY POWER COMPANY	031-835-370-2-0/APRIL 2023	04/24/2023	UTILITIES	02-6105-5780-000	1,545.23
KENTUCKY POWER COMPANY	037-442-153-0-6/APRIL 2023	04/24/2023	UTILITIES	02-6105-5780-000	36.82
				Vendor 00659 - KENTUCKY POWER COMPANY Total:	1,582.05
Vendor: 01651 - SALLY TAYLOR					
SALLY TAYLOR	INV0000677	04/19/2023	WHEEL & TIRE-2019 HONDA VI...	02-6105-4050-000	720.82
				Vendor 01651 - SALLY TAYLOR Total:	720.82
Vendor: 01062 - SANITATION DISTRICT #4					
SANITATION DISTRICT #4	2251-0/APRIL 2023	04/12/2023	UTILITIES	02-6105-5780-000	159.69
				Vendor 01062 - SANITATION DISTRICT #4 Total:	159.69
				Fund 02 - ROAD FUND Total:	170,423.40
Fund: 03 - JAIL FUND					
Vendor: 00053 - ARMSTRONG					
ARMSTRONG	0490070-01/MAY 2023	05/01/2023	UTILITIES	03-5101-5780-000	89.95
				Vendor 00053 - ARMSTRONG Total:	89.95
Vendor: 00077 - AT&T MOBILITY					
AT&T MOBILITY	287293469570X04152023	04/25/2023	PHONES	03-5101-5730-000	778.34
				Vendor 00077 - AT&T MOBILITY Total:	778.34
Vendor: 00104 - BCFC PAYROLL					
BCFC PAYROLL	INV0000663	04/12/2023	RETIREMENT-MARCH 2023	03-9400-2020-000	90,750.08
BCFC PAYROLL	INV0000667	04/13/2023	4-14-2023 PAYROLL	03-5101-1010-000	4,885.02
BCFC PAYROLL	INV0000667	04/13/2023	4-14-2023 PAYROLL	03-5101-1030-000	104,723.96
BCFC PAYROLL	INV0000667	04/13/2023	4-14-2023 PAYROLL	03-9400-2010-000	8,168.36
BCFC PAYROLL	INV0000693	04/26/2023	APRIL 28 2023 PAYROLL	03-5101-1010-000	4,885.02
BCFC PAYROLL	INV0000693	04/26/2023	APRIL 28 2023 PAYROLL	03-5101-1030-000	97,641.06
BCFC PAYROLL	INV0000693	04/26/2023	APRIL 28 2023 PAYROLL	03-9400-2010-000	7,627.13
BCFC PAYROLL	INV0000704	05/01/2023	HEALTH INSURANCE-APR 2023	03-9400-2050-000	27,855.05
				Vendor 00104 - BCFC PAYROLL Total:	346,535.68
Vendor: 01355 - BOYD COUNTY FISCAL COURT					
BOYD COUNTY FISCAL COURT	INV0000679	04/20/2023	VISA-APRIL 2023	03-5101-4450-000	21.24
BOYD COUNTY FISCAL COURT	INV0000679	04/20/2023	VISA-APRIL 2023	03-5101-4450-000	21.19
BOYD COUNTY FISCAL COURT	INV0000679	04/20/2023	VISA-APRIL 2023	03-5101-4450-000	15.89
BOYD COUNTY FISCAL COURT	INV0000679	04/20/2023	VISA-APRIL 2023	03-5101-5740-000	50.40
BOYD COUNTY FISCAL COURT	INV0000679	04/20/2023	VISA-APRIL 2023	03-5101-5740-000	27.53
BOYD COUNTY FISCAL COURT	INV0000679	04/20/2023	VISA-APRIL 2023	03-5101-5920-000	116.15
				Vendor 01355 - BOYD COUNTY FISCAL COURT Total:	252.40
Vendor: 00267 - COLUMBIA GAS OF KY					
COLUMBIA GAS OF KY	131896370010007/APRIL 2023	04/19/2023	UTILITIES	03-5101-5780-000	1,793.92
				Vendor 00267 - COLUMBIA GAS OF KY Total:	1,793.92

TOTAL DISTRUBTION REPORT 5/9/2023

Payable Dates: 4/12/2023 - 5/9/2023

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 00331 - DEPT OF UTILITIES					
DEPT OF UTILITIES	449461000-0/MAY 23	05/01/2023	UTILITIES	03-5101-5780-000	2,241.08
Vendor 00331 - DEPT OF UTILITIES Total:					
Vendor: 00382 - ENTERPRISE FM TRUST					
ENTERPRISE FM TRUST	FBN4714991-JAIL	04/18/2023	LEASE VEHICLES	03-5101-7230-000	32.00
ENTERPRISE FM TRUST	FBN4714991-JAIL	04/18/2023	LEASE VEHICLES	03-5101-7230-000	599.61
ENTERPRISE FM TRUST	FBN4714991-JAIL	04/18/2023	LEASE VEHICLES	03-5101-7230-000	1,080.86
Vendor 00382 - ENTERPRISE FM TRUST Total:					
Vendor: 00494 - HARTS SANITATION, INC					
HARTS SANITATION, INC	1568/MAY 2023	05/04/2023	UTILITIES	03-5101-5780-000	245.00
Vendor 00494 - HARTS SANITATION, INC Total:					
Vendor: 00655 - KENTUCKY JAILERS ASSOCIATION					
KENTUCKY JAILERS ASSOCIATION INV0000678		04/20/2023	2023 SUMMER CONFERENCE	03-5101-5740-000	1,175.00
Vendor 00655 - KENTUCKY JAILERS ASSOCIATION Total:					
Vendor: 00659 - KENTUCKY POWER COMPANY					
KENTUCKY POWER COMPANY	039-000-006-2-5/MAY 2023	05/01/2023	UTILITIES	03-5101-5780-000	6,275.58
Vendor 00659 - KENTUCKY POWER COMPANY Total:					
Vendor: 01143 - SUPERFLEET MASTERCARD PROGRAM					
SUPERFLEET MASTERCARD PR... FB387/APRIL 2023		04/20/2023	FUEL	03-5101-4290-000	167.88
Vendor 01143 - SUPERFLEET MASTERCARD PROGRAM Total:					
Fund 03 - JAIL FUND Total:					
Fund: 06 - ECONOMIC DEVELOPMENT					
Vendor: 01653 - AMY ELSWICK					
AMY ELSWICK	INV0000687	04/25/2023	REFUND FOR RENTAL	06-5075-5670-000	200.00
Vendor 01653 - AMY ELSWICK Total:					
Vendor: 00053 - ARMSTRONG					
ARMSTRONG	0704919-01/APRIL 2023	04/24/2023	INTERNET	06-5075-5780-000	750.00
ARMSTRONG	0130363-02/MAY 2023	05/04/2023	UTILITIES	06-5075-5780-000	92.65
Vendor 00053 - ARMSTRONG Total:					
Vendor: 00104 - BCFC PAYROLL					
BCFC PAYROLL	INV0000668	04/13/2023	4-14-2023 PAYROLL	06-5075-1750-000	900.00
BCFC PAYROLL	INV0000694	04/26/2023	APRIL 28 2023 PAYROLL	06-5075-1750-000	900.00
Vendor 00104 - BCFC PAYROLL Total:					
Vendor: 01355 - BOYD COUNTY FISCAL COURT					
BOYD COUNTY FISCAL COURT	INV0000680	04/20/2023	VISA-APRIL 2023	06-5075-3020-000	487.20
BOYD COUNTY FISCAL COURT	INV0000680	04/20/2023	VISA-APRIL 2023	06-5075-3360-000	407.49
BOYD COUNTY FISCAL COURT	INV0000680	04/20/2023	VISA-APRIL 2023	06-5075-3360-000	22.26
BOYD COUNTY FISCAL COURT	INV0000680	04/20/2023	VISA-APRIL 2023	06-5075-3360-000	1,744.49
Vendor 01355 - BOYD COUNTY FISCAL COURT Total:					
Vendor: 00188 - CANNONSBURG WATER DISTRICT					
CANNONSBURG WATER DISTRI... 106477-0/MAY 2023		05/04/2023	UTILITIES	06-5075-5780-000	206.44
Vendor 00188 - CANNONSBURG WATER DISTRICT Total:					
Vendor: 00267 - COLUMBIA GAS OF KY					
COLUMBIA GAS OF KY	187942670010009/MAY 2023	05/01/2023	UTILITIES	06-5075-5780-000	220.34
Vendor 00267 - COLUMBIA GAS OF KY Total:					
Vendor: 00659 - KENTUCKY POWER COMPANY					
KENTUCKY POWER COMPANY	037-612-747-0-7/MAY 2023	05/01/2023	UTILITIES	06-5075-5780-000	1,046.91
Vendor 00659 - KENTUCKY POWER COMPANY Total:					
Vendor: 01062 - SANITATION DISTRICT #4					
SANITATION DISTRICT #4	7988-0	04/12/2023	UTILITIES	06-5075-5780-000	126.42
Vendor 01062 - SANITATION DISTRICT #4 Total:					
Vendor: 01121 - STATE INDUSTRIAL PRODUCTS					
STATE INDUSTRIAL PRODUCTS	902856597	04/12/2023	CUBE PROGRAM	06-5075-5780-000	233.39
Vendor 01121 - STATE INDUSTRIAL PRODUCTS Total:					
Fund 06 - ECONOMIC DEVELOPMENT Total:					

TOTAL DISTRIBUTION REPORT 5/9/2023

Payable Dates: 4/12/2023 - 5/9/2023

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 76 - SPECIAL PROJECTS					
Vendor: 01650 - DEBCON, INC					
DEBCON, INC	INV0000675	04/19/2023	1ST PYMT-ANIMAL SHELTER	76-5205-4450-000	308,539.80
DEBCON, INC	INV0000676	04/19/2023	2ND PYMT-ANIMAL CONTROL	76-5205-4450-000	140,859.00
Vendor 01650 - DEBCON, INC Total:					449,398.80
Fund 76 - SPECIAL PROJECTS Total:					449,398.80
Fund: 79 - ESCROW					
Vendor: 00431 - FYDA FREIGHTLINER WESTERN STAR					
FYDA FREIGHTLINER WESTERN ...	V003001886	04/19/2023	2023 FREIGHTLINER VIN#UN32...	79-5076-4450-000	181,855.00
Vendor 00431 - FYDA FREIGHTLINER WESTERN STAR Total:					181,855.00
Fund 79 - ESCROW Total:					181,855.00
Fund: 80 - SENIOR CENTER					
Vendor: 00659 - KENTUCKY POWER COMPANY					
KENTUCKY POWER COMPANY	035-433-635-1-3/MAY 2023	05/01/2023	UTILITIES	80-5305-5780-000	440.26
Vendor 00659 - KENTUCKY POWER COMPANY Total:					440.26
Fund 80 - SENIOR CENTER Total:					440.26
Fund: 81 - ABC FUND					
Vendor: 00077 - AT&T MOBILITY					
AT&T MOBILITY	287294014679X0415202-ABC	04/25/2023	PHONES	81-5050-1070-000	49.91
Vendor 00077 - AT&T MOBILITY Total:					49.91
Vendor: 00104 - BCFC PAYROLL					
BCFC PAYROLL	INV0000664	04/12/2023	RETIREMENT-MARCH 2023	81-9400-2020-000	1,311.75
BCFC PAYROLL	INV0000669	04/13/2023	4-14-2023 PAYROLL	81-5050-1070-000	1,632.15
BCFC PAYROLL	INV0000669	04/13/2023	4-14-2023 PAYROLL	81-9400-2010-000	124.86
BCFC PAYROLL	INV0000695	04/26/2023	APRIL 28 2023 PAYROLL	81-5050-1070-000	1,632.15
BCFC PAYROLL	INV0000695	04/26/2023	APRIL 28 2023 PAYROLL	81-9400-2010-000	124.86
Vendor 00104 - BCFC PAYROLL Total:					4,825.77
Fund 81 - ABC FUND Total:					4,875.68
Grand Total:					2,146,674.25

Report Summary

Fund Summary

Fund	Payment Amount
01 - GENERAL FUND	971,076.22
02 - ROAD FUND	170,423.40
03 - JAIL FUND	361,267.30
06 - ECONOMIC DEVELOPMENT	7,337.59
76 - SPECIAL PROJECTS	449,398.80
79 - ESCROW	181,855.00
80 - SENIOR CENTER	440.26
81 - ABC FUND	4,875.68
Grand Total:	2,146,674.25

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	1,138.29
01-5001-6990-000	LEASE VEHICLES	1,068.59
01-5005-1010-000	COUNTY ATTORNEY SALA...	4,597.66
01-5005-1050-000	ASST CO ATTORNEY	7,747.04
01-5005-1410-000	PARAPROFESSIONAL	11,133.68
01-5005-1670-000	SECRETARY #3	8,296.02
01-5010-1010-000	COUNTY CLERK SALARY	13,884.39
01-5010-1030-000	CLERK DEPUTIES SALARY	67,460.34
01-5010-3680-000	COUNTY CLERK TAX BILLS	8,182.65
01-5010-4450-000	OFFICE SUPPLIES	335.37
01-5010-5310-000	CLERK BOND	650.50
01-5010-5390-000	CLERK EXPENSE ALLOWA...	19.00
01-5010-5630-000	POSTAGE	2,446.43
01-5010-5740-000	TRAINING	488.46
01-5010-5780-000	ASHLAND BRANCH UTILIT...	973.18
01-5010-6990-000	LEASE VEHICLE	524.00
01-5015-1010-000	SHERIFF SALARY	8,720.62
01-5015-1030-000	DEPUTY SALARIES	192,646.85
01-5015-3400-000	VEHICLE MAINT. & REPAIR	384.32
01-5015-3980-000	COMPUTER SERVICES	2,389.18
01-5015-3990-000	CONTRACTED SERVICES	7,696.47
01-5015-4450-000	MATERIALS & SUPPLIES	319.41
01-5015-4810-000	UNIFORMS	30.00
01-5015-5630-000	POSTAGE	48.55
01-5015-5740-000	TRAINING/TRAVEL	1,429.77
01-5015-5780-000	UTILITIES	1,195.93
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	1,310.00
01-5020-3340-000	BUILDING MAINTENANCE	60.00
01-5020-3400-000	VEHICLE MAINT. & REPAIR	138.98
01-5020-4290-000	GASOLINE	66.01
01-5020-4460-000	CORONER EXPENSES	401.76
01-5020-5690-000	REGISTRATION & TRAINI...	1,042.48
01-5020-5780-000	UTILITIES	407.04
01-5020-6990-000	ENTERPRISE	25.00
01-5025-1010-000	COMMISSIONERS SALARY	10,921.47
01-5025-5690-000	REGISTRATIONS, TRAINING	1,589.68
01-5040-1020-000	COUNTY TREASURER SAL...	4,814.86
01-5040-1060-000	OFFICE STAFF	12,554.12
01-5057-3480-000	DATA PROCESSING (PAYR...	3,163.55

Account Summary

Account Number	Account Name	Payment Amount
01-5060-1010-000	LAW LIBRARIAN SALARY	46.16
01-5065-1930-000	BOARD OF ELECTIONS	200.00
01-5070-1030-000	OFFICE STAFF	2,307.20
01-5070-1060-000	FEMA COORDINATOR	5,253.50
01-5070-6030-000	FEMA PROJECTS	28.25
01-5070-6990-000	LEASED VEHICLE	352.33
01-5075-1070-000	ECONOMIC DEV. ADMINI...	3,961.54
01-5075-1070-001	ECONOMIC DEVELOPME...	7,727.27
01-5075-1070-002	ECONOMIC DEVELOPME...	2,769.24
01-5080-1070-000	MAINTENANCE SUPERVIS...	3,213.60
01-5080-1750-000	JANITORS SALARIES	10,386.26
01-5080-4110-000	MATERIALS & SUPPLIES	1,243.30
01-5080-5780-000	UTILITIES	12,985.50
01-5081-1750-000	JANITORS	11,844.02
01-5081-5780-000	UTILITIES	9,238.77
01-5085-5710-000	RENEWALS & REPAIRS PR...	15.89
01-5085-5780-000	UTILITIES P&P	1,228.88
01-5085-5780-001	UTILITIES CS/DPA	630.55
01-5086-5780-000	UTILITIES ANNEX	2,031.45
01-5091-1290-000	COMPUTER PROGRAMM...	3,461.54
01-5091-3480-000	SOFTWARE/PROGRAM S...	7,476.02
01-5091-5850-000	WARRANTY SUBSCRIPTIO...	511.64
01-5115-1150-000	CODE ENFORCEMENT	3,819.87
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
01-5135-5780-000	UTILITIES	317.25
01-5145-5070-000	RSPCC 911 CENTER	13,452.84
01-5205-1050-000	ASST DOG WARDENS	10,168.77
01-5205-1070-000	ANIMAL CONTROL SUPER...	3,779.38
01-5205-5730-000	TELEPHONE	46.17
01-5205-5780-000	UTILITIES	1,644.60
01-5205-6990-000	LEASE VEHICLES	711.66
01-5401-1070-000	SUPERVISOR	3,961.54
01-5401-1770-000	PARK MAINT. SALARIES	22,582.99
01-5401-3360-000	EQUIPMENT MAINTENAN...	1,972.94
01-5401-5480-000	PARK IMPROVEMENTS	490.10
01-5401-5780-000	UTILITIES	4,982.73
01-5401-6990-000	LEASE VEHICLES	787.14
01-5420-9020-000	TOURIST ROOM TAX	75,788.82
01-7500-6990-000	BORROWED MONEY	1,980.92
01-9400-2010-000	SOCIAL SECURITY	34,602.51
01-9400-2020-000	RETIREMENT	171,403.41
01-9400-2050-000	HEALTH INSURANCE	102,248.39
02-6105-1430-000	ROAD WORKERS SALARIES	87,380.64
02-6105-1450-000	ROAD FOREMAN SALARY	5,043.36
02-6105-4050-000	SHOP MATERIALS & SUPPL...	1,412.82
02-6105-5780-000	UTILITIES	3,857.77
02-6105-6990-000	LEASE VEHICLES	13,296.87
02-9400-2010-000	SOCIAL SECURITY	6,726.68
02-9400-2020-000	RETIREMENT	34,614.12
02-9400-2050-000	HEALTH INSURANCE	18,091.14
03-5101-1010-000	JAILED SALARY	9,770.04
03-5101-1030-000	DEPUTIES SAL-REGULAR	202,365.02
03-5101-4290-000	GASOLINE	167.88
03-5101-4450-000	OFFICE SUPPLIES	58.32
03-5101-5730-000	TELEPHONE	778.34
03-5101-5740-000	TRAINING	1,252.93

Account Summary

Account Number	Account Name	Payment Amount
03-5101-5780-000	UTILITIES	10,645.53
03-5101-5920-000	MOTOR VEHICLE REPAIR	116.15
03-5101-7230-000	NEW VEHICLES	1,712.47
03-9400-2010-000	SOCIAL SECURITY	15,795.49
03-9400-2020-000	RETIREMENT	90,750.08
03-9400-2050-000	HEALTH INSURANCE	27,855.05
06-5075-1750-000	JANITORIAL SERVICES	1,800.00
06-5075-3020-000	ADVERTISING	487.20
06-5075-3360-000	MAINTENANCE & REPAIR	2,174.24
06-5075-5670-000	REFUNDS	200.00
06-5075-5780-000	UTILITIES	2,676.15
76-5205-4450-000	Materials & Supplies - an...	449,398.80
79-5076-4450-000	MATERIALS & SUPPLIES	181,855.00
80-5305-5780-000	UTILITIES	440.26
81-5050-1070-000	ABC SUPERVISOR	3,314.21
81-9400-2010-000	SOCIAL SECURITY	249.72
81-9400-2020-000	RETIREMENT	1,311.75
Grand Total:		2,146,674.25

Project Account Summary

Project Account Key	Payment Amount
None	2,146,674.25
Grand Total:	

Sanitation District 4

Motion was made by David Salisbury and Seconded by Randy Stapleton to reappoint Bill Smith to the Sanitation District 4 Board for a 3 year term.

Riverport Authority

Motion was made by David Salisbury and Seconded by Randy Stapleton to appoint Hunter Boyd to the Riverport Authority Board for a 3 year term.

Armco Park and CWP Buildings

Motion was made by David Salisbury and Seconded by Randy Stapleton to award the Park and Community Work Program Office Projects to CCR Buildings at a cost of \$29,732 per building. Buildings will be paid for by Coal Severance Funds.

2nd Reading 1% Transient Tax Ordinance

Motion was made by David Salisbury and Seconded by Jeremy Holbrook to approve Ordinance 2023-02, an Ordinance relating to the amendment of Ordinance No. 2019-12 and 2022-03, an extension of the 1% Transient Room Tax of Boyd County, Kentucky to all accommodations as authorized by KRS 91A.390.

Ordinance begins on following page

ORDINANCE NO. 2023-02

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 entities 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
ERIC CHANEY
BOYD COUNTY JUDGE EXECUTIVE

Voting:

First Reading: April 11, 2023

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

Voting:

Second Reading: May 9, 2023

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

Attest:

Sara Tursey
Boyd County Fiscal Court Clerk

May 11, 2023
Published

Vote as Follows:

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

2nd Reading 3% Transient Tax Ordinance

Motion was made by David Salisbury and Seconded by Randy Stapleton to approve Ordinance 2023-03, an Ordinance relating to the amendment of Ordinance No. 2019-111 and 2022-01, an extension of the 3% Transient Room Tax of Boyd County, Kentucky to all accommodations as authorized by KRS 91A.390.

ORDINANCE NO. 2023-03

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 entities 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

Voting:

Second Reading: May 9, 2023

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

Attest:



Boyd County Fiscal Court Clerk

May 11, 2023

Published

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

AOC Reimbursement

Motion was made by David Salisbury and Seconded by Randy Stapleton to accept the 2024 AOC Reimbursement in the amount of \$476,300.

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

Flex Funds

Motion was made by David Salisbury and Seconded by Randy Stapleton to approve Resolution 2023-10, A 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, and accepting all roads and streets referred to therein as being a part of the county Road System.

Resolution begins on Following Page

R E S O L U T I O N
2023-10

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, and accepting all roads and streets referred to therein as being a part of the County Road System.

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 county 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 Agreement 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

Eric Chaney
David Salisbury
Jeremy Holbrook
Randy Stapleton

NAYS

COMMONWEALTH OF KENTUCKY : BOYD COUNTY

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 the
9th day of May, 2023.

SIGNED



CLERK OF BOYD COUNTY

BOYD COUNTY
BIT. RESURFACING
ON VARIOUS COUNTY ROADS
\$111,290 – CB06 FLEX FUNDS

AGREEMENT BETWEEN
COMMONWEALTH OF KENTUCKY
TRANSPORTATION CABINET
DEPARTMENT OF RURAL AND MUNICIPAL AID
AND
BOYD COUNTY

THIS AGREEMENT, entered into by and between the Commonwealth of Kentucky, Transportation Cabinet, Department of Rural and Municipal Aid, hereinafter referred to as the “**Department**” and the BOYD COUNTY Fiscal Court, hereinafter referred to as the “**County**.”

WITNESSETH:

WHEREAS, it would be to the benefit of the traveling public to perform bituminous resurfacing with hot mix asphalt on various county roads (see attached locations), which shall hereinafter be referred to as the “**Project**”; and

WHEREAS, the **County** has expressed its desire to perform the work for the aforementioned **Project** and to be responsible for all phases of the **Project**;

NOW THEREFORE, in consideration of these premises and the mutual covenants contained herein, the parties hereby agree as follows:

1. The **Department** shall be responsible for providing Rural Secondary funding in an amount not to exceed \$111,290 for the reimbursement of the abovementioned **Project**.
2. If the **Project** is performed by Contract, the **County** shall employ only contractors prequalified by the Kentucky Transportation Cabinet for the work items included in the **Project** and shall comply with all legal bidding requirements including, but not limited to, the provisions of KRS 45A and 424. Concurrence must be obtained by the **County** through the District 9 Chief District Engineer in Flemingsburg, KY, prior to the awarding of any contract for work or materials to be used on this **Project**.
3. The **County** shall cause the **Project** to be constructed to a level which meets applicable county road and bridge standards (all bridges will be required to meet or exceed an H-20 loading); *approval from Bridge Preservation*

BOYD COUNTY
BIT. RESURFACING
ON VARIOUS COUNTY ROADS
\$111,290 – CB06 FLEX FUNDS

Branch of Division of Maintenance MUST BE OBTAINED before ANY additional load is added to any inventoried structure. Furthermore, all materials paid for by the Department used on, or incorporated into, the Project shall meet the requirements specified in the Highway Department's Specifications for Road and Bridge Construction, current edition of State Specifications guidelines. The County will obtain any required permits or approval of plans for work to be accomplished on state-owned right-of-way from the Cabinet's District 9 Office in Flemingsburg, KY. The County hereby agrees to put forth a reasonable effort to do maintenance on roads listed herein prior to bituminous surface being applied. Maintenance being defined but not limited to proper ditching, cleaning or replacement of clogged or deficient drain tiles, proper shouldering, surface preparation, and any other obvious maintenance the road may need. In accordance with, Kentucky Revised Statutes (KRS) §179.380 and 603 Kentucky Administrative Regulation (KAR) §1:020, The County further agrees that placement of a culvert or road tile shall be required for any new entrance constructed that effects the drainage area surrounding any of the roads listed in the agreement. The manner as to the implementation of this requirement shall be at the discretion of the County as permitted by State or Federal law. The minimum thickness of any bituminous surface applied shall be one inch.

4. The County shall indemnify and hold harmless the Department and all of its officers, agents, and employees from all suits, actions, or claims of any character because of any injuries or damages received by any person, persons, or property resulting from construction of the Project.
5. The Department shall reimburse the County up to \$111,290 for completion of work by the County under the obligations of this agreement, which shall represent the total obligation of the Department.
6. The County agrees to be responsible for all cost above \$111,290 however, the County shall not be required to expend any more than \$111,290.
7. The effective date of this Agreement is the date of signature by the Secretary of the Transportation Cabinet. The Term of Eligible Reimbursement under this Agreement shall be three (3) years from the date of its execution unless extended or amended by written Agreement in accordance with the provisions of KRS 45A.

BOYD COUNTY
BIT. RESURFACING
ON VARIOUS COUNTY ROADS
\$111,290 – CB06 FLEX FUNDS

Any and all funding obligated for any phase of this **Project** shall be available to reimburse the **County** for eligible work activities completed and costs incurred prior to expiration.

8. The **County** shall maintain for a period of three (3) years, after the Rural Secondary Office within the Department issues a project close date, all records of material, equipment, and labor costs involved in the performance of the work for the **Project**. These records may be subject to audit by the Transportation Cabinet. **In order to obtain reimbursement from the Department for the Project, the County shall submit to the Office of Rural and Secondary Roads documented invoices of materials, equipment, and labor used on the Project, including certification that the work was accomplished on a publicly maintained facility in accordance with this agreement.**
9. The **County** may submit current billing reflecting the actual cost of the project during any given work period. This bill should indicate if it is for partial payment or final payment. The current billings will be paid within a reasonable time after receipt of same by the Department; however, in no event is the **County** to submit billings for work performed for less than a thirty-day (30) period.
10. The **Department** reserves the right to inspect the methods used in order to perform the work necessary to successfully complete the **Project** and also reserves the right to cease all work commenced under the terms of this agreement at any time.
11. The **County** will pass the attached Resolution and a copy of that resolution shall be attached to and made a part of this Agreement.

BOYD COUNTY
BIT. RESURFACING
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\$111,290 – CB06 FLEX FUNDS

KENTUCKY FINANCE AND ADMINISTRATION CABINET
MOA/PSC Exception Standard Terms and Conditions
April 2019

WHEREAS, the first party, the state agency, has concluded that either state personnel are not available to perform said function, or it would not be feasible to utilize state personnel to perform said function; and

WHEREAS, the second party, the Contractor, is available and qualified to perform such function; and

WHEREAS, for the abovementioned reasons, the state agency desires to avail itself of the services of the second party;

NOW THEREFORE, the following terms and conditions are applicable to this contract:

1.00 Effective Date:

This contract is not effective until the Secretary of the Finance and Administration Cabinet or his authorized designee has approved the contract and until the contract has been submitted to the Legislative Research Commission, Government Contract Review Committee ("LRC"). However, in accordance with KRS 45A.700, contracts in aggregate amounts of \$10,000 or less are exempt from review by the committee and need only be filed with the committee within 30 days of their effective date for informational purposes.

KRS 45A.695(7) provides that payments on personal service contracts and memoranda of agreement shall not be authorized for services rendered after government contract review committee disapproval, unless the decision of the committee is overridden by the Secretary of the Finance and Administration Cabinet or agency head, if the agency has been granted delegation authority by the Secretary.

2.00 Renewals:

This section does not apply to governmental or quasi-governmental entities.

Upon expiration of the initial term, the contract may be renewed in accordance with the terms and conditions in the original solicitation. Renewal shall be subject to prior approval from the Secretary of the Finance and Administration Cabinet or his authorized designee and the LRC Government Contract Review Committee in accordance with KRS 45A.695 and KRS 45A.705, and contingent upon available funding.

BOYD COUNTY
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ON VARIOUS COUNTY ROADS
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3.00 LRC Policies:

This section does not apply to governmental or quasi-governmental entities.

Pursuant to KRS 45A.725, LRC has established policies which govern rates payable for certain professional services. These are located on the LRC webpage (<http://www.lrc.ky.gov/Statcomm/Contracts/homepage.htm>) and would impact any contract established under KRS 45A.690 et seq., where applicable.

4.00 Choice of Law and Forum:

This section does not apply to governmental or quasi-governmental entities.

This contract shall be governed by and construed in accordance with the laws of the Commonwealth of Kentucky. Any action brought against the Commonwealth on the contract, including but not limited to actions either for breach of contract or for enforcement of the contract, shall be brought in Franklin Circuit Court, Franklin County, Kentucky in accordance with KRS 45A.245.

5.00 EEO Requirements

The Equal Employment Opportunity Act of 1978 applies to All State government projects with an estimated value exceeding \$500,000. The contractor shall comply with all terms and conditions of the Act.

6.00 Cancellation:

The state agency shall have the right to terminate and cancel this contract at any time not to exceed thirty (30) days' written notice served on the Contractor by registered or certified mail.

7.00 Funding Out Provision:

The state agency may terminate this contract if funds are not appropriated to the contracting agency or are not otherwise available for the purpose of making payments without incurring any obligation for payment after the date of termination, regardless of the terms of the contract. The state agency shall provide the Contractor thirty (30) calendar days' written notice of termination of the contract due to lack of available funding.

8.00 Reduction in Contract Worker Hours:

The Kentucky General Assembly may allow for a reduction in contract worker hours in conjunction with a budget balancing measure for some professional and non-professional service contracts. If under such authority the agency is required by Executive Order or otherwise to reduce contract hours, the agreement will be reduced by the amount specified in that document. If the contract funding is reduced, then the scope of work related to the

BOYD COUNTY
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contract may also be reduced commensurate with the reduction in funding. This reduction of the scope shall be agreeable to both parties and shall not be considered a breach of contract.

9.00 Authorized to do Business in Kentucky:

This section does not apply to governmental or quasi-governmental entities.

The Contractor affirms that it is properly authorized under the laws of the Commonwealth of Kentucky to conduct business in this state and will remain in good standing to do business in the Commonwealth of Kentucky for the duration of any contract awarded.

The Contractor shall maintain certification of authority to conduct business in the Commonwealth of Kentucky during the term of this contract. Such registration is obtained from the Secretary of State, who will also provide the certification thereof.

Registration with the Secretary of State by a Foreign Entity:

Pursuant to KRS 45A.480(1)(b), an agency, department, office, or political subdivision of the Commonwealth of Kentucky shall not award a state contract to a person that is a foreign entity required by KRS 14A.9-010 to obtain a certificate of authority to transact business in the Commonwealth (“certificate”) from the Secretary of State under KRS 14A.9-030 unless the person produces the certificate within fourteen (14) days of the bid or proposal opening. Therefore, foreign entities should submit a copy of their certificate with their solicitation response. If the foreign entity is not required to obtain a certificate as provided in KRS 14A.9-010, the foreign entity should identify the applicable exception in its solicitation response. Foreign entity is defined within KRS 14A.1-070.

For all foreign entities required to obtain a certificate of authority to transact business in the Commonwealth, if a copy of the certificate is not received by the contracting agency within the time frame identified above, the foreign entity’s solicitation response shall be deemed non-responsive or the awarded contract shall be cancelled.

Businesses can register with the Secretary of State at <https://secure.kentucky.gov/sos/fibr/welcome.aspx>.

10.00 Invoices for fees:

This section does not apply to governmental or quasi-governmental entities.

The Contractor shall maintain supporting documents to substantiate invoices and shall furnish same if required by state government. The invoice must conform to the method described in Section V of this contract.

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Pursuant to KRS 45A.695, no payment shall be made on any personal service contract unless the individual, firm, partnership, or corporation awarded the personal service contract submits its invoice for payment on a form established by the committee.

*Invoice form is available on the Legislative Research Commission, Government Contract Review Committee website: <http://www.lrc.ky.gov/Statcomm/Contracts/homepage.htm>

11.00 Travel expenses, if authorized:

This section does not apply to governmental or quasi-governmental entities.

The Contractor shall be paid for no travel expenses unless and except as specifically authorized by the specifications of this contract or authorized in advance and in writing by the Commonwealth. Either original or certified copies of receipts must be submitted for airline tickets, hotel bills, restaurant charges, rental car charges, and any other miscellaneous expenses.

12.00 Other expenses, if authorized herein:

This section does not apply to governmental or quasi-governmental entities.

The Contractor shall be reimbursed for no other expenses of any kind, unless and except as specifically authorized within the specifications of this contract or authorized in advance and in writing by the Commonwealth.

If the reimbursement of such expenses is authorized, the reimbursement shall be only on an out-of-pocket basis. Request for payment of same shall be processed upon receipt from the Contractor of valid, itemized statements submitted periodically for payment at the time any fees are due. The Contractor shall maintain supporting documents that substantiate every claim for expenses and shall furnish same if requested by the Commonwealth.

13.00 Purchasing and specifications:

This section does not apply to governmental or quasi-governmental entities.

The Contractor certifies that he/she will not attempt in any manner to influence any specifications to be restrictive in any way or respect nor will he/she attempt in any way to influence any purchasing of services, commodities or equipment by the Commonwealth of Kentucky. For the purpose of this paragraph and the following paragraph that pertains to conflict-of interest laws and principles, "he/she" is construed to mean "they" if more than one person is involved and if a firm, partnership, corporation, or other organization is involved, then "he/she" is construed to mean any person with an interest therein.

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14.00 Conflict-of-interest laws and principles:

This section does not apply to governmental or quasi-governmental entities.

The Contractor certifies that he/she is legally entitled to enter into this contract with the Commonwealth of Kentucky, and by holding and performing this contract, he/she will not be violating either any conflict of interest statute (KRS 45A.330-45A.340, 45A.990, 164.390), or KRS 11A.040 of the executive branch code of ethics, relating to the employment of former public servants.

15.00 Campaign finance:

This section does not apply to governmental or quasi-governmental entities.

The Contractor certifies that neither he/she nor any member of his/her immediate family having an interest of 10% or more in any business entity involved in the performance of this contract, has contributed more than the amount specified in KRS 121.056(2), to the campaign of the gubernatorial candidate elected at the election last preceding the date of this contract. The Contractor further swears under the penalty of perjury, as provided by KRS 523.020, that neither he/she nor the company which he/she represents, has knowingly violated any provisions of the campaign finance laws of the Commonwealth, and that the award of a contract to him/her or the company which he/she represents will not violate any provisions of the campaign finance laws of the Commonwealth.

16.00 Access to Records:

The state agency certifies that it is in compliance with the provisions of KRS 45A.695, "Access to contractor's books, documents, papers, records, or other evidence directly pertinent to the contract." The Contractor, as defined in KRS 45A.030, agrees that the contracting agency, the Finance and Administration Cabinet, the Auditor of Public Accounts, and the Legislative Research Commission, or their duly authorized representatives, shall have access to any books, documents, papers, records, or other evidence, which are directly pertinent to this agreement for the purpose of financial audit or program review. The Contractor also recognizes that any books, documents, papers, records, or other evidence, received during a financial audit or program review shall be subject to the Kentucky Open Records Act, KRS 61.870 to 61.884. Records and other prequalification information confidentially disclosed as part of the bid process shall not be deemed as directly pertinent to the agreement and shall be exempt from disclosure as provided in KRS 61.878(1)(c).

BOYD COUNTY
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17.00 Social security: (check one)

This section does not apply to governmental or quasi-governmental entities.

The parties are cognizant that the state is not liable for social security contributions, pursuant to 42 U.S. Code, section 418, relative to the compensation of the second party for this contract.

The parties are cognizant that the state is liable for social security contributions, pursuant to 42 U.S. Code, section 418, relative to the compensation of the second party for this contract.

18.00 Violation of tax and employment laws:

KRS 45A.485 requires the Contractor and all subcontractors performing work under the contract to reveal to the Commonwealth, prior to the award of a contract, any final determination of a violation by the Contractor within the previous five (5) year period of the provisions of KRS chapters 136, 139, 141, 337, 338, 341, and 342. These statutes relate to corporate and utility tax, sales and use tax, income tax, wages and hours laws, occupational safety and health laws, unemployment insurance laws, and workers compensation insurance laws, respectively

To comply with the provisions of KRS 45A.485, the Contractor and all subcontractors performing work under the contract shall report any such final determination(s) of violation(s) to the Commonwealth by providing the following information regarding the final determination(s): the KRS violated, the date of the final determination, and the state agency which issued the final determination.

KRS 45A.485 also provides that, for the duration of any contract, the Contractor and all subcontractors performing work under the contract shall be in continuous compliance with the provisions of those statutes, which apply to their operations, and that their failure to reveal a final determination, as described above, or failure to comply with the above statutes for the duration of the contract, shall be grounds for the Commonwealth's cancellation of the contract and their disqualification from eligibility for future state contracts for a period of two (2) years.

Contractor must check one:

The Contractor has not violated any of the provisions of the above statutes within the previous five (5) year period.

The Contractor has violated the provisions of one or more of the above statutes within the previous five (5) year period and has revealed such final determination(s) of violation(s). Attached is a list of such

**BOYD COUNTY
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determination(s), which includes the KRS violated, the date of the final determination, and the state agency which issued the final determination.

19.00 Discrimination:

This section applies only to contracts disbursing federal funds, in whole or part, when the terms for receiving those funds mandate its inclusion. Discrimination (because of race, religion, color, national origin, sex, sexual orientation, gender identity, age, or disability) is prohibited. During the performance of this contract, the Contractor agrees as follows:

The Contractor will not discriminate against any employee or applicant for employment because of race, religion, color, national origin, sex, sexual orientation, gender identity or age. The Contractor further agrees to comply with the provisions of the Americans with Disabilities Act (ADA), Public Law 101-336, and applicable federal regulations relating thereto prohibiting discrimination against otherwise qualified disabled individuals under any program or activity. The Contractor agrees to provide, upon request, needed reasonable accommodations. The Contractor will take affirmative action to ensure that applicants are employed and that employees are treated during employment without regard to their race, religion, color, national origin, sex, sexual orientation, gender identity, age or disability. Such action shall include, but not be limited to the following: employment, upgrading, demotion or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensations; and selection for training, including apprenticeship. The Contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices setting forth the provisions of this non-discrimination clause.

In all solicitations or advertisements for employees placed by or on behalf of the Contractor, the Contractor will state that all qualified applicants will receive consideration for employment without regard to race, religion, color, national origin, sex, sexual orientation, gender identity, age or disability.

The Contractor will send to each labor union or representative of workers with which he/she has a collective bargaining agreement or other contract or understanding a notice advising the said labor union or workers' representative of the Contractor's commitments under this section and shall post copies of the notice in conspicuous places available to employees and applicants for employment. The Contractor will take such action with respect to any subcontract or purchase order as the administering agency may direct as a means of enforcing such provisions, including sanctions for noncompliance.

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The Contractor will comply with all provisions of Executive Order No. 11246 of September 24, 1965, as amended, and of the rules, regulations and relevant orders of the Secretary of Labor.

The Contractor will furnish all information and reports required by Executive Order No. 11246 of September 24, 1965, as amended, and by the rules, regulations and orders of the Secretary of Labor, or pursuant thereto, and will permit access to his/her books, records and accounts by the administering agency and the Secretary of Labor for purposes of investigation to ascertain compliance with such rules, regulations and orders.

In the event of the Contractor's noncompliance with the nondiscrimination clauses of this contract or with any of the said rules, regulations or orders, this contract may be cancelled, terminated or suspended in whole or in part, and the Contractor may be declared ineligible for further government contracts or federally-assisted construction contracts in accordance with procedures authorized in Executive Order No. 11246 of September 24, 1965, as amended, and such other sanctions that may be imposed and remedies invoked as provided in or as otherwise provided by law.

The Contractor will include the provisions of paragraphs (1) through (7) of section 202 of Executive Order 11246 in every subcontract or purchase order unless exempted by rules, regulations or orders of the Secretary of Labor, issued pursuant to section 204 of Executive Order No. 11246 of September 24, 1965, as amended, so that such provisions will be binding upon each subcontractor or vendor. The Contractor will take such action with respect to any subcontract or purchase order as the administering agency may direct as a means of enforcing such provisions including sanctions for noncompliance; provided, however, that in the event a Contractor becomes involved in, or is threatened with, litigation with a subcontractor or vendor as a result of such direction by the agency, the Contractor may request the United States to enter into such litigation to protect the interests of the United States.

BOYD COUNTY
BIT. RESURFACING
ON VARIOUS COUNTY ROADS
\$111,290 – CB06 FLEX FUNDS

IN WITNESS WHEREOF, the parties have caused this agreement to be executed by its officers, thereunto duly authorized.

BOYD COUNTY FISCAL COURT

By: 
COUNTY JUDGE/EXECUTIVE

Date: 5/9/2023

TRANSPORTATION CABINET USE:

APPROVED AS TO FORM AND LEGALITY:

By: _____ Date: _____
OFFICE OF LEGAL SERVICES

**TRANSPORTATION CABINET
DEPARTMENT OF RURAL AND MUNICIPAL AID**

By: _____ Date: _____
DEPARTMENT COMMISSIONER

**COMMONWEALTH OF KENTUCKY
TRANSPORTATION CABINET**

By: _____ Date: _____
CABINET SECRETARY

Boyd Co FY23 FLEX Project # 16343 - \$111,290

AUTHORIZATION LOCATION

ITEM NUMBER	COUNTY	DIST	FACILITY NAME	ROUTE	LENGTH	SCOPE
1	Boyd	9	E. DONNA DRIVE	CR 1246 M	0.000 - 0.119 (0.119 MI)	BIT. RESURFACING - FROM MIDLAND TRAIL JUNCTION, WEST AT 0.00 MP, EXTENDING NORTHWEST TOWARDS E. CALVIN STREET (CR 1246H), AT END OF ROAD MP 0.119.
1	Boyd	9	HEARTHSTONE COURT	CR 1339 A	0.000 - 0.115 (0.115 MI)	BIT. RESURFACING - FROM HEARTHSTONE DRIVE (CR 1339 B), SOUTH AT 0.00 MP, EXTENDING SOUTH TO END OF ROAD AT 0.115 MP.
1	Boyd	9	LAUREL RIDGE ROAD	CR 1333 L	0.000 - 0.828 (0.828 MI)	BIT. RESURFACING - FROM OAK HILL DRIVE JUNCTION, WEST AT 0.00 MP, EXTENDING NORTHWEST TO END OF ROAD AT 0.828 MP.
1	Boyd	9	NEW HAMPSHIRE DRIVE	CR 1048 A1	0.000 - 0.349 (0.349 MI)	BIT. RESURFACING - FROM GREENUP/BOYD CO LINE AT 0.00 MP, EXTENDING EAST TO END OF ROAD AT 0.349 MP
1	Boyd	9	OAK TERRACE DRIVE	CR 1337 U	0.000 - 0.192 (0.192 MI)	BIT. RESURFACING - FROM OXCART HILL DRIVE (CR 1337Z), EAST AT 0.00 MP, EXTENDING NORTHEAST TOWARDS MARY CAROL CONN (1337T) AT MP 0.192.
1	Boyd	9	PINEVIEW COURT	CR 1338 Q	0.000 - 0.063 (0.063 MI)	BIT. RESURFACING - FROM PIN OAK DRIVE (CR 1338N) JUNCTION, EAST AT 0.00 MP, EXTENDING SOUTHEAST TO ENDING MP 0.063.
1	Boyd	9	PIN OAK DRIVE	CR 1338 N	0.000 - 0.136 (0.136 MI)	BIT. RESURFACING - FROM KY 5, EAST AT 0.00 MP, EXTENDING EAST TO PINEVIEW COURT JUNCTION AT 0.136 MP.
1	Boyd	9	ROSE ROAD	CR 1340 J	0.000 - 0.978 (0.978 MI)	BIT. RESURFACING - FROM KY-5 JUNCTION, EAST AT 0.00 MP, EXTENDING SOUTHEAST TO END OF ROAD AT 0.978 MP.
1	Boyd	9	W. ALEXANDER DRIVE	CR 1342 C	0.000 - 0.354 (0.354 MI)	BIT. RESURFACING - FROM HOEING DRIVE (CR 1343), WEST AT 0.00 MP, EXTENDING WEST 0.354 MILES ENDING AT EMILY STREET (CR 1342E) JUNCTION.

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

Rural Secondary Program

Motion was made by David Salisbury and Seconded by Randy Stapleton to approve Resolution 2023-11, adopting and approving the execution of a County Road Aid Coop Program Contract between the Fiscal Court and the Commonwealth of Kentucky, Transportation Cabinet, Department of Rural and Municipal Aid, for the fiscal year beginning July 1, 2024, as provided in the Kentucky Revised Statutes and Accepting all roads and streets referred to therein as being a part of the County Road System.

R E S O L U T I O N
2023-11

Fiscal Court of BOYD County

Resolution adopting and approving the execution of a County Road Aid Coop Program Contract between the Fiscal Court and the Commonwealth of Kentucky, Transportation Cabinet, Department of Rural and Municipal Aid, for the fiscal year beginning July 1, 2022, as provided in the Kentucky Revised Statutes and accepting all roads and streets referred to therein as being a part of the County Road System.

Be it resolved by the Fiscal Court that:

The Fiscal Court does hereby accept all roads and streets referred to in said contract as being a part of the County Road System; and

The Fiscal Court does hereby ratify and adopt all statements, representations, warranties, covenants, and agreements contained in said Contract and does hereby accept said Contract 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 Contract 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

Eric Chaney

David Salisbury

Jeremy Holbrook

Randy Stapleton

COMMONWEALTH OF KENTUCKY BOYD COUNTY

I, Kevin Johnston, 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 the 9th of MAY
2022.

SIGNED

Kevin Johnston
CLERK OF BOYD COUNTY

COUNTY ROAD AID COOPERATIVE
PROGRAM AGREEMENT

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

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

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

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

1. Apportionment of County Road Aid Funds. The County's apportionment of County Road Aid Funds shall be based on revenue estimates supplied by the Office of State Budget Director. For the Fiscal Year beginning July 1, 2023, this amount is **\$758,484.31** (the "Apportionment"). The above referenced estimate is based on the most recent available date and is subject to change according to available revenue. The Apportionment shall be distributed by the

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

2. Assignment of the Apportionment. The County hereby assigns all of its right, title and interest in and to the Apportionment to the Transportation Cabinet's Division of Accounts for Fiscal Year 2023.

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

a. First Distribution. The Department shall initially distribute to the County sixty percent (60%) of the Apportionment, less three percent (3%) of the Apportionment set aside for the emergency fund below. This initial amount is **\$441,438.00**

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

BOYD COUNTY FISCAL COURT

BY: 
County Judge/Executive

Date: 5/9/2023

(For Kentucky Transportation Cabinet use only)

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

BY: _____
Commissioner

Date: _____

APPROVED AS TO FORM AND LEGALITY:

BY: _____
Office of Legal Services

Date: _____

COMMONWEALTH OF KENTUCKY
TRANSPORTATION CABINET

BY: _____
Secretary of the Transportation Cabinet

Date: _____

Community Development Director

Motion was made by Randy Stapleton and Seconded by David Salisbury to approve hiring Kacy Abrams as Community Development Director at a salary of \$45,000. She will start June 5, 2023.

Proclamation - Summit Elementary STLP Day

Proclamation on Following Page

Boyd County Fiscal Court



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, the Student Technology Leadership Program at Summit Elementary is made up of Carson Holbrook, Eli Slone, Ben Smith, Declan Ward, Connor York, and coach Letitia Rudie; and

Whereas, the Summit Elementary STLP team competed at the state championship against more than 13,000 other competitors; and

Whereas, the Summit Elementary STLP team designed, coded, and created online games aimed at helping third grade students with multiplication; and

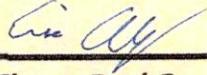
Whereas, the innovation, creativity, and collaboration of the Summit Elementary STLP team led them to being crowned State Champions; and

Whereas, the Summit Elementary STLP team will have the opportunity to participate in Philadelphia at the national competition;

NOW, THEREFORE, I, ERIC G. CHANEY, Boyd County Judge Executive, do hereby proclaim May 9th, 2023 as

SUMMIT ELEMENTARY STLP DAY

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


Eric Chaney, Boyd County Judge Executive

Boyd County Fiscal Court



Proclamation

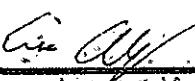
To All To Whom These Presents Shall Come:

- Whereas, the Boyd Fiscal Court desires to recognize the excellence in all areas of its citizens' endeavors; and
- Whereas, the Student Technology Leadership Program at Ashland Middle School is made up of Emmanuel Aguilar, Jaden Hall, Lyric McKeand, Brandon Mefford, Christian Morales, Kirk Walker, and coach Mark Harmon; and
- Whereas, the Ashland Middle School STLP team competed at the state championship against more than 600 other projects; and
- Whereas, the Ashland Middle School STLP team focused on school safety by designing a device that would activate an emergency barricade system in schools; and
- Whereas, the ingenuity, compassion, and originality of the Ashland Middle School STLP team led them to being crowned State Champions; and
- Whereas, the Ashland Middle School STLP team will have the opportunity to participate in Philadelphia at the national competition;

NOW, THEREFORE, I, ERIC G. CHANEY, Boyd County Judge Executive, do hereby proclaim May 9th, 2023 as

ASHLAND MIDDLE SCHOOL STLP DAY

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


Eric Chaney, Boyd County Judge Executive

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