

This was a Regular Meeting of the Boyd County Fiscal Court held on June 6, 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 Jeremy Holbrook to approve the minutes from the May 9th and May 23rd 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 Randy Stapleton to authorize the County Treasurer to pay the following list of bills and transfers:

Bills and Transfers begin on the following page.



Boyd County KY

TOTAL DISTRUBTION REPORT 6/6/23
By Fund
Payable Dates 5/10/2023 - 6/6/2023

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
Fund: 01 - GENERAL FUND							
Vendor: 00018 - AKME DRUG TESTING	6720	05/10/2023	DRUG TEST	01-5232-5490-000		05/10/2023	96.00
AKME DRUG TESTING					Vendor 00018 - AKME DRUG TESTING Total:		96.00
Vendor: 01493 - ALISA BORDERS	INV0000755	05/18/2023	MAY 2023 ELECTION	01-5065-1990-000		05/18/2023	214.00
ALISA BORDERS					Vendor 01493 - ALISA BORDERS Total:		214.00
Vendor: 01526 - ALISA SMITH	INV0000756	05/18/2023	MAY 2023 ELECTION	01-5065-1990-000		05/18/2023	214.00
ALISA SMITH					Vendor 01526 - ALISA SMITH Total:		214.00
Vendor: 01487 - AMANDA PAYNE	INV0000758	05/18/2023	MAY 2023 ELECTION	01-5065-1990-000		05/18/2023	200.00
AMANDA PAYNE					Vendor 01487 - AMANDA PAYNE Total:		200.00
Vendor: 01676 - AMANDA WESOLOWSKI	INV0000759	05/18/2023	MAY 2023 ELECTION	01-5065-1990-000		05/18/2023	200.00
AMANDA WESOLOWSKI					Vendor 01676 - AMANDA WESOLOWSKI Total:		200.00
Vendor: 01354 - ANDREA TRAVIS	INV0000760	05/18/2023	MAY 2023 ELECTION	01-5065-1990-000		05/18/2023	200.00
ANDREA TRAVIS					Vendor 01354 - ANDREA TRAVIS Total:		200.00
Vendor: 00042 - ANDY MARKELONIS	22-H-203-1/D PIGG & I PIGG	06/06/2023	ATTORNEY	01-9100-5670-000		06/06/2023	130.00
ANDY MARKELONIS					Vendor 00042 - ANDY MARKELONIS Total:		130.00
Vendor: 01485 - ANGIE HALL	INV0000761	05/18/2023	MAY 2023 ELECTION	01-5065-1990-000		05/18/2023	200.00
ANGIE HALL					Vendor 01485 - ANGIE HALL Total:		200.00
Vendor: 01533 - ANITA PALMER	INV0000762	05/18/2023	MAY 2023 ELECTION	01-5065-1990-000		05/18/2023	70.00
ANITA PALMER					05/22/2023	130.00	
ANITA PALMER	INV0000842	05/22/2023	MAY 2023 ELECTION	01-5065-1990-000		Vendor 01533 - ANITA PALMER Total:	200.00
Vendor: 00046 - ANTHEM BLUE CROSS & BLUE SHIELD		06/02/2023	BILLING PERIOD 6-1-23 TO 7-1-23	01-9400-2050-000		06/02/2023	8,864.90
ANTHEM BLUE CROSS & BLUE ... 893480C					Vendor 00046 - ANTHEM BLUE CROSS & BLUE SHIELD Total:		8,864.90
Vendor: 00047 - ANTHEM LIFE	8885190	06/02/2023	BILLING PERIOD 6/1/23-7/1/23	01-9400-2050-000		06/02/2023	902.50
ANTHEM LIFE							

TOTAL DISTRIBUTION REPORT 6/6/23

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
ANTHEM LIFE	8885226	06/02/2023	BILLING PERIOD 6-1-23 TO 7-1-...	01-9400-2050-000		06/02/2023	1,562.11
Vendor 01474 - APRIL JOHNSON							2,464.61
APRIL JOHNSON	INV0000763	05/18/2023	MAY 2023 ELECTION	01-5065-1990-000		05/18/2023	314.00
Vendor 00053 - ARMSTRONG							314.00
ARMSTRONG	0699253-01/MAY 2023	05/15/2023	UTILITIES	01-5205-5780-000		05/15/2023	84.95
ARMSTRONG	0536542-01/MAY 2023	05/22/2023	UTILITIES	01-5401-5780-000		05/22/2023	84.95
ARMSTRONG	0528828-01/JUNE 2023	05/30/2023	UTILITIES	01-5015-5780-000		05/30/2023	26.68
Vendor 00053 - ARMSTRONG Total:							196.58
Vendor 00058 - ASHLAND AREA TOURISM							
ASHLAND AREA TOURISM	INV0000865	06/01/2023	APRIL 2023 TRANSIENT TAX	01-5420-9020-000		06/01/2023	4,500.00
Vendor 00058 - ASHLAND AREA TOURISM Total:							4,500.00
Vendor 00077 - AT&T MOBILITY							
AT&T MOBILITY	287282761589X05082023	05/15/2023	PHONES	01-5135-5730-000		05/15/2023	507.22
Vendor 00077 - AT&T MOBILITY Total:							507.22
Vendor 01498 - BARBARA CAUDILL							
BARBARA CAUDILL	INV0000764	05/18/2023	MAY 2023 ELECTION	01-5065-1990-000		05/18/2023	70.00
BARBARA CAUDILL	INV0000843	05/22/2023	MAY 2023 ELECTION	01-5065-1990-000		05/22/2023	130.00
Vendor 01498 - BARBARA CAUDILL Total:							200.00
Vendor 00099 - BC CONVENTION AND ARTS CENTER							
BC CONVENTION AND ARTS C...	INV0000864	06/01/2023	APRIL 2023 TRANSIENT TAX	01-5420-9020-000		06/01/2023	11,405.54
Vendor 00099 - BC CONVENTION AND ARTS CENTER Total:							11,405.54
Vendor: 00104 - BCFC PAYROLL							
BCFC PAYROLL	INV0000735	05/10/2023	APRIL 2023 RETIREMENT	01-9400-2020-000		05/10/2023	126,017.70
BCFC PAYROLL	INV0000743	05/10/2023	5-12-2023 PAYROLL	01-5001-1010-000		05/10/2023	4,885.02
BCFC PAYROLL	INV0000743	05/10/2023	5-12-2023 PAYROLL	01-5001-1060-000		05/10/2023	6,920.14
BCFC PAYROLL	INV0000743	05/10/2023	5-12-2023 PAYROLL	01-5005-1010-000		05/10/2023	2,298.83
BCFC PAYROLL	INV0000743	05/10/2023	5-12-2023 PAYROLL	01-5005-1050-000		05/10/2023	3,873.52
BCFC PAYROLL	INV0000743	05/10/2023	5-12-2023 PAYROLL	01-5005-1410-000		05/10/2023	6,086.17
BCFC PAYROLL	INV0000743	05/10/2023	5-12-2023 PAYROLL	01-5005-1670-000		05/10/2023	4,851.57
BCFC PAYROLL	INV0000743	05/10/2023	5-12-2023 PAYROLL	01-5010-1010-000		05/10/2023	5,023.48
BCFC PAYROLL	INV0000743	05/10/2023	5-12-2023 PAYROLL	01-5010-1030-000		05/10/2023	1,538.55
BCFC PAYROLL	INV0000743	05/10/2023	5-12-2023 PAYROLL	01-5010-1030-000		05/10/2023	3,097.16
BCFC PAYROLL	INV0000743	05/10/2023	5-12-2023 PAYROLL	01-5010-1030-000		05/10/2023	22,637.03
BCFC PAYROLL	INV0000743	05/10/2023	5-12-2023 PAYROLL	01-5010-1030-000		05/10/2023	6,739.82
BCFC PAYROLL	INV0000743	05/10/2023	5-12-2023 PAYROLL	01-5015-1010-000		05/10/2023	4,310.31
BCFC PAYROLL	INV0000743	05/10/2023	5-12-2023 PAYROLL	01-5015-1030-000		05/10/2023	50,407.16
BCFC PAYROLL	INV0000743	05/10/2023	5-12-2023 PAYROLL	01-5015-1030-000		05/10/2023	38,971.04
BCFC PAYROLL	INV0000743	05/10/2023	5-12-2023 PAYROLL	01-5020-1010-000		05/10/2023	2,253.84
BCFC PAYROLL	INV0000743	05/10/2023	5-12-2023 PAYROLL	01-5020-1031-000		05/10/2023	2,423.08

TOTAL DISTRIBUTION REPORT 6/6/23

Payable Dates: 5/10/2023 - 6/6/2023

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
BCFC PAYROLL	INV0000743	05/10/2023	5-12-2023 PAYROLL	01-5020-1650-000		05/10/2023	1,461.54
BCFC PAYROLL	INV0000743	05/10/2023	5-12-2023 PAYROLL	01-5020-3030-000		05/10/2023	680.00
BCFC PAYROLL	INV0000743	05/10/2023	5-12-2023 PAYROLL	01-5020-3030-000		05/10/2023	255.00
BCFC PAYROLL	INV0000743	05/10/2023	5-12-2023 PAYROLL	01-5025-1010-000		05/10/2023	2,346.21
BCFC PAYROLL	INV0000743	05/10/2023	5-12-2023 PAYROLL	01-5040-1020-000		05/10/2023	2,407.43
BCFC PAYROLL	INV0000743	05/10/2023	5-12-2023 PAYROLL	01-5040-1060-000		05/10/2023	6,277.06
BCFC PAYROLL	INV0000743	05/10/2023	5-12-2023 PAYROLL	01-5060-1010-000		05/10/2023	23.08
BCFC PAYROLL	INV0000743	05/10/2023	5-12-2023 PAYROLL	01-5070-1030-000		05/10/2023	1,153.60
BCFC PAYROLL	INV0000743	05/10/2023	5-12-2023 PAYROLL	01-5070-1060-000		05/10/2023	2,626.75
BCFC PAYROLL	INV0000743	05/10/2023	5-12-2023 PAYROLL	01-5075-1070-000		05/10/2023	1,980.77
BCFC PAYROLL	INV0000743	05/10/2023	5-12-2023 PAYROLL	01-5075-1070-002		05/10/2023	1,384.62
BCFC PAYROLL	INV0000743	05/10/2023	5-12-2023 PAYROLL	01-5080-1070-000		05/10/2023	1,606.80
BCFC PAYROLL	INV0000743	05/10/2023	5-12-2023 PAYROLL	01-5080-1750-000		05/10/2023	5,161.98
BCFC PAYROLL	INV0000743	05/10/2023	5-12-2023 PAYROLL	01-5081-1750-000		05/10/2023	5,881.58
BCFC PAYROLL	INV0000743	05/10/2023	5-12-2023 PAYROLL	01-5091-1290-000		05/10/2023	1,730.77
BCFC PAYROLL	INV0000743	05/10/2023	5-12-2023 PAYROLL	01-5115-1150-000		05/10/2023	1,730.77
BCFC PAYROLL	INV0000743	05/10/2023	5-12-2023 PAYROLL	01-5135-1030-000		05/10/2023	2,575.00
BCFC PAYROLL	INV0000743	05/10/2023	5-12-2023 PAYROLL	01-5135-1030-002		05/10/2023	1,386.53
BCFC PAYROLL	INV0000743	05/10/2023	5-12-2023 PAYROLL	01-5135-1050-000		05/10/2023	2,475.00
BCFC PAYROLL	INV0000743	05/10/2023	5-12-2023 PAYROLL	01-5205-1050-000		05/10/2023	3,172.26
BCFC PAYROLL	INV0000743	05/10/2023	5-12-2023 PAYROLL	01-5205-1050-000		05/10/2023	240.00
BCFC PAYROLL	INV0000743	05/10/2023	5-12-2023 PAYROLL	01-5205-1050-000		05/10/2023	200.00
BCFC PAYROLL	INV0000743	05/10/2023	5-12-2023 PAYROLL	01-5205-1070-000		05/10/2023	1,889.69
BCFC PAYROLL	INV0000743	05/10/2023	5-12-2023 PAYROLL	01-5401-1070-000		05/10/2023	1,980.77
BCFC PAYROLL	INV0000743	05/10/2023	5-12-2023 PAYROLL	01-5401-1770-000		05/10/2023	13,657.90
BCFC PAYROLL	INV0000855	05/10/2023	5-12-2023 PAYROLL	01-9400-2010-000		05/10/2023	16,568.65
BCFC PAYROLL	INV0000855	05/25/2023	5-26-2023 PAYROLL	01-5001-1010-000		05/25/2023	4,885.02
BCFC PAYROLL	INV0000855	05/25/2023	5-26-2023 PAYROLL	01-5001-1060-000		05/25/2023	6,920.14
BCFC PAYROLL	INV0000855	05/25/2023	5-26-2023 PAYROLL	01-5005-1010-000		05/25/2023	2,298.83
BCFC PAYROLL	INV0000855	05/25/2023	5-26-2023 PAYROLL	01-5005-1050-000		05/25/2023	3,873.52
BCFC PAYROLL	INV0000855	05/25/2023	5-26-2023 PAYROLL	01-5005-1410-000		05/25/2023	5,739.95
BCFC PAYROLL	INV0000855	05/25/2023	5-26-2023 PAYROLL	01-5005-1670-000		05/25/2023	4,382.53
BCFC PAYROLL	INV0000855	05/25/2023	5-26-2023 PAYROLL	01-5010-1010-000		05/25/2023	4,885.02
BCFC PAYROLL	INV0000855	05/25/2023	5-26-2023 PAYROLL	01-5010-1030-000		05/25/2023	3,097.16
BCFC PAYROLL	INV0000855	05/25/2023	5-26-2023 PAYROLL	01-5010-1030-000		05/25/2023	25,808.14
BCFC PAYROLL	INV0000855	05/25/2023	5-26-2023 PAYROLL	01-5010-1030-000		05/25/2023	6,739.82
BCFC PAYROLL	INV0000855	05/25/2023	5-26-2023 PAYROLL	01-5015-1010-000		05/25/2023	4,310.31
BCFC PAYROLL	INV0000855	05/25/2023	5-26-2023 PAYROLL	01-5015-1030-000		05/25/2023	42,788.88
BCFC PAYROLL	INV0000855	05/25/2023	5-26-2023 PAYROLL	01-5015-1030-000		05/25/2023	61,229.07
BCFC PAYROLL	INV0000855	05/25/2023	5-26-2023 PAYROLL	01-5020-1010-000		05/25/2023	2,253.84
BCFC PAYROLL	INV0000855	05/25/2023	5-26-2023 PAYROLL	01-5020-1031-000		05/25/2023	2,548.08
BCFC PAYROLL	INV0000855	05/25/2023	5-26-2023 PAYROLL	01-5020-1650-000		05/25/2023	1,461.54
BCFC PAYROLL	INV0000855	05/25/2023	5-26-2023 PAYROLL	01-5020-3030-000		05/25/2023	420.00
BCFC PAYROLL	INV0000855	05/25/2023	5-26-2023 PAYROLL	01-5020-3030-000		05/25/2023	1,605.00

TOTAL DISTRIBUTION REPORT 6/6/23

TOTAL DISTRIBUTION REPORT 6/6/23					Payable Dates: 5/10/2023 - 6/6/2023			
Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount	
BCFC PAYROLL	INV0000855	05/25/2023	5-26-2023 PAYROLL	01-5025-1010-000		05/25/2023	2,346.21	
BCFC PAYROLL	INV0000855	05/25/2023	5-26-2023 PAYROLL	01-5040-1020-000		05/25/2023	2,407.43	
BCFC PAYROLL	INV0000855	05/25/2023	5-26-2023 PAYROLL	01-5040-1060-000		05/25/2023	6,277.06	
BCFC PAYROLL	INV0000855	05/25/2023	5-26-2023 PAYROLL	01-5060-1010-000		05/25/2023	23.08	
BCFC PAYROLL	INV0000855	05/25/2023	5-26-2023 PAYROLL	01-5070-1030-000		05/25/2023	1,153.60	
BCFC PAYROLL	INV0000855	05/25/2023	5-26-2023 PAYROLL	01-5070-1060-000		05/25/2023	2,626.75	
BCFC PAYROLL	INV0000855	05/25/2023	5-26-2023 PAYROLL	01-5075-1070-000		05/25/2023	1,980.77	
BCFC PAYROLL	INV0000855	05/25/2023	5-26-2023 PAYROLL	01-5075-1070-002		05/25/2023	1,384.62	
BCFC PAYROLL	INV0000855	05/25/2023	5-26-2023 PAYROLL	01-5080-1070-000		05/25/2023	1,606.80	
BCFC PAYROLL	INV0000855	05/25/2023	5-26-2023 PAYROLL	01-5080-1750-000		05/25/2023	4,689.73	
BCFC PAYROLL	INV0000855	05/25/2023	5-26-2023 PAYROLL	01-5081-1750-000		05/25/2023	6,231.46	
BCFC PAYROLL	INV0000855	05/25/2023	5-26-2023 PAYROLL	01-5091-1290-000		05/25/2023	1,730.77	
BCFC PAYROLL	INV0000855	05/25/2023	5-26-2023 PAYROLL	01-5115-1150-000		05/25/2023	2,089.10	
BCFC PAYROLL	INV0000855	05/25/2023	5-26-2023 PAYROLL	01-5135-1030-000		05/25/2023	2,575.00	
BCFC PAYROLL	INV0000855	05/25/2023	5-26-2023 PAYROLL	01-5135-1030-002		05/25/2023	1,386.53	
BCFC PAYROLL	INV0000855	05/25/2023	5-26-2023 PAYROLL	01-5135-1050-000		05/25/2023	2,475.00	
BCFC PAYROLL	INV0000855	05/25/2023	5-26-2023 PAYROLL	01-5205-1050-000		05/25/2023	3,297.60	
BCFC PAYROLL	INV0000855	05/25/2023	5-26-2023 PAYROLL	01-5205-1070-000		05/25/2023	1,889.69	
BCFC PAYROLL	INV0000855	05/25/2023	5-26-2023 PAYROLL	01-5401-1070-000		05/25/2023	1,980.77	
BCFC PAYROLL	INV0000855	05/25/2023	5-26-2023 PAYROLL	01-5401-1770-000		05/25/2023	12,393.58	
BCFC PAYROLL	INV0000855	05/25/2023	5-26-2023 PAYROLL	01-9400-2010-000		05/25/2023	17,694.39	
Vendor: 00104 - BCFC ROAD FUND					Vendor 00104 - BCFC PAYROLL Total:			636,674.97
BCFC ROAD FUND	5020-03-23	06/06/2023	FUEL	01-5020-4290-000		06/06/2023	170.94	
BCFC ROAD FUND	5001-03-23	06/06/2023	FUEL	01-5001-4290-000		06/06/2023	132.15	
BCFC ROAD FUND	5010-03-23	06/06/2023	FUEL	01-5010-4290-000		06/06/2023	123.50	
BCFC ROAD FUND	5015-03-23	06/06/2023	FUEL	01-5015-4290-000		06/06/2023	8,877.98	
BCFC ROAD FUND	5115-03-23	06/06/2023	FUEL	01-5115-4290-000		06/06/2023	114.64	
BCFC ROAD FUND	5135-03-23	06/06/2023	FUEL	01-5135-4290-000		06/06/2023	871.96	
BCFC ROAD FUND	5205-03-23	06/06/2023	FUEL	01-5205-4290-000		06/06/2023	196.14	
BCFC ROAD FUND	5401-03-23	06/06/2023	FUEL	01-5401-4290-000		06/06/2023	986.39	
Vendor: 00105 - BCFC ROAD FUND					Vendor 00105 - BCFC ROAD FUND Total:			11,473.70
Vendor: 00118 - BIG SANDY WATER DISTRICT								
BIG SANDY WATER DISTRICT	0003-05201-001/MAY 2023	05/22/2023	UTILITIES	01-5401-5780-000		05/22/2023	27.79	
BIG SANDY WATER DISTRICT	0005-00050-001/MAY 2023	05/22/2023	UTILITIES	01-5401-5780-000		05/22/2023	31.01	
Vendor: 00118 - BIG SANDY WATER DISTRICT					Vendor 00118 - BIG SANDY WATER DISTRICT Total:			58.80
Vendor: 00144 - BOYD COUNTY CLERK								
BOYD COUNTY CLERK	INV0000731	05/10/2023	TAG & TITLE FOR 2010 HOMES...	01-5135-5920-000		05/10/2023	16.00	
Vendor: 00144 - BOYD COUNTY CLERK					Vendor 00144 - BOYD COUNTY CLERK Total:			16.00
Vendor: 01355 - BOYD COUNTY FISCAL COURT								
BOYD COUNTY FISCAL COURT	INV0000834	05/22/2023	MAY 2023 VISA	01-5001-2100-000		05/22/2023	144.00	
BOYD COUNTY FISCAL COURT	INV0000834	05/22/2023	MAY 2023 VISA	01-5001-4450-000		05/22/2023	588.12	

TOTAL DISTRIBUTION REPORT 6/6/23

Payable Dates: 5/10/2023 - 6/6/2023

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
BOYD COUNTY FISCAL COURT	INV0000834	05/22/2023	MAY 2023 VISA	01-5001-5630-000		05/22/2023	1.45
BOYD COUNTY FISCAL COURT	INV0000834	05/22/2023	MAY 2023 VISA	01-5010-4450-000		05/22/2023	245.85
BOYD COUNTY FISCAL COURT	INV0000834	05/22/2023	MAY 2023 VISA	01-5010-5390-000		05/22/2023	55.07
BOYD COUNTY FISCAL COURT	INV0000834	05/22/2023	MAY 2023 VISA	01-5010-5630-000		05/22/2023	61.71
BOYD COUNTY FISCAL COURT	INV0000834	05/22/2023	MAY 2023 VISA	01-5010-5740-000		05/22/2023	229.29
BOYD COUNTY FISCAL COURT	INV0000834	05/22/2023	MAY 2023 VISA	01-5015-3400-000		05/22/2023	809.38
BOYD COUNTY FISCAL COURT	INV0000834	05/22/2023	MAY 2023 VISA	01-5015-3990-000		05/22/2023	20.00
BOYD COUNTY FISCAL COURT	INV0000834	05/22/2023	MAY 2023 VISA	01-5015-4450-000		05/22/2023	397.52
BOYD COUNTY FISCAL COURT	INV0000834	05/22/2023	MAY 2023 VISA	01-5015-5740-000		05/22/2023	1,838.30
BOYD COUNTY FISCAL COURT	INV0000834	05/22/2023	MAY 2023 VISA	01-5020-4460-000		05/22/2023	685.07
BOYD COUNTY FISCAL COURT	INV0000834	05/22/2023	MAY 2023 VISA	01-5080-4110-000		05/22/2023	104.14
BOYD COUNTY FISCAL COURT	INV0000834	05/22/2023	MAY 2023 VISA	01-5081-4110-000		05/22/2023	33.28
BOYD COUNTY FISCAL COURT	INV0000834	05/22/2023	MAY 2023 VISA	01-5086-5710-000		05/22/2023	62.66
BOYD COUNTY FISCAL COURT	INV0000834	05/22/2023	MAY 2023 VISA	01-5091-5850-000		05/22/2023	407.45
BOYD COUNTY FISCAL COURT	INV0000834	05/22/2023	MAY 2023 VISA	01-5091-5850-000		05/22/2023	12.64
BOYD COUNTY FISCAL COURT	INV0000834	05/22/2023	MAY 2023 VISA	01-5135-4200-000		05/22/2023	657.61
BOYD COUNTY FISCAL COURT	INV0000834	05/22/2023	MAY 2023 VISA	01-5135-4450-000		05/22/2023	10.80
BOYD COUNTY FISCAL COURT	INV0000834	05/22/2023	MAY 2023 VISA	01-5135-5730-000		05/22/2023	280.00
BOYD COUNTY FISCAL COURT	INV0000834	05/22/2023	MAY 2023 VISA	01-5135-5920-000		05/22/2023	80.07
BOYD COUNTY FISCAL COURT	INV0000834	05/22/2023	MAY 2023 VISA	01-5205-4030-000		05/22/2023	286.44
BOYD COUNTY FISCAL COURT	INV0000834	05/22/2023	MAY 2023 VISA	01-5401-3360-000		05/22/2023	3,524.98
BOYD COUNTY FISCAL COURT	INV0000834	05/22/2023	MAY 2023 VISA	01-5401-3360-000		05/22/2023	2,397.65
BOYD COUNTY FISCAL COURT	INV0000834	05/22/2023	MAY 2023 VISA	01-5401-3480-000		05/22/2023	217.99
Vendor 01355 - BOYD COUNTY FISCAL COURT Total:							13,151.47

Vendor: 00155 - BOYD COUNTY SHERIFF

BOYD COUNTY SHERIFF	INV0000728	05/10/2023	APRIL'S PETTY CASH	01-5015-3400-000		05/10/2023	34.32
BOYD COUNTY SHERIFF	INV0000728	05/10/2023	APRIL'S PETTY CASH	01-5015-4450-000		05/10/2023	51.78
BOYD COUNTY SHERIFF	INV0000728	05/10/2023	APRIL'S PETTY CASH	01-5015-4810-000		05/10/2023	180.00
BOYD COUNTY SHERIFF	INV0000728	05/10/2023	APRIL'S PETTY CASH	01-5015-5630-000		05/10/2023	48.55
BOYD COUNTY SHERIFF	INV0000728	05/10/2023	APRIL'S PETTY CASH	01-5015-5740-000		05/10/2023	38.94
BOYD COUNTY SHERIFF	INV0000728-R	05/10/2023	APRIL'S PETTY CASH	01-5015-3400-000		05/10/2023	-34.32
BOYD COUNTY SHERIFF	INV0000728-R	05/10/2023	APRIL'S PETTY CASH	01-5015-4450-000		05/10/2023	-51.78
BOYD COUNTY SHERIFF	INV0000728-R	05/10/2023	APRIL'S PETTY CASH	01-5015-4810-000		05/10/2023	-180.00
BOYD COUNTY SHERIFF	INV0000728-R	05/10/2023	APRIL'S PETTY CASH	01-5015-5630-000		05/10/2023	-48.55
BOYD COUNTY SHERIFF	INV0000728-R	05/10/2023	APRIL'S PETTY CASH	01-5015-5740-000		05/10/2023	-38.94
BOYD COUNTY SHERIFF	INV0000734	05/10/2023	APRIL'S PETTY CASH	01-5015-4810-000		05/10/2023	150.00
BOYD COUNTY SHERIFF	INV0000749	05/15/2023	BOOTS	01-5015-3400-000		05/15/2023	40.27
BOYD COUNTY SHERIFF	INV0000749	05/15/2023	PETTY CASH	01-5015-3400-000		05/15/2023	166.66
BOYD COUNTY SHERIFF	INV0000749	05/15/2023	PETTY CASH	01-5015-4290-000		05/15/2023	108.47
BOYD COUNTY SHERIFF	INV0000749	05/15/2023	PETTY CASH	01-5015-4450-000		05/15/2023	62.50
BOYD COUNTY SHERIFF	INV0000749	05/15/2023	PETTY CASH	01-5015-4810-000		05/15/2023	26.20
BOYD COUNTY SHERIFF	INV0000749	05/15/2023	PETTY CASH	01-5015-5630-000		05/15/2023	554.10
Vendor 00155 - BOYD COUNTY SHERIFF Total:							

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Vendor Name		Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Payable Dates: 5/10/2023 - 6/6/2023	Amount
Vendor: 00156 - BOYD COUNTY TOURISM		BOYD COUNTY TOURISM	06/01/2023	APRIL 2023 TRANSIENT TAX	01-5420-9020-000	Vendor 00156 - BOYD COUNTY TOURISM	06/01/2023		34,216.63
		INV0000866						Vendor 00156 - BOYD COUNTY TOURISM Total:	34,216.63
Vendor: 01500 - BRENDA DESKINS		BRENDA DESKINS	05/18/2023	MAY 2023 ELECTION	01-5065-1990-000	Vendor 01500 - BRENDA DESKINS	05/18/2023		542.00
		INV0000766						Vendor 01500 - BRENDA DESKINS Total:	542.00
Vendor: 01677 - BRIANNE GRIFFIN		BRIANNE GRIFFIN	05/18/2023	MAY 2023 ELECTION	01-5065-1990-000	Vendor 01677 - BRIANNE GRIFFIN	05/18/2023		214.00
		INV0000765						Vendor 01677 - BRIANNE GRIFFIN Total:	214.00
Vendor: 01673 - BUTCH'S AUTO SERVICE		BUTCH'S AUTO SERVICE	05/11/2023	2016 FORD EXPLORER	01-5015-3400-000	Vendor 01673 - BUTCH'S AUTO SERVICE	05/11/2023		850.00
		INV0000745						Vendor 01673 - BUTCH'S AUTO SERVICE Total:	850.00
Vendor: 00184 - CAMPBELL LOCKSMITH		CAMPBELL LOCKSMITH	06/06/2023	KEYS	01-5080-4110-000	Vendor 00184 - CAMPBELL LOCKSMITH	06/06/2023		17.50
		INV0000849	06/06/2023	KEYS	01-5081-4110-000		06/06/2023		12.50
		INV0000849						Vendor 00184 - CAMPBELL LOCKSMITH Total:	30.00
Vendor: 01476 - CARA HUFF		CARA HUFF	05/18/2023	MAY 2023 ELECTION	01-5065-1990-000	Vendor 01476 - CARA HUFF	05/18/2023		200.00
		INV0000767						Vendor 01476 - CARA HUFF Total:	200.00
Vendor: 01537 - CARL MILLER		CARL MILLER	05/18/2023	MAY 2023 ELECTION	01-5065-1990-000	Vendor 01537 - CARL MILLER	05/18/2023		200.00
		INV0000768						Vendor 01537 - CARL MILLER Total:	200.00
Vendor: 00193 - CAROL STEWART		CAROL STEWART	05/18/2023	MAY 2023 ELECTION	01-5065-1990-000	Vendor 00193 - CAROL STEWART	05/18/2023		214.00
		INV0000769						Vendor 00193 - CAROL STEWART Total:	214.00
Vendor: 01679 - CAROLINE PULLEM		CAROLINE PULLEM	05/18/2023	MAY 2023 ELECTION	01-5065-1990-000	Vendor 01679 - CAROLINE PULLEM	05/18/2023		70.00
		INV0000770						Vendor 01679 - CAROLINE PULLEM Total:	70.00
Vendor: 01504 - CECIL CRISLIP JR		CECIL CRISLIP JR	05/18/2023	MAY 2023 ELECTION	01-5065-1990-000	Vendor 01504 - CECIL CRISLIP JR	05/18/2023		200.00
		INV0000771						Vendor 01504 - CECIL CRISLIP JR Total:	200.00
Vendor: 01362 - CHAMPIONSHIP FASTPITCH		CHAMPIONSHIP FASTPITCH	05/26/2023	APRIL'S RENT	01-5401-5480-000	Vendor 01362 - CHAMPIONSHIP FASTPITCH	05/26/2023		2,000.00
		000003-R-0014	05/26/2023	MAY'S RENT	01-5401-5480-000		05/26/2023		2,000.00
		000003-R-0015						Vendor 01362 - CHAMPIONSHIP FASTPITCH Total:	4,000.00
Vendor: 01535 - CHARLA M MULLINS		CHARLA M MULLINS	05/18/2023	MAY 2023 ELECTION	01-5065-1990-000	Vendor 01535 - CHARLA M MULLINS	05/18/2023		200.00
		INV0000772						Vendor 01535 - CHARLA M MULLINS Total:	200.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
Vendor: 01505 - CHARLENE QUALLS	INV0000773	05/18/2023	MAY 2023 ELECTION	01-5065-1990-000		05/18/2023	200.00
CHARLENE QUALLS					Vendor 01505 - CHARLENE QUALLS Total:		200.00
Vendor: 00218 - CHARLES DALTON	TAX YR 2022	06/06/2023	OCCUPATIONAL TAX 2022	01-9100-5670-000		06/06/2023	1,339.65
CHARLES DALTON					Vendor 00218 - CHARLES DALTON Total:		1,339.65
Vendor: 01337 - CHARTER COMMUNICATIONS	0230211052223/JUNE 2022	06/01/2023	UTILITIES	01-5010-5780-000		06/01/2023	405.00
CHARTER COMMUNICATIONS					Vendor 01337 - CHARTER COMMUNICATIONS Total:		405.00
Vendor: 01475 - CHERI WEBB	INV0000774	05/18/2023	MAY 2023 ELECTION	01-5065-1990-000		05/18/2023	298.00
CHERI WEBB		05/22/2023	MAY 2023 ELECTION	01-5065-1990-000		05/22/2023	16.00
CHERI WEBB	INV0000844				Vendor 01475 - CHERI WEBB Total:		314.00
Vendor: 01551 - CHERYL CHRISTIAN	INV0000775	05/18/2023	MAY 2023 ELECTION	01-5065-1990-000		05/18/2023	542.00
CHERYL CHRISTIAN					Vendor 01551 - CHERYL CHRISTIAN Total:		542.00
Vendor: 01374 - CHRIS CASTLE	INV0000752	05/16/2023	TRAINING 5/22/23-525/23	01-5015-5740-000		05/16/2023	224.00
CHRIS CASTLE					Vendor 01374 - CHRIS CASTLE Total:		224.00
Vendor: 00267 - COLUMBIA GAS OF KY	107247270070007/MAY 23	05/15/2023	UTILITIES	01-5401-5780-000		05/15/2023	148.61
COLUMBIA GAS OF KY	142483600030008/MAY 2023	05/22/2023	UTILITIES	01-5085-5780-001		05/22/2023	147.93
COLUMBIA GAS OF KY	172274020010009/MAY 2023	05/22/2023	UTILITIES	01-5085-5780-001		05/22/2023	91.39
COLUMBIA GAS OF KY	176147310010003/MAY 2023	05/22/2023	UTILITIES	01-5081-5780-000		05/22/2023	313.62
					Vendor 00267 - COLUMBIA GAS OF KY Total:		701.55
Vendor: 01524 - CONNIE WITHROW	INV0000776	05/18/2023	MAY 2023 ELECTION	01-5065-1990-000		05/18/2023	200.00
CONNIE WITHROW					Vendor 01524 - CONNIE WITHROW Total:		200.00
Vendor: 01480 - CYNTHIA ELKINS	INV0000777	05/18/2023	MAY 2023 ELECTION	01-5065-1990-000		05/18/2023	214.00
CYNTHIA ELKINS					Vendor 01480 - CYNTHIA ELKINS Total:		214.00
Vendor: 01515 - DANE THOMAS	INV0000778	05/18/2023	MAY 2023 ELECTION	01-5065-1990-000		05/18/2023	200.00
DANE THOMAS					Vendor 01515 - DANE THOMAS Total:		200.00
Vendor: 01546 - DANNY LEE	INV0000779	05/18/2023	MAY 2023 ELECTION	01-5065-1990-000		05/18/2023	200.00
DANNY LEE					Vendor 01546 - DANNY LEE Total:		200.00
Vendor: 01520 - DARREL SMITH	INV0000780	05/18/2023	MAY 2023 ELECTION	01-5065-1990-000		05/18/2023	200.00
DARREL SMITH					Vendor 01520 - DARREL SMITH Total:		200.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
Vendor: 01398 - DEBBIE JONES	INV0000862	05/30/2023	5/26/23 ELECTION MEETING	01-5065-1930-000		05/30/2023	100.00
DEBBIE JONES						Vendor 01398 - DEBBIE JONES Total:	100.00
Vendor: 01518 - DEBORAH SEXTON	INV0000781	05/18/2023	MAY 2023 ELECTION	01-5065-1990-000		05/18/2023	200.00
DEBORAH SEXTON						Vendor 01518 - DEBORAH SEXTON Total:	200.00
Vendor: 00331 - DEPT OF UTILITIES	6023100000-2/MAY 2023	05/15/2023	UTILITIES	01-5085-5780-001		05/15/2023	76.28
DEPT OF UTILITIES	603416010-1/MAY 2023	05/15/2023	UTILITIES	01-5085-5780-000		05/15/2023	92.85
DEPT OF UTILITIES	449035037-0/JUNE 2023	06/01/2023	UTILITIES	01-5401-5780-000		06/01/2023	754.19
DEPT OF UTILITIES	4494021502-0/JUNE 2023	06/01/2023	UTILITIES	01-5205-5780-000		06/01/2023	30.13
DEPT OF UTILITIES	449461000-0/JUNE 2023	06/01/2023	UTILITIES	01-5080-5780-000		06/01/2023	1,704.96
DEPT OF UTILITIES	449461000-0/JUNE 2023	06/01/2023	UTILITIES	01-5086-5780-000		06/01/2023	568.32
DEPT OF UTILITIES	449461100-0/JUNE 2023	06/01/2023	UTILITIES	01-5081-5780-000		06/01/2023	511.71
DEPT OF UTILITIES	504040000-1/JUNE 2023	06/01/2023	UTILITIES	01-5401-5780-000		06/01/2023	59.30
DEPT OF UTILITIES	509437000-1/JUNE 2023	06/01/2023	UTILITIES	01-5401-5780-000		06/01/2023	78.26
DEPT OF UTILITIES	510004000-1/JUNE 2023	06/01/2023	UTILITIES	01-5401-5780-000		06/01/2023	411.32
DEPT OF UTILITIES	510367450-0/JUNE 2023	06/01/2023	UTILITIES	01-5401-5780-000		06/01/2023	31.03
DEPT OF UTILITIES	510367500-0/JUNE 2023	06/01/2023	UTILITIES	01-5205-5780-000		06/01/2023	196.94
						Vendor 00331 - DEPT OF UTILITIES Total:	4,515.29
Vendor: 01481 - DONITA COX	INV0000782	05/18/2023	MAY 2023 ELECTION	01-5065-1990-000		05/18/2023	200.00
DONITA COX						Vendor 01481 - DONITA COX Total:	200.00
Vendor: 01527 - DONNA MAYNARD	INV0000783	05/18/2023	MAY 2023 ELECTION	01-5065-1990-000		05/18/2023	542.00
DONNA MAYNARD						Vendor 01527 - DONNA MAYNARD Total:	542.00
Vendor: 01545 - EARL DOUGLAS JONES	INV0000784	05/18/2023	MAY 2023 ELECTION	01-5065-1990-000		05/18/2023	200.00
EARL DOUGLAS JONES						Vendor 01545 - EARL DOUGLAS JONES Total:	200.00
Vendor: 01482 - EDDIE PRICE	INV0000785	05/18/2023	MAY 2023 ELECTION	01-5065-1990-000		05/18/2023	214.00
EDDIE PRICE						Vendor 01482 - EDDIE PRICE Total:	214.00
Vendor: 01644 - EDITH BRYAN	INV0000732	05/10/2023	FRISBEE PADS	01-5401-5480-000		05/10/2023	12,000.00
EDITH BRYAN	INV0000733	05/10/2023	SHELTER PAD	01-5401-5480-000		05/10/2023	9,000.00
EDITH BRYAN						Vendor 01644 - EDITH BRYAN Total:	21,000.00
Vendor: 01542 - EDITH G BRYAN	INV0000786	05/18/2023	MAY 2023 ELECTION	01-5065-1990-000		05/18/2023	200.00
EDITH G BRYAN	927513	05/31/2023	PAD FOR THE SHELTER HOUSE	01-5401-5480-000		05/31/2023	9,000.00
EDITH G BRYAN						Vendor 01542 - EDITH G BRYAN Total:	9,200.00

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Vendor Name		Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Payable Dates: 5/10/2023 - 6/6/2023
Vendor: 01696 - ELKS LODGE #350		INV0000860	06/06/2023	AD	01-9100-9070-000		Amount
ELKS LODGE #350							100.00
Vendor: 01397 - ELLEN KEATON		INV0000861	05/30/2023	5/26/23 ELECTION MEETING	01-5065-1930-000		Vendor 01696 - ELKS LODGE #350 Total: 100.00
ELLEN KEATON							100.00
Vendor: 01492 - EMILY BORDERS		INV0000787	05/18/2023	MAY 2023 ELECTION	01-5065-1990-000		Vendor 01397 - ELLEN KEATON Total: 100.00
EMILY BORDERS							200.00
Vendor: 00382 - ENTERPRISE FM TRUST		505865	05/17/2023	BOYD COUNTY SHERIFF YR 20...	01-7700-6020-000		Vendor 01492 - EMILY BORDERS Total: 200.00
ENTERPRISE FM TRUST		FBN4740567	05/17/2023	MAY'S- LEASE VEHICLES	01-5001-6990-000		94,709.04
ENTERPRISE FM TRUST		FBN4740567	05/17/2023	MAY'S- LEASE VEHICLES	01-5001-6990-000		308.34
ENTERPRISE FM TRUST		FBN4740567	05/17/2023	MAY'S- LEASE VEHICLES	01-5001-6990-000		430.81
ENTERPRISE FM TRUST		FBN4740567	05/17/2023	MAY'S- LEASE VEHICLES	01-5001-6990-000		380.06
ENTERPRISE FM TRUST		FBN4740567	05/17/2023	MAY'S- LEASE VEHICLES	01-5010-6990-000		524.00
ENTERPRISE FM TRUST		FBN4740567	05/17/2023	MAY'S- LEASE VEHICLES	01-5015-6990-000		7.00
ENTERPRISE FM TRUST		FBN4740567	05/17/2023	MAY'S- LEASE VEHICLES	01-5015-6990-000		352.33
ENTERPRISE FM TRUST		FBN4740567	05/17/2023	MAY'S- LEASE VEHICLES	01-5020-6990-000		7.00
ENTERPRISE FM TRUST		FBN4740567	05/17/2023	MAY'S- LEASE VEHICLES	01-5070-6990-000		352.33
ENTERPRISE FM TRUST		FBN4740567	05/17/2023	MAY'S- LEASE VEHICLES	01-5205-6990-000		704.66
ENTERPRISE FM TRUST		FBN4740567	05/17/2023	MAY'S- LEASE VEHICLES	01-5205-6990-000		7.00
ENTERPRISE FM TRUST		FBN4740567	05/17/2023	MAY'S- LEASE VEHICLES	01-5401-6990-000		352.33
ENTERPRISE FM TRUST		FBN4740567	05/17/2023	MAY'S- LEASE VEHICLES	01-5401-6990-000		7.00
Vendor 00382 - ENTERPRISE FM TRUST Total:							98,141.90
Vendor: 01680 - EVELYN MCCOMIS		INV0000788	05/18/2023	MAY 2023 ELECTION	01-5065-1990-000		214.00
EVELYN MCCOMIS							214.00
Vendor: 00406 - FERGUSON ENTERPRISES LLC #1480			06/06/2023	SUPPLIES	01-5401-5480-000		65.54
FERGUSON ENTERPRISES LLC #...		0477217	06/06/2023	RETURN SUPPLIES	01-5401-5480-000		-55.22
FERGUSON ENTERPRISES LLC #...		CM127463					Vendor 00406 - FERGUSON ENTERPRISES LLC #1480 Total: 10.32
Vendor: 01681 - GERTRUDE TACKETT		INV0000789	05/18/2023	MAY 2023 ELECTION	01-5065-1990-000		200.00
GERTRUDE TACKETT							200.00
Vendor: 01479 - GIDGET CORDIAL		INV0000790	05/18/2023	MAY 2023 ELECTION	01-5065-1990-000		200.00
GIDGET CORDIAL							Vendor 01479 - GIDGET CORDIAL Total: 200.00
Vendor: 01674 - GREG PRIDDY		INV0000750	05/16/2023	REIMBURSEMENT FOR QUICK...	01-5135-5740-000		200.00
GREG PRIDDY							Vendor 01674 - GREG PRIDDY Total: 200.00

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Vendor Name		Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
Vendor: 01538 - HARRY SPEARS		INV0000791	05/18/2023	MAY 2023 ELECTION	01-5065-1990-000		05/18/2023	200.00
HARRY SPEARS							Vendor 01538 - HARRY SPEARS Total:	200.00
Vendor: 00494 - HARTS SANITATION, INC								
HARTS SANITATION, INC		11898/MAY 2023	05/10/2023	UTILITIES	01-5020-5780-000		05/10/2023	26.50
HARTS SANITATION, INC		15619/MAY 2023	05/10/2023	UTILITIES	01-5401-5780-000		05/10/2023	96.05
HARTS SANITATION, INC		15620/MAY 2023	05/10/2023	UTILITIES	01-5401-5780-000		05/10/2023	96.05
HARTS SANITATION, INC		15694	05/10/2023	UTILITIES	01-5401-5780-000		05/10/2023	636.00
HARTS SANITATION, INC		16234/MAY 2023	05/10/2023	UTILITIES	01-5205-5780-000		05/10/2023	96.05
HARTS SANITATION, INC		17610/MAY 2023	05/10/2023	UTILITIES	01-5401-5780-000		05/10/2023	96.05
HARTS SANITATION, INC		334/MAY 2023	05/10/2023	UTILITIES	01-5080-5780-000		05/10/2023	165.00
HARTS SANITATION, INC		5128/MAY 2023	05/10/2023	UTILITIES	01-5401-5780-000		05/10/2023	96.05
HARTS SANITATION, INC		8743/MAY 2023	05/10/2023	UTILITIES	01-5081-5780-000		05/10/2023	165.00
							Vendor 00494 - HARTS SANITATION, INC Total:	1,472.75
Vendor: 01494 - HEATHER FARRIS								
HEATHER FARRIS		INV0000792	05/18/2023	MAY 2023 ELECTION	01-5065-1990-000		05/18/2023	70.00
HEATHER FARRIS		INV0000840	05/22/2023	MAY 2023 ELECTION	01-5065-1990-000		05/22/2023	130.00
							Vendor 01494 - HEATHER FARRIS Total:	200.00
Vendor: 01566 - HOMER I WOODS JR, BOYD COUNTY PVA								
HOMER I WOODS JR, BOYD C...		INV0000856	05/26/2023	4TH PAYMENT	01-5030-3670-000		05/26/2023	13,623.75
							Vendor 01566 - HOMER I WOODS JR, BOYD COUNTY PVA Total:	13,623.75
Vendor: 01529 - JACK WITHROW								
JACK WITHROW		INV0000793	05/18/2023	MAY 2023 ELECTION	01-5065-1990-000		05/18/2023	200.00
							Vendor 01529 - JACK WITHROW Total:	200.00
Vendor: 01496 - JAMES W KING								
JAMES W KING		INV0000794	05/18/2023	MAY 2023 ELECTION	01-5065-1990-000		05/18/2023	214.00
							Vendor 01496 - JAMES W KING Total:	214.00
Vendor: 01682 - JAMIE KIDD								
JAMIE KIDD		INV0000795	05/18/2023	MAY 2023 ELECTION	01-5065-1990-000		05/18/2023	214.00
							Vendor 01682 - JAMIE KIDD Total:	214.00
Vendor: 01627 - JERRY TODD								
JERRY TODD		INV0000835	05/22/2023	REIMBURSEMENT	01-5015-5740-000		05/22/2023	33.83
							Vendor 01627 - JERRY TODD Total:	33.83
Vendor: 01510 - JESSIE M COLEMAN								
JESSIE M COLEMAN		INV0000796	05/18/2023	MAY 2023 ELECTION	01-5065-1990-000		05/18/2023	200.00
							Vendor 01510 - JESSIE M COLEMAN Total:	200.00
Vendor: 00584 - JOHN CLARK OIL COMPANY								
JOHN CLARK OIL COMPANY		5/14/23-5/15-23 CORONER	06/06/2023	GASOLINE	01-5020-4290-000		06/06/2023	75.71
							Vendor 00584 - JOHN CLARK OIL COMPANY Total:	75.71

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
Vendor: 01471 - KAREN MORGAN	INV0000797	05/18/2023	MAY 2023 ELECTION	01-5065-1990-000		05/18/2023	200.00
KAREN MORGAN						Vendor 01471 - KAREN MORGAN Total:	200.00
Vendor: 01530 - KATHY MARINELLI	INV0000798	05/18/2023	MAY 2023 ELECTION	01-5065-1990-000		05/18/2023	200.00
KATHY MARINELLI						Vendor 01530 - KATHY MARINELLI Total:	200.00
Vendor: 01532 - KAY F TACKETT	INV0000799	05/18/2023	MAY 2023 ELECTION	01-5065-1990-000		05/18/2023	200.00
KAY F TACKETT						Vendor 01532 - KAY F TACKETT Total:	200.00
Vendor: 00623 - KCJEA/KMCA JOINT SUMMER CONFERENCE		06/02/2023	SUMMER CONFERENCE 6/15...	01-5025-5690-000		06/02/2023	650.00
KCJEA/KMCA JOINT SUMMER ... 9706						Vendor 00623 - KCJEA/KMCA JOINT SUMMER CONFERENCE Total:	650.00
Vendor: 01683 - KELLEY GEHRINGER	INV0000800	05/18/2023	MAY 2023 ELECTION	01-5065-1990-000		05/18/2023	70.00
KELLEY GEHRINGER						05/22/2023	130.00
KELLEY GEHRINGER	INV0000841	05/22/2023	MAY 2023 ELECTION	01-5065-1990-000		Vendor 01683 - KELLEY GEHRINGER Total:	200.00
Vendor: 01684 - KEM RISNER	INV0000801	05/18/2023	MAY 2023 ELECTION	01-5065-1990-000		05/18/2023	200.00
KEM RISNER						Vendor 01684 - KEM RISNER Total:	200.00
Vendor: 01697 - KENTUCKY ASSOCIATION FOR ECONOMIC DEVELOPMENT		06/06/2023	MEMBERSHIP 1/1/23-12/31/23	01-5075-5110-000		06/06/2023	225.00
KENTUCKY ASSOCIATION FOR ... 31134						Vendor 01697 - KENTUCKY ASSOCIATION FOR ECONOMIC DEVELOPMENT Total:	225.00
Vendor: 00654 - KENTUCKY FARMERS BANK	INV0000747	05/15/2023	BOYD CO#24-TRUCK LEASES P...	01-7500-6990-000		05/15/2023	2,038.23
KENTUCKY FARMERS BANK						Vendor 00654 - KENTUCKY FARMERS BANK Total:	2,038.23
Vendor: 00659 - KENTUCKY POWER COMPANY		05/10/2023	UTILITIES	01-5080-5780-000		05/10/2023	398.48
KENTUCKY POWER COMPANY	030-527-884-0-7	05/10/2023	UTILITIES	01-5401-5780-000		05/10/2023	66.00
KENTUCKY POWER COMPANY	032-030-535-1-1/MAY 2023	05/10/2023	UTILITIES	01-5401-5780-000		05/10/2023	29.38
KENTUCKY POWER COMPANY	032-983-226-0-7/MAY 2023	05/10/2023	UTILITIES	01-5401-5780-000		05/10/2023	27.30
KENTUCKY POWER COMPANY	035-533-928-1-6/MAY 2023	05/10/2023	UTILITIES	01-5401-5780-000		05/10/2023	44.93
KENTUCKY POWER COMPANY	038-030-535-1-5/MAY 2023	05/10/2023	UTILITIES	01-5401-5780-000		05/10/2023	313.71
KENTUCKY POWER COMPANY	038-876-362-2-7/MAY 2023	05/10/2023	UTILITIES	01-5401-5780-000		05/10/2023	33.62
KENTUCKY POWER COMPANY	039-132-643-0-9/MAY 2023	05/10/2023	UTILITIES	01-5401-5780-000		05/10/2023	566.70
KENTUCKY POWER COMPANY	030-413-054-3-8/MAY 2023	05/15/2023	UTILITIES	01-5401-5780-000		05/15/2023	452.19
KENTUCKY POWER COMPANY	031-160-081-9-8/MAY 2023	05/22/2023	UTILITIES	01-5205-5780-000		05/22/2023	127.32
KENTUCKY POWER COMPANY	031-195-965-0-4/MAY 2023	05/22/2023	UTILITIES	01-5401-5780-000		05/22/2023	30.32
KENTUCKY POWER COMPANY	031-930-626-0-5/MAY 2023	05/22/2023	UTILITIES	01-5401-5780-000		05/22/2023	31.42
KENTUCKY POWER COMPANY	032-963-378-0-5/MAY 2023	05/22/2023	UTILITIES	01-5020-5780-000		05/26/2023	241.26
KENTUCKY POWER COMPANY	031-955-617-0-3/MAY 2023	05/26/2023	UTILITIES	01-5080-5780-000		05/26/2023	60.28
KENTUCKY POWER COMPANY	034-998-552-0-7/MAY 2023	05/26/2023	UTILITIES	01-5401-5780-000		05/30/2023	1,259.17
KENTUCKY POWER COMPANY	035-180-795-1-6/June 2023	05/30/2023	UTILITIES				

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount	
KENTUCKY POWER COMPANY	032-896-463-0-3/JUNE 2023	06/01/2023	UTILITIES	01-5081-5780-000	Vendor 00659 - KENTUCKY POWER COMPANY Total:	06/01/2023	7,181.70	
KENTUCKY POWER COMPANY	034-440-393-0-3/JUNE 2023	06/01/2023	UTILITIES	01-5085-5780-000		06/01/2023	933.39	
KENTUCKY POWER COMPANY	034-940-394-0-1/JUNE 2023	06/01/2023	UTILITIES	01-5086-5780-000		06/01/2023	10.95	
KENTUCKY POWER COMPANY	035-702-019-0-9/JUNE 2023	06/01/2023	UTILITIES	01-5401-5780-000		06/01/2023	31.65	
KENTUCKY POWER COMPANY	036-000-006-2-8/JUNE 2023	06/01/2023	UTILITIES	01-5086-5780-000		06/01/2023	1,287.02	
KENTUCKY POWER COMPANY	036-028-065-0-1/JUNE 2023	06/01/2023	UTILITIES	01-5401-5780-000		06/01/2023	39.67	
KENTUCKY POWER COMPANY	037-440-393-0-0/JUNE 2023	06/01/2023	UTILITIES	01-5085-5780-000		06/01/2023	23.94	
KENTUCKY POWER COMPANY	037-596-528-0-7/JUNE 2023	06/01/2023	UTILITIES	01-5080-5780-000		06/01/2023	4,045.34	
							17,235.74	
Vendor: 01512 - KEVIN STEPP								
KEVIN STEPP	INV0000802	05/18/2023	MAY 2023 ELECTION	01-5065-1990-000	Vendor 01512 - KEVIN STEPP Total:	05/18/2023	200.00	
							200.00	
Vendor: 00676 - KFB WEALTH MANAGEMENT								
KFB WEALTH MANAGEMENT	INV0000863	06/01/2023	APRIL 2023 TRANSIENT TAX	01-5420-9020-000	Vendor 00676 - KFB WEALTH MANAGEMENT Total:	06/01/2023	25,811.08	
							25,811.08	
Vendor: 01691 - KNOWINK								
KNOWINK	12273	06/06/2023	IPAD CELLUAR AND DATA	01-5065-5660-000	Vendor 01691 - KNOWINK Total:	06/06/2023	104,825.00	
							104,825.00	
Vendor: 00737 - KY STATE TREASURER/AUDITOR								
KY STATE TREASURER/AUDITOR	11879	06/06/2023	CLERK'S AUDIT	01-5010-3070-000	Vendor 00737 - KY STATE TREASURER/AUDITOR Total:	06/06/2023	11,054.84	
							11,054.84	
Vendor: 01434 - KY STATE TREASURER/LAW ENFORCEMENT COUNCIL								
KY STATE TREASURER/LAW EN...	12871	06/06/2023	B HUNT/PSYCHOLOGICAL TEST	01-5015-3990-000	Vendor 01434 - KY STATE TREASURER/LAW ENFORCEMENT COUNCIL Total:	06/06/2023	116.00	
							116.00	
Vendor: 01490 - LARRY KEATON								
LARRY KEATON	INV0000803	05/18/2023	MAY 2023 ELECTION	01-5065-1990-000	Vendor 01490 - LARRY KEATON Total:	05/18/2023	556.00	
							556.00	
Vendor: 00786 - LITTLES SEPTIC SERVICE INC								
LITTLES SEPTIC SERVICE INC	386824	06/06/2023	PUMP MANHOLES	01-5080-5710-000	Vendor 00786 - LITTLES SEPTIC SERVICE INC Total:	06/06/2023	750.00	
							750.00	
Vendor: 01690 - LOUELLA TACKETT								
LOUELLA TACKETT	INV0000804	05/18/2023	MAY 2023 ELECTION	01-5065-1990-000	Vendor 01690 - LOUELLA TACKETT Total:	05/18/2023	556.00	
							556.00	
Vendor: 00850 - MEMBERS CHOICE CREDIT UNION								
MEMBERS CHOICE CREDIT UN...	INV0000831	06/06/2023	MAY 2023 RENT	01-5010-3640-001	Vendor 00850 - MEMBERS CHOICE CREDIT UNION Total:	06/06/2023	1,700.00	
MEMBERS CHOICE CREDIT UN...	INV0000832	06/06/2023	APRIL 2023 RENT	01-5010-3640-001		06/06/2023	1,700.00	
							3,400.00	
Vendor: 01685 - MICAH HORTON								
MICAH HORTON	INV0000805	05/18/2023	MAY 2023 ELECTION	01-5065-1990-000	Vendor 01685 - MICAH HORTON Total:	05/18/2023	214.00	
							214.00	

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
Vendor: 01687 - MICHAEL A PORTER MICHAEL A PORTER INV0000807		05/18/2023	MAY 2023 ELECTION	01-5065-1990-000		05/18/2023	200.00
Vendor 01687 - MICHAEL A PORTER Total:							200.00
Vendor: 01495 - MICHAEL HUY MICHAEL HUY INV0000806		05/18/2023	MAY 2023 ELECTION	01-5065-1990-000		05/18/2023	214.00
Vendor 01495 - MICHAEL HUY Total:							214.00
Vendor: 01522 - MIKE WURTS MIKE WURTS INV0000808		05/18/2023	MAY 2023 ELECTION	01-5065-1990-000		05/18/2023	214.00
MIKE WURTS INV0000859		05/30/2023	TRAVEL	01-5080-4110-000		05/30/2023	69.08
Vendor 01522 - MIKE WURTS Total:							283.08
Vendor: 01541 - NANCY BLEVINS NANCY BLEVINS INV0000809		05/18/2023	MAY 2023 ELECTION	01-5065-1990-000		05/18/2023	200.00
Vendor 01541 - NANCY BLEVINS Total:							200.00
Vendor: 01640 - NED CRISP NED CRISP INV0000751		05/16/2023	TRAINING 5/22/23-525/23	01-5015-5740-000		05/16/2023	224.00
Vendor 01640 - NED CRISP Total:							224.00
Vendor: 00916 - PATHWAYS, INC. PATHWAYS, INC. D PIGG 22-H-00203-01 PATHWAYS, INC. L PIGG/22-H00204001 PATHWAYS, INC. M LOCKWOOD-22-H-00015-001		06/06/2023 06/06/2023 06/06/2023	EVALUATIONS EVALUATIONS EVALUATION	01-9100-3630-000 01-9100-3630-000 01-9100-3630-000		06/06/2023 06/06/2023 06/06/2023	400.00 400.00 400.00
Vendor 00916 - PATHWAYS, INC. Total:							1,200.00
Vendor: 01536 - PATRICIA DOWLING MILLER PATRICIA DOWLING MILLER INV0000810		05/18/2023	MAY 2023 ELECTION	01-5065-1990-000		05/18/2023	200.00
Vendor 01536 - PATRICIA DOWLING MILLER Total:							200.00
Vendor: 01470 - PATRICIA HALL PATRICIA HALL INV0000811		05/18/2023	MAY 2023 ELECTION	01-5065-1990-000		05/18/2023	214.00
Vendor 01470 - PATRICIA HALL Total:							214.00
Vendor: 01503 - PATRICIA L MCGLONE PATRICIA L MCGLONE INV0000812		05/18/2023	MAY 2023 ELECTION	01-5065-1990-000		05/18/2023	200.00
Vendor 01503 - PATRICIA L MCGLONE Total:							200.00
Vendor: 01491 - PHILIP B WEBB PHILIP B WEBB INV0000813		05/18/2023	MAY 2023 ELECTION	01-5065-1990-000		05/18/2023	70.00
Vendor 01491 - PHILIP B WEBB Total:							70.00
Vendor: 01462 - PHILLIP MILLS PHILLIP MILLS INV0000814		05/18/2023	MAY 2023 ELECTION	01-5065-1990-000		05/18/2023	214.00
Vendor 01462 - PHILLIP MILLS Total:							214.00
Vendor: 00958 - PUBLIC ENTITY INSURANCE PUBLIC ENTITY INSURANCE 143270		05/15/2023	POLICY KYCAT/INSURANCE	01-9400-2090-000		05/15/2023	2,051.00
Vendor 00958 - PUBLIC ENTITY INSURANCE Total:							2,051.00

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Vendor Name		Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
Vendor: 00964 - QUADIENT FINANCE USA, INC		7900044080768975/MAY 2023	05/30/2023	POSTAGE	01-5010-5630-000	Vendor 00964 - QUADIENT FINANCE USA, INC Total:	05/30/2023	1,250.00
QUADIENT FINANCE USA, INC								1,250.00
Vendor: 01525 - REBECCA CLAY		INV0000815	05/18/2023	MAY 2023 ELECTION	01-5065-1990-000	Vendor 01525 - REBECCA CLAY Total:	05/18/2023	200.00
REBECCA CLAY								200.00
Vendor: 01009 - RINGLEADER, INC		100868	05/18/2023	UTILITIES	01-5080-5780-000	Vendor 01009 - RINGLEADER, INC Total:	05/18/2023	4,222.79
RINGLEADER, INC								4,222.79
Vendor: 01549 - ROB LANGFORD		INV0000816	05/18/2023	MAY 2023 ELECTION	01-5065-1990-000	Vendor 01549 - ROB LANGFORD Total:	05/18/2023	214.00
ROB LANGFORD								214.00
Vendor: 01688 - ROBERT S LONG		INV0000817	05/18/2023	MAY 2023 ELECTION	01-5065-1990-000	Vendor 01688 - ROBERT S LONG Total:	05/18/2023	70.00
ROBERT S LONG		INV0000839	05/22/2023	MAY 2023 ELECTION	01-5065-1990-000		05/22/2023	130.00
ROBERT S LONG								200.00
Vendor: 01502 - ROSA SANCHEZ		INV0000818	05/18/2023	MAY 2023 ELECTION	01-5065-1990-000	Vendor 01502 - ROSA SANCHEZ Total:	05/18/2023	200.00
ROSA SANCHEZ								200.00
Vendor: 01044 - RPSCC		INV0000846	05/23/2023	TELECOMMUNICATIONS TAX D.	01-5145-5070-000	Vendor 01044 - RPSCC Total:	05/23/2023	13,452.84
RPSCC								13,452.84
Vendor: 01046 - RUMPKE		15731	05/10/2023	DUMPSTER	01-5401-5780-000	Vendor 01046 - RUMPKE Total:	05/10/2023	27.82
RUMPKE		15814	05/15/2023	DUMPSTER	01-5401-5780-000		05/15/2023	27.54
RUMPKE								55.36
Vendor: 01689 - SANDRA ADKINS		INV0000819	05/18/2023	MAY 2023 ELECTION	01-5065-1990-000	Vendor 01689 - SANDRA ADKINS Total:	05/18/2023	70.00
SANDRA ADKINS								70.00
Vendor: 01062 - SANITATION DISTRICT #4		2252-0/MAY 2023	05/10/2023	UTILITIES	01-5020-5780-000	Vendor 01062 - SANITATION DISTRICT #4 Total:	05/10/2023	49.22
SANITATION DISTRICT #4		4172-0/MAY 2023	05/10/2023	UTILITIES	01-5401-5780-000		05/10/2023	59.22
SANITATION DISTRICT #4		4173-0/MAY 2023	05/10/2023	UTILITIES	01-5401-5780-000		05/10/2023	31.22
SANITATION DISTRICT #4		1898-0/MAY 2023	05/15/2023	UTILITIES	01-5401-5780-000		05/15/2023	84.38
SANITATION DISTRICT #4		1903-0/MAY 2023	05/15/2023	UTILITIES	01-5401-5780-000		05/15/2023	473.06
SHERRY RISNER		INV0000820	05/18/2023	MAY 2023 ELECTION	01-5065-1990-000		05/18/2023	200.00
SHERRY RISNER								200.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
Vendor: 01466 - SONDRA BURKE	INV0000821	05/18/2023	MAY 2023 ELECTION	01-5065-1990-000		05/18/2023	314.00
					Vendor 01466 - SONDRA BURKE Total:		314.00
Vendor: 01657 - SUSAN KOSAKOWSKI	INV0000845	05/23/2023	TRAINING 5/14/23-5/19/23	01-5015-5740-000		05/23/2023	196.65
					Vendor 01657 - SUSAN KOSAKOWSKI Total:		196.65
Vendor: 01461 - TERESA MILLS	INV0000822	05/18/2023	MAY 2023 ELECTION	01-5065-1990-000		05/18/2023	200.00
					Vendor 01461 - TERESA MILLS Total:		200.00
Vendor: 01523 - TERRY HOWELL	INV0000823	05/18/2023	MAY 2023 ELECTION	01-5065-1990-000		05/18/2023	200.00
					Vendor 01523 - TERRY HOWELL Total:		200.00
Vendor: 01550 - TOM GODBEY	INV0000824	05/18/2023	MAY 2023 ELECTION	01-5065-1990-000		05/18/2023	200.00
					Vendor 01550 - TOM GODBEY Total:		200.00
Vendor: 01230 - TYLER TECHNOLOGIES,INC	025-402739	05/24/2023	ANNUAL FEES	01-5091-5850-000		05/24/2023	13,994.85
					Vendor 01230 - TYLER TECHNOLOGIES,INC Total:		13,994.85
Vendor: 01447 - US BANK ST PAUL	6897941	05/10/2023	BOYD CO KY GO 2011 BOND	01-9100-5030-000		05/10/2023	300.00
					Vendor 01447 - US BANK ST PAUL Total:		300.00
Vendor: 01484 - VELVET PRICE	INV0000825	05/18/2023	MAY 2023 ELECTION	01-5065-1990-000		05/18/2023	200.00
					Vendor 01484 - VELVET PRICE Total:		200.00
Vendor: 01511 - VICKIE J DUNN	INV0000826	05/18/2023	MAY 2023 ELECTION	01-5065-1990-000		05/18/2023	70.00
					Vendor 01511 - VICKIE J DUNN Total:		70.00
Vendor: 01486 - VIRGINIA L CLARKE	INV0000827	05/18/2023	MAY 2023 ELECTION	01-5065-1990-000		05/18/2023	200.00
					Vendor 01486 - VIRGINIA L CLARKE Total:		200.00
Vendor: 01543 - WANDA SAMMONS	INV0000828	05/18/2023	MAY 2023 ELECTION	01-5065-1990-000		05/18/2023	542.00
					Vendor 01543 - WANDA SAMMONS Total:		542.00
Vendor: 01294 - WINDSTREAM	161950709/MAY 23	05/26/2023	UTILITIES	01-5080-5780-000		05/26/2023	111.87
	162945937/MAY 23	05/26/2023	UTILITIES	01-5080-5780-000		05/26/2023	493.05
	162945944/MAY 2023	05/26/2023	UTILITIES	01-5080-5780-000		05/26/2023	84.69
	163072941/JUNE 2023	06/01/2023	UTILITIES	01-5080-5780-000		06/01/2023	364.86

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WINDSTREAM	163215896/JUNE 2023	06/01/2023	UTILITIES	01-5080-5780-000		86.53
Vendor 01294 - WINDSTREAM Total:						1,141.00
Fund 01 - GENERAL FUND Total:						1,101,906.83

Fund: 02 - ROAD FUND

Vendor: 00053 - ARMSTRONG						
ARMSTRONG	0696121-01/JUNE 2023	06/01/2023	UTILITIES	02-6105-5780-000		1,090.00
Vendor 00053 - ARMSTRONG Total:						1,090.00

Vendor: 00104 - BCFC PAYROLL

BCFC PAYROLL	INV0000736	05/10/2023	APRIL 2023 RETIREMENT	02-9400-2020-000		24,599.67
BCFC PAYROLL	INV0000739	05/10/2023	5-12-2023 PAYROLL	02-6105-1430-000		43,089.15
BCFC PAYROLL	INV0000739	05/10/2023	5-12-2023 PAYROLL	02-6105-1450-000		2,521.68
BCFC PAYROLL	INV0000739	05/10/2023	5-12-2023 PAYROLL	02-9400-2010-000		3,307.13
BCFC PAYROLL	INV0000850	05/25/2023	5-26-2023 PAYROLL	02-6105-1430-000		43,640.78
BCFC PAYROLL	INV0000850	05/25/2023	5-26-2023 PAYROLL	02-6105-1450-000		2,521.68
BCFC PAYROLL	INV0000850	05/25/2023	5-26-2023 PAYROLL	02-9400-2010-000		3,349.32
Vendor 00104 - BCFC PAYROLL Total:						123,029.41

Vendor: 00144 - BOYD COUNTY CLERK

BOYD COUNTY CLERK	INV0000730	05/10/2023	TAG & TITLE FOR 2023 FRIGHL...	02-6105-4410-000		16.00
Vendor 00144 - BOYD COUNTY CLERK Total:						16.00

Vendor: 01355 - BOYD COUNTY FISCAL COURT

BOYD COUNTY FISCAL COURT	INV0000838	05/22/2023	MAY 2023 VISA	02-6105-4050-000		697.20
Vendor 01355 - BOYD COUNTY FISCAL COURT Total:						697.20

Vendor: 00267 - COLUMBIA GAS OF KY

COLUMBIA GAS OF KY	168571180010002/JUNE 2023	06/01/2023	UTILITIES	02-6105-5780-000		190.68
Vendor 00267 - COLUMBIA GAS OF KY Total:						190.68

Vendor: 00324 - DEERE CREDIT, INC

DEERE CREDIT, INC	2775942	05/15/2023	LEASE	02-6105-6990-000		5,357.93
Vendor 00324 - DEERE CREDIT, INC Total:						5,357.93

Vendor: 00382 - ENTERPRISE FM TRUST

ENTERPRISE FM TRUST	FBN4740567-ROAD	05/17/2023	LEASESE	02-6105-6990-000		1,772.17
ENTERPRISE FM TRUST	FBN4740567-ROAD	05/17/2023	LEASESE	02-6105-6990-000		7.00
ENTERPRISE FM TRUST	FBN4740567-ROAD	05/17/2023	LEASESE	02-6105-6990-000		451.98
ENTERPRISE FM TRUST	FBN4740567-ROAD	05/17/2023	LEASESE	02-6105-6990-000		704.66
ENTERPRISE FM TRUST	FBN4740567-ROAD	05/17/2023	LEASESE	02-6105-6990-000		1,393.07
ENTERPRISE FM TRUST	FBN4740567-ROAD	05/17/2023	LEASESE	02-6105-6990-000		1,587.03
ENTERPRISE FM TRUST	FBN4740567-ROAD	05/17/2023	LEASESE	02-6105-6990-000		2,023.03
Vendor 00382 - ENTERPRISE FM TRUST Total:						7,938.94

Vendor: 00494 - HARTS SANITATION, INC

HARTS SANITATION, INC	15693	05/10/2023	UTILITIES	02-6105-5780-000		954.00
Vendor 00494 - HARTS SANITATION, INC Total:						954.00

TOTAL DISTRIBUTION REPORT 6/6/23

Payable Dates: 5/10/2023 - 6/6/2023

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
Vendor: 01340 - HILTI INC	4621261419	06/06/2023	TOOLS	02-6105-4750-000		06/06/2023	134.09
					Vendor 01340 - HILTI INC Total:		134.09
Vendor: 00659 - KENTUCKY POWER COMPANY							
KENTUCKY POWER COMPANY	031-835-370-2-0/MAY 2023	05/26/2023	UTILITIES	02-6105-5780-000		05/26/2023	1,249.32
KENTUCKY POWER COMPANY	037-442-153-0-6/MAY 2023	05/26/2023	UTILITIES	02-6105-5780-000		05/26/2023	36.32
					Vendor 00659 - KENTUCKY POWER COMPANY Total:		1,285.64
Vendor: 01062 - SANITATION DISTRICT #4							
SANITATION DISTRICT #4	2251-0/MAY 2023	05/10/2023	UTILITIES	02-6105-5780-000		05/10/2023	127.75
					Vendor 01062 - SANITATION DISTRICT #4 Total:		127.75
Vendor: 01246 - UNIVERSITY OF KENTUCKY							
UNIVERSITY OF KENTUCKY	6743	06/06/2023	EROSION & SEDIMENT CONTR...	02-6105-5740-000		06/06/2023	95.00
					Vendor 01246 - UNIVERSITY OF KENTUCKY Total:		95.00
					Fund 02 - ROAD FUND Total:		140,916.64
Fund: 03 - JAIL FUND							
Vendor: 00053 - ARMSTRONG							
ARMSTRONG	0490070-01/JUNE 2023	06/01/2023	UTILITIES	03-5101-5780-000		06/01/2023	89.95
					Vendor 00053 - ARMSTRONG Total:		89.95
Vendor: 00077 - AT&T MOBILITY							
AT&T MOBILITY	287293469570X05152023	05/30/2023	PHONES	03-5101-5730-000		05/30/2023	784.34
					Vendor 00077 - AT&T MOBILITY Total:		784.34
Vendor: 00104 - BCFC PAYROLL							
BCFC PAYROLL	INV0000737	05/10/2023	APRIL 2023 RETIREMENT	03-9400-2020-000		05/10/2023	59,412.29
BCFC PAYROLL	INV0000740	05/10/2023	5-12-2023 PAYROLL	03-5101-1010-000		05/10/2023	4,885.02
BCFC PAYROLL	INV0000740	05/10/2023	5-12-2023 PAYROLL	03-5101-1030-000		05/10/2023	398.92
BCFC PAYROLL	INV0000740	05/10/2023	5-12-2023 PAYROLL	03-5101-1030-000		05/10/2023	97,782.80
BCFC PAYROLL	INV0000740	05/10/2023	5-12-2023 PAYROLL	03-9400-2010-000		05/10/2023	7,685.95
BCFC PAYROLL	INV0000851	05/25/2023	5-26-2023 PAYROLL	03-5101-1010-000		05/25/2023	4,885.02
BCFC PAYROLL	INV0000851	05/25/2023	5-26-2023 PAYROLL	03-5101-1030-000		05/25/2023	100,222.30
BCFC PAYROLL	INV0000851	05/25/2023	5-26-2023 PAYROLL	03-9400-2010-000		05/25/2023	7,842.70
					Vendor 00104 - BCFC PAYROLL Total:		283,115.00
Vendor: 00105 - BCFC ROAD FUND							
BCFC ROAD FUND	5101-03-23	06/06/2023	FUEL	03-5101-4290-000		06/06/2023	2,480.65
					Vendor 00105 - BCFC ROAD FUND Total:		2,480.65
Vendor: 01355 - BOYD COUNTY FISCAL COURT							
BOYD COUNTY FISCAL COURT	INV0000837	05/22/2023	MAY 2023 VISA	03-5101-4450-000		05/22/2023	63.00
BOYD COUNTY FISCAL COURT	INV0000837	05/22/2023	MAY 2023 VISA	03-5101-4450-000		05/22/2023	37.08
BOYD COUNTY FISCAL COURT	INV0000837	05/22/2023	MAY 2023 VISA	03-5101-4460-000		05/22/2023	990.00
BOYD COUNTY FISCAL COURT	INV0000837	05/22/2023	MAY 2023 VISA	03-5101-5490-000		05/22/2023	29.00
					Vendor 01355 - BOYD COUNTY FISCAL COURT Total:		1,119.08

TOTAL DISTRIBUTION REPORT 6/6/23

Vendor Name		Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Payable Dates: 5/10/2023 - 6/6/2023	Amount
Vendor: 00184 - CAMPBELL LOCKSMITH		INV0000848	06/06/2023	KEYS	03-5101-3340-000	Vendor 00184 - CAMPBELL LOCKSMITH	06/06/2023		10.00
CAMPBELL LOCKSMITH								Vendor 00184 - CAMPBELL LOCKSMITH Total:	10.00
Vendor: 00267 - COLUMBIA GAS OF KY		131896370010007/MAY 2023	05/22/2023	UTILITIES	03-5101-5780-000	Vendor 00267 - COLUMBIA GAS OF KY	05/22/2023		1,179.01
COLUMBIA GAS OF KY								Vendor 00267 - COLUMBIA GAS OF KY Total:	1,179.01
Vendor: 00331 - DEPT OF UTILITIES		449460000-0/JUNE 2023	06/01/2023	UTILITIES	03-5101-5780-000	Vendor 00331 - DEPT OF UTILITIES	06/01/2023		1,238.83
DEPT OF UTILITIES		449461000-0/JUNE 2023 JAIL	06/01/2023	UTILITIES	03-5101-5780-000		06/01/2023		2,273.28
Vendor: 00382 - ENTERPRISE FM TRUST		FBN4740567/JAIL	05/17/2023	LEASE VEHICLES	03-5101-7230-000	Vendor 00382 - ENTERPRISE FM TRUST	05/17/2023		1,080.86
ENTERPRISE FM TRUST		FBN4740567/JAIL	05/17/2023	LEASE VEHICLES	03-5101-7230-000		05/17/2023		599.61
ENTERPRISE FM TRUST		FBN4740567/JAIL	05/17/2023	LEASE VEHICLES	03-5101-7230-000	Vendor 00382 - ENTERPRISE FM TRUST	05/17/2023		14.00
KENTUCKY POWER COMPANY		039-000-006-2-5/JUNE 2023	06/01/2023	UTILITIES	03-5101-5780-000		06/01/2023		1,694.47
Vendor: 00659 - KENTUCKY POWER COMPANY						Vendor 00659 - KENTUCKY POWER COMPANY			5,747.31
KENTUCKY POWER COMPANY								Vendor 00659 - KENTUCKY POWER COMPANY Total:	5,747.31
Vendor: 01453 - KY STATE TREASURER/DEPT OF JUVENILE JUSTICE		INV0000746	06/06/2023	MEDICAL BILLS FOR JAN, MAR...	03-5101-3140-000	Vendor 01453 - KY STATE TREASURER/DEPT OF JUVENILE JUSTICE	06/06/2023		2,185.74
KY STATE TREASURER/DEPT OF...								Vendor 01453 - KY STATE TREASURER/DEPT OF JUVENILE JUSTICE Total:	2,185.74
Vendor: 01143 - SUPERFLEET MASTERCARD PROGRAM		FB387/MAY 2023	05/22/2023	GASOLINE	03-5101-4290-000	Vendor 01143 - SUPERFLEET MASTERCARD PROGRAM	05/22/2023		197.01
SUPERFLEET MASTERCARD PR...								Vendor 01143 - SUPERFLEET MASTERCARD PROGRAM Total:	197.01
Fund: 04 - LGEA FUND						Fund 03 - JAIL FUND Total:			302,114.67
Vendor: 00647 - KENTUCKY COAL AND MINERAL COUNTY COALITION		207	06/06/2023	DUES FISCAL YEAR 2023-2024	04-5075-5580-000	Vendor 00647 - KENTUCKY COAL AND MINERAL COUNTY COALITION	06/06/2023		100.00
KENTUCKY COAL AND MINERA...								Vendor 00647 - KENTUCKY COAL AND MINERAL COUNTY COALITION Total:	100.00
Fund: 06 - ECONOMIC DEVELOPMENT						Fund 04 - LGEA FUND Total:			100.00
Vendor: 01401 - ANGELLA LEE		INV0000754	05/18/2023	REIMBURSEMENT	06-5075-3360-000	Vendor 01401 - ANGELLA LEE	05/18/2023		99.90
ANGELLA LEE								Vendor 01401 - ANGELLA LEE Total:	99.90
Vendor: 00053 - ARMSTRONG		0704919-01/MAY 2023	05/26/2023	UTILITIES	06-5075-5780-000	Vendor 00053 - ARMSTRONG	05/26/2023		750.00
ARMSTRONG								Vendor 00053 - ARMSTRONG Total:	750.00
Vendor: 00104 - BCFC PAYROLL		INV0000741	05/10/2023	5-12-2023 PAYROLL	06-5075-1750-000	Vendor 00104 - BCFC PAYROLL	05/10/2023		900.00
BCFC PAYROLL									

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Vendor Name		Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Payable Dates: 5/10/2023 - 6/6/2023	
BCFC PAYROLL		INV0000852	05/25/2023	5-26-2023 PAYROLL	06-5075-1750-000		Post Date	Amount
Vendor: 01355 - BOYD COUNTY FISCAL COURT							05/25/2023	900.00
BOYD COUNTY FISCAL COURT		INV0000836	05/22/2023	MAY 2023 VISA	06-5075-3360-000		Vendor 00104 - BCFC PAYROLL Total:	1,800.00
BOYD COUNTY FISCAL COURT		INV0000836	05/22/2023	MAY 2023 VISA	06-5075-3360-000		Vendor 01355 - BOYD COUNTY FISCAL COURT Total:	586.20
Vendor: 00267 - COLUMBIA GAS OF KY		187942670010009/JUNE 2023	06/01/2023	UTILITIES	06-5075-5780-000		06/01/2023	132.15
COLUMBIA GAS OF KY							Vendor 00267 - COLUMBIA GAS OF KY Total:	132.15
Vendor: 00494 - HARTS SANITATION, INC		14873/MAY 2023	05/10/2023	UTILITIES	06-5075-5780-000		05/10/2023	118.65
HARTS SANITATION, INC							Vendor 00494 - HARTS SANITATION, INC Total:	118.65
Vendor: 00659 - KENTUCKY POWER COMPANY		037-612-747-0-7/JUNE 2023	06/01/2023	UTILITIES	06-5075-5780-000		06/01/2023	1,325.04
KENTUCKY POWER COMPANY							Vendor 00659 - KENTUCKY POWER COMPANY Total:	1,325.04
Vendor: 01062 - SANITATION DISTRICT #4		7988-0/MAY 2023	05/10/2023	UTILITIES	06-5075-5780-000		05/10/2023	141.06
SANITATION DISTRICT #4							Vendor 01062 - SANITATION DISTRICT #4 Total:	141.06
Vendor: 01121 - STATE INDUSTRIAL PRODUCTS		902894414	05/15/2023	UTILITIES	06-5075-5780-000		05/15/2023	233.39
STATE INDUSTRIAL PRODUCTS							Vendor 01121 - STATE INDUSTRIAL PRODUCTS Total:	233.39
Vendor: 01136 - SUMMIT ENGINEERING INC		89831	06/06/2023	COMMUNITY CENTER ENTRA...	06-5075-3360-000		06/06/2023	8,410.00
SUMMIT ENGINEERING INC							Vendor 01136 - SUMMIT ENGINEERING INC Total:	8,410.00
Fund: 76 - SPECIAL PROJECTS							Fund 06 - ECONOMIC DEVELOPMENT Total:	13,596.39
Vendor: 01569 - CONSULTING SERVICES INCORPORATED		18254	06/06/2023	ANIMAL SHELTER PROJECT	76-5205-3090-000		06/06/2023	1,900.00
CONSULTING SERVICES INCOR...							06/06/2023	1,400.00
CONSULTING SERVICES INCOR...		18483	06/06/2023	ANIMAL SHELTER PROJECT	76-5205-3090-000		Vendor 01569 - CONSULTING SERVICES INCORPORATED Total:	3,300.00
Vendor: 01136 - SUMMIT ENGINEERING INC		89825	06/06/2023	ANIMAL SHELTER PROJECT	76-5205-3090-000		06/06/2023	2,554.13
SUMMIT ENGINEERING INC							Vendor 01136 - SUMMIT ENGINEERING INC Total:	2,554.13
Fund: 80 - SENIOR CENTER							Fund 76 - SPECIAL PROJECTS Total:	5,854.13
Vendor: 00659 - KENTUCKY POWER COMPANY		035-433-635-1-3/JUNE 2023	06/01/2023	UTILITIES	80-5305-5780-000		06/01/2023	507.32
KENTUCKY POWER COMPANY							Vendor 00659 - KENTUCKY POWER COMPANY Total:	507.32
							Fund 80 - SENIOR CENTER Total:	507.32

TOTAL DISTRIBUTION REPORT 6/6/23

Vendor Name		Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
Fund: 81 - ABC FUND								
Vendor: 00104 - BCFC PAYROLL								
BCFC PAYROLL		INV0000738	05/10/2023	APRIL 2023 RETIREMENT	81-9400-2020-000		05/10/2023	874.50
BCFC PAYROLL		INV0000742	05/10/2023	5-12-2023 PAYROLL	81-5050-1070-000		05/10/2023	1,632.15
BCFC PAYROLL		INV0000742	05/10/2023	5-12-2023 PAYROLL	81-9400-2010-000		05/10/2023	124.86
BCFC PAYROLL		INV0000853	05/25/2023	5-26-2023 PAYROLL	81-5050-1070-000		05/25/2023	1,632.15
BCFC PAYROLL		INV0000853	05/25/2023	5-26-2023 PAYROLL	81-9400-2010-000		05/25/2023	124.86
Vendor 00104 - BCFC PAYROLL Total:								4,388.52
Fund 81 - ABC FUND Total:								4,388.52
Grand Total:								1,569,384.50

Fund Summary	
Fund	Payment Amount
01 - GENERAL FUND	1,101,906.83
02 - ROAD FUND	140,916.64
03 - JAIL FUND	302,114.67
04 - LGEA FUND	100.00
06 - ECONOMIC DEVELOPMENT	13,596.39
76 - SPECIAL PROJECTS	5,854.13
80 - SENIOR CENTER	507.32
81 - ABC FUND	4,388.52
Grand Total:	
	1,569,384.50

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
01-5001-2100-000	EXPENSE ALLOWANCE	144.00
01-5001-4290-000	GASOLINE	132.15
01-5001-4450-000	MATERIALS & SUPPLIES	588.12
01-5001-5630-000	POSTAGE	1.45
01-5001-6990-000	LEASE VEHICLES	1,119.21
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	11,826.12
01-5005-1670-000	SECRETARY #3	9,234.10
01-5010-1010-000	COUNTY CLERK SALARY	9,908.50
01-5010-1030-000	CLERK DEPUTIES SALARY	69,657.68
01-5010-3070-000	AUDIT	11,054.84
01-5010-3640-001	CANNONSBURG RENTAL	3,400.00
01-5010-4290-000	GASOLINE	123.50
01-5010-4450-000	OFFICE SUPPLIES	245.85
01-5010-5390-000	CLERK EXPENSE ALLOWA...	55.07
01-5010-5630-000	POSTAGE	1,311.71
01-5010-5740-000	TRAINING	229.29
01-5010-5780-000	ASHLAND BRANCH UTILIT...	405.00
01-5010-6990-000	LEASE VEHICLE	524.00
01-5015-1010-000	SHERIFF SALARY	8,620.62
01-5015-1030-000	DEPUTY SALARIES	193,396.15
01-5015-3400-000	VEHICLE MAINT. & REPAIR	1,699.65
01-5015-3990-000	CONTRACTED SERVICES	136.00
01-5015-4290-000	GASOLINE	9,044.64
01-5015-4450-000	MATERIALS & SUPPLIES	505.99

Account Summary

Account Number	Account Name	Payment Amount
01-5015-4810-000	UNIFORMS	212.50
01-5015-5630-000	POSTAGE	26.20
01-5015-5740-000	TRAINING/TRAVEL	2,516.78
01-5015-5780-000	UTILITIES	26.68
01-5015-6990-000	LEASE VEHICLES	359.33
01-5020-1010-000	CORONER SALARY	4,507.68
01-5020-1031-000	DEP CORONER SALARY	4,971.16
01-5020-1650-000	SECRETARY	2,923.08
01-5020-3030-000	AMBULANCE TRANSPORT	2,960.00
01-5020-4290-000	GASOLINE	246.65
01-5020-4460-000	CORONER EXPENSES	685.07
01-5020-5780-000	UTILITIES	316.98
01-5020-6990-000	ENTERPRISE	7.00
01-5025-1010-000	COMMISSIONERS SALARY	4,692.42
01-5025-5690-000	REGISTRATIONS, TRAINING	650.00
01-5030-3670-000	STATUTORY CONTRIBUTI...	13,623.75
01-5040-1020-000	COUNTY TREASURER SAL...	4,814.86
01-5040-1060-000	OFFICE STAFF	12,554.12
01-5060-1010-000	LAW LIBRARIAN SALARY	46.16
01-5065-1930-000	BOARD OF ELECTIONS	200.00
01-5065-1990-000	POLL WORKERS	16,712.00
01-5065-5660-000	ELECTIONS EXPENSES	104,825.00
01-5070-1030-000	OFFICE STAFF	2,307.20
01-5070-1060-000	FEMA COORDINATOR	5,253.50
01-5070-6990-000	LEASED VEHICLE	352.33
01-5075-1070-000	ECONOMIC DEV. ADMINI...	3,961.54
01-5075-1070-002	ECONOMIC DEVELOPME...	2,769.24
01-5075-5110-000	DUES/MEMBERSHIPS	225.00
01-5080-1070-000	MAINTENANCE SUPERVIS...	3,213.60
01-5080-1750-000	JANITORS SALARIES	9,851.71
01-5080-4110-000	MATERIALS & SUPPLIES	190.72
01-5080-5710-000	RENEWALS & REPAIRS	750.00
01-5080-5780-000	UTILITIES	11,737.85
01-5081-1750-000	JANITORS	12,113.04
01-5081-4110-000	MATERIALS & SUPPLIES	45.78
01-5081-5780-000	UTILITIES	8,172.03
01-5085-5780-000	UTILITIES P&P	1,050.18
01-5085-5780-001	UTILITIES CS/DPA	315.60
01-5086-5710-000	RENEWALS & REPAIRS A...	62.66
01-5086-5780-000	UTILITIES ANNEX	1,866.29
01-5091-1290-000	COMPUTER PROGRAMM...	3,461.54
01-5091-5850-000	WARRANTY SUBSCRIPTIO...	14,414.94

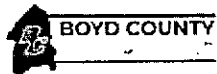
Account Summary			Payment Amount
Account Number	Account Name		
01-5115-1150-000	CODE ENFORCEMENT		3,819.87
01-5115-4290-000	FUEL - CODE ENFORCME...		114.64
01-5135-1030-000	EMS DIRECTOR		5,150.00
01-5135-1030-002	DEPUTY DIRECTOR IT		2,773.06
01-5135-1050-000	EMS DEPUTY		4,950.00
01-5135-4200-000	RESPONSE SUPPLIES & SE...		657.61
01-5135-4290-000	FUEL		871.96
01-5135-4450-000	OFFICE SUPPLIES		10.80
01-5135-5730-000	COMMUNICATION EQUI...		787.22
01-5135-5740-000	TRAINING & EDUCATION		200.00
01-5135-5920-000	VEHICLE REPAIR/MAINTEN...		96.07
01-5145-5070-000	RPSCC 911 CENTER		13,452.84
01-5205-1050-000	ASST DOG WARDENS		6,909.86
01-5205-1070-000	ANIMAL CONTROL SUPER...		3,779.38
01-5205-4030-000	ANIMAL FOOD & SUPPLIES		286.44
01-5205-4290-000	GASOLINE		196.14
01-5205-5780-000	UTILITIES		860.26
01-5205-6990-000	LEASE VEHICLES		711.66
01-5232-5490-000	DRUG TESTING		96.00
01-5401-1070-000	SUPERVISOR		3,961.54
01-5401-1770-000	PARK MAINT. SALARIES		26,051.48
01-5401-3360-000	EQUIPMENT MAINTENAN...		5,922.63
01-5401-4290-000	GASOLINE		986.39
01-5401-5480-000	PARK IMPROVEMENTS		34,228.31
01-5401-5780-000	UTILITIES		5,951.09
01-5401-6990-000	LEASE VEHICLES		359.33
01-5420-9020-000	TOURIST ROOM TAX		75,933.25
01-7500-6990-000	BORROWED MONEY		2,038.23
01-7700-6020-000	PRINCIPAL ON SHERIFFS V...		94,709.04
01-9100-3630-000	PSYCHIATRIC EVALUATIO...		1,200.00
01-9100-5030-000	BANK CHARGES		300.00
01-9100-5670-000	REFUNDS		1,469.65
01-9100-9070-000	CONTRIBUTIONS		100.00
01-9400-2010-000	SOCIAL SECURITY		34,263.04
01-9400-2020-000	RETIREMENT		126,017.70
01-9400-2050-000	HEALTH INSURANCE		11,329.51
01-9400-2090-000	WORKER COMP.		2,051.00
02-6105-1430-000	ROAD WORKERS SALARIES		86,729.93
02-6105-1450-000	ROAD FOREMAN SALARY		5,043.36
02-6105-4050-000	SHOP MATERIALS & SUPPL...		697.20
02-6105-4410-000	NEW EQUIPMENT		16.00
02-6105-4750-000	ROAD TOOLS		134.09

Account Summary

Account Number	Account Name	Payment Amount
02-6105-5740-000	TRAVEL & TRAINING	95.00
02-6105-5780-000	UTILITIES	3,648.07
02-6105-6990-000	LEASE VEHICLES	13,296.87
02-9400-2010-000	SOCIAL SECURITY	6,656.45
02-9400-2020-000	RETIREMENT	24,599.67
03-5101-1010-000	JAILER SALARY	9,770.04
03-5101-1030-000	DEPUTIES SAL-REGULAR	198,404.02
03-5101-3140-000	CONTRACTW/O COUNTIE...	2,185.74
03-5101-3340-000	BUILDING REPAIR	10.00
03-5101-4290-000	GASOLINE	2,677.66
03-5101-4450-000	OFFICE SUPPLIES	100.08
03-5101-4460-000	COMPUTER SOFTWARE	990.00
03-5101-5490-000	ROUTINE MEDICAL	29.00
03-5101-5730-000	TELEPHONE	784.34
03-5101-5780-000	UTILITIES	10,528.38
03-5101-7230-000	NEW VEHICLES	1,694.47
03-9400-2010-000	SOCIAL SECURITY	15,528.65
03-9400-2020-000	RETIREMENT	59,412.29
04-5075-5580-000	KY COAL & MINERAL COAL..	100.00
06-5075-1750-000	JANITORIAL SERVICES	1,800.00
06-5075-3360-000	MAINTENANCE & REPAIR	9,096.10
06-5075-5780-000	UTILITIES	2,700.29
76-5205-3090-000	PROFESSIONAL SVCS-ANI...	5,854.13
80-5305-5780-000	UTILITIES	507.32
81-5050-1070-000	ABC SUPERVISOR	3,264.30
81-9400-2010-000	SOCIAL SECURITY	249.72
81-9400-2020-000	RETIREMENT	874.50
	Grand Total:	1,569,384.50

Project Account Summary

Project Account Key	Payment Amount
***None**	1,569,384.50
	1,569,384.50
	Grand Total:



Boyd County KY

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By Fund

Payable Dates 5/10/2023 - 6/6/2023

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 01 - GENERAL FUND					
Vendor: 00001 - A & A PORTA POTTYS INC					
A & A PORTA POTTYS INC	2256	06/06/2023	PORTABLE RESTROOM	01-5401-5480-000	400.00
Vendor 00001 - A & A PORTA POTTYS INC Total:					400.00
Vendor: 00004 - ACADEMY ANIMAL HOSPITAL					
ACADEMY ANIMAL HOSPITAL	233392	06/06/2023	VET	01-5205-3150-000	75.00
ACADEMY ANIMAL HOSPITAL	233541	06/06/2023	VET	01-5205-3150-000	75.00
ACADEMY ANIMAL HOSPITAL	233702	06/06/2023	VET	01-5205-3150-000	75.00
ACADEMY ANIMAL HOSPITAL	233975	06/06/2023	VET	01-5205-3150-000	75.00
ACADEMY ANIMAL HOSPITAL	234020	06/06/2023	VET	01-5205-3150-000	75.00
ACADEMY ANIMAL HOSPITAL	234071	06/06/2023	VET	01-5205-3150-000	75.00
Vendor 00004 - ACADEMY ANIMAL HOSPITAL Total:					450.00
Vendor: 00021 - ALL ABOUT ANIMALS					
ALL ABOUT ANIMALS	142169	06/06/2023	VET	01-5205-3150-000	15.37
Vendor 00021 - ALL ABOUT ANIMALS Total:					15.37
Vendor: 00023 - ALL CREATURES VETERINARY CARE					
ALL CREATURES VETERINARY C...	224477	06/06/2023	VET	01-5205-3150-000	100.00
Vendor 00023 - ALL CREATURES VETERINARY CARE Total:					100.00
Vendor: 00024 - ALL PRO SUPPLY					
ALL PRO SUPPLY	19053	06/06/2023	SUPPLIES	01-5080-4110-000	2,192.10
ALL PRO SUPPLY	19107	06/06/2023	SUPPLIES	01-5080-4110-000	142.92
ALL PRO SUPPLY	19108	06/06/2023	COURTHOUSE SUPPLIES	01-5080-4110-000	643.18
Vendor 00024 - ALL PRO SUPPLY Total:					2,978.20
Vendor: 00031 - ALPHA MECHANICAL SERVICE, INC					
ALPHA MECHANICAL SERVICE, INC	401410	06/06/2023	REPLACED COMPRESSORS	01-5080-5710-000	9,772.05
Vendor 00031 - ALPHA MECHANICAL SERVICE, INC Total:					9,772.05
Vendor: 00033 - AMAZON CAPITAL SERVICES					
AMAZON CAPITAL SERVICES	11C4-T9FC-FJJN	06/06/2023	LIGHT	01-5205-4450-000	143.94
AMAZON CAPITAL SERVICES	141Y-R3QQ-H1KF	06/06/2023	MONITOR/CABLES	01-5401-4460-001	331.01
AMAZON CAPITAL SERVICES	1C7V-LJL4-HK69	06/06/2023	SIGNS/FLAGS	01-5401-5480-000	12.95
AMAZON CAPITAL SERVICES	1CKT-MGHR-47RW	06/06/2023	TONER	01-5001-4450-000	341.46
AMAZON CAPITAL SERVICES	1FWP-6FNR-L3WN	06/06/2023	CAMERA SYSTEM	01-9100-5670-000	2,810.95
AMAZON CAPITAL SERVICES	1HFH-3PJP-R1XR	06/06/2023	PEX ANGLE STOPS	01-5401-3360-000	107.94
AMAZON CAPITAL SERVICES	1P7J-JJ7P-K1PR	06/06/2023	SIGNS/FLAGS	01-5401-5480-000	48.00
AMAZON CAPITAL SERVICES	1PCD-999P-GMP6	06/06/2023	GRIDDLE	01-5401-5480-000	132.99
AMAZON CAPITAL SERVICES	1PLN-WVMV-GPKJ	06/06/2023	COMPUTER CABLES	01-5001-7250-000	85.47
AMAZON CAPITAL SERVICES	1VGF-HWQH-6D7N	06/06/2023	CAMERA SYSTEM	01-9100-5670-000	179.99
AMAZON CAPITAL SERVICES	1YKR-CHCH-RYW6	06/06/2023	SCREEN PROTECTOR	01-5091-7050-000	44.88
AMAZON CAPITAL SERVICES	1YXK-GQLQ-4KXV	06/06/2023	CHIME BELL	01-5010-4450-000	24.98
Vendor 00033 - AMAZON CAPITAL SERVICES Total:					4,264.56
Vendor: 00044 - ANIMAL CARE CLINIC					
ANIMAL CARE CLINIC	190497	06/06/2023	VET	01-5205-3150-000	75.00
Vendor 00044 - ANIMAL CARE CLINIC Total:					75.00
Vendor: 00049 - APPALACHIAN TIRE					
APPALACHIAN TIRE	1170019714	06/06/2023	4-TIRES	01-5401-5920-000	632.00
APPALACHIAN TIRE	1170019749	06/06/2023	TIRE	01-5015-3400-000	176.00
APPALACHIAN TIRE	1170019803	06/06/2023	REPAIR	01-5015-3400-000	16.45
APPALACHIAN TIRE	1170019804	06/06/2023	TIRES	01-5015-3400-000	272.10
APPALACHIAN TIRE	1170019840	06/06/2023	TIRES	01-5015-3400-000	704.00
Vendor 00049 - APPALACHIAN TIRE Total:					1,800.55

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Payable Dates: 5/10/2023 - 6/6/2023

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 00052 - AREA PEST CONTROL, INC.					
AREA PEST CONTROL, INC.	1155	06/06/2023	TREATMENT FOR ANTS	01-5401-5480-000	95.00
AREA PEST CONTROL, INC.	1391	06/06/2023	PEST CONTROL	01-5085-5710-000	75.00
AREA PEST CONTROL, INC.	1424	06/06/2023	PEST CONTROL	01-5080-5710-000	150.00
Vendor 00052 - AREA PEST CONTROL, INC. Total:					320.00
Vendor: 00057 - ASHLAND ANIMAL CLINIC					
ASHLAND ANIMAL CLINIC	538441	06/06/2023	VET	01-5205-3150-000	75.00
ASHLAND ANIMAL CLINIC	539421	06/06/2023	VET	01-5135-4200-000	201.95
Vendor 00057 - ASHLAND ANIMAL CLINIC Total:					276.95
Vendor: 00067 - ASHLAND OFFICE SUPPLY					
ASHLAND OFFICE SUPPLY	20160-0	06/06/2023	OFFICE SUPPLIES	01-5015-4450-000	45.99
ASHLAND OFFICE SUPPLY	20371-0	06/06/2023	OFFICE SUPPLIES	01-5010-4450-000	216.00
ASHLAND OFFICE SUPPLY	20557-0	06/06/2023	OFFICE SUPPLIES	01-5010-4450-000	20.65
ASHLAND OFFICE SUPPLY	20557-1	06/06/2023	OFFICE SUPPLIES	01-5010-4450-000	91.98
ASHLAND OFFICE SUPPLY	20571-0	06/06/2023	OFFICE SUPPLIES	01-5010-4450-000	82.40
ASHLAND OFFICE SUPPLY	20743-0	06/06/2023	OFFICE SUPPLIES	01-5015-4450-000	100.99
ASHLAND OFFICE SUPPLY	20748-0	06/06/2023	OFFICE SUPPLIES	01-5010-4450-000	120.00
ASHLAND OFFICE SUPPLY	21001-0	06/06/2023	OFFICE SUPPLIES	01-5010-4450-000	88.80
ASHLAND OFFICE SUPPLY	21089-0	06/06/2023	OFFICE SUPPLIES	01-5015-4450-000	23.98
ASHLAND OFFICE SUPPLY	21156-0	06/06/2023	OFFICE SUPPLIES	01-5015-4450-000	167.98
ASHLAND OFFICE SUPPLY	21331-0	06/06/2023	OFFICE SUPPLIES	01-5015-4450-000	15.98
ASHLAND OFFICE SUPPLY	21470-0	06/06/2023	OFFICE SUPPLIES	01-5015-4450-000	123.01
Vendor 00067 - ASHLAND OFFICE SUPPLY Total:					1,097.76
Vendor: 00071 - ASHLAND SPECIALITY COMPANY, INC.					
ASHLAND SPECIALITY COMPANY..	1457377	06/06/2023	DOG FOOD	01-5205-4030-000	289.11
ASHLAND SPECIALITY COMPANY..	1459345	06/06/2023	DOG FOOD	01-5205-4030-000	274.25
Vendor 00071 - ASHLAND SPECIALITY COMPANY, INC. Total:					563.36
Vendor: 00111 - BELLEFONTE ANIMAL CLINIC					
BELLEFONTE ANIMAL CLINIC	256530	06/06/2023	VET	01-5205-3150-000	150.00
BELLEFONTE ANIMAL CLINIC	256725	06/06/2023	VET	01-5205-3150-000	75.00
Vendor 00111 - BELLEFONTE ANIMAL CLINIC Total:					225.00
Vendor: 00123 - BLACK DIAMOND					
BLACK DIAMOND	E-0000008355	06/06/2023	PEST CONTROL	01-5020-3340-000	60.00
Vendor 00123 - BLACK DIAMOND Total:					60.00
Vendor: 00137 - BOWLING FEED AND HARDWARE					
BOWLING FEED AND HARDWA...	1217176	06/06/2023	WEED KILLER	01-5081-4110-000	53.99
BOWLING FEED AND HARDWA...	1217378	06/06/2023	materials	01-5085-5710-000	21.98
Vendor 00137 - BOWLING FEED AND HARDWARE Total:					75.97
Vendor: 00179 - BYLES AUTO PARTS					
BYLES AUTO PARTS	263293	06/06/2023	OIL DRY	01-5205-4030-000	99.90
BYLES AUTO PARTS	263633	06/06/2023	TRUCK BATTERIES	01-5401-5920-000	278.06
BYLES AUTO PARTS	264664	06/06/2023	PART	01-5015-3400-000	461.24
Vendor 00179 - BYLES AUTO PARTS Total:					839.20
Vendor: 00215 - CHARDON LABORATORIES, INC					
CHARDON LABORATORIES, INC	755	06/06/2023	CHEMICALS/SERVICE	01-5081-4110-000	375.00
Vendor 00215 - CHARDON LABORATORIES, INC Total:					375.00
Vendor: 00247 - CINTAS FIRST AID & SAFETY					
CINTAS FIRST AID & SAFETY	5153400832	06/06/2023	FIRST AID	01-5401-4460-001	168.66
CINTAS FIRST AID & SAFETY	9221888146	06/06/2023	MONTHLY AGREEMENT	01-5081-4110-000	120.00
Vendor 00247 - CINTAS FIRST AID & SAFETY Total:					288.66
Vendor: 00254 - CLASSIC PLASTICS					
CLASSIC PLASTICS	101355	06/06/2023	BODY BAG	01-5020-4370-000	1,691.70
Vendor 00254 - CLASSIC PLASTICS Total:					1,691.70
Vendor: 01329 - COURTHOUSE COMPUTER SYSTEMS					
COURTHOUSE COMPUTER SYST...	3369	06/06/2023	MONTHLY LEASE	01-5010-3980-000	2,000.00
Vendor 01329 - COURTHOUSE COMPUTER SYSTEMS Total:					2,000.00

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Payable Dates: 5/10/2023 - 6/6/2023

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 00360 - DTR, INC.					
DTR, INC.	23029	06/06/2023	TIRES	01-5115-3660-000	72.50
DTR, INC.	23047	06/06/2023	TIRES	01-5115-3662-000	35.00
Vendor 00360 - DTR, INC. Total:					107.50
Vendor: 01542 - EDITH G BRYAN					
EDITH G BRYAN	927514	06/06/2023	CONCRETE	01-5401-5480-000	2,600.00
Vendor 01542 - EDITH G BRYAN Total:					2,600.00
Vendor: 00406 - FERGUSON ENTERPRISES LLC #1480					
FERGUSON ENTERPRISES LLC #...	0475125	06/06/2023	SUPPLIES	01-5401-5480-000	143.97
FERGUSON ENTERPRISES LLC #...	0487342	06/06/2023	PLUMBING PARTS	01-5081-4110-000	163.56
FERGUSON ENTERPRISES LLC #...	0518382	06/06/2023	TOILET	01-5401-3360-000	196.24
Vendor 00406 - FERGUSON ENTERPRISES LLC #1480 Total:					503.77
Vendor: 00434 - GALLS LLC					
GALLS LLC	024224524	06/06/2023	UNIFORMS	01-5015-4810-000	133.68
Vendor 00434 - GALLS LLC Total:					133.68
Vendor: 00446 - GENERAL SALES					
GENERAL SALES	716443	06/06/2023	ANGLE BROOMS	01-5081-4110-000	34.08
GENERAL SALES	716448	06/06/2023	SUPPLIES	01-5080-4110-000	1,620.47
GENERAL SALES	716480	06/06/2023	SUPPLIES	01-5080-4110-000	312.71
GENERAL SALES	716590	06/06/2023	SUPPLIES	01-5080-4110-000	90.62
GENERAL SALES	716591	06/06/2023	SUPPLIES	01-5080-4110-000	90.62
GENERAL SALES	716592	06/06/2023	SUPPLIES	01-5080-4110-000	90.62
GENERAL SALES	716593	06/06/2023	SUPPLIES	01-5080-4110-000	45.31
GENERAL SALES	716985	06/06/2023	SUPPLIES	01-5080-4110-000	584.97
GENERAL SALES	717030	06/06/2023	SUPPLIES	01-5080-4110-000	1,106.42
GENERAL SALES	717168	06/06/2023	SUPPLIES	01-5080-4110-000	902.12
Vendor 00446 - GENERAL SALES Total:					4,877.94
Vendor: 00453 - GIBBS TRUE VALUE HARDWARE					
GIBBS TRUE VALUE HARDWARE	228308	06/06/2023	LIGHT BULBS/SUPPLIES	01-5205-4450-000	18.99
GIBBS TRUE VALUE HARDWARE	228398	06/06/2023	SWING SET PARTS	01-5401-3360-000	156.18
GIBBS TRUE VALUE HARDWARE	228430	06/06/2023	SWING SET PARTS	01-5401-3360-000	5.96
Vendor 00453 - GIBBS TRUE VALUE HARDWARE Total:					181.13
Vendor: 00454 - GILLUMS SERVICE REPAIR, INC.					
GILLUMS SERVICE REPAIR, INC.	517078	06/06/2023	REPAIR	01-5401-3360-000	89.98
GILLUMS SERVICE REPAIR, INC.	517891	06/06/2023	REPAIR	01-5401-3360-000	35.29
GILLUMS SERVICE REPAIR, INC.	520311	06/06/2023	SPOOL	01-5401-3360-000	72.95
GILLUMS SERVICE REPAIR, INC.	520811	06/06/2023	MOWER BLADES	01-5401-3360-000	75.90
GILLUMS SERVICE REPAIR, INC.	520942	06/06/2023	materials	01-5081-4110-000	42.99
Vendor 00454 - GILLUMS SERVICE REPAIR, INC. Total:					317.11
Vendor: 00477 - GREEN & SON AUTOGLASS, INC					
GREEN & SON AUTOGLASS, INC	10026439	06/06/2023	GLASS	01-5015-3400-000	400.00
Vendor 00477 - GREEN & SON AUTOGLASS, INC Total:					400.00
Vendor: 01330 - GREENLEAF ENVIRONMENTAL SERVICES					
GREENLEAF ENVIRONMENTAL S...	52180	06/06/2023	MONTHLY SERVICE	01-5020-4370-000	35.00
Vendor 01330 - GREENLEAF ENVIRONMENTAL SERVICES Total:					35.00
Vendor: 00492 - HARP ENTERPRISES INC.					
HARP ENTERPRISES INC.	45608	06/06/2023	ELECTION SUPPLIES	01-5065-5660-000	24,775.85
Vendor 00492 - HARP ENTERPRISES INC. Total:					24,775.85
Vendor: 00584 - JOHN CLARK OIL COMPANY					
JOHN CLARK OIL COMPANY	SHERIFF4/25/23-4/30/23	06/06/2023	GASOLINE	01-5015-4290-000	55.46
Vendor 00584 - JOHN CLARK OIL COMPANY Total:					55.46
Vendor: 00668 - KENTUCKY UNIFORMS, INC					
KENTUCKY UNIFORMS, INC	239074	06/06/2023	PATCHES	01-5020-4460-000	229.95
Vendor 00668 - KENTUCKY UNIFORMS, INC Total:					229.95

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Payable Dates: 5/10/2023 - 6/6/2023

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 00758 - L & W EMERGENCY EQUIPMENT					
L & W EMERGENCY EQUIPMENT	37707-	06/06/2023	GRAPHICS	01-5015-3400-000	1,200.00
Vendor 00758 - L & W EMERGENCY EQUIPMENT Total:					1,200.00
Vendor: 00760 - LABTRONICS					
LABTRONICS	30838	06/06/2023	CABLE PULLS	01-5010-5860-001	400.00
LABTRONICS	30844	06/06/2023	SWIVEL	01-5015-4450-000	62.97
LABTRONICS	30864	06/06/2023	MOBILE MICROPHONE	01-5015-4450-000	112.50
LABTRONICS	30866	06/06/2023	BELT CLIP	01-5080-4110-000	297.00
Vendor 00760 - LABTRONICS Total:					872.47
Vendor: 00901 - OFFICE FURNITURE USA					
OFFICE FURNITURE USA	21197-0	06/06/2023	STAMP	01-5010-4450-000	24.98
Vendor 00901 - OFFICE FURNITURE USA Total:					24.98
Vendor: 00909 - O'REILLY AUTO PARTS					
O'REILLY AUTO PARTS	5047-321372	06/06/2023	PARTS	01-5015-3400-000	72.46
O'REILLY AUTO PARTS	5047-321405	06/06/2023	PARTS	01-5015-3400-000	17.21
O'REILLY AUTO PARTS	5047-321842	06/06/2023	PART	01-5015-3400-000	565.50
O'REILLY AUTO PARTS	5047-323219	06/06/2023	PART	01-5015-3400-000	40.50
O'REILLY AUTO PARTS	5047-323271	06/06/2023	PARTS	01-5015-3400-000	138.98
Vendor 00909 - O'REILLY AUTO PARTS Total:					834.65
Vendor: 00939 - PPG ARCHITECTURAL FINISHES					
PPG ARCHITECTURAL FINISHES	928602102869	06/06/2023	SUPPLIES	01-5010-4450-000	93.76
Vendor 00939 - PPG ARCHITECTURAL FINISHES Total:					93.76
Vendor: 00961 - PURE COUNTRY AUTOMOTIVE					
PURE COUNTRY AUTOMOTIVE	6030649/1	06/06/2023	CAR ALIGNMENT	01-5015-3400-000	95.00
Vendor 00961 - PURE COUNTRY AUTOMOTIVE Total:					95.00
Vendor: 01000 - REYNOLDS& REYNOLDS					
REYNOLDS& REYNOLDS	32625947	06/06/2023	SUPPLIES	01-5010-4450-000	211.03
Vendor 01000 - REYNOLDS& REYNOLDS Total:					211.03
Vendor: 01046 - RUMPKE					
RUMPKE	15739	06/06/2023	DUMP TICKET	01-5010-5860-001	28.21
RUMPKE	15872	06/06/2023	DUMPSTER	01-5401-5480-000	27.79
RUMPKE	15930	06/06/2023	DEMO	01-5401-5780-000	28.56
Vendor 01046 - RUMPKE Total:					84.56
Vendor: 01079 - SERVICE OFFICE SUPPLY					
SERVICE OFFICE SUPPLY	051640	06/06/2023	OFFICE SUPPLIES	01-5001-4450-000	60.86
SERVICE OFFICE SUPPLY	051820	06/06/2023	BOX STORAGE	01-5080-4110-000	59.99
SERVICE OFFICE SUPPLY	051953	06/06/2023	SUPPLIES	01-5080-4110-000	58.97
SERVICE OFFICE SUPPLY	052019	06/06/2023	SUPPLIES	01-5080-4110-000	71.97
SERVICE OFFICE SUPPLY	052035	06/06/2023	OFFICE SUPPLIES	01-5015-4450-000	15.00
Vendor 01079 - SERVICE OFFICE SUPPLY Total:					266.79
Vendor: 01089 - SHI INTERNATIONAL CORP					
SHI INTERNATIONAL CORP	B16793979	06/06/2023	OFFICE 365 UPDATE	01-5091-5850-000	18,700.00
SHI INTERNATIONAL CORP	B16814708	06/06/2023	LAPTOP	01-5025-2120-000	1,611.79
Vendor 01089 - SHI INTERNATIONAL CORP Total:					20,311.79
Vendor: 01118 - STATE ELECTRIC SUPPLY					
STATE ELECTRIC SUPPLY	16598481-03	06/06/2023	SUPPLIES	01-5010-5860-001	42.32
STATE ELECTRIC SUPPLY	16626531-00	06/06/2023	LIGHT BULBS	01-5081-4110-000	129.80
STATE ELECTRIC SUPPLY	16626534-00	06/06/2023	RECEPTACLES AND COVERS	01-5080-4110-000	25.62
STATE ELECTRIC SUPPLY	16649967-00	06/06/2023	materials	01-5081-4110-000	132.00
STATE ELECTRIC SUPPLY	1665091-00	06/06/2023	LIGHT BULBS	01-5086-5710-000	230.70
STATE ELECTRIC SUPPLY	16653119-00	06/06/2023	bulbs	01-5085-5710-000	230.70
STATE ELECTRIC SUPPLY	16655350-00	06/06/2023	LIGHT BULBS	01-5085-5710-000	302.88
Vendor 01118 - STATE ELECTRIC SUPPLY Total:					1,094.02
Vendor: 01123 - STEEN FUNERAL HOME					
STEEN FUNERAL HOME	CBURIAL115	06/06/2023	BURIAL	01-5020-3440-000	300.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
STEEN FUNERAL HOME	CBURIAL116	06/06/2023	BURIAL	01-5020-3440-000	300.00
Vendor 01123 - STEEN FUNERAL HOME Total:					600.00
Vendor: 01141 - SUNBELT RENTALS, INC.					
SUNBELT RENTALS, INC.	138160225-0001	06/06/2023	LIFT	01-5401-5480-000	3,222.39
SUNBELT RENTALS, INC.	138840838-0001	06/06/2023	RENTAL	01-5401-5480-000	3,221.97
Vendor 01141 - SUNBELT RENTALS, INC. Total:					6,444.36
Vendor: 01145 - SUPERIOR OFFICE SERVICE, INC					
SUPERIOR OFFICE SERVICE, INC	354494-35	06/06/2023	COPIER LEASE	01-5020-4460-000	81.00
SUPERIOR OFFICE SERVICE, INC	360728-26	06/06/2023	COPIER LEASE	01-5001-4450-000	164.71
SUPERIOR OFFICE SERVICE, INC	371446-11	06/06/2023	COPIER LEASE	01-5001-4450-000	25.00
SUPERIOR OFFICE SERVICE, INC	374654-7	06/06/2023	COPIER LEASE	01-5001-4450-000	50.00
SUPERIOR OFFICE SERVICE, INC	377975-3	06/06/2023	COPIER LEASE	01-5001-4450-000	117.00
SUPERIOR OFFICE SERVICE, INC	377976-3	06/06/2023	COPIER LEASE	01-5001-4450-000	88.95
SUPERIOR OFFICE SERVICE, INC	379449	06/06/2023	COPIER	01-5010-4450-000	76.50
Vendor 01145 - SUPERIOR OFFICE SERVICE, INC Total:					603.16
Vendor: 01195 - TK ELEVATOR					
TK ELEVATOR	3007247313	06/06/2023	ELEVATOR MAINTENANCE	01-5080-5710-000	964.72
Vendor 01195 - TK ELEVATOR Total:					964.72
Vendor: 01695 - TRI-STATE ANIMAL ER					
TRI-STATE ANIMAL ER	117079	06/06/2023	VET	01-5015-3990-000	309.25
Vendor 01695 - TRI-STATE ANIMAL ER Total:					309.25
Vendor: 01229 - TWO BY 2000, INC.					
TWO BY 2000, INC.	1190340-IN	06/06/2023	SUPPLIES	01-5010-4450-000	241.68
Vendor 01229 - TWO BY 2000, INC. Total:					241.68
Vendor: 01240 - UNITED REFRIGERATION, INC					
UNITED REFRIGERATION, INC	90430529-00	06/06/2023	COMPRESSOR	01-5081-5710-000	812.00
Vendor 01240 - UNITED REFRIGERATION, INC Total:					812.00
Vendor: 01277 - WELLS GROUP, LLC					
WELLS GROUP, LLC	219659	06/06/2023	CONCRETE	01-5401-5480-000	925.00
WELLS GROUP, LLC	222118	06/06/2023	CONCRETE	01-5401-5480-000	925.00
Vendor 01277 - WELLS GROUP, LLC Total:					1,850.00
Fund 01 - GENERAL FUND Total:					98,800.94
Fund: 02 - ROAD FUND					
Vendor: 00033 - AMAZON CAPITAL SERVICES					
AMAZON CAPITAL SERVICES	193C-HF4L-KX1N	06/06/2023	SIGN	02-6105-4690-000	23.98
AMAZON CAPITAL SERVICES	1MJP-HPTR-1WY6	06/06/2023	PART	02-6105-4050-000	94.49
AMAZON CAPITAL SERVICES	1MVC-3PKW-7QHX	06/06/2023	PART	02-6105-4050-000	339.32
AMAZON CAPITAL SERVICES	1PXT-G3QY-TKTQ	06/06/2023	PARTS	02-6105-4050-000	169.12
AMAZON CAPITAL SERVICES	1YJY-JDNH-JDNH-1434	06/06/2023	CHAPS	02-6105-4050-000	522.12
Vendor 00033 - AMAZON CAPITAL SERVICES Total:					1,149.03
Vendor: 00034 - AMERICAN ASPHALT OF WV					
AMERICAN ASPHALT OF WV	12128	06/06/2023	HOTMIX	02-6105-3110-000	10,473.64
AMERICAN ASPHALT OF WV	12235	06/06/2023	HOTMIX	02-6105-3110-000	32,556.11
AMERICAN ASPHALT OF WV	12313	06/06/2023	ASPHALT	02-6105-3110-000	31,431.08
AMERICAN ASPHALT OF WV	12387	06/06/2023	ASPHALT	02-6105-3110-000	666.25
Vendor 00034 - AMERICAN ASPHALT OF WV Total:					75,127.08
Vendor: 00040 - AMERICAN WELDING & GAS INC					
AMERICAN WELDING & GAS INC	09322785	06/06/2023	TANK FILL	02-6105-4050-000	136.94
Vendor 00040 - AMERICAN WELDING & GAS INC Total:					136.94
Vendor: 00049 - APPALACHIAN TIRE					
APPALACHIAN TIRE	1170019712	06/06/2023	4-TIRES	02-6105-4050-000	606.64
Vendor 00049 - APPALACHIAN TIRE Total:					606.64
Vendor: 00089 - BAKER TRUCK EQUIPMENT CO					
BAKER TRUCK EQUIPMENT CO	92035	06/06/2023	PART	02-6105-4050-000	795.00
Vendor 00089 - BAKER TRUCK EQUIPMENT CO Total:					795.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 00138 - BOYD CAT RENTAL					
BOYD CAT RENTAL	INV0224228	06/06/2023	BUCKET	02-6105-4050-000	3,071.82
BOYD CAT RENTAL	R98398-001	06/06/2023	BUCKET	02-6105-4050-000	356.70
Vendor 00138 - BOYD CAT RENTAL Total:					3,428.52
Vendor: 01376 - BUFFALO VALLEY RESOURCES, LLC					
BUFFALO VALLEY RESOURCES, L...	1814	06/06/2023	ROCK	02-6105-3110-000	1,594.19
Vendor 01376 - BUFFALO VALLEY RESOURCES, LLC Total:					1,594.19
Vendor: 00174 - BULK PLANTS INC					
BULK PLANTS INC	012120A	06/06/2023	GAS	02-6105-4290-000	6,490.23
BULK PLANTS INC	012120A.	06/06/2023	DIESEL	02-6105-4290-000	2,840.90
BULK PLANTS INC	012742A	06/06/2023	FUEL	02-6105-4290-000	8,597.47
BULK PLANTS INC	013095A	06/06/2023	FUEL	02-6105-4290-000	9,836.44
Vendor 00174 - BULK PLANTS INC Total:					27,765.04
Vendor: 00179 - BYLES AUTO PARTS					
BYLES AUTO PARTS	262820	06/06/2023	PARTS	02-6105-4050-000	24.56
BYLES AUTO PARTS	262848	06/06/2023	PARTS	02-6105-4050-000	263.04
BYLES AUTO PARTS	263299	06/06/2023	PART	02-6105-4050-000	10.14
BYLES AUTO PARTS	263356	06/06/2023	PART	02-6105-4050-000	206.52
BYLES AUTO PARTS	263411	06/06/2023	PART	02-6105-4050-000	15.16
BYLES AUTO PARTS	263651	06/06/2023	PART	02-6105-4050-000	128.24
Vendor 00179 - BYLES AUTO PARTS Total:					647.66
Vendor: 00974 - CENTRAL SEAL					
CENTRAL SEAL	23-034.1	06/06/2023	TRAFFIC MARKING	02-6105-3110-000	4,914.55
Vendor 00974 - CENTRAL SEAL Total:					4,914.55
Vendor: 00247 - CINTAS FIRST AID & SAFETY					
CINTAS FIRST AID & SAFETY	5159881810	06/06/2023	FIRST AID	02-6105-4050-000	670.54
Vendor 00247 - CINTAS FIRST AID & SAFETY Total:					670.54
Vendor: 00335 - DIAMOND MOWERS					
DIAMOND MOWERS	0236711-IN	06/06/2023	PARTS	02-6105-4050-000	598.41
DIAMOND MOWERS	0240344-IN	06/06/2023	PARTS	02-6105-4050-000	716.92
DIAMOND MOWERS	0240668-IN	06/06/2023	PART	02-6105-4050-000	384.17
Vendor 00335 - DIAMOND MOWERS Total:					1,699.50
Vendor: 00399 - FASTENAL COMPANY					
FASTENAL COMPANY	KYASH271735	06/06/2023	SHIRTS	02-6105-4050-000	114.24
Vendor 00399 - FASTENAL COMPANY Total:					114.24
Vendor: 00454 - GILLUMS SERVICE REPAIR, INC.					
GILLUMS SERVICE REPAIR, INC.	520904	06/06/2023	PART	02-6105-4050-000	93.26
Vendor 00454 - GILLUMS SERVICE REPAIR, INC. Total:					93.26
Vendor: 00679 - KIMBALL MIDWEST					
KIMBALL MIDWEST	101014366	06/06/2023	PARTS	02-6105-4050-000	319.89
Vendor 00679 - KIMBALL MIDWEST Total:					319.89
Vendor: 00774 - LESLIE EQUIPMENT					
LESLIE EQUIPMENT	1066792	06/06/2023	PART	02-6105-4050-000	308.37
LESLIE EQUIPMENT	1068479	06/06/2023	PARTS	02-6105-4050-000	448.26
Vendor 00774 - LESLIE EQUIPMENT Total:					756.63
Vendor: 00836 - MCGUIRE'S TOWING					
MCGUIRE'S TOWING	23-18475	06/06/2023	MAC 1901	02-6105-4050-000	437.50
Vendor 00836 - MCGUIRE'S TOWING Total:					437.50
Vendor: 00881 - MOUNTAIN ENTERPRISES					
MOUNTAIN ENTERPRISES	55993	06/06/2023	HOTMIX	02-6105-3110-000	88.97
Vendor 00881 - MOUNTAIN ENTERPRISES Total:					88.97
Vendor: 00883 - MOUNTAIN MATERIALS					
MOUNTAIN MATERIALS	280283	06/06/2023	ROCK	02-6105-3110-000	1,636.46
MOUNTAIN MATERIALS	280360	06/06/2023	ROCK	02-6105-3110-000	1,871.61
MOUNTAIN MATERIALS	280621	06/06/2023	ROCK	02-6105-3110-000	1,026.06
Vendor 00883 - MOUNTAIN MATERIALS Total:					4,534.13

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 00909 - O'REILLY AUTO PARTS					
O'REILLY AUTO PARTS	5047-321273	06/06/2023	PART	02-6105-4050-000	66.84
O'REILLY AUTO PARTS	5047-322577	06/06/2023	PART	02-6105-4050-000	178.16
Vendor 00909 - O'REILLY AUTO PARTS Total:					245.00
Vendor: 00926 - PERFECTION RUBBER & SUPPLY CO., INC					
PERFECTION RUBBER & SUPPLY...	251010	06/06/2023	HOSE	02-6105-4050-000	759.00
PERFECTION RUBBER & SUPPLY...	251075	06/06/2023	PART	02-6105-4050-000	46.71
PERFECTION RUBBER & SUPPLY...	251178	06/06/2023	PART	02-6105-4050-000	65.41
Vendor 00926 - PERFECTION RUBBER & SUPPLY CO., INC Total:					871.12
Vendor: 00961 - PURE COUNTRY AUTOMOTIVE					
PURE COUNTRY AUTOMOTIVE	5020683	06/06/2023	PART	02-6105-4050-000	1,489.50
PURE COUNTRY AUTOMOTIVE	6031027/1	06/06/2023	LINE UP	02-6105-4050-000	95.00
Vendor 00961 - PURE COUNTRY AUTOMOTIVE Total:					1,584.50
Vendor: 01046 - RUMPKE					
RUMPKE	15730	06/06/2023	DUMPSTER	02-6105-4050-000	34.44
RUMPKE	15813	06/06/2023	DUMPSTER	02-6105-4050-000	72.98
RUMPKE	15871	06/06/2023	DUMPSTER	02-6105-4050-000	34.12
RUMPKE	15881	06/06/2023	DUMPSTER	02-6105-4050-000	159.49
RUMPKE	15929	06/06/2023	DUMPSTER	02-6105-4050-000	34.37
Vendor 01046 - RUMPKE Total:					335.40
Vendor: 01079 - SERVICE OFFICE SUPPLY					
SERVICE OFFICE SUPPLY	051974	06/06/2023	TAPE	02-6105-4450-000	50.97
Vendor 01079 - SERVICE OFFICE SUPPLY Total:					50.97
Vendor: 01104 - SOUTHEASTERN EQUIPMENT CO., INC					
SOUTHEASTERN EQUIPMENT C...	M49781	06/06/2023	POWER BROOM	02-6105-4410-000	22,590.00
Vendor 01104 - SOUTHEASTERN EQUIPMENT CO., INC Total:					22,590.00
Vendor: 01118 - STATE ELECTRIC SUPPLY					
STATE ELECTRIC SUPPLY	16655783-00	06/06/2023	CAMERA INSTALL	02-6105-4470-000	497.27
STATE ELECTRIC SUPPLY	16658247-00	06/06/2023	CAMERA INSTALL	02-6105-4470-000	179.38
STATE ELECTRIC SUPPLY	16661412-00	06/06/2023	CAMERA INSTALL	02-6105-4470-000	160.73
Vendor 01118 - STATE ELECTRIC SUPPLY Total:					837.38
Vendor: 01145 - SUPERIOR OFFICE SERVICE, INC					
SUPERIOR OFFICE SERVICE, INC	379648	06/06/2023	COPIER	02-6105-4450-000	51.26
Vendor 01145 - SUPERIOR OFFICE SERVICE, INC Total:					51.26
Vendor: 01218 - TRI-STATE OXYGEN LLC					
TRI-STATE OXYGEN LLC	7854	06/06/2023	RENTAL	02-6105-4050-000	132.00
Vendor 01218 - TRI-STATE OXYGEN LLC Total:					132.00
Vendor: 01260 - VARNEY DOOR CO., INC.					
VARNEY DOOR CO., INC.	116923	06/06/2023	BACK DOOR	02-6105-4050-000	264.00
Vendor 01260 - VARNEY DOOR CO., INC. Total:					264.00
Vendor: 01305 - WORLDWIDE EQUIPMENT--HUNTINGTON					
WORLDWIDE EQUIPMENT--HU...	191183764	06/06/2023	PART	02-6105-4050-000	500.64
WORLDWIDE EQUIPMENT--HU...	191184562	06/06/2023	PART	02-6105-4050-000	140.28
WORLDWIDE EQUIPMENT--HU...	19184426	06/06/2023	PART	02-6105-4050-000	280.56
Vendor 01305 - WORLDWIDE EQUIPMENT--HUNTINGTON Total:					921.48
Fund 02 - ROAD FUND Total:					152,762.42
Fund: 03 - JAIL FUND					
Vendor: 00033 - AMAZON CAPITAL SERVICES					
AMAZON CAPITAL SERVICES	11HD-HNCD-99NQ	06/06/2023	OFFICE SUPPLIES	03-5101-4450-000	135.97
AMAZON CAPITAL SERVICES	173C-NNC3-RLW7	06/06/2023	DESK PHONE	03-5101-4450-000	126.44
AMAZON CAPITAL SERVICES	1CMK-1R16-1PXN	06/06/2023	OFFICE SUPPLIES	03-5101-4450-000	99.98
AMAZON CAPITAL SERVICES	1M39-YP9F-1LTM	06/06/2023	HYGIENE	03-5101-4530-000	65.50
AMAZON CAPITAL SERVICES	1NNY-GYW4-1QJC	06/06/2023	OFFICE SUPPLIES	03-5101-4450-000	43.37
Vendor 00033 - AMAZON CAPITAL SERVICES Total:					471.26
Vendor: 00067 - ASHLAND OFFICE SUPPLY					
ASHLAND OFFICE SUPPLY	21200-0	06/06/2023	COPY PAPER	03-5101-4450-000	183.96

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ASHLAND OFFICE SUPPLY	22179-0	06/06/2023	SUPPLIES	03-5101-4450-000	8.99
ASHLAND OFFICE SUPPLY	22179-1	06/06/2023	SUPPLIES	03-5101-4450-000	137.91
ASHLAND OFFICE SUPPLY	22179-2	06/06/2023	SUPPLIES	03-5101-4450-000	7.09
Vendor 00067 - ASHLAND OFFICE SUPPLY Total:					337.95
Vendor: 00119 - BILL COLE FORD					
BILL COLE FORD	82034176	06/06/2023	PARTS	03-5101-5920-000	240.03
Vendor 00119 - BILL COLE FORD Total:					240.03
Vendor: 00137 - BOWLING FEED AND HARDWARE					
BOWLING FEED AND HARDWA...	1216191	06/06/2023	BUILDING REPAIR	03-5101-3340-000	45.25
BOWLING FEED AND HARDWA...	1217633	06/06/2023	BUILDING REPAIR	03-5101-3340-000	6.96
Vendor 00137 - BOWLING FEED AND HARDWARE Total:					52.21
Vendor: 00434 - GALLS LLC					
GALLS LLC	024260271	06/06/2023	STAFF UNIFORM	03-5101-4810-000	183.61
GALLS LLC	024260935	06/06/2023	STAFF UNIFORM	03-5101-4810-000	64.32
GALLS LLC	024261393	06/06/2023	STAFF UNIFORM	03-5101-4810-000	143.44
GALLS LLC	024390170	06/06/2023	STAFF UNIFORM	03-5101-4810-000	16.39
GALLS LLC	024390421	06/06/2023	STAFF UNIFORM	03-5101-4810-000	66.60
GALLS LLC	024391107	06/06/2023	STAFF UNIFORM	03-5101-4810-000	124.03
GALLS LLC	024423388	06/06/2023	STAFF UNIFORM	03-5101-4810-000	13.28
GALLS LLC	024423392	06/06/2023	STAFF UNIFORM	03-5101-4810-000	211.16
GALLS LLC	024423394	06/06/2023	STAFF UNIFORM	03-5101-4810-000	8.28
GALLS LLC	024423518	06/06/2023	STAFF UNIFORM	03-5101-4810-000	44.56
GALLS LLC	024423653	06/06/2023	STAFF UNIFORM	03-5101-4810-000	56.04
Vendor 00434 - GALLS LLC Total:					931.71
Vendor: 00455 - GIOVANNIS PIZZA					
GIOVANNIS PIZZA	ORD#140	06/06/2023	FOOD FOR DEPUTIES	03-5101-4250-000	18.25
GIOVANNIS PIZZA	ORD#25	06/06/2023	FOOD FOR DEPUTIES	03-5101-4250-000	26.30
Vendor 00455 - GIOVANNIS PIZZA Total:					44.55
Vendor: 00633 - KELLWELL FOODS, INC.					
KELLWELL FOODS, INC.	202425	06/06/2023	FOOD SERVING SUPPLIES	03-5101-4230-000	174.35
KELLWELL FOODS, INC.	202428	06/06/2023	FOOD	03-5101-4250-000	8,048.75
KELLWELL FOODS, INC.	202520	06/06/2023	FOOD	03-5101-4250-000	8,300.71
KELLWELL FOODS, INC.	202634	06/06/2023	FOOD	03-5101-4250-000	8,277.69
KELLWELL FOODS, INC.	203061	06/06/2023	FOOD SERVING SUPPLIES	03-5101-4230-000	165.00
KELLWELL FOODS, INC.	203075	06/06/2023	FOOD	03-5101-4250-000	8,230.70
Vendor 00633 - KELLWELL FOODS, INC. Total:					33,197.20
Vendor: 00909 - O'REILLY AUTO PARTS					
O'REILLY AUTO PARTS	5047-317928	06/06/2023	BRAKE CABLE	03-5101-5920-000	85.19
Vendor 00909 - O'REILLY AUTO PARTS Total:					85.19
Vendor: 01411 - QUALITY CORRECTIONAL CARE, LLC					
QUALITY CORRECTIONAL CARE, ...	INV6857	06/06/2023	MEDICAL	03-5101-5490-000	59,250.00
Vendor 01411 - QUALITY CORRECTIONAL CARE, LLC Total:					59,250.00
Vendor: 01115 - STANDARD EXTERMINATING CO.					
STANDARD EXTERMINATING CO.	123269	06/06/2023	PEST CONTROL	03-5101-3460-000	80.00
Vendor 01115 - STANDARD EXTERMINATING CO. Total:					80.00
Vendor: 01145 - SUPERIOR OFFICE SERVICE, INC					
SUPERIOR OFFICE SERVICE, INC	346007-46	06/06/2023	COPIERS	03-5101-5900-000	70.00
SUPERIOR OFFICE SERVICE, INC	349754-41	06/06/2023	COPIERS	03-5101-5900-000	70.00
SUPERIOR OFFICE SERVICE, INC	354239-35	06/06/2023	COPIERS	03-5101-5900-000	70.00
SUPERIOR OFFICE SERVICE, INC	361472-25	06/06/2023	COPIERS	03-5101-5900-000	70.00
SUPERIOR OFFICE SERVICE, INC	366536-18	06/06/2023	COPIERS	03-5101-5900-000	132.00
SUPERIOR OFFICE SERVICE, INC	374912-7	06/06/2023	COPIERS	03-5101-5900-000	78.50
SUPERIOR OFFICE SERVICE, INC	379231	06/06/2023	COPIERS	03-5101-5900-000	52.29
Vendor 01145 - SUPERIOR OFFICE SERVICE, INC Total:					542.79

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 01312 - YOUNG SIGNS, INC					
YOUNG SIGNS, INC	05-03110	06/06/2023	REPAIR GRAPHICS	03-5101-5920-000	160.00
Vendor 01312 - YOUNG SIGNS, INC Total:					160.00
Fund 03 - JAIL FUND Total:					95,392.89
Fund: 06 - ECONOMIC DEVELOPMENT					
Vendor: 00031 - ALPHA MECHANICAL SERVICE, INC					
ALPHA MECHANICAL SERVICE, INC	402080	06/06/2023	DUTWORK	06-5075-3360-000	15,269.04
Vendor 00031 - ALPHA MECHANICAL SERVICE, INC Total:					15,269.04
Vendor: 00033 - AMAZON CAPITAL SERVICES					
AMAZON CAPITAL SERVICES	1CJY-XXVG-94VT	06/06/2023	LINENS	06-5075-3360-000	255.40
AMAZON CAPITAL SERVICES	1F1H-TFH9-QWRG	06/06/2023	TABLE CLOTHS	06-5075-3360-000	53.94
Vendor 00033 - AMAZON CAPITAL SERVICES Total:					309.34
Vendor: 00953 - PROFESSIONAL FIRE EXTINGUISHERS					
PROFESSIONAL FIRE EXTINGUISHERS	403712	06/06/2023	INSPECTION	06-5075-3360-000	658.00
Vendor 00953 - PROFESSIONAL FIRE EXTINGUISHERS Total:					658.00
Fund 06 - ECONOMIC DEVELOPMENT Total:					16,236.38
Fund: 75 - FEMA					
Vendor: 00138 - BOYD CAT RENTAL					
BOYD CAT RENTAL	R95636-002	06/06/2023	COMPACT WHEEL LOADER	75-5135-0000-000	4,994.93
BOYD CAT RENTAL	R96176-002	06/06/2023	MINI EXCAVATOR RENTAL	75-5025-0000-000	3,642.99
Vendor 00138 - BOYD CAT RENTAL Total:					8,637.92
Fund 75 - FEMA Total:					8,637.92
Fund: 76 - SPECIAL PROJECTS					
Vendor: 01392 - AMTECK					
AMTECK	920720887	06/06/2023	ROAD RENO	76-6105-3090-000	1,197.00
Vendor 01392 - AMTECK Total:					1,197.00
Vendor: 01650 - DEBCON, INC					
DEBCON, INC	APPLICATION 3	06/06/2023	ANIMAL CONTROL PROJECT	76-5205-3090-000	252,790.20
Vendor 01650 - DEBCON, INC Total:					252,790.20
Vendor: 00760 - LABTRONICS					
LABTRONICS	30863	06/06/2023	SWITCHES	76-6105-4450-000	6,894.00
Vendor 00760 - LABTRONICS Total:					6,894.00
Vendor: 01089 - SHI INTERNATIONAL CORP					
SHI INTERNATIONAL CORP	B16853724	06/06/2023	ROUTER	76-5205-4450-000	239.45
Vendor 01089 - SHI INTERNATIONAL CORP Total:					239.45
Vendor: 01587 - TRACE CREEK CONSTRUCTION					
TRACE CREEK CONSTRUCTION	22-002-05	06/06/2023	ANIMAL SHELTER PROJECT	76-5205-3090-000	15,708.76
Vendor 01587 - TRACE CREEK CONSTRUCTION Total:					15,708.76
Fund 76 - SPECIAL PROJECTS Total:					276,829.41
Fund: 80 - SENIOR CENTER					
Vendor: 01423 - JOHNSTONE SUPPLY					
JOHNSTONE SUPPLY	S102848663.001	06/06/2023	MOTOR AND COMPRESSOR	80-5075-3360-000	220.58
Vendor 01423 - JOHNSTONE SUPPLY Total:					220.58
Fund 80 - SENIOR CENTER Total:					220.58
Grand Total:					648,880.54

Report Summary

Fund Summary

Fund	Expense Amount
01 - GENERAL FUND	98,800.94
02 - ROAD FUND	152,762.42
03 - JAIL FUND	95,392.89
06 - ECONOMIC DEVELOPMENT	16,236.38
75 - FEMA	8,637.92
76 - SPECIAL PROJECTS	276,829.41
80 - SENIOR CENTER	220.58
Grand Total:	648,880.54

Account Summary

Account Number	Account Name	Expense Amount
01-5001-4450-000	MATERIALS & SUPPLIES	847.98
01-5001-7250-000	OFFICE EQUIPMENT	85.47
01-5010-3980-000	SOFTWARE	2,000.00
01-5010-4450-000	OFFICE SUPPLIES	1,292.76
01-5010-5860-001	CANNONSBURG MAINTEN...	470.53
01-5015-3400-000	VEHICLE MAINT. & REPAIR	4,159.44
01-5015-3990-000	CONTRACTED SERVICES	309.25
01-5015-4290-000	GASOLINE	55.46
01-5015-4450-000	MATERIALS & SUPPLIES	668.40
01-5015-4810-000	UNIFORMS	133.68
01-5020-3340-000	BUILDING MAINTENANCE	60.00
01-5020-3440-000	COUNTY BURIALS	600.00
01-5020-4370-000	MORGUE LINENS	1,726.70
01-5020-4460-000	CORONER EXPENSES	310.95
01-5025-2120-000	TRAINING INCENTIVE	1,611.79
01-5065-5660-000	ELECTIONS EXPENSES	24,775.85
01-5080-4110-000	MATERIALS & SUPPLIES	8,335.61
01-5080-5710-000	RENEWALS & REPAIRS	10,886.77
01-5081-4110-000	MATERIALS & SUPPLIES	1,051.42
01-5081-5710-000	RENEWALS & REPAIRS	812.00
01-5085-5710-000	RENEWALS & REPAIRS PR...	630.56
01-5086-5710-000	RENEWALS & REPAIRS A...	230.70
01-5091-5850-000	WARRANTY SUBSCRIPTIO...	18,700.00
01-5091-7050-000	HARDWARE/MAINTENAN...	44.88
01-5115-3660-000	LITTER PICKUP - CODE EN...	72.50
01-5115-3662-000	TIRE COLLECTION - CODE ...	35.00
01-5135-4200-000	RESPONSE SUPPLIES & SE...	201.95
01-5205-3150-000	VETERINARIAN	940.37
01-5205-4030-000	ANIMAL FOOD & SUPPLIES	663.26
01-5205-4450-000	OFFICE SUPPLIES	162.93
01-5401-3360-000	EQUIPMENT MAINTENAN...	740.44
01-5401-4460-001	DUTY SPECIFIC EQUIPME...	499.67
01-5401-5480-000	PARK IMPROVEMENTS	11,755.06
01-5401-5780-000	UTILITIES	28.56
01-5401-5920-000	VEHICLE MAINTENANCE/...	910.06
01-9100-5670-000	REFUNDS	2,990.94
02-6105-3110-000	CONTRACTED PAVING	86,258.92
02-6105-4050-000	SHOP MATERIALS & SUPPL...	15,184.87
02-6105-4290-000	FUEL	27,765.04
02-6105-4410-000	NEW EQUIPMENT	22,590.00
02-6105-4450-000	OFFICE SUPPLIES	102.23
02-6105-4470-000	ROAD MATERIALS	837.38
02-6105-4690-000	SIGNS	23.98
03-5101-3340-000	BUILDING REPAIR	52.21
03-5101-3460-000	PEST CONTROL	80.00
03-5101-4230-000	FOOD/SERVING SUPPLIES	339.35

Account Summary

Account Number	Account Name	Expense Amount
03-5101-4250-000	FOOD	32,902.40
03-5101-4450-000	OFFICE SUPPLIES	743.71
03-5101-4530-000	PRISONER HYGIENE	65.50
03-5101-4810-000	STAFF UNIFORM	931.71
03-5101-5490-000	ROUTINE MEDICAL	59,250.00
03-5101-5900-000	OFFICE EQUIP/MAINT	542.79
03-5101-5920-000	MOTOR VEHICLE REPAIR	485.22
06-5075-3360-000	MAINTENANCE & REPAIR	16,236.38
75-5025-0000-000	FEMA	3,642.99
75-5135-0000-000	DISASTER & EMERGENCY ...	4,994.93
76-5205-3090-000	PROFESSIONAL SVCS-ANI...	268,498.96
76-5205-4450-000	Materials & Supplies - an...	239.45
76-6105-3090-000	PROFESSIONAL SERVICES	1,197.00
76-6105-4450-000	MATERIALS& SUPPLIES	6,894.00
80-5075-3360-000	MAINTENANCE & REPAIR	220.58
	Grand Total:	648,880.54

Project Account Summary

Project Account Key	Expense Amount	
None	372,290.58	
AC-1-LABOR	268,498.96	
EM-1-M	6,894.00	
EM-LABOR	1,197.00	
	Grand Total:	648,880.54

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

2023-24 Budget

Motion was made by David Salisbury and Seconded by Randy Stapleton to approve the first reading of 2023-24 Recurring expenses.

Boyd County Fiscal Court Pre-approved Recurring Expenses Fiscal Year 2024

Pursuant to KRS 68.275 (3), in accordance with state law, the Boyd County Fiscal Court hereby orders the following recurring expenses for payroll and/or utility expenses.

The Boyd County Fiscal Court further orders upon the written consent of the State Local Finance Officer the following expenses be paid when due:

Account Number	Description	
01-5001-5310	COUNTY JUDGE BOND	COUNTY JUDGE BOND
01-5001-5690	REGISTRATIONS, TRAINING	REGISTRATIONS, TRAINING
01-5010-3070	AUDIT	AUDIT
01-5010-3640	ASHLAND BRANCH RENTAL	ASHLAND BRANCH RENTAL
01-5010-3640-001	CANNONSBURG RENTAL	CANNONSBURG RENTAL
01-5010-3680	COUNTY CLERK TAX BILLS	COUNTY CLERK TAX BILLS
01-5010-3980	SOFTWARE	SOFTWARE
01-5010-5310	CLERK BOND	CLERK BOND
01-5010-5740	TRAINING	TRAINING/TRAVEL
01-5010-5780	ASHLAND BRANCH UTILITIES	ASHLAND BRANCH UTILITIES
01-5010-5780-001	CANNONSBURG UTILITIES	CANNONSBURG UTILITIES
01-5015-2120	TRAINING INCENTIVE	TRAINING INCENTIVE
01-5015-3020	PUBLISH TAX BILLS	PUBLISH TAX BILLS
01-5015-3070	AUDIT FEE	AUDIT FEE
01-5015-3990	CONTRACTED SERVICES	CONTRACTED SERVICES
01-5015-5310	SHERIFF BOND	SHERIFF BOND
01-5015-6990	LEASE VEHICLES	LEASE VEHICLES
01-5020-3030	AMBULANCE TRANSPORT	AMBULANCE TRANSPORT
01-5020-5690	REGISTRATION & TRAINING	REGISTRATION & TRAINING
01-5020-5780	UTILITIES	UTILITIES
01-5025-5310	COMMISSIONERS BOND	COMMISSIONERS BOND
01-5025-5690	REGISTRATIONS, TRAINING	REGISTRATIONS, TRAINING
01-5040-5310	TREASURER BOND	TREASURER BOND
01-5040-5690	REGISTRATION TRAINING	REGISTRATION TRAINING
01-5057-3480	DATA PROCESSING (PAYROLL)	DATA PROCESSING (PAYROLL)
01-5065-1930	BOARD OF ELECTIONS	BOARD OF ELECTIONS
01-5065-5660	ELECTIONS EXPENSES	ELECTIONS EXPENSES
01-5070-5690	TRAVEL & TRAINING	TRAVEL & TRAINING
01-5070-6030	FEMA PROJECTS	FEMA PROJECTS
01-5070-6990	LEASED VEHICLE	LEASED VEHICLE
01-5075-5740	TRAINING	TRAINING/TRAVEL
01-5080-5780	UTILITIES	UTILITIES
01-5081-5780	UTILITIES	UTILITIES
01-5085-5780	UTILITIES P&P	UTILITIES P&P
01-5086-5780	UTILITIES ANNEX	UTILITIES ANNEX
01-5091-5740	TRAINING	TRAINING/TRAVEL
01-5115-5740	CODE ENFORCEMENT TRAINING	CODE ENFORCEMENT TRAINING

Account Number	Description	
01-5115-6990	NEW VEHICLES - CODE ENFORC	NEW VEHICLES - CODE ENFORC
01-5135-4990	MISCELLANEOUS	EM BOND
01-5135-5740	TRAINING & EDUCATION	TRAINING & EDUCATION
01-5135-5780	UTILITIES	UTILITIES
01-5135-6990	DEBT SERVICE	DEBT SERVICE
01-5135-9500	PASS THRU GRANT (AMBULANCE	PASS THRU GRANT (AMBULANCE)
01-5145-5070	RPSCC 911 CENTER	RPSCC 911 CENTER
01-5150-9020	FOREST FIRE PROTECTION	FOREST FIRE PROTECTION
01-5175-9030	LEGAL	LEGAL
01-5205-5740	TRAINING	TRAINING
01-5205-5780	UTILITIES	UTILITIES
01-5205-6990	LEASE VEHICLES	LEASE VEHICLES
01-5401-5780	UTILITIES	UTILITIES
01-5401-6990	LEASE VEHICLES	LEASE VEHICLES
01-7100-6010	2010 GOB JAIL PRINCIPAL	2010 GOB JAIL PRINCIPAL
01-7100-6012	GO BOND 2014 PRINCIPLE	GO BOND 2014 PRINCIPLE
01-7100-6013	GO BOND SERIES 2011 PRINCIPLE	GO BOND SERIES 2011 PRINCIPLE
01-7100-6014	COURTHOUSE BOND 2019	COURTHOUSE BOND 2019
01-7100-6015	2015 GOB JAIL PRINCIPAL	2015 GOB JAIL PRINCIPAL
01-7100-6051	2010 JAIL BOND INTEREST	2010 JAIL BOND INTEREST
01-7100-6052	GO 2014 BOND INTEREST	GO 2014 BOND INTEREST
01-7100-6053	SERIES 2011 BOND INTEREST	SERIES 2011 BOND INTEREST
01-7100-6054	COURTHOUSE BOND 2019 INTERE	COURTHOUSE BOND 2019 INTEREST
01-7100-6055	2015 GOB JAIL INTEREST	2015 GOB JAIL INTEREST
01-7700-4410	SKID STEER LEASE	SKID STEER LEASE
01-7700-6020	PRINCIPAL ON SHERIFFS VEHICLE	PRINCIPAL ON SHERIFFS VEHICLES
01-9100-3630	PSYCHIATRIC EVALUATIONS	PSYCHIATRIC EVALUATIONS
01-9100-5290	INSURANCE/LIABILITY	INSURANCE/LIABILITY
01-9100-5530	MEMBERSHIP/FIVCO	MEMBERSHIP/FIVCO
01-9100-5550	MEMBERSHIP/KACO	MEMBERSHIP/KACO
01-9400-2080	UNEMPLOYMENT - ALL FUNDS	UNEMPLOYMENT - ALL FUNDS
01-9400-2090	WORKER COMP.	WORKER COMP.
02-6105-5780	UTILITIES	UTILITIES
02-6105-6990	LEASE VEHICLES	LEASE VEHICLES
03-5101-5740	TRAINING	TRAINING
03-5101-5780	UTILITIES	UTILITIES
03-5101-7230	NEW VEHICLES	NEW VEHICLES
06-5075-5780	UTILITIES	UTILITIES
75-5025-0000	FEMA	FEMA
75-5135-0000	DISASTER & EMERGENCY SVCS	DISASTER & PROFESSIONAL SVCS
76-5420-5780	UTILITIES-NEW CONVENTION CTI	UTILITIES-NEW CONVENTION CTR
80-5305-5780	UTILITIES	UTILITIES
81-5050-5690	TRAINING MATERIALS	TRAINING MATERIALS
81-5050-5730	TELEPHONE	PHONES

Account Number

Description

81 Pre-Approved Accounts

It is hereby acknowledged the above standing orders shall expire after July 1 of each fiscal year and no more payments designated in the standing order shall be pre-approved unless a new order is adopted by the Boyd County Fiscal Court according to the provisions of KRS 68.275 (3).

Motion made by: DAVID SALISBURY Seconded by: RANDY STAPLETON

Vote: ALL IN FAVOR

Signed: Sara Tunney Date: Tuesday, June 6, 2023
Fiscal Court Clerk

Signed: _____ Date: _____
State Local Finance Officer

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

2023-24 Budget – First Reading

Motion was made by David Salisbury and seconded by Randy Stapleton to approve First reading of the 2023-24 Budget.



Boyd County KY

Budget Report
Account Summary
For Fiscal: 2023-2024 Period Ending: 06/30/2024

		Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
Fund: 01 - GENERAL FUND							
Revenue							
01-4101-000	REAL PROPERTY TAXES	4,000,000.00	4,000,000.00	0.00	0.00	-4,000,000.00	100.00 %
01-4102-000	PERSONAL PROPERTY	200,000.00	200,000.00	0.00	0.00	-200,000.00	100.00 %
01-4103-000	MOTOR VEHICLE TAX	250,000.00	250,000.00	0.00	0.00	-250,000.00	100.00 %
01-4104-000	DELINQUENT TAXES	180,000.00	180,000.00	0.00	0.00	-180,000.00	100.00 %
01-4107-000	UNMINED COAL	1,000.00	1,000.00	0.00	0.00	-1,000.00	100.00 %
01-4113-000	GARBAGE FEES	720,000.00	720,000.00	0.00	0.00	-720,000.00	100.00 %
01-4119-000	FORESTRY	1,075.00	1,075.00	0.00	0.00	-1,075.00	100.00 %
01-4130-000	BANK FRANCHISE TAX	580,000.00	580,000.00	0.00	0.00	-580,000.00	100.00 %
01-4131-000	FRANCHISE TAX	150,000.00	150,000.00	0.00	0.00	-150,000.00	100.00 %
01-4134-000	OCCUPATIONAL TAX	3,800,000.00	3,800,000.00	0.00	0.00	-3,800,000.00	100.00 %
01-4135-000	DEED TRANSFER	160,000.00	160,000.00	0.00	0.00	-160,000.00	100.00 %
01-4138-000	TOURIST ROOM	800,000.00	800,000.00	0.00	0.00	-800,000.00	100.00 %
01-4138-001	NEW HAVEN, INC	90,000.00	90,000.00	0.00	0.00	-90,000.00	100.00 %
01-4139-000	NET PROFIT FEE/TAX	500,000.00	500,000.00	0.00	0.00	-500,000.00	100.00 %
01-4140-000	TELEPHONE TAX	150,000.00	150,000.00	0.00	0.00	-150,000.00	100.00 %
01-4210-000	IN LIEU OF TAX PAYMENTS	130,000.00	130,000.00	0.00	0.00	-130,000.00	100.00 %
01-4401-000	BUSINESS LICENSE	79,000.00	79,000.00	0.00	0.00	-79,000.00	100.00 %
01-4402-000	BEVERAGE LICENSE FEES	20,000.00	20,000.00	0.00	0.00	-20,000.00	100.00 %
01-4411-000	FLOODPLAIN PERMITS	500.00	500.00	0.00	0.00	-500.00	100.00 %
01-4503-000	FEDERAL REIMBURSEMENT	500,000.00	500,000.00	0.00	0.00	-500,000.00	100.00 %
01-4510-000	STATE GRANT	100,000.00	100,000.00	0.00	0.00	-100,000.00	100.00 %
01-4520-000	ELECTION EXPENSE	180,000.00	180,000.00	0.00	0.00	-180,000.00	100.00 %
01-4522-000	LEGAL PROCESS	20,000.00	20,000.00	0.00	0.00	-20,000.00	100.00 %
01-4522-001	COUNTY ATTORNEY REVENUE	100,000.00	100,000.00	0.00	0.00	-100,000.00	100.00 %
01-4532-000	SPACE RENTAL-AOC	476,300.00	476,300.00	0.00	0.00	-476,300.00	100.00 %
01-4541-000	EMERGENCY MANAGEMENT	275,293.00	275,293.00	0.00	0.00	-275,293.00	100.00 %
01-4542-000	EMA REIMBURSEMENT	27,457.00	27,457.00	0.00	0.00	-27,457.00	100.00 %
01-4545-000	INTERGOVERNMENTAL REVENUES	15,000.00	15,000.00	0.00	0.00	-15,000.00	100.00 %
01-4548-000	CLERK FEE POOLING	1,500,000.00	1,500,000.00	0.00	0.00	-1,500,000.00	100.00 %
01-4549-000	SHERIFF FEE POOLING	2,168,230.00	2,168,230.00	0.00	0.00	-2,168,230.00	100.00 %
01-4561-000	AOC COURT FACILITY FEES	87,000.00	87,000.00	0.00	0.00	-87,000.00	100.00 %
01-4612-000	ANIMAL SHELTER	15,000.00	15,000.00	0.00	0.00	-15,000.00	100.00 %
01-4701-000	VENDING MACHINES	1,500.00	1,500.00	0.00	0.00	-1,500.00	100.00 %
01-4711-000	RENT/LEASE-PUB. ADVOC. & COLLE	185,000.00	185,000.00	0.00	0.00	-185,000.00	100.00 %
01-4712-000	OTHER REVENUES-RENTS CTHSE &	39,000.00	39,000.00	0.00	0.00	-39,000.00	100.00 %
01-4721-000	ROYALTIES	5,000.00	5,000.00	0.00	0.00	-5,000.00	100.00 %
01-4728-001	COMMUNITY EVENTS	1,000.00	1,000.00	0.00	0.00	-1,000.00	100.00 %
01-4731-000	MISCELLANEOUS	1,000.00	1,000.00	0.00	0.00	-1,000.00	100.00 %
01-4733-000	INSURANCE REIMB	100,000.00	100,000.00	0.00	0.00	-100,000.00	100.00 %
01-4799-000	OTHER REVENUE-RENT PROBATION	160,000.00	160,000.00	0.00	0.00	-160,000.00	100.00 %
01-4806-000	INTEREST REG	1,500.00	1,500.00	0.00	0.00	-1,500.00	100.00 %
01-4808-000	AOC DEBT PAYMENT	1,396,250.00	1,396,250.00	0.00	0.00	-1,396,250.00	100.00 %
01-4901-000	PRIOR YEAR CARRYOVER	500,000.00	500,000.00	0.00	0.00	-500,000.00	100.00 %
01-4905-000	BOND SALE PROCEEDS	6,500,000.00	6,500,000.00	0.00	0.00	-6,500,000.00	100.00 %
01-4909-000	TRANSFER OUT	-5,563,071.00	-5,563,071.00	0.00	0.00	5,563,071.00	0.00 %
Revenue Total:		20,603,034.00	20,603,034.00	0.00	0.00	-20,603,034.00	100.00 %
Expense							
01-5001-1010-000	COUNTY JUDGE EXEC	127,011.00	127,011.00	0.00	0.00	127,011.00	100.00 %
01-5001-1060-000	OFFICE STAFF	250,186.00	250,186.00	0.00	0.00	250,186.00	100.00 %
01-5001-2100-000	EXPENSE ALLOWANCE	25,000.00	25,000.00	0.00	0.00	25,000.00	100.00 %

Budget Report

For Fiscal: 2023-2024 Period Ending: 06/30/2024

		Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
<u>01-5001-2120-000</u>	TRAINING INCENTIVE	4,290.00	4,290.00	0.00	0.00	4,290.00	100.00 %
<u>01-5001-3020-000</u>	ADVERTISING	15,000.00	15,000.00	0.00	0.00	15,000.00	100.00 %
<u>01-5001-4290-000</u>	GASOLINE	5,000.00	5,000.00	0.00	0.00	5,000.00	100.00 %
<u>01-5001-4450-000</u>	MATERIALS & SUPPLIES	10,000.00	10,000.00	0.00	0.00	10,000.00	100.00 %
<u>01-5001-5310-000</u>	COUNTY JUDGE BOND	204.00	204.00	0.00	0.00	204.00	100.00 %
<u>01-5001-5630-000</u>	POSTAGE	2,000.00	2,000.00	0.00	0.00	2,000.00	100.00 %
<u>01-5001-5690-000</u>	REGISTRATIONS, TRAINING	8,000.00	8,000.00	0.00	0.00	8,000.00	100.00 %
<u>01-5001-5920-000</u>	MAIN. & REPAIR SERVICES	3,000.00	3,000.00	0.00	0.00	3,000.00	100.00 %
<u>01-5001-6990-000</u>	LEASE VEHICLES	13,015.00	13,015.00	0.00	0.00	13,015.00	100.00 %
<u>01-5005-1010-000</u>	COUNTY ATTORNEY SALARY	59,770.00	59,770.00	0.00	0.00	59,770.00	100.00 %
<u>01-5005-1050-000</u>	ASST CO ATTORNEY	100,714.00	100,714.00	0.00	0.00	100,714.00	100.00 %
<u>01-5005-1410-000</u>	PARAPROFESSIONAL	149,239.00	149,239.00	0.00	0.00	149,239.00	100.00 %
<u>01-5005-1670-000</u>	SECRETARY #3	113,946.00	113,946.00	0.00	0.00	113,946.00	100.00 %
<u>01-5010-1010-000</u>	COUNTY CLERK SALARY	127,011.00	127,011.00	0.00	0.00	127,011.00	100.00 %
<u>01-5010-1030-000</u>	CLERK DEPUTIES SALARY	1,254,193.00	1,254,193.00	0.00	0.00	1,254,193.00	100.00 %
<u>01-5010-2100-000</u>	EXPENSE ALLOWANCE	3,600.00	3,600.00	0.00	0.00	3,600.00	100.00 %
<u>01-5010-3020-000</u>	ADVERTISING	18,000.00	18,000.00	0.00	0.00	18,000.00	100.00 %
<u>01-5010-3070-000</u>	AUDIT	15,000.00	15,000.00	0.00	0.00	15,000.00	100.00 %
<u>01-5010-3640-000</u>	ASHLAND BRANCH RENTAL	40,000.00	40,000.00	0.00	0.00	40,000.00	100.00 %
<u>01-5010-3640-001</u>	CANNONSBURG RENTAL	20,000.00	20,000.00	0.00	0.00	20,000.00	100.00 %
<u>01-5010-3680-000</u>	COUNTY CLERK TAX BILLS	15,000.00	15,000.00	0.00	0.00	15,000.00	100.00 %
<u>01-5010-3980-000</u>	SOFTWARE	10,000.00	10,000.00	0.00	0.00	10,000.00	100.00 %
<u>01-5010-4290-000</u>	GASOLINE	5,000.00	5,000.00	0.00	0.00	5,000.00	100.00 %
<u>01-5010-4450-000</u>	OFFICE SUPPLIES	30,000.00	30,000.00	0.00	0.00	30,000.00	100.00 %
<u>01-5010-5310-000</u>	CLERK BOND	3,000.00	3,000.00	0.00	0.00	3,000.00	100.00 %
<u>01-5010-5630-000</u>	POSTAGE	20,000.00	20,000.00	0.00	0.00	20,000.00	100.00 %
<u>01-5010-5740-000</u>	TRAINING	5,000.00	5,000.00	0.00	0.00	5,000.00	100.00 %
<u>01-5010-5780-000</u>	ASHLAND BRANCH UTILITIES	7,000.00	7,000.00	0.00	0.00	7,000.00	100.00 %
<u>01-5010-5780-001</u>	CANNONSBURG UTILITIES	6,000.00	6,000.00	0.00	0.00	6,000.00	100.00 %
<u>01-5010-5860-000</u>	ASHLAND BRANCH MAINTENANCE	2,000.00	2,000.00	0.00	0.00	2,000.00	100.00 %
<u>01-5010-5860-001</u>	CANNONSBURG MAINTENANCE	5,000.00	5,000.00	0.00	0.00	5,000.00	100.00 %
<u>01-5010-6990-000</u>	LEASE VEHICLE	6,000.00	6,000.00	0.00	0.00	6,000.00	100.00 %
<u>01-5015-1010-000</u>	SHERIFF SALARY	112,069.00	112,069.00	0.00	0.00	112,069.00	100.00 %
<u>01-5015-1030-000</u>	DEPUTY SALARIES	2,316,688.00	2,316,688.00	0.00	0.00	2,316,688.00	100.00 %
<u>01-5015-2120-000</u>	TRAINING INCENTIVE	2,492.00	2,492.00	0.00	0.00	2,492.00	100.00 %
<u>01-5015-3020-000</u>	PUBLISH TAX BILLS	5,000.00	5,000.00	0.00	0.00	5,000.00	100.00 %
<u>01-5015-3070-000</u>	AUDIT FEE	20,000.00	20,000.00	0.00	0.00	20,000.00	100.00 %
<u>01-5015-3400-000</u>	VEHICLE MAINT. & REPAIR	80,000.00	80,000.00	0.00	0.00	80,000.00	100.00 %
<u>01-5015-3980-000</u>	COMPUTER SERVICES	5,000.00	5,000.00	0.00	0.00	5,000.00	100.00 %
<u>01-5015-3990-000</u>	CONTRACTED SERVICES	10,000.00	10,000.00	0.00	0.00	10,000.00	100.00 %
<u>01-5015-4290-000</u>	GASOLINE	80,000.00	80,000.00	0.00	0.00	80,000.00	100.00 %
<u>01-5015-4450-000</u>	MATERIALS & SUPPLIES	35,000.00	35,000.00	0.00	0.00	35,000.00	100.00 %
<u>01-5015-4810-000</u>	UNIFORMS	30,000.00	30,000.00	0.00	0.00	30,000.00	100.00 %
<u>01-5015-5310-000</u>	SHERIFF BOND	400.00	400.00	0.00	0.00	400.00	100.00 %
<u>01-5015-5510-000</u>	MEMBERSHIPS	6,000.00	6,000.00	0.00	0.00	6,000.00	100.00 %
<u>01-5015-5740-000</u>	TRAINING/TRAVEL	25,000.00	25,000.00	0.00	0.00	25,000.00	100.00 %
<u>01-5015-5780-000</u>	UTILITIES	15,000.00	15,000.00	0.00	0.00	15,000.00	100.00 %
<u>01-5015-6990-000</u>	LEASE VEHICLES	21,000.00	21,000.00	0.00	0.00	21,000.00	100.00 %
<u>01-5020-1010-000</u>	CORONER SALARY	55,000.00	55,000.00	0.00	0.00	55,000.00	100.00 %
<u>01-5020-1031-000</u>	DEP CORONER SALARY	81,000.00	81,000.00	0.00	0.00	81,000.00	100.00 %
<u>01-5020-1650-000</u>	SECRETARY	39,140.00	39,140.00	0.00	0.00	39,140.00	100.00 %
<u>01-5020-2100-000</u>	CORONER EXPENSE ALLOWANCE	3,600.00	3,600.00	0.00	0.00	3,600.00	100.00 %
<u>01-5020-3030-000</u>	AMBULANCE TRANSPORT	27,500.00	27,500.00	0.00	0.00	27,500.00	100.00 %
<u>01-5020-3100-000</u>	CORONER BOND	700.00	700.00	0.00	0.00	700.00	100.00 %
<u>01-5020-3340-000</u>	BUILDING MAINTENANCE	2,000.00	2,000.00	0.00	0.00	2,000.00	100.00 %
<u>01-5020-3400-000</u>	VEHICLE MAINT. & REPAIR	750.00	750.00	0.00	0.00	750.00	100.00 %
<u>01-5020-3440-000</u>	COUNTY BURIALS	5,000.00	5,000.00	0.00	0.00	5,000.00	100.00 %
<u>01-5020-4290-000</u>	GASOLINE	9,000.00	9,000.00	0.00	0.00	9,000.00	100.00 %

Budget Report

For Fiscal: 2023-2024 Period Ending: 06/30/2024

		Original	Current	Period	Fiscal	Variance	
		Total Budget	Total Budget	Activity	Activity	Favorable	Percent
						(Unfavorable)	Remaining
<u>01-5020-4370-000</u>	MORGUE LINENS	12,000.00	12,000.00	0.00	0.00	12,000.00	100.00 %
<u>01-5020-5690-000</u>	REGISTRATION & TRAINING	7,000.00	7,000.00	0.00	0.00	7,000.00	100.00 %
<u>01-5020-5780-000</u>	UTILITIES	5,500.00	5,500.00	0.00	0.00	5,500.00	100.00 %
<u>01-5020-6990-000</u>	ENTERPRISE	9,000.00	9,000.00	0.00	0.00	9,000.00	100.00 %
<u>01-5025-1010-000</u>	COMMISSIONERS SALARY	61,002.00	61,002.00	0.00	0.00	61,002.00	100.00 %
<u>01-5025-1670-000</u>	FISCAL COURT CLERK	3,600.00	3,600.00	0.00	0.00	3,600.00	100.00 %
<u>01-5025-2120-000</u>	TRAINING INCENTIVE	13,119.00	13,119.00	0.00	0.00	13,119.00	100.00 %
<u>01-5025-5310-000</u>	COMMISSIONERS BOND	102.00	102.00	0.00	0.00	102.00	100.00 %
<u>01-5025-5690-000</u>	REGISTRATIONS, TRAINING	8,000.00	8,000.00	0.00	0.00	8,000.00	100.00 %
<u>01-5030-3670-000</u>	STATUTORY CONTRIBUTION	101,150.00	101,150.00	0.00	0.00	101,150.00	100.00 %
<u>01-5040-1020-000</u>	COUNTY TREASURER SALARY	66,350.00	66,350.00	0.00	0.00	66,350.00	100.00 %
<u>01-5040-1060-000</u>	OFFICE STAFF	255,625.00	255,625.00	0.00	0.00	255,625.00	100.00 %
<u>01-5040-5310-000</u>	TREASURER BOND	102.00	102.00	0.00	0.00	102.00	100.00 %
<u>01-5040-5690-000</u>	REGISTRATION TRAINING	3,000.00	3,000.00	0.00	0.00	3,000.00	100.00 %
<u>01-5057-3480-000</u>	DATA PROCESSING (PAYROLL)	35,000.00	35,000.00	0.00	0.00	35,000.00	100.00 %
<u>01-5060-1010-000</u>	LAW LIBRARIAN SALARY	600.00	600.00	0.00	0.00	600.00	100.00 %
<u>01-5065-1930-000</u>	BOARD OF ELECTIONS	12,000.00	12,000.00	0.00	0.00	12,000.00	100.00 %
<u>01-5065-1990-000</u>	POLL WORKERS	40,000.00	40,000.00	0.00	0.00	40,000.00	100.00 %
<u>01-5065-5660-000</u>	ELECTIONS EXPENSES	83,000.00	83,000.00	0.00	0.00	83,000.00	100.00 %
<u>01-5070-1030-000</u>	OFFICE STAFF	30,000.00	30,000.00	0.00	0.00	30,000.00	100.00 %
<u>01-5070-1060-000</u>	FEMA COORDINATOR	70,344.00	70,344.00	0.00	0.00	70,344.00	100.00 %
<u>01-5070-6030-000</u>	FEMA PROJECTS	200,000.00	200,000.00	0.00	0.00	200,000.00	100.00 %
<u>01-5075-1070-000</u>	ECONOMIC DEV. ADMINISTRATOR	53,045.00	53,045.00	0.00	0.00	53,045.00	100.00 %
<u>01-5075-1070-001</u>	ECONOMIC DEVELOPMENT	500,000.00	500,000.00	0.00	0.00	500,000.00	100.00 %
<u>01-5075-5740-000</u>	TRAINING	10,000.00	10,000.00	0.00	0.00	10,000.00	100.00 %
<u>01-5080-1070-000</u>	MAINTENANCE SUPERVISOR	43,031.00	43,031.00	0.00	0.00	43,031.00	100.00 %
<u>01-5080-1750-000</u>	JANITORS SALARIES	135,182.00	135,182.00	0.00	0.00	135,182.00	100.00 %
<u>01-5080-4110-000</u>	MATERIALS & SUPPLIES	75,000.00	75,000.00	0.00	0.00	75,000.00	100.00 %
<u>01-5080-4810-000</u>	UNIFORMS	500.00	500.00	0.00	0.00	500.00	100.00 %
<u>01-5080-5480-000</u>	BUILDING MAINTENANCE	100,000.00	100,000.00	0.00	0.00	100,000.00	100.00 %
<u>01-5080-5780-000</u>	UTILITIES	160,000.00	160,000.00	0.00	0.00	160,000.00	100.00 %
<u>01-5081-1750-000</u>	JANITORS	195,021.00	195,021.00	0.00	0.00	195,021.00	100.00 %
<u>01-5081-4110-000</u>	MATERIALS & SUPPLIES	15,000.00	15,000.00	0.00	0.00	15,000.00	100.00 %
<u>01-5081-4810-000</u>	UNIFORMS	500.00	500.00	0.00	0.00	500.00	100.00 %
<u>01-5081-5710-000</u>	RENEWALS & REPAIRS	45,000.00	45,000.00	0.00	0.00	45,000.00	100.00 %
<u>01-5081-5780-000</u>	UTILITIES	148,000.00	148,000.00	0.00	0.00	148,000.00	100.00 %
<u>01-5085-5710-000</u>	RENEWALS & REPAIRS PROB&PARO	5,000.00	5,000.00	0.00	0.00	5,000.00	100.00 %
<u>01-5085-5710-001</u>	RENEWAL & REPAIRS CS/DPA	10,000.00	10,000.00	0.00	0.00	10,000.00	100.00 %
<u>01-5085-5780-000</u>	UTILITIES P&P	15,000.00	15,000.00	0.00	0.00	15,000.00	100.00 %
<u>01-5085-5780-001</u>	UTILITIES CS/DPA	10,000.00	10,000.00	0.00	0.00	10,000.00	100.00 %
<u>01-5086-5710-000</u>	RENEWALS & REPAIRS ANNEX	10,000.00	10,000.00	0.00	0.00	10,000.00	100.00 %
<u>01-5086-5780-000</u>	UTILITIES ANNEX	20,000.00	20,000.00	0.00	0.00	20,000.00	100.00 %
<u>01-5090-6005-000</u>	COUNTY SURVEYOR	10,000.00	10,000.00	0.00	0.00	10,000.00	100.00 %
<u>01-5091-1290-000</u>	COMPUTER PROGRAMMER	46,350.00	46,350.00	0.00	0.00	46,350.00	100.00 %
<u>01-5091-3480-000</u>	SOFTWARE/PROGRAM SUPPORT	12,500.00	12,500.00	0.00	0.00	12,500.00	100.00 %
<u>01-5091-5740-000</u>	TRAINING	300.00	300.00	0.00	0.00	300.00	100.00 %
<u>01-5091-5850-000</u>	WARRANTY SUBSCRIPTIONS	75,000.00	75,000.00	0.00	0.00	75,000.00	100.00 %
<u>01-5091-5880-000</u>	SYSTEM REPAIRS/UPGRADE	6,000.00	6,000.00	0.00	0.00	6,000.00	100.00 %
<u>01-5091-7050-000</u>	HARDWARE/MAINTENANCE	6,000.00	6,000.00	0.00	0.00	6,000.00	100.00 %
<u>01-5115-1150-000</u>	CODE ENFORCEMENT	46,350.00	46,350.00	0.00	0.00	46,350.00	100.00 %
<u>01-5115-3020-000</u>	ADVERTISING - CODE ENFORCEME	1,000.00	1,000.00	0.00	0.00	1,000.00	100.00 %
<u>01-5115-3150-000</u>	DEMOLITIONS	70,000.00	70,000.00	0.00	0.00	70,000.00	100.00 %
<u>01-5115-3400-000</u>	VEHICLE MAINT & REPAIR - CODE E	1,000.00	1,000.00	0.00	0.00	1,000.00	100.00 %
<u>01-5115-3660-000</u>	LITTER PICKUP - CODE ENFORCEME	55,000.00	55,000.00	0.00	0.00	55,000.00	100.00 %
<u>01-5115-3662-000</u>	TIRE COLLECTION - CODE ENFORC	4,000.00	4,000.00	0.00	0.00	4,000.00	100.00 %
<u>01-5115-4290-000</u>	FUEL - CODE ENFORCEMENT	3,000.00	3,000.00	0.00	0.00	3,000.00	100.00 %
<u>01-5115-4810-000</u>	UNIFORMS	500.00	500.00	0.00	0.00	500.00	100.00 %
<u>01-5115-5740-000</u>	CODE ENFORCEMENT TRAINING	1,000.00	1,000.00	0.00	0.00	1,000.00	100.00 %

Budget Report

For Fiscal: 2023-2024 Period Ending: 06/30/2024

		Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
<u>01-5115-6990-000</u>	NEW VEHICLES - CODE ENFORC	5,800.00	5,800.00	0.00	0.00	5,800.00	100.00 %
<u>01-5135-1030-000</u>	EMS DIRECTOR	68,959.00	68,959.00	0.00	0.00	68,959.00	100.00 %
<u>01-5135-1030-002</u>	DEPUTY DIRECTOR IT	36,050.00	36,050.00	0.00	0.00	36,050.00	100.00 %
<u>01-5135-1050-000</u>	EMS DEPUTY	47,741.00	47,741.00	0.00	0.00	47,741.00	100.00 %
<u>01-5135-4200-000</u>	RESPONSE SUPPLIES & SERVICES	34,000.00	34,000.00	0.00	0.00	34,000.00	100.00 %
<u>01-5135-4290-000</u>	FUEL	8,000.00	8,000.00	0.00	0.00	8,000.00	100.00 %
<u>01-5135-4450-000</u>	OFFICE SUPPLIES	2,700.00	2,700.00	0.00	0.00	2,700.00	100.00 %
<u>01-5135-4460-000</u>	RADIO EQUIPMENT	2,000.00	2,000.00	0.00	0.00	2,000.00	100.00 %
<u>01-5135-5510-000</u>	DUES & MEMBERSHIPS	250.00	250.00	0.00	0.00	250.00	100.00 %
<u>01-5135-5730-000</u>	COMMUNICATION EQUIPMENT	4,000.00	4,000.00	0.00	0.00	4,000.00	100.00 %
<u>01-5135-5740-000</u>	TRAINING & EDUCATION	3,000.00	3,000.00	0.00	0.00	3,000.00	100.00 %
<u>01-5135-5780-000</u>	UTILITIES	4,000.00	4,000.00	0.00	0.00	4,000.00	100.00 %
<u>01-5135-5900-000</u>	OFFICE EQUIP. REPAIR	100.00	100.00	0.00	0.00	100.00	100.00 %
<u>01-5135-5920-000</u>	VEHICLE REPAIR/MAINTENANCE	7,000.00	7,000.00	0.00	0.00	7,000.00	100.00 %
<u>01-5135-6990-000</u>	DEBT SERVICE	6,000.00	6,000.00	0.00	0.00	6,000.00	100.00 %
<u>01-5135-9500-000</u>	PASS THRU GRANT (AMBULANCE)	10,000.00	10,000.00	0.00	0.00	10,000.00	100.00 %
<u>01-5145-5070-000</u>	RPSCC 911 CENTER	156,000.00	156,000.00	0.00	0.00	156,000.00	100.00 %
<u>01-5150-9020-000</u>	FOREST FIRE PROTECTION	1,038.00	1,038.00	0.00	0.00	1,038.00	100.00 %
<u>01-5175-9030-000</u>	LEGAL	6,193.00	6,193.00	0.00	0.00	6,193.00	100.00 %
<u>01-5205-1050-000</u>	ASST DOG WARDENS	92,269.00	92,269.00	0.00	0.00	92,269.00	100.00 %
<u>01-5205-1070-000</u>	ANIMAL CONTROL SUPERVISOR	50,605.00	50,605.00	0.00	0.00	50,605.00	100.00 %
<u>01-5205-3150-000</u>	VETERINARIAN	12,000.00	12,000.00	0.00	0.00	12,000.00	100.00 %
<u>01-5205-4030-000</u>	ANIMAL FOOD & SUPPLIES	3,000.00	3,000.00	0.00	0.00	3,000.00	100.00 %
<u>01-5205-4060-000</u>	BUILDING MAINTENANCE	1,000.00	1,000.00	0.00	0.00	1,000.00	100.00 %
<u>01-5205-4290-000</u>	GASOLINE	3,000.00	3,000.00	0.00	0.00	3,000.00	100.00 %
<u>01-5205-4450-000</u>	OFFICE SUPPLIES	2,500.00	2,500.00	0.00	0.00	2,500.00	100.00 %
<u>01-5205-4460-000</u>	EQUIPMENT	7,500.00	7,500.00	0.00	0.00	7,500.00	100.00 %
<u>01-5205-4810-000</u>	UNIFORMS	2,000.00	2,000.00	0.00	0.00	2,000.00	100.00 %
<u>01-5205-5430-000</u>	SHELTER LICENSES	206.00	206.00	0.00	0.00	206.00	100.00 %
<u>01-5205-5730-000</u>	TELEPHONE	575.00	575.00	0.00	0.00	575.00	100.00 %
<u>01-5205-5740-000</u>	TRAINING	4,000.00	4,000.00	0.00	0.00	4,000.00	100.00 %
<u>01-5205-5780-000</u>	UTILITIES	15,000.00	15,000.00	0.00	0.00	15,000.00	100.00 %
<u>01-5205-5920-000</u>	VEHICLE MAINTENANCE	1,000.00	1,000.00	0.00	0.00	1,000.00	100.00 %
<u>01-5205-6990-000</u>	LEASE VEHICLES	10,400.00	10,400.00	0.00	0.00	10,400.00	100.00 %
<u>01-5232-5490-000</u>	DRUG TESTING	1,500.00	1,500.00	0.00	0.00	1,500.00	100.00 %
<u>01-5401-1070-000</u>	SUPERVISOR	50,000.00	50,000.00	0.00	0.00	50,000.00	100.00 %
<u>01-5401-1770-000</u>	PARK MAINT. SALARIES	273,133.00	273,133.00	0.00	0.00	273,133.00	100.00 %
<u>01-5401-3360-000</u>	EQUIPMENT MAINTENANCE & REP	10,000.00	10,000.00	0.00	0.00	10,000.00	100.00 %
<u>01-5401-4290-000</u>	GASOLINE	20,000.00	20,000.00	0.00	0.00	20,000.00	100.00 %
<u>01-5401-4460-000</u>	EQUIP-MAINTENANCE	2,000.00	2,000.00	0.00	0.00	2,000.00	100.00 %
<u>01-5401-5480-000</u>	PARK IMPROVEMENTS	100,000.00	100,000.00	0.00	0.00	100,000.00	100.00 %
<u>01-5401-5780-000</u>	UTILITIES	60,000.00	60,000.00	0.00	0.00	60,000.00	100.00 %
<u>01-5401-5920-000</u>	VEHICLE MAINTENANCE/REPAIR	1,000.00	1,000.00	0.00	0.00	1,000.00	100.00 %
<u>01-5401-6990-000</u>	LEASE VEHICLES	36,000.00	36,000.00	0.00	0.00	36,000.00	100.00 %
<u>01-5420-9020-000</u>	TOURIST ROOM TAX	650,000.00	650,000.00	0.00	0.00	650,000.00	100.00 %
<u>01-5425-0000-000</u>	COMMUNITY EVENTS	1,500.00	1,500.00	0.00	0.00	1,500.00	100.00 %
<u>01-7100-6010-000</u>	AOC 2016 REVENUE BOND	1,396,250.00	1,396,250.00	0.00	0.00	1,396,250.00	100.00 %
<u>01-7100-6012-000</u>	GO BOND 2014 PRINCIPLE	255,715.00	255,715.00	0.00	0.00	255,715.00	100.00 %
<u>01-7100-6013-000</u>	GO BOND SERIES 2011 PRINCIPLE	55,000.00	55,000.00	0.00	0.00	55,000.00	100.00 %
<u>01-7100-6014-000</u>	COURTHOUSE BOND 2019	65,000.00	65,000.00	0.00	0.00	65,000.00	100.00 %
<u>01-7100-6015-000</u>	2015 GOB JAIL PRINCIPAL	80,000.00	80,000.00	0.00	0.00	80,000.00	100.00 %
<u>01-7100-6052-000</u>	GO 2014 BOND INTEREST	78,850.00	78,850.00	0.00	0.00	78,850.00	100.00 %
<u>01-7100-6053-000</u>	SERIES 2011 BOND INTEREST	4,466.00	4,466.00	0.00	0.00	4,466.00	100.00 %
<u>01-7100-6054-000</u>	COURTHOUSE BOND 2019 INTERES	52,563.00	52,563.00	0.00	0.00	52,563.00	100.00 %
<u>01-7100-6055-000</u>	2015 GOB JAIL INTEREST	42,858.00	42,858.00	0.00	0.00	42,858.00	100.00 %
<u>01-7100-6990-000</u>	SERIES 2021D	399,479.00	399,479.00	0.00	0.00	399,479.00	100.00 %
<u>01-7500-6990-000</u>	BORROWED MONEY	61,046.00	61,046.00	0.00	0.00	61,046.00	100.00 %
<u>01-7700-6020-000</u>	PRINCIPAL ON SHERIFFS VEHICLES	98,000.00	98,000.00	0.00	0.00	98,000.00	100.00 %

Budget Report

For Fiscal: 2023-2024 Period Ending: 06/30/2024

		Original	Current	Period	Fiscal	Variance	Percent
		Total Budget	Total Budget	Activity	Activity	Favorable (Unfavorable)	Remaining
<u>01-9100-3070-000</u>	AUDITING SERVICE	30,000.00	30,000.00	0.00	0.00	30,000.00	100.00 %
<u>01-9100-3630-000</u>	PSYCHIATRIC EVALUATIONS	15,000.00	15,000.00	0.00	0.00	15,000.00	100.00 %
<u>01-9100-5030-000</u>	BANK CHARGES	4,000.00	4,000.00	0.00	0.00	4,000.00	100.00 %
<u>01-9100-5070-000</u>	CONTRIBUTIONS	10,000.00	10,000.00	0.00	0.00	10,000.00	100.00 %
<u>01-9100-5290-000</u>	INSURANCE/LIABILITY	638,427.00	638,427.00	0.00	0.00	638,427.00	100.00 %
<u>01-9100-5510-000</u>	KYOVA DUES	9,754.00	9,754.00	0.00	0.00	9,754.00	100.00 %
<u>01-9100-5510-001</u>	ASHLAND ALLIANCE	15,000.00	15,000.00	0.00	0.00	15,000.00	100.00 %
<u>01-9100-5530-000</u>	MEMBERSHIP/FIVCO	9,101.00	9,101.00	0.00	0.00	9,101.00	100.00 %
<u>01-9100-5550-000</u>	MEMBERSHIP/KACO	1,100.00	1,100.00	0.00	0.00	1,100.00	100.00 %
<u>01-9100-5670-000</u>	REFUNDS	75,000.00	75,000.00	0.00	0.00	75,000.00	100.00 %
<u>01-9100-5990-000</u>	MISCELLANEOUS	1,000.00	1,000.00	0.00	0.00	1,000.00	100.00 %
<u>01-9200-9990-000</u>	RESERVE FOR TRANSFERS	3,368,135.00	3,368,135.00	0.00	0.00	3,368,135.00	100.00 %
<u>01-9400-2010-000</u>	SOCIAL SECURITY	538,943.00	538,943.00	0.00	0.00	538,943.00	100.00 %
<u>01-9400-2020-000</u>	RETIREMENT	1,472,530.00	1,472,530.00	0.00	0.00	1,472,530.00	100.00 %
<u>01-9400-2050-000</u>	HEALTH INSURANCE	1,348,029.00	1,348,029.00	0.00	0.00	1,348,029.00	100.00 %
<u>01-9400-2080-000</u>	UNEMPLOYMENT - ALL FUNDS	32,000.00	32,000.00	0.00	0.00	32,000.00	100.00 %
<u>01-9400-2090-000</u>	WORKER COMP.	262,478.00	262,478.00	0.00	0.00	262,478.00	100.00 %
Expense Total:		20,603,034.00	20,603,034.00	0.00	0.00	20,603,034.00	100.00 %
Fund: 01 - GENERAL FUND Surplus (Deficit):		0.00	0.00	0.00	0.00	0.00	0.00 %
Fund: 02 - ROAD FUND							
Revenue							
<u>02-4514-000</u>	STATE GRANT	111,000.00	111,000.00	0.00	0.00	-111,000.00	100.00 %
<u>02-4516-000</u>	TRUCK LICENSE	223,214.00	223,214.00	0.00	0.00	-223,214.00	100.00 %
<u>02-4518-000</u>	COUNTY ROAD AID	785,699.00	785,699.00	0.00	0.00	-785,699.00	100.00 %
<u>02-4519-000</u>	MUNICIPAL ROAD AID	85,000.00	85,000.00	0.00	0.00	-85,000.00	100.00 %
<u>02-4699-000</u>	CHARGES FOR SERVICES	230,000.00	230,000.00	0.00	0.00	-230,000.00	100.00 %
<u>02-4713-000</u>	RECYCLING (SCRAP)	50,000.00	50,000.00	0.00	0.00	-50,000.00	100.00 %
<u>02-4731-000</u>	MISCELLANEOUS	1,000.00	1,000.00	0.00	0.00	-1,000.00	100.00 %
<u>02-4806-000</u>	INTEREST REG	400.00	400.00	0.00	0.00	-400.00	100.00 %
<u>02-4910-000</u>	TRANSFER IN	1,965,096.00	1,965,096.00	0.00	0.00	-1,965,096.00	100.00 %
Revenue Total:		3,451,409.00	3,451,409.00	0.00	0.00	-3,451,409.00	100.00 %
Expense							
<u>02-5232-3430-000</u>	CDL DRUG TESTING	1,800.00	1,800.00	0.00	0.00	1,800.00	100.00 %
<u>02-6105-1430-000</u>	ROAD WORKERS SALARIES	1,342,053.00	1,342,053.00	0.00	0.00	1,342,053.00	100.00 %
<u>02-6105-1450-000</u>	ROAD FOREMAN SALARY	67,531.00	67,531.00	0.00	0.00	67,531.00	100.00 %
<u>02-6105-3110-000</u>	CONTRACTED PAVING	250,000.00	250,000.00	0.00	0.00	250,000.00	100.00 %
<u>02-6105-4050-000</u>	SHOP MATERIALS & SUPPLIES	50,000.00	50,000.00	0.00	0.00	50,000.00	100.00 %
<u>02-6105-4290-000</u>	FUEL	150,000.00	150,000.00	0.00	0.00	150,000.00	100.00 %
<u>02-6105-4410-000</u>	NEW EQUIPMENT	75,000.00	75,000.00	0.00	0.00	75,000.00	100.00 %
<u>02-6105-4450-000</u>	OFFICE SUPPLIES	2,500.00	2,500.00	0.00	0.00	2,500.00	100.00 %
<u>02-6105-4460-000</u>	DUTY SPECIFIC EQUIPMENT-SAFETY	4,000.00	4,000.00	0.00	0.00	4,000.00	100.00 %
<u>02-6105-4470-000</u>	ROAD MATERIALS	65,000.00	65,000.00	0.00	0.00	65,000.00	100.00 %
<u>02-6105-4690-000</u>	SIGNS	10,000.00	10,000.00	0.00	0.00	10,000.00	100.00 %
<u>02-6105-4710-000</u>	SALT	100,000.00	100,000.00	0.00	0.00	100,000.00	100.00 %
<u>02-6105-4750-000</u>	ROAD TOOLS	1,400.00	1,400.00	0.00	0.00	1,400.00	100.00 %
<u>02-6105-4810-000</u>	UNIFORMS	3,000.00	3,000.00	0.00	0.00	3,000.00	100.00 %
<u>02-6105-4990-000</u>	COUNTY PAVING	485,000.00	485,000.00	0.00	0.00	485,000.00	100.00 %
<u>02-6105-5740-000</u>	TRAVEL & TRAINING	8,000.00	8,000.00	0.00	0.00	8,000.00	100.00 %
<u>02-6105-5780-000</u>	UTILITIES	48,000.00	48,000.00	0.00	0.00	48,000.00	100.00 %
<u>02-6105-6990-000</u>	LEASE VEHICLES	70,000.00	70,000.00	0.00	0.00	70,000.00	100.00 %
<u>02-9400-2010-000</u>	SOCIAL SECURITY	108,192.00	108,192.00	0.00	0.00	108,192.00	100.00 %
<u>02-9400-2020-000</u>	RETIREMENT	328,997.00	328,997.00	0.00	0.00	328,997.00	100.00 %
<u>02-9400-2050-000</u>	HEALTH INSURANCE	280,936.00	280,936.00	0.00	0.00	280,936.00	100.00 %
Expense Total:		3,451,409.00	3,451,409.00	0.00	0.00	3,451,409.00	100.00 %
Fund: 02 - ROAD FUND Surplus (Deficit):		0.00	0.00	0.00	0.00	0.00	0.00 %

Budget Report

For Fiscal: 2023-2024 Period Ending: 06/30/2024

		Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
Fund: 03 - JAIL FUND							
Revenue							
03-4506-000	PROGRAM INCENTIVES & ATTENDA	150,000.00	150,000.00	0.00	0.00	-150,000.00	100.00 %
03-4533-000	JAIL OPERATION FEES	82,000.00	82,000.00	0.00	0.00	-82,000.00	100.00 %
03-4534-000	JAIL MEDICAL	11,000.00	11,000.00	0.00	0.00	-11,000.00	100.00 %
03-4535-000	COURT COSTS	18,093.00	18,093.00	0.00	0.00	-18,093.00	100.00 %
03-4537-000	STATE PRISONERS	1,000,080.00	1,000,080.00	0.00	0.00	-1,000,080.00	100.00 %
03-4538-000	DUI FEES	7,000.00	7,000.00	0.00	0.00	-7,000.00	100.00 %
03-4559-000	SOCIAL SECURITY ADMINISTRATIO	10,000.00	10,000.00	0.00	0.00	-10,000.00	100.00 %
03-4569-000	LOCAL CORRECTIONS ASSISTANCE	55,500.00	55,500.00	0.00	0.00	-55,500.00	100.00 %
03-4634-000	PRISONER REIMB	5,000.00	5,000.00	0.00	0.00	-5,000.00	100.00 %
03-4634-001	FEDERAL PRISONER REIMBURSEME	500,000.00	500,000.00	0.00	0.00	-500,000.00	100.00 %
03-4727-000	REIMBURSEMENT(MED)	15,000.00	15,000.00	0.00	0.00	-15,000.00	100.00 %
03-4731-000	MISCELLANEOUS	1,000.00	1,000.00	0.00	0.00	-1,000.00	100.00 %
03-4733-000	INSURANCE REIMBURSEMENT	2,000.00	2,000.00	0.00	0.00	-2,000.00	100.00 %
03-4806-000	INTEREST REG.	200.00	200.00	0.00	0.00	-200.00	100.00 %
03-4910-000	TRANSFER IN	3,721,018.00	3,721,018.00	0.00	0.00	-3,721,018.00	100.00 %
Revenue Total:		5,577,891.00	5,577,891.00	0.00	0.00	-5,577,891.00	100.00%
Expense							
03-5101-1010-000	JAILER SALARY	127,011.00	127,011.00	0.00	0.00	127,011.00	100.00 %
03-5101-1030-000	DEPUTIES SAL-REGULAR	2,496,528.00	2,496,528.00	0.00	0.00	2,496,528.00	100.00 %
03-5101-2120-000	INCENTIVE TRAINING	4,680.00	4,680.00	0.00	0.00	4,680.00	100.00 %
03-5101-3140-000	CONTRACTW/O COUNTIES-ADULT	22,000.00	22,000.00	0.00	0.00	22,000.00	100.00 %
03-5101-3340-000	BUILDING REPAIR	50,000.00	50,000.00	0.00	0.00	50,000.00	100.00 %
03-5101-3360-000	EQUIPMENT REPAIR	20,000.00	20,000.00	0.00	0.00	20,000.00	100.00 %
03-5101-3460-000	PEST CONTROL	960.00	960.00	0.00	0.00	960.00	100.00 %
03-5101-4230-000	FOOD/SERVING SUPPLIES	2,500.00	2,500.00	0.00	0.00	2,500.00	100.00 %
03-5101-4250-000	FOOD	450,000.00	450,000.00	0.00	0.00	450,000.00	100.00 %
03-5101-4290-000	GASOLINE	20,000.00	20,000.00	0.00	0.00	20,000.00	100.00 %
03-5101-4370-000	JAIL LINENS	8,000.00	8,000.00	0.00	0.00	8,000.00	100.00 %
03-5101-4450-000	OFFICE SUPPLIES	10,000.00	10,000.00	0.00	0.00	10,000.00	100.00 %
03-5101-4460-000	COMPUTER SOFTWARE	15,000.00	15,000.00	0.00	0.00	15,000.00	100.00 %
03-5101-4461-000	DUTY SPECIFIC MATERIALS&SUPPLI	8,000.00	8,000.00	0.00	0.00	8,000.00	100.00 %
03-5101-4530-000	PRISONER HYGIENE	8,500.00	8,500.00	0.00	0.00	8,500.00	100.00 %
03-5101-4650-000	INMATE UNIFORM	6,000.00	6,000.00	0.00	0.00	6,000.00	100.00 %
03-5101-4810-000	STAFF UNIFORM	30,000.00	30,000.00	0.00	0.00	30,000.00	100.00 %
03-5101-5490-000	ROUTINE MEDICAL	748,000.00	748,000.00	0.00	0.00	748,000.00	100.00 %
03-5101-5730-000	TELEPHONE	7,000.00	7,000.00	0.00	0.00	7,000.00	100.00 %
03-5101-5740-000	TRAINING	30,000.00	30,000.00	0.00	0.00	30,000.00	100.00 %
03-5101-5780-000	UTILITIES	150,000.00	150,000.00	0.00	0.00	150,000.00	100.00 %
03-5101-5900-000	OFFICE EQUIP/MAINT	6,000.00	6,000.00	0.00	0.00	6,000.00	100.00 %
03-5101-5920-000	MOTOR VEHICLE REPAIR	4,000.00	4,000.00	0.00	0.00	4,000.00	100.00 %
03-5101-5950-000	EDUCATIONAL PROGRAMS	75,000.00	75,000.00	0.00	0.00	75,000.00	100.00 %
03-5101-7230-000	NEW VEHICLES	20,000.00	20,000.00	0.00	0.00	20,000.00	100.00 %
03-5102-3140-000	CONTRACTS WITH OTHR COUNTIES	5,000.00	5,000.00	0.00	0.00	5,000.00	100.00 %
03-9100-3090-000	CONTRACTED SERVICES	15,000.00	15,000.00	0.00	0.00	15,000.00	100.00 %
03-9100-5990-000	MISCELLANEOUS	500.00	500.00	0.00	0.00	500.00	100.00 %
03-9400-2010-000	SOCIAL SECURITY	170,736.00	170,736.00	0.00	0.00	170,736.00	100.00 %
03-9400-2020-000	RETIREMENT	613,427.00	613,427.00	0.00	0.00	613,427.00	100.00 %
03-9400-2050-000	HEALTH INSURANCE	454,049.00	454,049.00	0.00	0.00	454,049.00	100.00 %
Expense Total:		5,577,891.00	5,577,891.00	0.00	0.00	5,577,891.00	100.00%
Fund: 03 - JAIL FUND Surplus (Deficit):		0.00	0.00	0.00	0.00	0.00	0.00%
Fund: 04 - LGEA FUND							
Revenue							
04-4529-000	MINERAL TAX	1,482.00	1,482.00	0.00	0.00	-1,482.00	100.00 %
04-4806-000	INTEREST	60.00	60.00	0.00	0.00	-60.00	100.00 %

Budget Report

For Fiscal: 2023-2024 Period Ending: 06/30/2024

		Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
04-4901-000	PRIOR YR CARRYOVER	50,000.00	50,000.00	0.00	0.00	-50,000.00	100.00 %
	Revenue Total:	51,542.00	51,542.00	0.00	0.00	-51,542.00	100.00%
Expense							
04-5075-5551-000	KENTUCKIANS FOR BETTER TRANSP	800.00	800.00	0.00	0.00	800.00	100.00 %
04-5075-5580-000	KY COAL & MINERAL COALITION	1,100.00	1,100.00	0.00	0.00	1,100.00	100.00 %
04-9200-9990-000	RESERVE FOR TRANSFER	49,642.00	49,642.00	0.00	0.00	49,642.00	100.00 %
	Expense Total:	51,542.00	51,542.00	0.00	0.00	51,542.00	100.00%
Fund: 04 - LGEA FUND Surplus (Deficit):		0.00	0.00	0.00	0.00	0.00	0.00%
Fund: 06 - ECONOMIC DEVELOPMENT							
Revenue							
06-4711-000	BCCC RENT	50,000.00	50,000.00	0.00	0.00	-50,000.00	100.00 %
06-4731-000	MISCELLANEOUS	1,000.00	1,000.00	0.00	0.00	-1,000.00	100.00 %
06-4799-000	RECEIPTS	114,182.00	114,182.00	0.00	0.00	-114,182.00	100.00 %
06-4806-000	INTEREST REG	40.00	40.00	0.00	0.00	-40.00	100.00 %
	Revenue Total:	165,222.00	165,222.00	0.00	0.00	-165,222.00	100.00%
Expense							
06-5075-1060-000	EVENT COORDINATOR	35,000.00	35,000.00	0.00	0.00	35,000.00	100.00 %
06-5075-1750-000	JANITORIAL SERVICES	12,800.00	12,800.00	0.00	0.00	12,800.00	100.00 %
06-5075-3020-000	ADVERTISING	5,000.00	5,000.00	0.00	0.00	5,000.00	100.00 %
06-5075-3360-000	MAINTENANCE & REPAIR	20,000.00	20,000.00	0.00	0.00	20,000.00	100.00 %
06-5075-5670-000	REFUNDS	500.00	500.00	0.00	0.00	500.00	100.00 %
06-5075-5780-000	UTILITIES	7,000.00	7,000.00	0.00	0.00	7,000.00	100.00 %
06-5075-5850-000	MAINTENANCE AGREEMENTS	3,000.00	3,000.00	0.00	0.00	3,000.00	100.00 %
06-9200-9990-000	RESERVE FOR TRANSFER	73,753.00	73,753.00	0.00	0.00	73,753.00	100.00 %
06-9400-2020-000	RETIREMENT	8,169.00	8,169.00	0.00	0.00	8,169.00	100.00 %
	Expense Total:	165,222.00	165,222.00	0.00	0.00	165,222.00	100.00%
Fund: 06 - ECONOMIC DEVELOPMENT Surplus (Deficit):		0.00	0.00	0.00	0.00	0.00	0.00%
Fund: 75 - FEMA							
Revenue							
75-4727-000	FEMA REIMBURSEMENTS	200,000.00	200,000.00	0.00	0.00	-200,000.00	100.00 %
	Revenue Total:	200,000.00	200,000.00	0.00	0.00	-200,000.00	100.00%
Expense							
75-5025-0000-000	FEMA	200,000.00	200,000.00	0.00	0.00	200,000.00	100.00 %
	Expense Total:	200,000.00	200,000.00	0.00	0.00	200,000.00	100.00%
Fund: 75 - FEMA Surplus (Deficit):		0.00	0.00	0.00	0.00	0.00	0.00%
Fund: 76 - SPECIAL PROJECTS							
Revenue							
76-4910-000	TRANSFER IN	500,000.00	500,000.00	0.00	0.00	-500,000.00	100.00 %
	Revenue Total:	500,000.00	500,000.00	0.00	0.00	-500,000.00	100.00%
Expense							
76-9200-9990-000	RESERVE FOR TRANSFERS	500,000.00	500,000.00	0.00	0.00	500,000.00	100.00 %
	Expense Total:	500,000.00	500,000.00	0.00	0.00	500,000.00	100.00%
Fund: 76 - SPECIAL PROJECTS Surplus (Deficit):		0.00	0.00	0.00	0.00	0.00	0.00%
Fund: 79 - ESCROW							
Revenue							
79-4799-000	RECEIPTS	250,000.00	250,000.00	0.00	0.00	-250,000.00	100.00 %
79-4806-000	INTEREST	75.00	75.00	0.00	0.00	-75.00	100.00 %
	Revenue Total:	250,075.00	250,075.00	0.00	0.00	-250,075.00	100.00%
Expense							
79-5076-4450-000	MATERIALS & SUPPLIES	250,000.00	250,000.00	0.00	0.00	250,000.00	100.00 %
79-9200-9990-000	RESERVE FOR TRANSFER	75.00	75.00	0.00	0.00	75.00	100.00 %
	Expense Total:	250,075.00	250,075.00	0.00	0.00	250,075.00	100.00%
Fund: 79 - ESCROW Surplus (Deficit):		0.00	0.00	0.00	0.00	0.00	0.00%

Budget Report

For Fiscal: 2023-2024 Period Ending: 06/30/2024

		Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
Fund: 81 - ABC FUND							
Revenue							
<u>81-4709-000</u>	REGULATORY FEE	180,000.00	180,000.00	0.00	0.00	-180,000.00	100.00 %
<u>81-4806-000</u>	INTEREST	185.00	185.00	0.00	0.00	-185.00	100.00 %
	Revenue Total:	180,185.00	180,185.00	0.00	0.00	-180,185.00	100.00%
Expense							
<u>81-5050-1070-000</u>	ABC SUPERVISOR	45,100.00	45,100.00	0.00	0.00	45,100.00	100.00 %
<u>81-5050-4450-000</u>	OFFICE SUPPLIES	1,000.00	1,000.00	0.00	0.00	1,000.00	100.00 %
<u>81-5050-4990-000</u>	ABC EXPENDITURES	118,257.00	118,257.00	0.00	0.00	118,257.00	100.00 %
<u>81-5050-5030-000</u>	Bank Charges	500.00	500.00	0.00	0.00	500.00	100.00 %
<u>81-5050-5310-000</u>	BOND	102.00	102.00	0.00	0.00	102.00	100.00 %
<u>81-5050-5510-000</u>	MEMBERSHIP & DUES	100.00	100.00	0.00	0.00	100.00	100.00 %
<u>81-5050-5730-000</u>	PHONE/TELECOMMUNICATIONS	600.00	600.00	0.00	0.00	600.00	100.00 %
<u>81-9400-2010-000</u>	SOCIAL SECURITY	4,000.00	4,000.00	0.00	0.00	4,000.00	100.00 %
<u>81-9400-2020-000</u>	RETIREMENT	10,526.00	10,526.00	0.00	0.00	10,526.00	100.00 %
	Expense Total:	180,185.00	180,185.00	0.00	0.00	180,185.00	100.00%
	Fund: 81 - ABC FUND Surplus (Deficit):	0.00	0.00	0.00	0.00	0.00	0.00%
Fund: 88 - EMERGENCY FUND							
Revenue							
<u>88-4727-000</u>	REIMBURSEMENT	500,000.00	500,000.00	0.00	0.00	-500,000.00	100.00 %
	Revenue Total:	500,000.00	500,000.00	0.00	0.00	-500,000.00	100.00%
Expense							
<u>88-5135-0000-000</u>	DISASTER & EMERGENCY SVCS	500,000.00	500,000.00	0.00	0.00	500,000.00	100.00 %
	Expense Total:	500,000.00	500,000.00	0.00	0.00	500,000.00	100.00%
	Fund: 88 - EMERGENCY FUND Surplus (Deficit):	0.00	0.00	0.00	0.00	0.00	0.00%
	Report Surplus (Deficit):	0.00	0.00	0.00	0.00	0.00	0.00%

Group Summary

Account Type	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
Fund: 01 - GENERAL FUND						
Revenue	20,603,034.00	20,603,034.00	0.00	0.00	-20,603,034.00	100.00%
Expense	20,603,034.00	20,603,034.00	0.00	0.00	20,603,034.00	100.00%
Fund: 01 - GENERAL FUND Surplus (Deficit):	0.00	0.00	0.00	0.00	0.00	0.00%
Fund: 02 - ROAD FUND						
Revenue	3,451,409.00	3,451,409.00	0.00	0.00	-3,451,409.00	100.00%
Expense	3,451,409.00	3,451,409.00	0.00	0.00	3,451,409.00	100.00%
Fund: 02 - ROAD FUND Surplus (Deficit):	0.00	0.00	0.00	0.00	0.00	0.00%
Fund: 03 - JAIL FUND						
Revenue	5,577,891.00	5,577,891.00	0.00	0.00	-5,577,891.00	100.00%
Expense	5,577,891.00	5,577,891.00	0.00	0.00	5,577,891.00	100.00%
Fund: 03 - JAIL FUND Surplus (Deficit):	0.00	0.00	0.00	0.00	0.00	0.00%
Fund: 04 - LGEA FUND						
Revenue	51,542.00	51,542.00	0.00	0.00	-51,542.00	100.00%
Expense	51,542.00	51,542.00	0.00	0.00	51,542.00	100.00%
Fund: 04 - LGEA FUND Surplus (Deficit):	0.00	0.00	0.00	0.00	0.00	0.00%
Fund: 06 - ECONOMIC DEVELOPMENT						
Revenue	165,222.00	165,222.00	0.00	0.00	-165,222.00	100.00%
Expense	165,222.00	165,222.00	0.00	0.00	165,222.00	100.00%
Fund: 06 - ECONOMIC DEVELOPMENT Surplus (Deficit):	0.00	0.00	0.00	0.00	0.00	0.00%
Fund: 75 - FEMA						
Revenue	200,000.00	200,000.00	0.00	0.00	-200,000.00	100.00%
Expense	200,000.00	200,000.00	0.00	0.00	200,000.00	100.00%
Fund: 75 - FEMA Surplus (Deficit):	0.00	0.00	0.00	0.00	0.00	0.00%
Fund: 76 - SPECIAL PROJECTS						
Revenue	500,000.00	500,000.00	0.00	0.00	-500,000.00	100.00%
Expense	500,000.00	500,000.00	0.00	0.00	500,000.00	100.00%
Fund: 76 - SPECIAL PROJECTS Surplus (Deficit):	0.00	0.00	0.00	0.00	0.00	0.00%
Fund: 79 - ESCROW						
Revenue	250,075.00	250,075.00	0.00	0.00	-250,075.00	100.00%
Expense	250,075.00	250,075.00	0.00	0.00	250,075.00	100.00%
Fund: 79 - ESCROW Surplus (Deficit):	0.00	0.00	0.00	0.00	0.00	0.00%
Fund: 81 - ABC FUND						
Revenue	180,185.00	180,185.00	0.00	0.00	-180,185.00	100.00%
Expense	180,185.00	180,185.00	0.00	0.00	180,185.00	100.00%
Fund: 81 - ABC FUND Surplus (Deficit):	0.00	0.00	0.00	0.00	0.00	0.00%
Fund: 88 - EMERGENCY FUND						
Revenue	500,000.00	500,000.00	0.00	0.00	-500,000.00	100.00%
Expense	500,000.00	500,000.00	0.00	0.00	500,000.00	100.00%
Fund: 88 - EMERGENCY FUND Surplus (Deficit):	0.00	0.00	0.00	0.00	0.00	0.00%
Report Surplus (Deficit):	0.00	0.00	0.00	0.00	0.00	0.00%

Fund Summary

Fund	Original	Current	Period	Fiscal	Variance	Percent
	Total Budget	Total Budget			Favorable (Unfavorable)	
01 - GENERAL FUND	20,603,034.00	20,603,034.00	0.00	0.00	20,603,034.00	100.00%
02 - ROAD FUND	3,451,409.00	3,451,409.00	0.00	0.00	3,451,409.00	100.00%
03 - JAIL FUND	5,577,891.00	5,577,891.00	0.00	0.00	5,577,891.00	100.00%
04 - LGEA FUND	51,542.00	51,542.00	0.00	0.00	51,542.00	100.00%
06 - ECONOMIC DEVELOPMENT	165,222.00	165,222.00	0.00	0.00	165,222.00	100.00%
75 - FEMA	200,000.00	200,000.00	0.00	0.00	200,000.00	100.00%
76 - SPECIAL PROJECTS	500,000.00	500,000.00	0.00	0.00	500,000.00	100.00%
79 - ESCROW	250,075.00	250,075.00	0.00	0.00	250,075.00	100.00%
81 - ABC FUND	180,185.00	180,185.00	0.00	0.00	180,185.00	100.00%
88 - EMERGENCY FUND	500,000.00	500,000.00	0.00	0.00	500,000.00	100.00%
Report Total:	31,479,358.00	31,479,358.00	0.00	0.00	31,479,358.00	100.00%

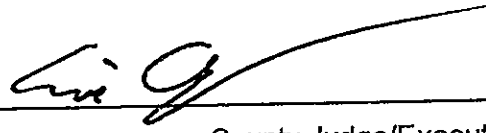
**Boyd County Fiscal Court
Budget Appropriations**

Fiscal Year 2024

All Funds

Submitted

Date 6-6-23

X (Signed) 
County Judge/Executive

Approved as to Form and Classification

Date _____

(Signed) _____
State Local Finance Officer

I certify that this budget, incorporating the changes if any, as required by the state local finance officer, has been duly adopted by the Boyd County Fiscal Court on the ____ day of _____

(Signed) _____
County Judge/Executive

Attest: _____
Fiscal Court Clerk

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

Amendment of prior minutes

Motion was made by David Salisbury and Seconded by Jeremy Holbrook to amend the minutes of the March 14, 2023 Fiscal Court Meeting to change the approval of an 'RFP' for soil nailing to the 'Standard Method of Repair'. The wrong wording was used.

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

Resolution 2023-12

Motion was made by David Salisbury and Seconded by Randy Stapleton approve Resolution 2023-12 declaring the Ashland Boyd County Office of Emergency Management, authorized to act as a public aircraft operator (i.e. drone)

RESOLUTION NO. 2023-12

BE IT RESOLVED BY THE BOYD COUNTY FISCAL COURT, a valid political subdivision pursuant to KY. Const. §27 and KY. Const. §144, declaring that the Ashland Boyd County Office of Emergency Management, an agency of Boyd County, is authorized to act as a public aircraft operator (i.e. drone) for purposes of carrying out permissible governmental functions and will not do so for any commercial purposes. The Fiscal Court hereby directs the Boyd County Attorney to seek a Certificate of Authorization and Waiver (COA) with the Federal Aviation Administration.

This the 16th day of June, 2023


ERIC CHANEY
BOYD COUNTY JUDGE-EXECUTIVE

VOTING:

Commissioner Salisbury	<u>YES</u>
Commissioner Stapleton	<u>YES</u>
Commissioner Holbrook	<u>YES</u>

ATTEST:


BOYD COUNTY CLERK

DATE: 6/6/23

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

Cannonsburg Water Deed

Motion was made by David Salisbury and Seconded by Randy Stapleton to approve the deed between Cannonsburg Water District and Boyd County Fiscal Court.

Deed begins on following page

WARRANTY DEED

THIS DEED, made and entered into this ____ day of _____, 2023, by and between **Cannonsburg Water District**, a Kentucky utility company, located at 1606 Cannonsburg Road, Ashland, Kentucky, 41102, hereinafter referred to as "GRANTOR", and **Boyd County Fiscal Court**, a governmental entity, hereinafter "GRANTEE".

TRANSFER YEAR TAXES ADDRESSED IN CARE OF:

*Boyd County Fiscal Court
2800 Louisa Rd #106, Catlettsburg, Kentucky, 41129*

WITNESSETH that for and in consideration of the sum of TWO HUNDRED SIXTY NINE THOUSAND AND 00/100 (\$269,000.00) DOLLARS, cash in hand paid, and other good and valuable consideration, the receipt which is hereby acknowledged, Grantor has bargained and sold and by these presents does hereby grant, bargain, transfer, convey, and warrant unto the Grantee, its successors and assigns forever, all of its right, title and interest in the following lands and property, together with all improvements located thereon, lying in the County of Boyd, State of Kentucky, to-wit:

Three contiguous parcels at Cannonsburg, Boyd County, Kentucky, in what is known as the Calvin Sub-division, as part of a plat in Deed Book 81, at Page 641, in the office of the Clerk of Boyd County:

PARCEL "A"

Being a portion of Lot 125, beginning at the northwesterly corner of the tract recorded in Deed Book 468, Page 561, said point being in the southerly right-of-way line of Old U.S. Route 60; thence along said right-of-way line, N 83° 07' W 16.0 feet to the original corner between Lots 124 and 125; thence along the line between Lots 124 and 125, S 0° 46' 32" E 108.53 feet; thence along the line of the Cannonsburg Water District, N 7° 42' 04" E 107.58 feet to the point of beginning and containing 863 square feet.

PARCEL "B"

Being a portion of Lot 124, beginning at the northwest corner of Parcel A, described above; thence running along the southerly right-of-way line of old U.S. Route 60, N 83° 07' W 43.5 feet; thence along said Clayton Brown line, S 5° 16' 07" W 61.77 feet to a point in the original line between Lots 123 and 124; thence along said line between Lots 123 and 124, S 0° 43' 07" E 239.58 feet to the rear corner of Lots 123 and 124; thence along the rear of Lot 124, S 86° 23' E 50.00 feet; thence along the line between Lots 124 and 125, N 0° 46' 32" E 299.03 feet to the point of beginning and containing 14,731 square feet.

PARCEL "C"

Being a portion of Lot 123, beginning at the common rear corner between Lots 123 and 124, thence running along the rear of Lot 123, N 86. 23' W 25 00 feet, thence along a severence

line thru Lot 123, N 5° 16' 07" E 238.99 feet to a point in the original line between Lots 123 and 124, said point also being a corner of Parcel B, described above; thence along the original line between Lots 123 and 124, S 0° 43' 07" E 239.58 feet to the point of beginning and containing 2987 square feet.

It is intended that the above description include all those portions of Lots 123, 124 and 125 not previously conveyed to the Cannonsburg Water District or Clayton Brown. This conveyance includes a total of 18,581 square feet.

LSOT: Deed Book 471, Page 804, dated November 23, 1976.

KY-36542

This conveyance is specifically made subject to all reservations, agreements, exceptions, land use regulations, ordinances, covenants, conditions, rights-of-way, restrictions, prior conveyances of minerals and rights to extract the same, easements, mineral severances, and limitations of use as have been imposed upon such property of record by the GRANTOR and its predecessors in title or any governmental authority or agency, and their instruments of record affecting said real estate, to the extent the same remain enforceable as of the delivery of this deed, and those shown on all recorded plats of survey.

TO HAVE AND TO HOLD the described real estate, unto the Grantee, in fee simple, its successors and assigns forever, with covenant of general warranty of title.

For purposes of KRS 382.135, Grantor and Grantee, by execution of this Deed, certify that the consideration reflected in this Deed is the full consideration paid for the real estate conveyed. The parties further certify that this conveyance is exempt from transfer tax pursuant to KRS 142.050(7)(b).

REMAINDER OF PAGE INTENTIONALLY LEFT BLANK
SIGNATURE PAGES TO FOLLOW

IN TESTIMONY WHEREOF, witness the name and execution of this instrument by Robert McGuire, as Board Chairman of Cannonsburg Water District, a Kentucky utility company, on behalf of GRANTOR.

Grantor:

Cannonsburg Water District

By: _____
Robert McGuire

Its: Board Chairman

STATE OF KENTUCKY
COUNTY OF BOYD, SS:

The foregoing instrument was sworn to, subscribed and acknowledged before me on _____ day of _____, 2023, by Robert McGuire as Board Chairman of Cannonsburg Water District, GRANTOR.

Notary Public
State and County Aforesaid

My commission expires: _____

IN TESTIMONY WHEREOF, witness the name and execution of this instrument by Eric Chaney, as County Judge Executive of Boyd County Fiscal Court, a governmental entity, GRANTEE.

Grantee:

Boyd County Fiscal Court

By: _____
Eric Chaney

Its: County Judge Executive

STATE OF KENTUCKY
COUNTY OF BOYD, SS:

The foregoing consideration certificate was sworn to, subscribed and acknowledged before me on _____ day of _____, 2023, by Eric Chaney as County Judge Executive of Boyd County Fiscal Court, GRANTEE.

Notary Public
State and County Aforesaid

My commission expires: _____

This instrument was prepared without benefit of abstract and/or survey, and preparer makes no representation as to the quantity or quality of title conveyed herein, nor to the accuracy of any survey and further, makes no representations as to the existence of any applicable zoning requirements or restrictive covenants which may affect this conveyance.

THIS INSTRUMENT PREPARED BY:

Edwards, Klein, Anderson & Shope, PCS
Attorneys at Law
2935 Blackburn Avenue
Ashland KY 41101-4858

BY:

D E E D

304682

THIS DEED made and entered into this the 23rd day of November, 1976, by and between HELEN GILLUM and RAY GILLUM, her husband, parties of the first part, of Buckeye, Arizona, and CANNONSBURG WATER DISTRICT, a Corporate Entity, created pursuant to Kentucky Revised Statutes, party of the second part.

WITNESSETH: That for and in consideration of the sum of EIGHT THOUSAND (\$8,000.00) DOLLARS, cash in hand paid, the receipt of which is hereby acknowledged, which is the sole and only consideration of this conveyance, the parties of the first part do hereby grant, bargain, sell and convey unto the party of the second part the following described real estate, to-wit:

Three contiguous parcels at Cannonsburg, Boyd County, Kentucky, in what is known as the Calvin Sub-division, as part of a plat in Deed Book 81, at Page 641, in the office of the Clerk of Boyd County:

Parcel "A"

Being a portion of Lot 125, beginning at the northwesterly corner of the tract recorded in Deed Book 468, Page 561, said point being in the southerly right-of-way line of Old U.S. Route 60; thence along said right-of-way line, N 83° 07' W 16.0 feet to the original corner between Lots 124 and 125; thence along the line between Lots 124 and 125, S 0° 46' 32" E 108.53 feet; thence along the line of the Cannonsburg Water District, N 7° 42' 04" E 107.58 feet to the point of beginning and containing 863 square feet.

Parcel "B"

Being a portion of Lot 124, beginning at the northwest corner of Parcel A, described above; thence running along the southerly right-of-way line of old U.S. Route 60, N 83° 07' W 43.5 feet; thence along said Clayton Brown line, S 50° 16' 07" W 61.77 feet to a point in the original line between Lots 123 and 124; thence along said line

BOOK 471 PAGE 804

KENTUCKY
DOCUMENTARY TAX
\$ 8.00

between Lots 123 and 124, S 0° 43' 07" E 239.58 feet to the rear corner of Lots 123 and 124; thence along the rear of Lot 124, S 86° 23' E 50.00 feet; thence along the line between Lots 124 and 125, N 0° 46' 32" E 299.03 feet to the point of beginning and containing 14,731 square feet.

Parcel "C"

Being a portion of Lot 123, beginning at the common rear corner between Lots 123 and 124; thence running along the rear of Lot 123, N 86° 23' W 25.00 feet; thence along a severance line thru Lot 123, N 5° 16' 07" E 238.99 feet to a point in the original line between Lots 123 and 124, said point also being a corner of Parcel B, described above; thence along the original line between Lots 123 and 124, S 0° 43' 07" E 239.58 feet to the point of beginning and containing 2987 square feet.

It is intended that the above description include all those portions of Lots 123, 124 and 125 not previously conveyed to the Cannonsburg Water District or Clayton Brown. This conveyance includes a total of 18,581 square feet.

The foregoing parcels were inherited by the female grantor herein as the sole surviving heir of (French) F. R. McComis (sometimes spelled McComas), who died intestate July 17, 1971, as appears of record by Affidavit of Descent, dated August 14, 1972, and recorded in Deed Book 449, Page 663, Boyd County Clerk's Office; and had previously been conveyed to said decedent as follows: Parcel A by Deed recorded in Deed Book 179 at Page 281; Parcel B by Deed recorded in Deed Book 197 at Page 60; Parcel C by Deed recorded in Deed Book 197 at Page 65, all references being to the Office of the Clerk of Boyd County, Kentucky.

TO HAVE AND TO HOLD the same together with all rights, privileges and appurtenances thereunto belonging or in anywise appertaining unto the said party of the second part its successors and assigns forever with Covenant of General Warranty.

IN TESTIMONY WHEREOF witness the hands of the parties of the first part this the day and date first herein written.


HELEN GILLUM


RAY GILLUM

STATE OF ARIZONA

SCT

COUNTY OF Maricopa

I, the undersigned, a Notary Public in and for the State and County aforesaid, do hereby certify that the foregoing Deed from Helen Gillum and Ray Gillum to the Cannonsburg Water District was this day produced before me in my said State and County by the said Helen Gillum and Ray Gillum and duly acknowledged by them to be their free act and deed.

Given under my hand and seal this the 23rd day of November, 1976.

My commission expires 11-2-77

N. C. Jones
NOTARY PUBLIC, Maricopa COUNTY, ARIZONA.

This Instrument prepared by:

Calvin R. Gearhart
Calvin R. Gearhart
Box 446
Catlettsburg, Kentucky 41129

NOTARY PUBLIC CERTIFICATE

STATE OF ARIZONA

COUNTY OF MARICOPA

ss.

I WILSON D. PALMER Clerk of the Superior Court, the same being a Court of Record of the aforesaid County having by law, a seal do hereby certify that

R. C. Jones
by whom the foregoing acknowledgment was taken, and whose name is subscribed hereto, was at the time of taking the same, a Notary Public, residing in said County, duly commissioned and sworn and authorized by the laws of the said State to take the proof of acknowledgment of deeds and other instruments in writing to be recorded in said State, and to administer oaths or affirmations in said County. I also certify that a copy of the Notary Seal and original signature is not required to be filed by the Statutes of Arizona.

In WITNESS WHEREOF, I have hereunto set my hand and affixed my Official Seal, which is the seal of said Court.

This 9th day of December, 19 76

Wilson D. Palmer
Clerk

43-M-52

STATE OF KENTUCKY, }
BOYD COUNTY

Sct.

I, RAY L. SLONE, Clerk of the Boyd County Court, do certify that this Deed from Helen Gillum & Ray Gillum, her husband to Cannonsburg Water District

was on the 14th day of December, 19 76, at 2:50 o'clock

P. M., lodged in my office for record, and the same, together with this and the foregoing certificate have been duly recorded.

Witness my hand this 14th day of December, 19 76

Ray L. Slone Clerk
Edith Noyes D. C.

BOOK 471 PAGE 806

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

Black Top Roller

Motion was made by David Salisbury and Seconded by Randy Stapleton approve purchase of a new Black Top Roller for the Road Department at a cost of \$49,918.20 after trade credit.

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

Detention Center Policy Manual

Motion was made by David Salisbury and seconded by Randy Stapleton to approve changes to the Detention Center policy manual.

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

Jail Tracker

Motion was made by David Salisbury and seconded by Randy Stapleton to approve an Agreement with Jailtracker Software to continue services through July 31, 2023.

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

Cadmus

Motion was made by David Salisbury and seconded by Jeremy Holbrook to approve a contract with Cadmus, starting services on August 1, 2023. Cadmus will replace Jailtracker as the public access inmate listing software.

Vote as Follows:	Eric Chaney	Yes
	David Salisbury	Yes

Jeremy Holbrook	Yes
Randy Stapleton	Yes

Surplus vehicles

Motion was made by Randy Stapleton and Seconded by David Salisbury to surplus the following SUV's currently possessed by the Detention Center.

2016 Ford Explorer SUV vin# 1fm5k8d81gga77469 mileage 104121
2013 Ford Explorer SUV vin# 1fm5k8b87dgb35213 mileage 91048
2103 Ford Explorer SUV vin# 1fm5k8b89dgb35214 mileage 84112

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

Resolution 2023-13 Jail Arraignment Equipment Grant

Motion was made by David Salisbury and seconded by Randy Stapleton to approve Resolution 2023-13 Authorizing the filing of Kentucky House Bill 1 Jail Arraignment Equipment Grant Application.

Resolution begins on Following Page

**FISCAL YEAR 2023-2024
HOUSE BILL 1 JAIL ARRAIGNMENT EQUIPMENT GRANT**

**AUTHORIZING RESOLUTION
COUNTY OF**

ADOPTION OF A RESOLUTION OF THE _____ COUNTY FISCAL COURT
AUTHORIZING THE FILING OF KENTUCKY HOUSE BILL (HB) 1 JAIL ARRAIGNMENT
EQUIPMENT GRANT APPLICATION FOR UP TO _____ IN HB 1
PROJECT FUNDS WITH THE DEPARTMENT FOR LOCAL GOVERNMENT (DLG);
AUTHORIZING AND DIRECTING THE _____ COUNTY JUDGE/EXECUTIVE
TO EXECUTE ANY DOCUMENTS WHICH ARE DEEMED NECESSARY BY DLG TO
CARRY OUT THIS PROJECT; AND AUTHORIZING THE JUDGE/EXECUTIVE TO ACT
AS THE AUTHORIZED CORRESPONDENT FOR THIS PROJECT.

WHEREAS, _____ County ("County") desires to purchase jail arraignment
equipment approved by the Administrative Office of the Courts (AOC) on
behalf of the residents of _____ County by supporting the HB 1 Project; and

WHEREAS, it is recognized that HB 1 monies available to the County for the
purposes stated herein, pursuant to 2022 Kentucky General Assembly HB 1
(Budget Bill), impose certain obligations and responsibilities upon the County and will
require among other things:

- (1) Approval of a satisfactory application transmitted to DLG for approval;
and,
- (2) Other obligations of the County in connection with receiving the HB 1
grant of monies for the purposes stated herein;

NOW, THEREFORE, be it resolved this 6th day of June, 2023, by
Boyd County Fiscal Court:

That a HB 1 Jail Arraignment Equipment Grant Application on behalf of the County for HB1
monies up to _____ for Jail Arraignment Equipment Project. Project shall be
submitted to DLG; the County shall provide such additional information and
furnish such documentation as may be required, and the County Judge/
Executive shall act as the authorized correspondent for this Project.

Done this 6th day of June, 2023. Motion by DAVID SALISBURY and
seconded by Randy Stapleton, members present voting unanimously in favor.

By: 

County Judge/Executive

ATTEST:

By: 

Title: FISCAL COURT CLERK

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

Community Comment

Adam Clark addressed the court regarding traffic control on Ross Rd. Judge Chaney advised that by the July meeting a Road Plan Policy will be completed. Until that time, Sheriff Reihls will increase patrols in the area.

A Westwood Resident approached the court regarding the lack of leash law enforcement in Westwood. Judge Chaney advised he will contact Animal Control about the issue.

Sebastian Joy approached the court regarding the property that he owns off of Rt. 5. He has had several items stolen from the property and would like to put a gate up on the road making it a private road. The court will appoint viewers and take steps to see if this is feasible.

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

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

Eric Chaney, County Judge Executive