This was a Regular Meeting of the Boyd County Fiscal Court held on October 10, 2023, Meeting was held in the Boyd County Courthouse, Second floor Courtroom, at 12:00 pm.

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

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

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Approval of Minutes

Motion was made by David Salisbury and Seconded by Randy Stapleton to approve the minutes from the September 12, 2023, meeting.

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

Amend Agenda

Motion was made by David Salisbury and seconded by Randy Stapleton to amend the agenda to include accepting a grant for the Detention Center, and an update from Paul Amburgey on the Rush Off Road project.

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

Bills and Transfers

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

TOTAL DISTRUBTION REPORT 10-10-23

BOYD COUNTY

Boyd County KY

By Fund

Payable Dates 9/14/2023 - 10/10/2023

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 01 - GENERAL FUND					
Vendor: 00043 - ANGELA LAKE					
ANGELA LAKE	INV0001194	10/04/2023	TRAINING/TRAVEL 10/29/23-11...	01-5015-5740-000	304.50
				Vendor 00043 - ANGELA LAKE Total:	**304.50**
Vendor: 00047 - ANTHEM LIFE					
ANTHEM LIFE	9197855	09/29/2023	LIFE INSURANCE	01-9400-2050-000	914.45
ANTHEM LIFE	INV0001184	09/29/2023	LIFE INSURANCE	01-9400-2050-000	1,538.31
				Vendor 00047 - ANTHEM LIFE Total:	**2,452.76**
Vendor: 00053 - ARMSTRONG					
ARMSTRONG	0574432-01/SEPT 2023	09/15/2023	UTILITIES	01-5015-5780-000	109.95
ARMSTRONG	0699253-01/SEPT 2023	09/15/2023	UTILITIES	01-5205-5780-000	84.95
ARMSTRONG	0536542-01/SEPT 2023	09/18/2023	UTILITIES	01-5401-5780-000	84.95
ARMSTRONG	0528828-01/OCT 2023	09/27/2023	UTILITIES	01-5015-5780-000	28.01
ARMSTRONG	0490070-01/OCT 2023	10/02/2023	UTILITIES	01-5081-5780-000	89.95
ARMSTRONG	0699765-01/OCT 2023	10/05/2023	UTILITIES	01-5401-5780-000	104.95
				Vendor 00053 - ARMSTRONG Total:	**502.76**
Vendor: 00058 - ASHLAND AREA TOURISM					
ASHLAND AREA TOURISM	INV0001191	10/03/2023	AUGUST 2023-TRANSIENT	01-5420-9020-000	4,500.00
				Vendor 00058 - ASHLAND AREA TOURISM Total:	**4,500.00**
Vendor: 00077 - AT&T MOBILITY					
AT&T MOBILITY	287282761589X09082023	09/15/2023	PHONE	01-5135-5730-000	546.87
AT&T MOBILITY	287294014679X09152023	09/27/2023	PHONES	01-5010-4450-000	49.90
AT&T MOBILITY	287294014679X09152023	09/27/2023	PHONES	01-5080-5780-000	653.44
AT&T MOBILITY	287294014679X09152023	09/27/2023	PHONES	01-5205-5730-000	44.85
AT&T MOBILITY	287294014679X09152023-GEN...	09/27/2023	PHONES	01-5010-4450-000	49.90
AT&T MOBILITY	287294014679X09152023-GEN...	09/27/2023	PHONES	01-5080-5780-000	653.44
AT&T MOBILITY	287294014679X09152023-GEN...	09/27/2023	PHONES	01-5205-5730-000	44.85
AT&T MOBILITY	287294014679X09152023-R	09/27/2023	PHONES	01-5010-4450-000	-49.90
AT&T MOBILITY	287294014679X09152023-R	09/27/2023	PHONES	01-5080-5780-000	-653.44
AT&T MOBILITY	287294014679X09152023-R	09/27/2023	PHONES	01-5205-5730-000	-44.85
AT&T MOBILITY	287304135806X09152023	09/27/2023	PHONES	01-5015-3990-000	1,104.72
AT&T MOBILITY	287304135806X09152023/SHER..	09/27/2023	PHONES	01-5015-5780-000	1,104.72
AT&T MOBILITY	287304135806X09152023-R	09/27/2023	PHONES	01-5015-3990-000	-1,104.72
				Vendor 00077 - AT&T MOBILITY Total:	**2,399.78**
Vendor: 01399 - AT&T					
AT&T	2164571802	10/05/2023	UTILITIES	01-5085-5780-000	98.40
				Vendor 01399 - AT&T Total:	**98.40**
Vendor: 00099 - BC CONVENTION AND ARTS CENTER					
BC CONVENTION AND ARTS CE...	INV0001189	10/03/2023	AUGUST 2023-TRANSIENT	01-5420-9020-000	12,386.54
				Vendor 00099 - BC CONVENTION AND ARTS CENTER Total:	**12,386.54**
Vendor: 00104 - BCFC PAYROLL					
BCFC PAYROLL	PAY 9-15-2023-GEN	09/14/2023	PAY 9-15-2023	01-5001-1010-000	4,885.02
BCFC PAYROLL	PAY 9-15-2023-GEN	09/14/2023	PAY 9-15-2023	01-5001-1060-000	7,325.00
BCFC PAYROLL	PAY 9-15-2023-GEN	09/14/2023	PAY 9-15-2023	01-5005-1010-000	2,298.83
BCFC PAYROLL	PAY 9-15-2023-GEN	09/14/2023	PAY 9-15-2023	01-5005-1050-000	3,873.52
BCFC PAYROLL	PAY 9-15-2023-GEN	09/14/2023	PAY 9-15-2023	01-5005-1410-000	5,739.95
BCFC PAYROLL	PAY 9-15-2023-GEN	09/14/2023	PAY 9-15-2023	01-5005-1670-000	4,382.53
BCFC PAYROLL	PAY 9-15-2023-GEN	09/14/2023	PAY 9-15-2023	01-5010-1010-000	5,023.48
BCFC PAYROLL	PAY 9-15-2023-GEN	09/14/2023	PAY 9-15-2023	01-5010-1030-000	3,097.16
BCFC PAYROLL	PAY 9-15-2023-GEN	09/14/2023	PAY 9-15-2023	01-5010-1030-000	23,558.43
BCFC PAYROLL	PAY 9-15-2023-GEN	09/14/2023	PAY 9-15-2023	01-5010-1030-000	1,538.55
BCFC PAYROLL	PAY 9-15-2023-GEN	09/14/2023	PAY 9-15-2023	01-5010-1030-000	5,293.83

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
BCFC PAYROLL	PAY 9-15-2023-GEN	09/14/2023	PAY 9-15-2023	01-5015-1010-000	4,310.31
BCFC PAYROLL	PAY 9-15-2023-GEN	09/14/2023	PAY 9-15-2023	01-5015-1030-000	38,663.35
BCFC PAYROLL	PAY 9-15-2023-GEN	09/14/2023	PAY 9-15-2023	01-5015-1030-000	68,368.71
BCFC PAYROLL	PAY 9-15-2023-GEN	09/14/2023	PAY 9-15-2023	01-5020-1010-000	2,253.84
BCFC PAYROLL	PAY 9-15-2023-GEN	09/14/2023	PAY 9-15-2023	01-5020-1031-000	2,423.08
BCFC PAYROLL	PAY 9-15-2023-GEN	09/14/2023	PAY 9-15-2023	01-5020-1650-000	1,461.54
BCFC PAYROLL	PAY 9-15-2023-GEN	09/14/2023	PAY 9-15-2023	01-5020-3030-000	1,680.00
BCFC PAYROLL	PAY 9-15-2023-GEN	09/14/2023	PAY 9-15-2023	01-5020-3030-000	170.00
BCFC PAYROLL	PAY 9-15-2023-GEN	09/14/2023	PAY 9-15-2023	01-5025-1010-000	2,346.21
BCFC PAYROLL	PAY 9-15-2023-GEN	09/14/2023	PAY 9-15-2023	01-5040-1020-000	2,479.65
BCFC PAYROLL	PAY 9-15-2023-GEN	09/14/2023	PAY 9-15-2023	01-5040-1060-000	6,559.07
BCFC PAYROLL	PAY 9-15-2023-GEN	09/14/2023	PAY 9-15-2023	01-5060-1010-000	23.08
BCFC PAYROLL	PAY 9-15-2023-GEN	09/14/2023	PAY 9-15-2023	01-5070-1030-000	1,153.60
BCFC PAYROLL	PAY 9-15-2023-GEN	09/14/2023	PAY 9-15-2023	01-5070-1060-000	2,626.75
BCFC PAYROLL	PAY 9-15-2023-GEN	09/14/2023	PAY 9-15-2023	01-5075-1070-000	1,980.77
BCFC PAYROLL	PAY 9-15-2023-GEN	09/14/2023	PAY 9-15-2023	01-5075-1070-002	1,384.62
BCFC PAYROLL	PAY 9-15-2023-GEN	09/14/2023	PAY 9-15-2023	01-5080-1070-000	3,318.80
BCFC PAYROLL	PAY 9-15-2023-GEN	09/14/2023	PAY 9-15-2023	01-5080-1750-000	5,137.48
BCFC PAYROLL	PAY 9-15-2023-GEN	09/14/2023	PAY 9-15-2023	01-5081-1750-000	8,015.25
BCFC PAYROLL	PAY 9-15-2023-GEN	09/14/2023	PAY 9-15-2023	01-5091-1290-000	1,730.77
BCFC PAYROLL	PAY 9-15-2023-GEN	09/14/2023	PAY 9-15-2023	01-5115-1150-000	2,089.10
BCFC PAYROLL	PAY 9-15-2023-GEN	09/14/2023	PAY 9-15-2023	01-5135-1030-000	2,652.27
BCFC PAYROLL	PAY 9-15-2023-GEN	09/14/2023	PAY 9-15-2023	01-5135-1030-002	1,386.53
BCFC PAYROLL	PAY 9-15-2023-GEN	09/14/2023	PAY 9-15-2023	01-5135-1050-000	2,528.50
BCFC PAYROLL	PAY 9-15-2023-GEN	09/14/2023	PAY 9-15-2023	01-5205-1050-000	3,354.93
BCFC PAYROLL	PAY 9-15-2023-GEN	09/14/2023	PAY 9-15-2023	01-5205-1070-000	1,946.34
BCFC PAYROLL	PAY 9-15-2023-GEN	09/14/2023	PAY 9-15-2023	01-5401-1070-000	1,923.08
BCFC PAYROLL	PAY 9-15-2023-GEN	09/14/2023	PAY 9-15-2023	01-5401-1770-000	14,466.64
BCFC PAYROLL	PAY 9-15-2023-GEN	09/14/2023	PAY 9-15-2023	01-9400-2010-000	18,269.99
BCFC PAYROLL	INV0001174	09/27/2023	9/29/23 PAY RUN	01-5001-1010-000	4,885.02
BCFC PAYROLL	INV0001174	09/27/2023	9/29/23 PAY RUN	01-5001-1060-000	8,825.00
BCFC PAYROLL	INV0001174	09/27/2023	9/29/23 PAY RUN	01-5005-1010-000	2,298.83
BCFC PAYROLL	INV0001174	09/27/2023	9/29/23 PAY RUN	01-5005-1050-000	3,873.52
BCFC PAYROLL	INV0001174	09/27/2023	9/29/23 PAY RUN	01-5005-1410-000	5,739.95
BCFC PAYROLL	INV0001174	09/27/2023	9/29/23 PAY RUN	01-5005-1670-000	4,382.53
BCFC PAYROLL	INV0001174	09/27/2023	9/29/23 PAY RUN	01-5010-1010-000	5,023.48
BCFC PAYROLL	INV0001174	09/27/2023	9/29/23 PAY RUN	01-5010-1030-000	3,097.16
BCFC PAYROLL	INV0001174	09/27/2023	9/29/23 PAY RUN	01-5010-1030-000	5,293.83
BCFC PAYROLL	INV0001174	09/27/2023	9/29/23 PAY RUN	01-5010-1030-000	23,834.21
BCFC PAYROLL	INV0001174	09/27/2023	9/29/23 PAY RUN	01-5015-1010-000	4,310.31
BCFC PAYROLL	INV0001174	09/27/2023	9/29/23 PAY RUN	01-5015-1030-000	56,292.58
BCFC PAYROLL	INV0001174	09/27/2023	9/29/23 PAY RUN	01-5015-1030-000	35,394.59
BCFC PAYROLL	INV0001174	09/27/2023	9/29/23 PAY RUN	01-5015-1030-000	3,864.05
BCFC PAYROLL	INV0001174	09/27/2023	9/29/23 PAY RUN	01-5020-1010-000	2,253.84
BCFC PAYROLL	INV0001174	09/27/2023	9/29/23 PAY RUN	01-5020-1031-000	2,423.08
BCFC PAYROLL	INV0001174	09/27/2023	9/29/23 PAY RUN	01-5020-1650-000	1,461.54
BCFC PAYROLL	INV0001174	09/27/2023	9/29/23 PAY RUN	01-5020-3030-000	1,990.00
BCFC PAYROLL	INV0001174	09/27/2023	9/29/23 PAY RUN	01-5020-3030-000	85.00
BCFC PAYROLL	INV0001174	09/27/2023	9/29/23 PAY RUN	01-5025-1010-000	3,592.02
BCFC PAYROLL	INV0001174	09/27/2023	9/29/23 PAY RUN	01-5040-1020-000	2,479.65
BCFC PAYROLL	INV0001174	09/27/2023	9/29/23 PAY RUN	01-5040-1060-000	6,559.07
BCFC PAYROLL	INV0001174	09/27/2023	9/29/23 PAY RUN	01-5060-1010-000	23.08
BCFC PAYROLL	INV0001174	09/27/2023	9/29/23 PAY RUN	01-5070-1030-000	1,153.60
BCFC PAYROLL	INV0001174	09/27/2023	9/29/23 PAY RUN	01-5070-1060-000	2,626.75
BCFC PAYROLL	INV0001174	09/27/2023	9/29/23 PAY RUN	01-5075-1070-000	1,980.77
BCFC PAYROLL	INV0001174	09/27/2023	9/29/23 PAY RUN	01-5075-1070-001	1,384.62
BCFC PAYROLL	INV0001174	09/27/2023	9/29/23 PAY RUN	01-5080-1070-000	3,318.80
BCFC PAYROLL	INV0001174	09/27/2023	9/29/23 PAY RUN	01-5080-1750-000	5,267.24
BCFC PAYROLL	INV0001174	09/27/2023	9/29/23 PAY RUN	01-5081-1750-000	7,869.84
BCFC PAYROLL	INV0001174	09/27/2023	9/29/23 PAY RUN	01-5091-1290-000	1,730.77

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
BCFC PAYROLL	INV0001174	09/27/2023	9/29/23 PAY RUN	01-5115-1150-000	1,730.77
BCFC PAYROLL	INV0001174	09/27/2023	9/29/23 PAY RUN	01-5135-1030-000	2,652.27
BCFC PAYROLL	INV0001174	09/27/2023	9/29/23 PAY RUN	01-5135-1030-002	1,386.53
BCFC PAYROLL	INV0001174	09/27/2023	9/29/23 PAY RUN	01-5135-1050-000	2,528.50
BCFC PAYROLL	INV0001174	09/27/2023	9/29/23 PAY RUN	01-5205-1050-000	3,297.60
BCFC PAYROLL	INV0001174	09/27/2023	9/29/23 PAY RUN	01-5205-1070-000	1,946.34
BCFC PAYROLL	INV0001174	09/27/2023	9/29/23 PAY RUN	01-5401-1070-000	1,923.08
BCFC PAYROLL	INV0001174	09/27/2023	9/29/23 PAY RUN	01-5401-1770-000	15,256.77
BCFC PAYROLL	INV0001174	09/27/2023	9/29/23 PAY RUN	01-9400-2010-000	18,275.80
BCFC PAYROLL	INV0001181	09/29/2023	SEPT 2023	01-9400-2050-000	93,249.16
				Vendor 00104 - BCFC PAYROLL Total:	627,282.11
Vendor: 00109 - BCFC-GENERAL					
BCFC-GENERAL	BALL 8/23	09/22/2023	CREDIT CARD STATEMENT	01-5001-5630-000	8.99
BCFC-GENERAL	BALL 8/23	09/22/2023	CREDIT CARD STATEMENT	01-5001-5690-000	319.03
BCFC-GENERAL	BALL 8/23	09/22/2023	CREDIT CARD STATEMENT	01-5001-5690-000	708.03
BCFC-GENERAL	BALL 8/23	09/22/2023	CREDIT CARD STATEMENT	01-5040-5690-000	44.01
BCFC-GENERAL	BALL 8/23	09/22/2023	CREDIT CARD STATEMENT	01-5040-5690-000	53.90
BCFC-GENERAL	BALL 8/23	09/22/2023	CREDIT CARD STATEMENT	01-5040-5690-000	55.60
BCFC-GENERAL	BALL 8/23	09/22/2023	CREDIT CARD STATEMENT	01-5040-5690-000	1,228.12
BCFC-GENERAL	BALL 8/23	09/22/2023	CREDIT CARD STATEMENT	01-5091-5850-000	275.40
BCFC-GENERAL	BALL 8/23	09/22/2023	CREDIT CARD STATEMENT	01-5091-5850-000	19.96
BCFC-GENERAL	BALL 8/23-R	09/22/2023	CREDIT CARD STATEMENT	01-5001-5630-000	-8.99
BCFC-GENERAL	BALL 8/23-R	09/22/2023	CREDIT CARD STATEMENT	01-5001-5690-000	-708.03
BCFC-GENERAL	BALL 8/23-R	09/22/2023	CREDIT CARD STATEMENT	01-5001-5690-000	-319.03
BCFC-GENERAL	BALL 8/23-R	09/22/2023	CREDIT CARD STATEMENT	01-5040-5690-000	-1,228.12
BCFC-GENERAL	BALL 8/23-R	09/22/2023	CREDIT CARD STATEMENT	01-5040-5690-000	-55.60
BCFC-GENERAL	BALL 8/23-R	09/22/2023	CREDIT CARD STATEMENT	01-5040-5690-000	-53.90
BCFC-GENERAL	BALL 8/23-R	09/22/2023	CREDIT CARD STATEMENT	01-5040-5690-000	-44.01
BCFC-GENERAL	BALL 8/23-R	09/22/2023	CREDIT CARD STATEMENT	01-5091-5850-000	-275.40
BCFC-GENERAL	BALL 8/23-R	09/22/2023	CREDIT CARD STATEMENT	01-5091-5850-000	-19.96
BCFC-GENERAL	CHANEY 8/23	09/22/2023	CREDIT CARD STATEMENT	01-5001-4450-000	22.78
BCFC-GENERAL	CHANEY 8/23	09/22/2023	CREDIT CARD STATEMENT	01-5001-4450-000	47.06
BCFC-GENERAL	CHANEY 8/23	09/22/2023	CREDIT CARD STATEMENT	01-5025-5690-000	2,080.80
BCFC-GENERAL	CHANEY 8/23	09/22/2023	CREDIT CARD STATEMENT	01-5075-1070-001	4,139.00
BCFC-GENERAL	CHANEY 8/23	09/22/2023	CREDIT CARD STATEMENT	01-5075-1070-001	482.07
BCFC-GENERAL	CHANEY 8/23	09/22/2023	CREDIT CARD STATEMENT	01-5080-4110-000	429.62
BCFC-GENERAL	CHANEY 8/23-R	09/22/2023	CREDIT CARD STATEMENT	01-5001-4450-000	-22.78
BCFC-GENERAL	CHANEY 8/23-R	09/22/2023	CREDIT CARD STATEMENT	01-5001-4450-000	-47.06
BCFC-GENERAL	CHANEY 8/23-R	09/22/2023	CREDIT CARD STATEMENT	01-5025-5690-000	-2,080.80
BCFC-GENERAL	CHANEY 8/23-R	09/22/2023	CREDIT CARD STATEMENT	01-5075-1070-001	-482.07
BCFC-GENERAL	CHANEY 8/23-R	09/22/2023	CREDIT CARD STATEMENT	01-5075-1070-001	-4,139.00
BCFC-GENERAL	CHANEY 8/23-R	09/22/2023	CREDIT CARD STATEMENT	01-5080-4110-000	-429.62
BCFC-GENERAL	ENGLAND 8/23	09/22/2023	CREDIT CARD STATEMENT	01-5135-4200-000	158.14
BCFC-GENERAL	ENGLAND 8/23	09/22/2023	CREDIT CARD STATEMENT	01-5135-4450-000	62.54
BCFC-GENERAL	ENGLAND 8/23-R	09/22/2023	CREDIT CARD STATEMENT	01-5135-4200-000	-158.14
BCFC-GENERAL	ENGLAND 8/23-R	09/22/2023	CREDIT CARD STATEMENT	01-5135-4450-000	-62.54
BCFC-GENERAL	FIELDS 8/23	09/22/2023	CREDIT CARD STATEMENT	01-5080-4110-000	55.12
BCFC-GENERAL	FIELDS 8/23	09/22/2023	CREDIT CARD STATEMENT	01-5080-4110-000	76.16
BCFC-GENERAL	FIELDS 8/23	09/22/2023	CREDIT CARD STATEMENT	01-5080-4810-000	65.57
BCFC-GENERAL	FIELDS 8/23	09/22/2023	CREDIT CARD STATEMENT	01-5080-4810-000	66.00
BCFC-GENERAL	FIELDS 8/23	09/22/2023	CREDIT CARD STATEMENT	01-5080-4810-000	178.58
BCFC-GENERAL	FIELDS 8/23	09/22/2023	CREDIT CARD STATEMENT	01-5080-5480-000	706.91
BCFC-GENERAL	FIELDS 8/23	09/22/2023	CREDIT CARD STATEMENT	01-5401-5480-000	30.78
BCFC-GENERAL	FIELDS 8/23	09/22/2023	CREDIT CARD STATEMENT	01-5401-5480-000	6.19
BCFC-GENERAL	FIELDS 8/23	09/22/2023	CREDIT CARD STATEMENT	01-5401-5480-000	5.69
BCFC-GENERAL	FIELDS 8/23	09/22/2023	CREDIT CARD STATEMENT	01-5401-5480-000	657.04
BCFC-GENERAL	FIELDS 8/23-R	09/22/2023	CREDIT CARD STATEMENT	01-5080-4110-000	-55.12
BCFC-GENERAL	FIELDS 8/23-R	09/22/2023	CREDIT CARD STATEMENT	01-5080-4110-000	-76.16
BCFC-GENERAL	FIELDS 8/23-R	09/22/2023	CREDIT CARD STATEMENT	01-5080-4810-000	-178.58
BCFC-GENERAL	FIELDS 8/23-R	09/22/2023	CREDIT CARD STATEMENT	01-5080-4810-000	-65.57

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
BCFC-GENERAL	FIELDS 8/23-R	09/22/2023	CREDIT CARD STATEMENT	01-5080-4810-000	-66.00
BCFC-GENERAL	FIELDS 8/23-R	09/22/2023	CREDIT CARD STATEMENT	01-5080-5480-000	-706.91
BCFC-GENERAL	FIELDS 8/23-R	09/22/2023	CREDIT CARD STATEMENT	01-5401-5480-000	-30.78
BCFC-GENERAL	FIELDS 8/23-R	09/22/2023	CREDIT CARD STATEMENT	01-5401-5480-000	-657.04
BCFC-GENERAL	FIELDS 8/23-R	09/22/2023	CREDIT CARD STATEMENT	01-5401-5480-000	-6.19
BCFC-GENERAL	FIELDS 8/23-R	09/22/2023	CREDIT CARD STATEMENT	01-5401-5480-000	-5.69
BCFC-GENERAL	HAMMOND 8/23	09/22/2023	CREDIT CARD STATEMENT	01-5020-2100-000	138.96
BCFC-GENERAL	HAMMOND 8/23	09/22/2023	CREDIT CARD STATEMENT	01-5020-3340-000	19.90
BCFC-GENERAL	HAMMOND 8/23-R	09/22/2023	CREDIT CARD STATEMENT	01-5020-2100-000	-138.96
BCFC-GENERAL	HAMMOND 8/23-R	09/22/2023	CREDIT CARD STATEMENT	01-5020-3340-000	-19.90
BCFC-GENERAL	JOHNSTON 8/23	09/22/2023	CREDIT CARD STATEMENT	01-5010-3980-000	21.19
BCFC-GENERAL	JOHNSTON 8/23	09/22/2023	CREDIT CARD STATEMENT	01-5010-4450-000	650.25
BCFC-GENERAL	JOHNSTON 8/23	09/22/2023	CREDIT CARD STATEMENT	01-5010-5390-000	28.00
BCFC-GENERAL	JOHNSTON 8/23	09/22/2023	CREDIT CARD STATEMENT	01-5010-5630-000	41.95
BCFC-GENERAL	JOHNSTON 8/23	09/22/2023	CREDIT CARD STATEMENT	01-5010-5740-000	127.68
BCFC-GENERAL	JOHNSTON 8/23-R	09/22/2023	CREDIT CARD STATEMENT	01-5010-3980-000	-21.19
BCFC-GENERAL	JOHNSTON 8/23-R	09/22/2023	CREDIT CARD STATEMENT	01-5010-4450-000	-650.25
BCFC-GENERAL	JOHNSTON 8/23-R	09/22/2023	CREDIT CARD STATEMENT	01-5010-5390-000	-28.00
BCFC-GENERAL	JOHNSTON 8/23-R	09/22/2023	CREDIT CARD STATEMENT	01-5010-5630-000	-41.95
BCFC-GENERAL	JOHNSTON 8/23-R	09/22/2023	CREDIT CARD STATEMENT	01-5010-5740-000	-127.68
BCFC-GENERAL	MINTON 8/23	09/22/2023	CREDIT CARD STATEMENT	01-5205-4060-000	97.01
BCFC-GENERAL	MINTON 8/23 -R	09/22/2023	CREDIT CARD STATEMENT	01-5205-4060-000	-97.01
BCFC-GENERAL	NUNLEY 08/2023	09/22/2023	CREDIT CARD STATEMENT	01-5401-5480-000	84.76
BCFC-GENERAL	NUNLEY 08/2023-R	09/22/2023	CREDIT CARD STATEMENT	01-5401-5480-000	-84.76
BCFC-GENERAL	PRUITT 8/23	09/22/2023	CREDIT CARD STATEMENT	01-5080-4110-000	772.95
BCFC-GENERAL	PRUITT 8/23	09/22/2023	CREDIT CARD STATEMENT	01-5080-4110-000	119.99
BCFC-GENERAL	PRUITT 8/23	09/22/2023	CREDIT CARD STATEMENT	01-5115-5740-000	74.55
BCFC-GENERAL	PRUITT 8/23	09/22/2023	CREDIT CARD STATEMENT	01-5425-0000-000	459.08
BCFC-GENERAL	PRUITT 8/23-R	09/22/2023	CREDIT CARD STATEMENT	01-5080-4110-000	-119.99
BCFC-GENERAL	PRUITT 8/23-R	09/22/2023	CREDIT CARD STATEMENT	01-5080-4110-000	-772.95
BCFC-GENERAL	PRUITT 8/23-R	09/22/2023	CREDIT CARD STATEMENT	01-5115-5740-000	-74.55
BCFC-GENERAL	PRUITT 8/23-R	09/22/2023	CREDIT CARD STATEMENT	01-5425-0000-000	-459.08
BCFC-GENERAL	QUEEN 8/23	09/22/2023	CREDIT CARD STATEMENT	01-5135-4200-000	32.78
BCFC-GENERAL	QUEEN 8/23	09/22/2023	CREDIT CARD STATEMENT	01-5135-4200-000	525.69
BCFC-GENERAL	QUEEN 8/23	09/22/2023	CREDIT CARD STATEMENT	01-5135-5740-000	259.11
BCFC-GENERAL	QUEEN 8/23-R	09/22/2023	CREDIT CARD STATEMENT	01-5135-4200-000	-32.78
BCFC-GENERAL	QUEEN 8/23-R	09/22/2023	CREDIT CARD STATEMENT	01-5135-4200-000	-525.69
BCFC-GENERAL	QUEEN 8/23-R	09/22/2023	CREDIT CARD STATEMENT	01-5135-5740-000	-259.11
BCFC-GENERAL	REIHS 8/23	09/22/2023	CREDIT CARD STATEMENT	01-5015-4450-000	127.16
BCFC-GENERAL	REIHS 8/23	09/22/2023	CREDIT CARD STATEMENT	01-5015-4810-000	457.19
BCFC-GENERAL	REIHS 8/23-R	09/22/2023	CREDIT CARD STATEMENT	01-5015-4450-000	-127.16
BCFC-GENERAL	REIHS 8/23-R	09/22/2023	CREDIT CARD STATEMENT	01-5015-4810-000	-457.19
				Vendor 00109 - BCFC-GENERAL Total:	0.00
Vendor: 00118 - BIG SANDY WATER DISTRICT					
BIG SANDY WATER DISTRICT	0003-05201-001/SEPT 2023	09/18/2023	UTILITIES	01-5401-5780-000	27.79
BIG SANDY WATER DISTRICT	0005-00050-001/SEPT 2023	09/18/2023	UTILITIES	01-5401-5780-000	31.01
				Vendor 00118 - BIG SANDY WATER DISTRICT Total:	58.80
Vendor: 00144 - BOYD COUNTY CLERK					
BOYD COUNTY CLERK	INV0001165	09/21/2023	MEETING SEPT 21, 2023	01-5065-1930-000	100.00
BOYD COUNTY CLERK	INV0001169	09/25/2023	DUPLICATE TITLES	01-5080-4110-000	18.00
				Vendor 00144 - BOYD COUNTY CLERK Total:	118.00
Vendor: 01355 - BOYD COUNTY FISCAL COURT					
BOYD COUNTY FISCAL COURT	BALL 8/23	09/19/2023	CREDIT CARD STATEMENT	01-5001-5630-000	8.99
BOYD COUNTY FISCAL COURT	BALL 8/23	09/19/2023	CREDIT CARD STATEMENT	01-5040-5690-000	44.01
BOYD COUNTY FISCAL COURT	BALL 8/23	09/19/2023	CREDIT CARD STATEMENT	01-5040-5690-000	428.53
BOYD COUNTY FISCAL COURT	BALL 8/23	09/19/2023	CREDIT CARD STATEMENT	01-5040-5690-000	1,936.15
BOYD COUNTY FISCAL COURT	BALL 8/23	09/19/2023	CREDIT CARD STATEMENT	01-5091-5850-000	19.96
BOYD COUNTY FISCAL COURT	BALL 8/23	09/19/2023	CREDIT CARD STATEMENT	01-5091-5850-000	275.40
BOYD COUNTY FISCAL COURT	CHANEY 8/23	09/19/2023	CREDIT CARD STATEMENT	01-5001-4450-000	69.84

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
BOYD COUNTY FISCAL COURT	CHANEY 8/23	09/19/2023	CREDIT CARD STATEMENT	01-5025-5690-000	1,873.03
BOYD COUNTY FISCAL COURT	CHANEY 8/23	09/19/2023	CREDIT CARD STATEMENT	01-5040-5690-000	207.77
BOYD COUNTY FISCAL COURT	CHANEY 8/23	09/19/2023	CREDIT CARD STATEMENT	01-5075-1070-001	482.07
BOYD COUNTY FISCAL COURT	CHANEY 8/23	09/19/2023	CREDIT CARD STATEMENT	01-5075-1070-001	4,139.00
BOYD COUNTY FISCAL COURT	CHANEY 8/23	09/19/2023	CREDIT CARD STATEMENT	01-5080-4110-000	429.62
BOYD COUNTY FISCAL COURT	ENGLAND 8/23	09/19/2023	CREDIT CARD STATEMENT	01-5135-4200-000	158.14
BOYD COUNTY FISCAL COURT	ENGLAND 8/23	09/19/2023	CREDIT CARD STATEMENT	01-5135-4450-000	62.54
BOYD COUNTY FISCAL COURT	FIELDS/08/23	09/19/2023	CREDIT CARD STATEMENT	01-5001-4450-000	76.16
BOYD COUNTY FISCAL COURT	FIELDS/08/23	09/19/2023	CREDIT CARD STATEMENT	01-5080-4450-000	55.12
BOYD COUNTY FISCAL COURT	FIELDS/08/23	09/19/2023	CREDIT CARD STATEMENT	01-5080-4810-000	310.15
BOYD COUNTY FISCAL COURT	FIELDS/08/23	09/19/2023	CREDIT CARD STATEMENT	01-5080-5480-000	706.91
BOYD COUNTY FISCAL COURT	FIELDS/08/23	09/19/2023	CREDIT CARD STATEMENT	01-5401-5480-000	699.70
BOYD COUNTY FISCAL COURT	HAMMOND 8/23	09/19/2023	CREDIT CARD STATEMENT	01-5020-2100-000	138.96
BOYD COUNTY FISCAL COURT	HAMMOND 8/23	09/19/2023	CREDIT CARD STATEMENT	01-5020-3340-000	19.90
BOYD COUNTY FISCAL COURT	JOHNSTON 8/23	09/19/2023	CREDIT CARD STATEMENT	01-5010-4450-000	28.00
BOYD COUNTY FISCAL COURT	JOHNSTON 8/23	09/19/2023	CREDIT CARD STATEMENT	01-5010-4450-000	671.44
BOYD COUNTY FISCAL COURT	JOHNSTON 8/23	09/19/2023	CREDIT CARD STATEMENT	01-5010-5630-000	41.95
BOYD COUNTY FISCAL COURT	JOHNSTON 8/23	09/19/2023	CREDIT CARD STATEMENT	01-5010-5740-000	127.68
BOYD COUNTY FISCAL COURT	MINTON 8/23	09/19/2023	CREDIT CARD STATEMENT	01-5205-4060-000	97.01
BOYD COUNTY FISCAL COURT	NUNLEY 8/23	09/19/2023	CREDIT CARD STATEMENT	01-5086-5710-000	84.76
BOYD COUNTY FISCAL COURT	PRUITT 8/23	09/19/2023	CREDIT CARD STATEMENT	01-5080-4110-000	248.50
BOYD COUNTY FISCAL COURT	PRUITT 8/23	09/19/2023	CREDIT CARD STATEMENT	01-5080-4110-000	524.45
BOYD COUNTY FISCAL COURT	PRUITT 8/23	09/19/2023	CREDIT CARD STATEMENT	01-5080-4110-000	119.99
BOYD COUNTY FISCAL COURT	PRUITT 8/23	09/19/2023	CREDIT CARD STATEMENT	01-5115-5740-000	74.55
BOYD COUNTY FISCAL COURT	PRUITT 8/23	09/19/2023	CREDIT CARD STATEMENT	01-5425-0000-000	414.08
BOYD COUNTY FISCAL COURT	PRUITT 8/23	09/19/2023	CREDIT CARD STATEMENT	01-5425-0000-000	45.00
BOYD COUNTY FISCAL COURT	QUENN 8/23	09/19/2023	CREDIT CARD STATEMENT	01-5135-4200-000	525.69
BOYD COUNTY FISCAL COURT	QUENN 8/23	09/19/2023	CREDIT CARD STATEMENT	01-5135-4200-000	32.78
BOYD COUNTY FISCAL COURT	QUENN 8/23	09/19/2023	CREDIT CARD STATEMENT	01-5135-4290-000	34.11
BOYD COUNTY FISCAL COURT	QUENN 8/23	09/19/2023	CREDIT CARD STATEMENT	01-5135-5740-000	225.00
BOYD COUNTY FISCAL COURT	REIHS 8/23	09/19/2023	CREDIT CARD STATEMENT	01-5015-4450-000	127.16
BOYD COUNTY FISCAL COURT	REIHS 8/23	09/19/2023	CREDIT CARD STATEMENT	01-5015-4810-000	457.19
				Vendor 01355 - BOYD COUNTY FISCAL COURT Total:	**16,021.29**
Vendor: 00155 - BOYD COUNTY SHERIFF					
BOYD COUNTY SHERIFF	INV0001166	09/21/2023	MEETING SEPT 21, 2023	01-5065-1930-000	100.00
				Vendor 00155 - BOYD COUNTY SHERIFF Total:	**100.00**
Vendor: 00156 - BOYD COUNTY TOURISM					
BOYD COUNTY TOURISM	INV0001190	10/03/2023	AUGUST 2023-TRANSIENT	01-5420-9020-000	37,159.61
				Vendor 00156 - BOYD COUNTY TOURISM Total:	**37,159.61**
Vendor: 00158 - BP BUSINESS SOLUTIONS					
BP BUSINESS SOLUTIONS	NH756/SEPT 2023	09/18/2023	GAS	01-5015-4290-000	545.84
				Vendor 00158 - BP BUSINESS SOLUTIONS Total:	**545.84**
Vendor: 01722 - BRIAN HUNT					
BRIAN HUNT	INV0001158	09/20/2023	TRAVEL/TRAINING 10/15/23-10...	01-5015-5740-000	304.50
				Vendor 01722 - BRIAN HUNT Total:	**304.50**
Vendor: 01337 - CHARTER COMMUNICATIONS					
CHARTER COMMUNICATIONS	0230211092223	10/05/2023	UTILITIES	01-5010-5780-000	405.00
				Vendor 01337 - CHARTER COMMUNICATIONS Total:	**405.00**
Vendor: 01374 - CHRIS CASTLE					
CHRIS CASTLE	INV0001157	09/19/2023	TRAVEL/TRAINING-10/22/23-10...	01-5015-5740-000	304.50
				Vendor 01374 - CHRIS CASTLE Total:	**304.50**
Vendor: 00267 - COLUMBIA GAS OF KY					
COLUMBIA GAS OF KY	107247270070007/SEPT 2023	09/15/2023	UTILITIES	01-5401-5780-000	91.39
COLUMBIA GAS OF KY	142483600030008/SEPT 2023	09/18/2023	UTILITIES	01-5085-5780-000	90.14
COLUMBIA GAS OF KY	172274020010009/SEPT 2023	09/18/2023	UTILITIES	01-5085-5780-001	91.39
COLUMBIA GAS OF KY	176147310010003/SEPT 2023	09/18/2023	UTILITIES	01-5081-5780-000	194.39
COLUMBIA GAS OF KY	107247270060008/OCT 2023	10/05/2023	UTILITIES	01-5080-5780-000	92.09
				Vendor 00267 - COLUMBIA GAS OF KY Total:	**559.40**

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 01756 - CORONER FILES					
CORONER FILES	2022-0117	09/25/2023	ANNUAL MAINTENANCE FEE 7/...	01-5020-3340-000	378.00
				Vendor 01756 - CORONER FILES Total:	**378.00**
Vendor: 01398 - DEBBIE JONES					
DEBBIE JONES	INV0001164	09/21/2023	MEETING SEPT 21, 2023	01-5065-1930-000	100.00
				Vendor 01398 - DEBBIE JONES Total:	**100.00**
Vendor: 00331 - DEPT OF UTILITIES					
DEPT OF UTILITIES	6023100000-2/SEPT 2023	09/15/2023	UTILITIES	01-5085-5780-001	72.22
DEPT OF UTILITIES	603416010-1/SEPT 2023	09/15/2023	UTILITIES	01-5085-5780-000	152.35
DEPT OF UTILITIES	449035037-0/OCT 2023	10/02/2023	UTILITIES	01-5401-5780-000	61.39
DEPT OF UTILITIES	449460000-0/OCT 2023	10/02/2023	UTILITIES	01-5401-5780-000	1,707.01
DEPT OF UTILITIES	449461000-0/OCT 2023	10/02/2023	UTILITIES	01-5080-5780-000	2,003.76
DEPT OF UTILITIES	449461000-0/OCT 2023	10/02/2023	UTILITIES	01-5086-5780-000	667.92
DEPT OF UTILITIES	449461100-0/OCT 2023	10/02/2023	UTILITIES	01-5081-5780-000	1,062.68
DEPT OF UTILITIES	504040000-1/OCT 2023	10/02/2023	UTILITIES	01-5401-5780-000	61.39
DEPT OF UTILITIES	509437000-1/OCT 2023	10/02/2023	UTILITIES	01-5401-5780-000	54.18
DEPT OF UTILITIES	510004000-1/OCT 2023	10/02/2023	UTILITIES	01-5401-5780-000	1,655.08
DEPT OF UTILITIES	510367450-0/OCT 2023	10/02/2023	UTILITIES	01-5401-5780-000	73.81
DEPT OF UTILITIES	510367500-0/OCT 2023	10/02/2023	UTILITIES	01-5205-5780-000	712.02
DEPT OF UTILITIES	449021502-0/OCT 2023	10/04/2023	UTILITY	01-5205-5780-000	28.13
				Vendor 00331 - DEPT OF UTILITIES Total:	**8,311.94**
Vendor: 01748 - DOMAIN NETWORKS					
DOMAIN NETWORKS	UBX3945	09/18/2023	LISTING MAINTENANCE	01-5015-3990-000	289.00
				Vendor 01748 - DOMAIN NETWORKS Total:	**289.00**
Vendor: 01397 - ELLEN KEATON					
ELLEN KEATON	INV0001163	09/21/2023	MEETING SEPT 21, 2023	01-5065-1930-000	100.00
				Vendor 01397 - ELLEN KEATON Total:	**100.00**
Vendor: 00382 - ENTERPRISE FM TRUST					
ENTERPRISE FM TRUST	FBN4834162	09/15/2023	LEASE PYMT FOR VEHICLES	01-5001-6990-000	810.87
ENTERPRISE FM TRUST	FBN4834162	09/15/2023	LEASE PYMT FOR VEHICLES	01-5001-6990-000	108.34
ENTERPRISE FM TRUST	FBN4834162	09/15/2023	LEASE PYMT FOR VEHICLES	01-5010-6990-000	524.00
ENTERPRISE FM TRUST	FBN4834162	09/15/2023	LEASE PYMT FOR VEHICLES	01-5015-6990-000	3,647.76
ENTERPRISE FM TRUST	FBN4834162	09/15/2023	LEASE PYMT FOR VEHICLES	01-5015-6990-000	4,175.75
ENTERPRISE FM TRUST	FBN4834162	09/15/2023	LEASE PYMT FOR VEHICLES	01-5015-6990-000	3,848.23
ENTERPRISE FM TRUST	FBN4834162	09/15/2023	LEASE PYMT FOR VEHICLES	01-5015-6990-000	352.33
ENTERPRISE FM TRUST	FBN4834162	09/15/2023	LEASE PYMT FOR VEHICLES	01-5020-6990-000	7.00
ENTERPRISE FM TRUST	FBN4834162	09/15/2023	LEASE PYMT FOR VEHICLES	01-5115-6990-000	7.00
ENTERPRISE FM TRUST	FBN4834162	09/15/2023	LEASE PYMT FOR VEHICLES	01-5135-6990-000	352.33
ENTERPRISE FM TRUST	FBN4834162	09/15/2023	LEASE PYMT FOR VEHICLES	01-5205-6990-000	7.00
ENTERPRISE FM TRUST	FBN4834162	09/15/2023	LEASE PYMT FOR VEHICLES	01-5205-6990-000	704.66
ENTERPRISE FM TRUST	FBN4834162	09/15/2023	LEASE PYMT FOR VEHICLES	01-5401-6990-000	7.00
ENTERPRISE FM TRUST	FBN4834162	09/15/2023	LEASE PYMT FOR VEHICLES	01-5401-6990-000	352.33
				Vendor 00382 - ENTERPRISE FM TRUST Total:	**14,904.60**
Vendor: 00464 - GOVERNMENT UTILITIES TECH					
GOVERNMENT UTILITIES TECH	082309	09/18/2023	POSTAGE PREPAY-TAX BILLS	01-5015-3020-000	7,107.22
				Vendor 00464 - GOVERNMENT UTILITIES TECH Total:	**7,107.22**
Vendor: 01760 - GREG POWERS					
GREG POWERS	INV0001186	10/02/2023	TRAINING/TRAVEL-10/15/23-10...	01-5015-5740-000	304.50
				Vendor 01760 - GREG POWERS Total:	**304.50**
Vendor: 01753 - JESSE DELANY					
JESSE DELANY	INV0001161	09/21/2023	TRAINING/TRAVEL 10/22/23-10...	01-5015-5740-000	332.00
				Vendor 01753 - JESSE DELANY Total:	**332.00**
Vendor: 00609 - KACO INSURANCE					
KACO INSURANCE	INV0001187	10/02/2023	ERIC CHANEY AND JUSTIN PRUI...	01-5001-5690-000	700.00
				Vendor 00609 - KACO INSURANCE Total:	**700.00**
Vendor: 00606 - KACO					
KACO	5069	09/25/2023	SALISBURY, STAPLETON, AND C...	01-5001-5690-000	350.00

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
KACO	5069	09/25/2023	SALISBURY, STAPLETON, AND C...	01-5025-5690-000	700.00
				Vendor 00606 - KACO Total:	1,050.00
Vendor: 00654 - KENTUCKY FARMERS BANK					
KENTUCKY FARMERS BANK	BOYD CO#21 PYMT#24	09/15/2023	FEMA PROJECT LEASE PYMT	01-7100-6011-000	3,100.73
KENTUCKY FARMERS BANK	BOYD CO#24 PYMT#10	09/15/2023	LEASE PAYMENT	01-7500-6990-000	1,980.92
				Vendor 00654 - KENTUCKY FARMERS BANK Total:	5,081.65
Vendor: 00659 - KENTUCKY POWER COMPANY					
KENTUCKY POWER COMPANY	030-413-054-3-8	09/15/2023	UTILITIES	01-5401-5780-000	429.05
KENTUCKY POWER COMPANY	031-160-081-9-8/SEPT 2023	09/18/2023	UTILITIES	01-5205-5780-000	756.12
KENTUCKY POWER COMPANY	031-195-965-0-4/SEPT 2023	09/18/2023	UTILITIES	01-5401-5780-000	138.71
KENTUCKY POWER COMPANY	031-930-626-0-5/SEPT 2023	09/18/2023	UTILITIES	01-5401-5780-000	30.26
KENTUCKY POWER COMPANY	031-955-617-0-3/SEPT 2023	09/18/2023	UTILITIES	01-5020-5780-000	562.07
KENTUCKY POWER COMPANY	032-963-378-0-5/SEPT 2023	09/18/2023	UTILITIES	01-5401-5780-000	31.91
KENTUCKY POWER COMPANY	034-998-552-0-7/SEPT 2023	09/18/2023	UTILITIES	01-5080-5780-000	66.18
KENTUCKY POWER COMPANY	035-180-795-1-6/OCT 2023	09/27/2023	UTILITIES	01-5401-5780-000	1,440.69
KENTUCKY POWER COMPANY	032-896-463-0-3/OCT 2023	10/02/2023	UTILITIES	01-5081-5780-000	9,362.67
KENTUCKY POWER COMPANY	034-440-393-0-3/OCT 2023	10/02/2023	UTILITIES	01-5085-5780-000	1,338.15
KENTUCKY POWER COMPANY	034-940-394-0-1/OCT 2023	10/02/2023	UTILITIES	01-5085-5780-000	11.41
KENTUCKY POWER COMPANY	035-433-635-1-3	10/02/2023	UTILITIES	01-5080-5780-000	842.63
KENTUCKY POWER COMPANY	035-702-019-0-9/OCT 2023	10/02/2023	UTILITIES	01-5401-5780-000	34.22
KENTUCKY POWER COMPANY	036-000-006-2-8/OCT 2023	10/02/2023	UTILITIES	01-5086-5780-000	1,735.63
KENTUCKY POWER COMPANY	036-028-065-0-1/OCT 2023	10/02/2023	UTILITIES	01-5401-5780-000	31.25
KENTUCKY POWER COMPANY	037-440-393-0-0/OCT 2023	10/02/2023	UTILITIES	01-5085-5780-000	24.89
KENTUCKY POWER COMPANY	037-596-528-0-7/OCT 2023	10/02/2023	UTILITIES	01-5080-5780-000	3,718.23
				Vendor 00659 - KENTUCKY POWER COMPANY Total:	20,554.07
Vendor: 00675 - KFB ASSET MANAGEMENT					
KFB ASSET MANAGEMENT	INV0001188	10/03/2023	AUGUST 2023-TRANSIENT	01-5420-9020-000	27,773.07
				Vendor 00675 - KFB ASSET MANAGEMENT Total:	27,773.07
Vendor: 01758 - LANDEN DUVALL					
LANDEN DUVALL	INV0001180	09/28/2023	TRAVEL/TRAINING 10/10/23-10...	01-5015-5740-000	142.50
				Vendor 01758 - LANDEN DUVALL Total:	142.50
Vendor: 01579 - MIRANDA K BRADLEY					
MIRANDA K BRADLEY	INV0001195	10/04/2023	TRAINING/TRAVEL 10/29/23-11...	01-5015-5740-000	304.50
				Vendor 01579 - MIRANDA K BRADLEY Total:	304.50
Vendor: 01389 - MORGAN SMITH					
MORGAN SMITH	INV0001170	09/25/2023	SEPTEMBER 2023 MILEAGE	01-5010-5740-000	96.14
				Vendor 01389 - MORGAN SMITH Total:	96.14
Vendor: 01432 - ORAN SMITH					
ORAN SMITH	INV0001155	09/19/2023	TRAINING/TRAVEL 10/1/23-10/...	01-5015-5740-000	304.50
				Vendor 01432 - ORAN SMITH Total:	304.50
Vendor: 01009 - RINGLEADER, INC					
RINGLEADER, INC	100901	09/22/2023	SETUP FEE	01-5080-5780-000	50.00
RINGLEADER, INC	102591	09/22/2023	PHONES	01-5080-5780-000	4,243.28
				Vendor 01009 - RINGLEADER, INC Total:	4,293.28
Vendor: 01044 - RPSCC					
RPSCC	INV0001162	09/21/2023	TELECOMMUNICATIONS TAX DI...	01-5145-5070-000	13,452.84
				Vendor 01044 - RPSCC Total:	13,452.84
Vendor: 01046 - RUMPKE					
RUMPKE	16820	09/18/2023	DUMPSTER	01-5401-5780-000	56.07
				Vendor 01046 - RUMPKE Total:	56.07
Vendor: 01062 - SANITATION DISTRICT #4					
SANITATION DISTRICT #4	1898-0/SEPT 2023	09/18/2023	UTILITIES	01-5401-5780-000	72.98
SANITATION DISTRICT #4	1903-0/SEPT 2023	09/18/2023	UTILITIES	01-5401-5780-000	321.80
SANITATION DISTRICT #4	2252-0/SEPT 2023	09/18/2023	UTILITIES	01-5020-5780-000	49.22
SANITATION DISTRICT #4	4172-0/SEPT 2023	09/18/2023	UTILITIES	01-5401-5780-000	59.22

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
SANITATION DISTRICT #4	4173-0/SEPT 2023	09/18/2023	UTILITIES	01-5401-5780-000	31.22
				Vendor 01062 - SANITATION DISTRICT #4 Total:	534.44
Vendor: 01704 - Scott Crawford					
Scott Crawford	INV0001159	09/20/2023	TRAVEL/TRAINING-10/22/23-10...	01-5015-5740-000	332.00
				Vendor 01704 - Scott Crawford Total:	332.00
Vendor: 01751 - SETH HATFIELD					
SETH HATFIELD	INV0001154	09/19/2023	TRAINING/TRAVEL 10/1/23-10/...	01-5015-5740-000	304.50
				Vendor 01751 - SETH HATFIELD Total:	304.50
Vendor: 01413 - SPENCER BEAM					
SPENCER BEAM	INV0001153	09/19/2023	TRAINING/TRAVEL 10/22/23-10...	01-5015-5740-000	304.50
				Vendor 01413 - SPENCER BEAM Total:	304.50
Vendor: 01702 - Steve Lake					
Steve Lake	INV0001160	09/20/2023	TRAVEL/TRAINING-10/22/23-10...	01-5015-5740-000	332.00
				Vendor 01702 - Steve Lake Total:	332.00
Vendor: 01164 - TERRY JOHNSON'S BODY SHOP					
TERRY JOHNSON'S BODY SHOP	9037	10/03/2023	2018 DODGE CHARGER VIN#H2...	01-5015-3400-000	3,779.15
				Vendor 01164 - TERRY JOHNSON'S BODY SHOP Total:	3,779.15
Vendor: 01612 - TIM DUVALL					
TIM DUVALL	INV0001152	09/19/2023	TRAINING/TRAVEL 10/1/23-10/...	01-5015-5740-000	332.00
				Vendor 01612 - TIM DUVALL Total:	332.00
Vendor: 01755 - TIM WALLIN					
TIM WALLIN	INV0001167	09/22/2023	TRAVEL/TRAINING 10/15/23-10...	01-5015-5740-000	332.00
TIM WALLIN	INV0001168	09/22/2023	TRAVEL/TRAINING 10/29/23-10...	01-5015-5740-000	155.00
				Vendor 01755 - TIM WALLIN Total:	487.00
Vendor: 01707 - T-MOBILE					
T-MOBILE	990409506/SEPT 2023	09/15/2023	HOT SPOT	01-5080-5780-000	71.60
				Vendor 01707 - T-MOBILE Total:	71.60
Vendor: 01745 - TRAVIS WILLIAMS					
TRAVIS WILLIAMS	122	10/06/2023	BEAR CARVING	01-5401-5480-000	1,500.00
				Vendor 01745 - TRAVIS WILLIAMS Total:	1,500.00
Vendor: 01213 - TRI-STATE FLOOR COVERING INC.					
TRI-STATE FLOOR COVERING IN...	911-0930259	09/25/2023	FLOORING	01-5085-5710-001	10,846.98
				Vendor 01213 - TRI-STATE FLOOR COVERING INC. Total:	10,846.98
Vendor: 01264 - VERIZON					
VERIZON	9943396230	09/18/2023	PHONES	01-5015-5780-000	226.07
				Vendor 01264 - VERIZON Total:	226.07
Vendor: 01373 - WILLIAM RUDIE					
WILLIAM RUDIE	INV0001156	09/19/2023	TRAINING/TRAVEL 10/15/23-10...	01-5015-5740-000	304.50
				Vendor 01373 - WILLIAM RUDIE Total:	304.50
Vendor: 01294 - WINDSTREAM					
WINDSTREAM	161950709/OCT 2023	09/27/2023	UTILITIES	01-5080-5780-000	118.19
WINDSTREAM	162945937/OCT 2023	09/27/2023	UTILITIES	01-5080-5780-000	504.63
WINDSTREAM	162945944/OCT 2023	09/27/2023	UTILITIES	01-5080-5780-000	87.96
WINDSTREAM	163072941/OCT 2023	09/27/2023	UTILITIES	01-5080-5780-000	365.99
WINDSTREAM	163215896/OCT 2023	10/02/2023	UTILITIES	01-5401-5780-000	117.52
				Vendor 01294 - WINDSTREAM Total:	1,194.29
				Fund 01 - GENERAL FUND Total:	831,688.70
Fund: 02 - ROAD FUND					
Vendor: 00053 - ARMSTRONG					
ARMSTRONG	0696121-01/OCT 2023	10/05/2023	UTILITIES	02-6105-5780-000	1,090.00
				Vendor 00053 - ARMSTRONG Total:	1,090.00
Vendor: 00077 - AT&T MOBILITY					
AT&T MOBILITY	287294014679X09152023-ROAD	09/27/2023	PHONES	02-6105-5780-000	149.70
AT&T MOBILITY	287294014679X09152023-ROA...	09/27/2023	PHONES	02-6105-5780-000	149.70

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
AT&T MOBILITY	287294014679X09152023-ROA...	09/27/2023	PHONES	02-6105-5780-000	-149.70
				Vendor 00077 - AT&T MOBILITY Total:	149.70
Vendor: 00104 - BCFC PAYROLL					
BCFC PAYROLL	PAY 9-15-2023	09/14/2023	PAY 9-15-2023	02-6105-1430-000	39,882.77
BCFC PAYROLL	PAY 9-15-2023	09/14/2023	PAY 9-15-2023	02-6105-1450-000	2,521.68
BCFC PAYROLL	PAY 9-15-2023	09/14/2023	PAY 9-15-2023	02-9400-2010-000	3,074.43
BCFC PAYROLL	INV0001175	09/27/2023	9/29/23 PAY RUN	02-6105-1430-000	38,529.20
BCFC PAYROLL	INV0001175	09/27/2023	9/29/23 PAY RUN	02-6105-1450-000	2,521.68
BCFC PAYROLL	INV0001175	09/27/2023	9/29/23 PAY RUN	02-9400-2010-000	3,117.45
BCFC PAYROLL	INV0001182	09/29/2023	SEPT 2023-HEALTH INSURANCE	02-9400-2050-000	18,417.36
				Vendor 00104 - BCFC PAYROLL Total:	108,064.57
Vendor: 00109 - BCFC-GENERAL					
BCFC-GENERAL	DAY 8/23	09/22/2023	CREDIT CARD STATEMENT	02-6105-4050-000	1,069.02
BCFC-GENERAL	DAY 8/23	09/22/2023	CREDIT CARD STATEMENT	02-6105-5740-000	297.97
BCFC-GENERAL	DAY 8/23-R	09/22/2023	CREDIT CARD STATEMENT	02-6105-4050-000	-1,069.02
BCFC-GENERAL	DAY 8/23-R	09/22/2023	CREDIT CARD STATEMENT	02-6105-5740-000	-297.97
				Vendor 00109 - BCFC-GENERAL Total:	0.00
Vendor: 01355 - BOYD COUNTY FISCAL COURT					
BOYD COUNTY FISCAL COURT	DAY 8/23	09/19/2023	CREDIT CARD STATEMENT	02-6105-4050-000	1,069.02
BOYD COUNTY FISCAL COURT	DAY 8/23	09/19/2023	CREDIT CARD STATEMENT	02-6105-5740-000	297.97
				Vendor 01355 - BOYD COUNTY FISCAL COURT Total:	1,366.99
Vendor: 00267 - COLUMBIA GAS OF KY					
COLUMBIA GAS OF KY	168571180010002/OCT 2023	10/05/2023	UTILITIES	02-6105-5780-000	93.11
				Vendor 00267 - COLUMBIA GAS OF KY Total:	93.11
Vendor: 00382 - ENTERPRISE FM TRUST					
ENTERPRISE FM TRUST	FBN4834162-ROAD	09/15/2023	LEASE VEHICLES	02-6105-6990-000	7.00
ENTERPRISE FM TRUST	FBN4834162-ROAD	09/15/2023	LEASE VEHICLES	02-6105-6990-000	352.33
ENTERPRISE FM TRUST	FBN4834162-ROAD	09/15/2023	LEASE VEHICLES	02-6105-6990-000	2,023.03
ENTERPRISE FM TRUST	FBN4834162-ROAD	09/15/2023	LEASE VEHICLES	02-6105-6990-000	704.66
ENTERPRISE FM TRUST	FBN4834162-ROAD	09/15/2023	LEASE VEHICLES	02-6105-6990-000	451.98
ENTERPRISE FM TRUST	FBN4834162-ROAD	09/15/2023	LEASE VEHICLES	02-6105-6990-000	1,423.59
ENTERPRISE FM TRUST	FBN4834162-ROAD	09/15/2023	LEASE VEHICLES	02-6105-6990-000	1,587.03
ENTERPRISE FM TRUST	FBN4834162-ROAD	09/15/2023	LEASE VEHICLES	02-6105-6990-000	1,393.07
				Vendor 00382 - ENTERPRISE FM TRUST Total:	7,942.69
Vendor: 00659 - KENTUCKY POWER COMPANY					
KENTUCKY POWER COMPANY	031-835-370-2-0/SEPT 2023	09/18/2023	UTILITIES	02-6105-5780-000	1,853.49
KENTUCKY POWER COMPANY	037-442-153-0-6/SEPT 2023	09/18/2023	UTILITIES	02-6105-5780-000	34.54
				Vendor 00659 - KENTUCKY POWER COMPANY Total:	1,888.03
Vendor: 01062 - SANITATION DISTRICT #4					
SANITATION DISTRICT #4	2251-0/SEPT 2023	09/18/2023	UTILITIES	02-6105-5780-000	133.07
				Vendor 01062 - SANITATION DISTRICT #4 Total:	133.07
				Fund 02 - ROAD FUND Total:	120,728.16
Fund: 03 - JAIL FUND					
Vendor: 00077 - AT&T MOBILITY					
AT&T MOBILITY	287293469570X09152023	09/28/2023	PHONES	03-5101-5730-000	784.14
				Vendor 00077 - AT&T MOBILITY Total:	784.14
Vendor: 00104 - BCFC PAYROLL					
BCFC PAYROLL	PAY 9-15-2023-JAIL	09/14/2023	PAY 9-15-2023	03-5101-1010-000	4,885.02
BCFC PAYROLL	PAY 9-15-2023-JAIL	09/14/2023	PAY 9-15-2023	03-5101-1030-000	824.00
BCFC PAYROLL	PAY 9-15-2023-JAIL	09/14/2023	PAY 9-15-2023	03-5101-1030-000	99,690.81
BCFC PAYROLL	PAY 9-15-2023-JAIL	09/14/2023	PAY 9-15-2023	03-9400-2010-000	7,876.93
BCFC PAYROLL	INV0001176	09/27/2023	9/29/23 PAY RUN	03-5101-1010-000	4,885.02
BCFC PAYROLL	INV0001176	09/27/2023	9/29/23 PAY RUN	03-5101-1030-000	95,188.91
BCFC PAYROLL	INV0001176	09/27/2023	9/29/23 PAY RUN	03-9400-2010-000	7,655.70
BCFC PAYROLL	INV0001183	09/29/2023	SEPT 2023-HEALTH INSURANCE	03-9400-2050-000	26,831.60
				Vendor 00104 - BCFC PAYROLL Total:	247,837.99

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 00109 - BCFC-GENERAL					
BCFC-GENERAL	GUZMAN 8/23	09/22/2023	CREDIT CARD STATEMENT	03-5101-4450-000	42.38
BCFC-GENERAL	GUZMAN 8/23	09/22/2023	CREDIT CARD STATEMENT	03-5101-5740-000	144.00
BCFC-GENERAL	GUZMAN 8/23-R	09/22/2023	CREDIT CARD STATEMENT	03-5101-4450-000	-42.38
BCFC-GENERAL	GUZMAN 8/23-R	09/22/2023	CREDIT CARD STATEMENT	03-5101-5740-000	-144.00
BCFC-GENERAL	RUCKER 8/23	09/22/2023	CREDIT CARD STATEMENT	03-5101-4250-000	12.40
BCFC-GENERAL	RUCKER 8/23-R	09/22/2023	CREDIT CARD STATEMENT	03-5101-4250-000	-12.40
				Vendor 00109 - BCFC-GENERAL Total:	**0.00**
Vendor: 01355 - BOYD COUNTY FISCAL COURT					
BOYD COUNTY FISCAL COURT	GUZMAN 8/23	09/19/2023	CREDIT CARD STATEMENT	03-5101-4450-000	42.38
BOYD COUNTY FISCAL COURT	GUZMAN 8/23	09/19/2023	CREDIT CARD STATEMENT	03-5101-5740-000	144.00
BOYD COUNTY FISCAL COURT	RUCKER 8/23	09/19/2023	CREDIT CARD STATEMENT	03-5101-4250-000	12.40
				Vendor 01355 - BOYD COUNTY FISCAL COURT Total:	**198.78**
Vendor: 00267 - COLUMBIA GAS OF KY					
COLUMBIA GAS OF KY	131896370010007/SEPT 2023	09/19/2023	UTILITY	03-5101-5780-000	1,154.66
				Vendor 00267 - COLUMBIA GAS OF KY Total:	**1,154.66**
Vendor: 00331 - DEPT OF UTILITIES					
DEPT OF UTILITIES	449461000-0/OCT 2023JAIL	10/02/2023	UTILITIES	03-5101-5780-000	2,671.68
				Vendor 00331 - DEPT OF UTILITIES Total:	**2,671.68**
Vendor: 00382 - ENTERPRISE FM TRUST					
ENTERPRISE FM TRUST	FBN4834162-JAIL	09/15/2023	LEASE VEHICLES	03-5101-7230-000	599.61
ENTERPRISE FM TRUST	FBN4834162-JAIL	09/15/2023	LEASE VEHICLES	03-5101-7230-000	1,080.86
ENTERPRISE FM TRUST	FBN4834162-JAIL	09/15/2023	LEASE VEHICLES	03-5101-7230-000	14.00
				Vendor 00382 - ENTERPRISE FM TRUST Total:	**1,694.47**
Vendor: 00659 - KENTUCKY POWER COMPANY					
KENTUCKY POWER COMPANY	039-000-006-2-5/OCT 2023	10/02/2023	UTILITIES	03-5101-5780-000	9,098.42
				Vendor 00659 - KENTUCKY POWER COMPANY Total:	**9,098.42**
Vendor: 01143 - SUPERFLEET MASTERCARD PROGRAM					
SUPERFLEET MASTERCARD PR...	FB387/SEPT 2023	09/18/2023	GAS	03-5101-4290-000	463.00
				Vendor 01143 - SUPERFLEET MASTERCARD PROGRAM Total:	**463.00**
				Fund 03 - JAIL FUND Total:	**263,903.14**
Fund: 06 - ECONOMIC DEVELOPMENT					
Vendor: 00053 - ARMSTRONG					
ARMSTRONG	0704919-01/SEPT 2023	09/18/2023	UTILITIES	06-5075-5780-000	750.00
				Vendor 00053 - ARMSTRONG Total:	**750.00**
Vendor: 00077 - AT&T MOBILITY					
AT&T MOBILITY	287294014679X09152023-CEN...	09/27/2023	PHONES	06-5075-5780-000	49.90
				Vendor 00077 - AT&T MOBILITY Total:	**49.90**
Vendor: 00104 - BCFC PAYROLL					
BCFC PAYROLL	PAY 9-15-2023-CENTER	09/14/2023	PAY 9-15-2023	06-5075-1060-000	1,046.16
BCFC PAYROLL	PAY 9-15-2023-CENTER	09/14/2023	PAY 9-15-2023	06-5075-1750-000	500.00
BCFC PAYROLL	INV0001177	09/27/2023	9/29/23 PAY RUN	06-5075-1060-000	1,046.16
BCFC PAYROLL	INV0001177	09/27/2023	9/29/23 PAY RUN	06-5075-1750-000	500.00
				Vendor 00104 - BCFC PAYROLL Total:	**3,092.32**
Vendor: 00109 - BCFC-GENERAL					
BCFC-GENERAL	FIELDS 08/2023	09/22/2023	CREDIT CARD STATEMENT	06-5075-3360-000	59.81
BCFC-GENERAL	FIELDS 08/2023-R	09/22/2023	CREDIT CARD STATEMENT	06-5075-3360-000	-59.81
BCFC-GENERAL	PRUITT 8/23 ECONOMIC	09/22/2023	CREDIT CARD STATEMENT	06-5075-3360-000	487.20
BCFC-GENERAL	PRUITT 8/23 ECONOMIC-R	09/22/2023	CREDIT CARD STATEMENT	06-5075-3360-000	-487.20
				Vendor 00109 - BCFC-GENERAL Total:	**0.00**
Vendor: 01355 - BOYD COUNTY FISCAL COURT					
BOYD COUNTY FISCAL COURT	FIELDS 8/23	09/19/2023	CREDIT CARD STATEMENT	06-5075-3360-000	59.81
BOYD COUNTY FISCAL COURT	PRUITT 8/23 ECONOMIC	09/19/2023	CREDIT CARD STATEMENT	06-5075-3360-000	487.20
				Vendor 01355 - BOYD COUNTY FISCAL COURT Total:	**547.01**

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 00267 - COLUMBIA GAS OF KY					
COLUMBIA GAS OF KY	187942670010009/OCT 2023	10/05/2023	UTILITIES	06-5075-5780-000	92.21
				Vendor 00267 - COLUMBIA GAS OF KY Total:	**92.21**
Vendor: 00659 - KENTUCKY POWER COMPANY					
KENTUCKY POWER COMPANY	037-612-747-0-7/OCT 2023	10/02/2023	UTILITIES	06-5075-5780-000	1,683.70
				Vendor 00659 - KENTUCKY POWER COMPANY Total:	**1,683.70**
Vendor: 01062 - SANITATION DISTRICT #4					
SANITATION DISTRICT #4	7988-0/SEPT 2023	09/18/2023	UTILITIES	06-5075-5780-000	87.82
				Vendor 01062 - SANITATION DISTRICT #4 Total:	**87.82**
				Fund 06 - ECONOMIC DEVELOPMENT Total:	**6,302.96**
Fund: 75 - FEMA					
Vendor: 01757 - JOE WOLFE					
JOE WOLFE	INV0001179	09/28/2023	FENCE REPLACEMENT	75-5025-0000-000	1,361.62
				Vendor 01757 - JOE WOLFE Total:	**1,361.62**
				Fund 75 - FEMA Total:	**1,361.62**
Fund: 76 - SPECIAL PROJECTS					
Vendor: 00109 - BCFC-GENERAL					
BCFC-GENERAL	NUNLEY 8/23	09/22/2023	CREDIT CARD STATEMENT	76-5205-4450-000	65.68
BCFC-GENERAL	NUNLEY 8/23-R	09/22/2023	CREDIT CARD STATEMENT	76-5205-4450-000	-65.68
				Vendor 00109 - BCFC-GENERAL Total:	**0.00**
Vendor: 01355 - BOYD COUNTY FISCAL COURT					
BOYD COUNTY FISCAL COURT	NUNLEY 8/23 SP	09/19/2023	CREDIT CARD STATEMENT	76-5205-4450-000	65.68
				Vendor 01355 - BOYD COUNTY FISCAL COURT Total:	**65.68**
Vendor: 01644 - EDITH BRYAN					
EDITH BRYAN	927510	10/02/2023	SIDEWALKS FOR DOG POUND	76-5205-3090-000	5,500.00
				Vendor 01644 - EDITH BRYAN Total:	**5,500.00**
				Fund 76 - SPECIAL PROJECTS Total:	**5,565.68**
Fund: 79 - ESCROW					
Vendor: 01752 - TRACE3, LLC					
TRACE3, LLC	INV1637442	09/20/2023	CISCO DESK AND SUPPLIES	79-5076-4450-000	78,584.59
				Vendor 01752 - TRACE3, LLC Total:	**78,584.59**
				Fund 79 - ESCROW Total:	**78,584.59**
Fund: 81 - ABC FUND					
Vendor: 00077 - AT&T MOBILITY					
AT&T MOBILITY	287294014679X09152023-ABC	09/27/2023	PHONES	81-5050-5730-000	49.90
				Vendor 00077 - AT&T MOBILITY Total:	**49.90**
Vendor: 00104 - BCFC PAYROLL					
BCFC PAYROLL	PAY 9-15-2023-ABC	09/14/2023	PAY 9-15-2023	81-5050-1070-000	1,681.12
BCFC PAYROLL	PAY 9-15-2023-ABC	09/14/2023	PAY 9-15-2023	81-9400-2010-000	128.61
BCFC PAYROLL	INV0001178	09/27/2023	9/29/23 PAY RUN	81-5050-1070-000	1,681.12
BCFC PAYROLL	INV0001178	09/27/2023	9/29/23 PAY RUN	81-9400-2010-000	128.61
				Vendor 00104 - BCFC PAYROLL Total:	**3,619.46**
Vendor: 01749 - MICHELLE CULP					
MICHELLE CULP	INV0001151	09/18/2023	REIMBURSEMENT FOR NOTARY...	81-5050-4450-000	10.00
MICHELLE CULP	INV0001151-R	09/18/2023	REIMBURSEMENT FOR NOTARY...	81-5050-4450-000	-10.00
				Vendor 01749 - MICHELLE CULP Total:	**0.00**
Vendor: 00958 - PUBLIC ENTITY INSURANCE					
PUBLIC ENTITY INSURANCE	BOYDCO-PO2	09/21/2023	MICHELLE CULP'S -BOND	81-5050-5310-000	40.72
				Vendor 00958 - PUBLIC ENTITY INSURANCE Total:	**40.72**
				Fund 81 - ABC FUND Total:	**3,710.08**
				Grand Total:	**1,311,844.93**

Report Summary

Fund Summary

Fund	Payment Amount
01 - GENERAL FUND	831,688.70
02 - ROAD FUND	120,728.16
03 - JAIL FUND	263,903.14
06 - ECONOMIC DEVELOPMENT	6,302.96
75 - FEMA	1,361.62
76 - SPECIAL PROJECTS	5,565.68
79 - ESCROW	78,584.59
81 - ABC FUND	3,710.08
Grand Total:	**1,311,844.93**

Account Summary

Account Number	Account Name	Payment Amount
01-5001-1010-000	COUNTY JUDGE EXEC	9,770.04
01-5001-1060-000	OFFICE STAFF	16,150.00
01-5001-4450-000	MATERIALS & SUPPLIES	146.00
01-5001-5630-000	POSTAGE	8.99
01-5001-5690-000	REGISTRATIONS, TRAINING	1,050.00
01-5001-6990-000	LEASE VEHICLES	919.21
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	11,479.90
01-5005-1670-000	SECRETARY #3	8,765.06
01-5010-1010-000	COUNTY CLERK SALARY	10,046.96
01-5010-1030-000	CLERK DEPUTIES SALARY	65,713.17
01-5010-3980-000	SOFTWARE	0.00
01-5010-4450-000	OFFICE SUPPLIES	749.34
01-5010-5390-000	CLERK EXPENSE ALLOWA...	0.00
01-5010-5630-000	POSTAGE	41.95
01-5010-5740-000	TRAINING	223.82
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	202,583.28
01-5015-3020-000	PUBLISH TAX BILLS	7,107.22
01-5015-3400-000	VEHICLE MAINT. & REPAIR	3,779.15
01-5015-3990-000	CONTRACTED SERVICES	289.00
01-5015-4290-000	GASOLINE	545.84
01-5015-4450-000	MATERIALS & SUPPLIES	127.16
01-5015-4810-000	UNIFORMS	457.19
01-5015-5740-000	TRAINING/TRAVEL	4,698.00
01-5015-5780-000	UTILITIES	1,468.75
01-5015-6990-000	LEASE VEHICLES	12,024.07
01-5020-1010-000	CORONER SALARY	4,507.68
01-5020-1031-000	DEP CORONER SALARY	4,846.16
01-5020-1650-000	SECRETARY	2,923.08
01-5020-2100-000	CORONER EXPENSE ALL...	138.96
01-5020-3030-000	AMBULANCE TRANSPORT	3,925.00
01-5020-3340-000	BUILDING MAINTENANCE	397.90
01-5020-5780-000	UTILITIES	611.29
01-5020-6990-000	ENTERPRISE	7.00
01-5025-1010-000	COMMISSIONERS SALARY	5,938.23
01-5025-5690-000	REGISTRATIONS, TRAINING	2,573.03
01-5040-1020-000	COUNTY TREASURER SAL...	4,959.30
01-5040-1060-000	OFFICE STAFF	13,118.14
01-5040-5690-000	REGISTRATION TRAINING	2,616.46
01-5060-1010-000	LAW LIBRARIAN SALARY	46.16
01-5065-1930-000	BOARD OF ELECTIONS	400.00

Account Summary

Account Number	Account Name	Payment Amount
01-5070-1030-000	OFFICE STAFF	2,307.20
01-5070-1060-000	FEMA COORDINATOR	5,253.50
01-5075-1070-000	ECONOMIC DEV. ADMINI...	3,961.54
01-5075-1070-001	ECONOMIC DEVELOPME...	6,005.69
01-5075-1070-002	ECONOMIC DEVELOPME...	1,384.62
01-5080-1070-000	MAINTENANCE SUPERVIS...	6,637.60
01-5080-1750-000	JANITORS SALARIES	10,404.72
01-5080-4110-000	MATERIALS & SUPPLIES	1,340.56
01-5080-4450-000	MATERIALS & SUPPLIES	55.12
01-5080-4810-000	UNIFORMS	310.15
01-5080-5480-000	BUILDING MAINTENANCE	706.91
01-5080-5780-000	UTILITIES	12,817.98
01-5081-1750-000	JANITORS	15,885.09
01-5081-5780-000	UTILITIES	10,709.69
01-5085-5710-001	RENEWAL & REPAIRS CS/...	10,846.98
01-5085-5780-000	UTILITIES P&P	1,715.34
01-5085-5780-001	UTILITIES CS/DPA	163.61
01-5086-5710-000	RENEWALS & REPAIRS A...	84.76
01-5086-5780-000	UTILITIES ANNEX	2,403.55
01-5091-1290-000	COMPUTER PROGRAMM...	3,461.54
01-5091-5850-000	WARRANTY SUBSCRIPTIO...	295.36
01-5115-1150-000	CODE ENFORCEMENT	3,819.87
01-5115-5740-000	CODE ENFORCEMENT TRA...	74.55
01-5115-6990-000	NEW VEHICLES - CODE EN...	7.00
01-5135-1030-000	EMS DIRECTOR	5,304.54
01-5135-1030-002	DEPUTY DIRECTOR IT	2,773.06
01-5135-1050-000	EMS DEPUTY	5,057.00
01-5135-4200-000	RESPONSE SUPPLIES & SE...	716.61
01-5135-4290-000	FUEL	34.11
01-5135-4450-000	OFFICE SUPPLIES	62.54
01-5135-5730-000	COMMUNICATION EQUI...	546.87
01-5135-5740-000	TRAINING & EDUCATION	225.00
01-5135-6990-000	DEBT SERVICE	352.33
01-5145-5070-000	RPSCC 911 CENTER	13,452.84
01-5205-1050-000	ASST DOG WARDENS	6,652.53
01-5205-1070-000	ANIMAL CONTROL SUPER...	3,892.68
01-5205-4060-000	BUILDING MAINTENANCE	97.01
01-5205-5730-000	TELEPHONE	44.85
01-5205-5780-000	UTILITIES	1,581.22
01-5205-6990-000	LEASE VEHICLES	711.66
01-5401-1070-000	SUPERVISOR	3,846.16
01-5401-1770-000	PARK MAINT. SALARIES	29,723.41
01-5401-5480-000	PARK IMPROVEMENTS	2,199.70
01-5401-5780-000	UTILITIES	6,747.85
01-5401-6990-000	LEASE VEHICLES	359.33
01-5420-9020-000	TOURIST ROOM TAX	81,819.22
01-5425-0000-000	COMMUNITY EVENTS	459.08
01-7100-6011-000	FEMA EXPENSES	3,100.73
01-7500-6990-000	BORROWED MONEY	1,980.92
01-9400-2010-000	SOCIAL SECURITY	36,545.79
01-9400-2050-000	HEALTH INSURANCE	95,701.92
02-6105-1430-000	ROAD WORKERS SALARIES	78,411.97
02-6105-1450-000	ROAD FOREMAN SALARY	5,043.36
02-6105-4050-000	SHOP MATERIALS & SUPPL..	1,069.02
02-6105-5740-000	TRAVEL & TRAINING	297.97
02-6105-5780-000	UTILITIES	3,353.91
02-6105-6990-000	LEASE VEHICLES	7,942.69
02-9400-2010-000	SOCIAL SECURITY	6,191.88

Account Summary

Account Number	Account Name	Payment Amount
02-9400-2050-000	HEALTH INSURANCE	18,417.36
03-5101-1010-000	JAILER SALARY	9,770.04
03-5101-1030-000	DEPUTIES SAL-REGULAR	195,703.72
03-5101-4250-000	FOOD	12.40
03-5101-4290-000	GASOLINE	463.00
03-5101-4450-000	OFFICE SUPPLIES	42.38
03-5101-5730-000	TELEPHONE	784.14
03-5101-5740-000	TRAINING	144.00
03-5101-5780-000	UTILITIES	12,924.76
03-5101-7230-000	NEW VEHICLES	1,694.47
03-9400-2010-000	SOCIAL SECURITY	15,532.63
03-9400-2050-000	HEALTH INSURANCE	26,831.60
06-5075-1060-000	EVENT COORDINATOR	2,092.32
06-5075-1750-000	JANITORIAL SERVICES	1,000.00
06-5075-3360-000	MAINTENANCE & REPAIR	547.01
06-5075-5780-000	UTILITIES	2,663.63
75-5025-0000-000	FEMA	1,361.62
76-5205-3090-000	PROFESSIONAL SVCS-ANI...	5,500.00
76-5205-4450-000	Materials & Supplies - an...	65.68
79-5076-4450-000	MATERIALS & SUPPLIES	78,584.59
81-5050-1070-000	ABC SUPERVISOR	3,362.24
81-5050-4450-000	OFFICE SUPPLIES	0.00
81-5050-5310-000	BOND	40.72
81-5050-5730-000	PHONE/TELECOMMUNIC...	49.90
81-9400-2010-000	SOCIAL SECURITY	257.22
	Grand Total:	**1,311,844.93**

Project Account Summary

Project Account Key		Payment Amount
None		1,311,844.93
	Grand Total:	**1,311,844.93**

TOTAL DISTRUBTION REPORT 10-10-23

Boyd County KY

By Fund

Payable Dates 9/14/2023 - 10/10/2023

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 01 - GENERAL FUND					
Vendor: 00043 - ANGELA LAKE					
ANGELA LAKE	INV0001194	10/04/2023	TRAINING/TRAVEL 10/29/23-11...	01-5015-5740-000	304.50
				Vendor 00043 - ANGELA LAKE Total:	**304.50**
Vendor: 00047 - ANTHEM LIFE					
ANTHEM LIFE	9197855	09/29/2023	LIFE INSURANCE	01-9400-2050-000	914.45
ANTHEM LIFE	INV0001184	09/29/2023	LIFE INSURANCE	01-9400-2050-000	1,538.31
				Vendor 00047 - ANTHEM LIFE Total:	**2,452.76**
Vendor: 00053 - ARMSTRONG					
ARMSTRONG	0574432-01/SEPT 2023	09/15/2023	UTILITIES	01-5015-5780-000	109.95
ARMSTRONG	0699253-01/SEPT 2023	09/15/2023	UTILITIES	01-5205-5780-000	84.95
ARMSTRONG	0536542-01/SEPT 2023	09/18/2023	UTILITIES	01-5401-5780-000	84.95
ARMSTRONG	0528828-01/OCT 2023	09/27/2023	UTILITIES	01-5015-5780-000	28.01
ARMSTRONG	0490070-01/OCT 2023	10/02/2023	UTILITIES	01-5081-5780-000	89.95
ARMSTRONG	0699765-01/OCT 2023	10/05/2023	UTILITIES	01-5401-5780-000	104.95
				Vendor 00053 - ARMSTRONG Total:	**502.76**
Vendor: 00058 - ASHLAND AREA TOURISM					
ASHLAND AREA TOURISM	INV0001191	10/03/2023	AUGUST 2023-TRANSIENT	01-5420-9020-000	4,500.00
				Vendor 00058 - ASHLAND AREA TOURISM Total:	**4,500.00**
Vendor: 00077 - AT&T MOBILITY					
AT&T MOBILITY	287282761589X09082023	09/15/2023	PHONE	01-5135-5730-000	546.87
AT&T MOBILITY	287294014679X09152023	09/27/2023	PHONES	01-5010-4450-000	49.90
AT&T MOBILITY	287294014679X09152023	09/27/2023	PHONES	01-5080-5780-000	653.44
AT&T MOBILITY	287294014679X09152023	09/27/2023	PHONES	01-5205-5730-000	44.85
AT&T MOBILITY	287294014679X09152023-GEN...	09/27/2023	PHONES	01-5010-4450-000	49.90
AT&T MOBILITY	287294014679X09152023-GEN...	09/27/2023	PHONES	01-5080-5780-000	653.44
AT&T MOBILITY	287294014679X09152023-GEN...	09/27/2023	PHONES	01-5205-5730-000	44.85
AT&T MOBILITY	287294014679X09152023-R	09/27/2023	PHONES	01-5010-4450-000	-49.90
AT&T MOBILITY	287294014679X09152023-R	09/27/2023	PHONES	01-5080-5780-000	-653.44
AT&T MOBILITY	287294014679X09152023-R	09/27/2023	PHONES	01-5205-5730-000	-44.85
AT&T MOBILITY	287304135806X09152023	09/27/2023	PHONES	01-5015-3990-000	1,104.72
AT&T MOBILITY	287304135806X09152023/SHER..	09/27/2023	PHONES	01-5015-5780-000	1,104.72
AT&T MOBILITY	287304135806X09152023-R	09/27/2023	PHONES	01-5015-3990-000	-1,104.72
				Vendor 00077 - AT&T MOBILITY Total:	**2,399.78**
Vendor: 01399 - AT&T					
AT&T	2164571802	10/05/2023	UTILITIES	01-5085-5780-000	98.40
				Vendor 01399 - AT&T Total:	**98.40**
Vendor: 00099 - BC CONVENTION AND ARTS CENTER					
BC CONVENTION AND ARTS CE...	INV0001189	10/03/2023	AUGUST 2023-TRANSIENT	01-5420-9020-000	12,386.54
				Vendor 00099 - BC CONVENTION AND ARTS CENTER Total:	**12,386.54**
Vendor: 00104 - BCFC PAYROLL					
BCFC PAYROLL	PAY 9-15-2023-GEN	09/14/2023	PAY 9-15-2023	01-5001-1010-000	4,885.02
BCFC PAYROLL	PAY 9-15-2023-GEN	09/14/2023	PAY 9-15-2023	01-5001-1060-000	7,325.00
BCFC PAYROLL	PAY 9-15-2023-GEN	09/14/2023	PAY 9-15-2023	01-5005-1010-000	2,298.83
BCFC PAYROLL	PAY 9-15-2023-GEN	09/14/2023	PAY 9-15-2023	01-5005-1050-000	3,873.52
BCFC PAYROLL	PAY 9-15-2023-GEN	09/14/2023	PAY 9-15-2023	01-5005-1410-000	5,739.95
BCFC PAYROLL	PAY 9-15-2023-GEN	09/14/2023	PAY 9-15-2023	01-5005-1670-000	4,382.53
BCFC PAYROLL	PAY 9-15-2023-GEN	09/14/2023	PAY 9-15-2023	01-5010-1010-000	5,023.48
BCFC PAYROLL	PAY 9-15-2023-GEN	09/14/2023	PAY 9-15-2023	01-5010-1030-000	3,097.16
BCFC PAYROLL	PAY 9-15-2023-GEN	09/14/2023	PAY 9-15-2023	01-5010-1030-000	23,558.43
BCFC PAYROLL	PAY 9-15-2023-GEN	09/14/2023	PAY 9-15-2023	01-5010-1030-000	1,538.55
BCFC PAYROLL	PAY 9-15-2023-GEN	09/14/2023	PAY 9-15-2023	01-5010-1030-000	5,293.83

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
BCFC PAYROLL	PAY 9-15-2023-GEN	09/14/2023	PAY 9-15-2023	01-5015-1010-000	4,310.31
BCFC PAYROLL	PAY 9-15-2023-GEN	09/14/2023	PAY 9-15-2023	01-5015-1030-000	38,663.35
BCFC PAYROLL	PAY 9-15-2023-GEN	09/14/2023	PAY 9-15-2023	01-5015-1030-000	68,368.71
BCFC PAYROLL	PAY 9-15-2023-GEN	09/14/2023	PAY 9-15-2023	01-5020-1010-000	2,253.84
BCFC PAYROLL	PAY 9-15-2023-GEN	09/14/2023	PAY 9-15-2023	01-5020-1031-000	2,423.08
BCFC PAYROLL	PAY 9-15-2023-GEN	09/14/2023	PAY 9-15-2023	01-5020-1650-000	1,461.54
BCFC PAYROLL	PAY 9-15-2023-GEN	09/14/2023	PAY 9-15-2023	01-5020-3030-000	1,680.00
BCFC PAYROLL	PAY 9-15-2023-GEN	09/14/2023	PAY 9-15-2023	01-5020-3030-000	170.00
BCFC PAYROLL	PAY 9-15-2023-GEN	09/14/2023	PAY 9-15-2023	01-5025-1010-000	2,346.21
BCFC PAYROLL	PAY 9-15-2023-GEN	09/14/2023	PAY 9-15-2023	01-5040-1020-000	2,479.65
BCFC PAYROLL	PAY 9-15-2023-GEN	09/14/2023	PAY 9-15-2023	01-5040-1060-000	6,559.07
BCFC PAYROLL	PAY 9-15-2023-GEN	09/14/2023	PAY 9-15-2023	01-5060-1010-000	23.08
BCFC PAYROLL	PAY 9-15-2023-GEN	09/14/2023	PAY 9-15-2023	01-5070-1030-000	1,153.60
BCFC PAYROLL	PAY 9-15-2023-GEN	09/14/2023	PAY 9-15-2023	01-5070-1060-000	2,626.75
BCFC PAYROLL	PAY 9-15-2023-GEN	09/14/2023	PAY 9-15-2023	01-5075-1070-000	1,980.77
BCFC PAYROLL	PAY 9-15-2023-GEN	09/14/2023	PAY 9-15-2023	01-5075-1070-002	1,384.62
BCFC PAYROLL	PAY 9-15-2023-GEN	09/14/2023	PAY 9-15-2023	01-5080-1070-000	3,318.80
BCFC PAYROLL	PAY 9-15-2023-GEN	09/14/2023	PAY 9-15-2023	01-5080-1750-000	5,137.48
BCFC PAYROLL	PAY 9-15-2023-GEN	09/14/2023	PAY 9-15-2023	01-5081-1750-000	8,015.25
BCFC PAYROLL	PAY 9-15-2023-GEN	09/14/2023	PAY 9-15-2023	01-5091-1290-000	1,730.77
BCFC PAYROLL	PAY 9-15-2023-GEN	09/14/2023	PAY 9-15-2023	01-5115-1150-000	2,089.10
BCFC PAYROLL	PAY 9-15-2023-GEN	09/14/2023	PAY 9-15-2023	01-5135-1030-000	2,652.27
BCFC PAYROLL	PAY 9-15-2023-GEN	09/14/2023	PAY 9-15-2023	01-5135-1030-002	1,386.53
BCFC PAYROLL	PAY 9-15-2023-GEN	09/14/2023	PAY 9-15-2023	01-5135-1050-000	2,528.50
BCFC PAYROLL	PAY 9-15-2023-GEN	09/14/2023	PAY 9-15-2023	01-5205-1050-000	3,354.93
BCFC PAYROLL	PAY 9-15-2023-GEN	09/14/2023	PAY 9-15-2023	01-5205-1070-000	1,946.34
BCFC PAYROLL	PAY 9-15-2023-GEN	09/14/2023	PAY 9-15-2023	01-5401-1070-000	1,923.08
BCFC PAYROLL	PAY 9-15-2023-GEN	09/14/2023	PAY 9-15-2023	01-5401-1770-000	14,466.64
BCFC PAYROLL	PAY 9-15-2023-GEN	09/14/2023	PAY 9-15-2023	01-9400-2010-000	18,269.99
BCFC PAYROLL	INV0001174	09/27/2023	9/29/23 PAY RUN	01-5001-1010-000	4,885.02
BCFC PAYROLL	INV0001174	09/27/2023	9/29/23 PAY RUN	01-5001-1060-000	8,825.00
BCFC PAYROLL	INV0001174	09/27/2023	9/29/23 PAY RUN	01-5005-1010-000	2,298.83
BCFC PAYROLL	INV0001174	09/27/2023	9/29/23 PAY RUN	01-5005-1050-000	3,873.52
BCFC PAYROLL	INV0001174	09/27/2023	9/29/23 PAY RUN	01-5005-1410-000	5,739.95
BCFC PAYROLL	INV0001174	09/27/2023	9/29/23 PAY RUN	01-5005-1670-000	4,382.53
BCFC PAYROLL	INV0001174	09/27/2023	9/29/23 PAY RUN	01-5010-1010-000	5,023.48
BCFC PAYROLL	INV0001174	09/27/2023	9/29/23 PAY RUN	01-5010-1030-000	3,097.16
BCFC PAYROLL	INV0001174	09/27/2023	9/29/23 PAY RUN	01-5010-1030-000	5,293.83
BCFC PAYROLL	INV0001174	09/27/2023	9/29/23 PAY RUN	01-5010-1030-000	23,834.21
BCFC PAYROLL	INV0001174	09/27/2023	9/29/23 PAY RUN	01-5015-1010-000	4,310.31
BCFC PAYROLL	INV0001174	09/27/2023	9/29/23 PAY RUN	01-5015-1030-000	56,292.58
BCFC PAYROLL	INV0001174	09/27/2023	9/29/23 PAY RUN	01-5015-1030-000	35,394.59
BCFC PAYROLL	INV0001174	09/27/2023	9/29/23 PAY RUN	01-5015-1030-000	3,864.05
BCFC PAYROLL	INV0001174	09/27/2023	9/29/23 PAY RUN	01-5020-1010-000	2,253.84
BCFC PAYROLL	INV0001174	09/27/2023	9/29/23 PAY RUN	01-5020-1031-000	2,423.08
BCFC PAYROLL	INV0001174	09/27/2023	9/29/23 PAY RUN	01-5020-1650-000	1,461.54
BCFC PAYROLL	INV0001174	09/27/2023	9/29/23 PAY RUN	01-5020-3030-000	1,990.00
BCFC PAYROLL	INV0001174	09/27/2023	9/29/23 PAY RUN	01-5020-3030-000	85.00
BCFC PAYROLL	INV0001174	09/27/2023	9/29/23 PAY RUN	01-5025-1010-000	3,592.02
BCFC PAYROLL	INV0001174	09/27/2023	9/29/23 PAY RUN	01-5040-1020-000	2,479.65
BCFC PAYROLL	INV0001174	09/27/2023	9/29/23 PAY RUN	01-5040-1060-000	6,559.07
BCFC PAYROLL	INV0001174	09/27/2023	9/29/23 PAY RUN	01-5060-1010-000	23.08
BCFC PAYROLL	INV0001174	09/27/2023	9/29/23 PAY RUN	01-5070-1030-000	1,153.60
BCFC PAYROLL	INV0001174	09/27/2023	9/29/23 PAY RUN	01-5070-1060-000	2,626.75
BCFC PAYROLL	INV0001174	09/27/2023	9/29/23 PAY RUN	01-5075-1070-000	1,980.77
BCFC PAYROLL	INV0001174	09/27/2023	9/29/23 PAY RUN	01-5075-1070-001	1,384.62
BCFC PAYROLL	INV0001174	09/27/2023	9/29/23 PAY RUN	01-5080-1070-000	3,318.80
BCFC PAYROLL	INV0001174	09/27/2023	9/29/23 PAY RUN	01-5080-1750-000	5,267.24
BCFC PAYROLL	INV0001174	09/27/2023	9/29/23 PAY RUN	01-5081-1750-000	7,869.84
BCFC PAYROLL	INV0001174	09/27/2023	9/29/23 PAY RUN	01-5091-1290-000	1,730.77

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
BCFC PAYROLL	INV0001174	09/27/2023	9/29/23 PAY RUN	01-5115-1150-000	1,730.77
BCFC PAYROLL	INV0001174	09/27/2023	9/29/23 PAY RUN	01-5135-1030-000	2,652.27
BCFC PAYROLL	INV0001174	09/27/2023	9/29/23 PAY RUN	01-5135-1030-002	1,386.53
BCFC PAYROLL	INV0001174	09/27/2023	9/29/23 PAY RUN	01-5135-1050-000	2,528.50
BCFC PAYROLL	INV0001174	09/27/2023	9/29/23 PAY RUN	01-5205-1050-000	3,297.60
BCFC PAYROLL	INV0001174	09/27/2023	9/29/23 PAY RUN	01-5205-1070-000	1,946.34
BCFC PAYROLL	INV0001174	09/27/2023	9/29/23 PAY RUN	01-5401-1070-000	1,923.08
BCFC PAYROLL	INV0001174	09/27/2023	9/29/23 PAY RUN	01-5401-1770-000	15,256.77
BCFC PAYROLL	INV0001174	09/27/2023	9/29/23 PAY RUN	01-9400-2010-000	18,275.80
BCFC PAYROLL	INV0001181	09/29/2023	SEPT 2023	01-9400-2050-000	93,249.16
				Vendor 00104 - BCFC PAYROLL Total:	627,282.11
Vendor: 00109 - BCFC-GENERAL					
BCFC-GENERAL	BALL 8/23	09/22/2023	CREDIT CARD STATEMENT	01-5001-5630-000	8.99
BCFC-GENERAL	BALL 8/23	09/22/2023	CREDIT CARD STATEMENT	01-5001-5690-000	319.03
BCFC-GENERAL	BALL 8/23	09/22/2023	CREDIT CARD STATEMENT	01-5001-5690-000	708.03
BCFC-GENERAL	BALL 8/23	09/22/2023	CREDIT CARD STATEMENT	01-5040-5690-000	44.01
BCFC-GENERAL	BALL 8/23	09/22/2023	CREDIT CARD STATEMENT	01-5040-5690-000	53.90
BCFC-GENERAL	BALL 8/23	09/22/2023	CREDIT CARD STATEMENT	01-5040-5690-000	55.60
BCFC-GENERAL	BALL 8/23	09/22/2023	CREDIT CARD STATEMENT	01-5040-5690-000	1,228.12
BCFC-GENERAL	BALL 8/23	09/22/2023	CREDIT CARD STATEMENT	01-5091-5850-000	275.40
BCFC-GENERAL	BALL 8/23	09/22/2023	CREDIT CARD STATEMENT	01-5091-5850-000	19.96
BCFC-GENERAL	BALL 8/23-R	09/22/2023	CREDIT CARD STATEMENT	01-5001-5630-000	-8.99
BCFC-GENERAL	BALL 8/23-R	09/22/2023	CREDIT CARD STATEMENT	01-5001-5690-000	-708.03
BCFC-GENERAL	BALL 8/23-R	09/22/2023	CREDIT CARD STATEMENT	01-5001-5690-000	-319.03
BCFC-GENERAL	BALL 8/23-R	09/22/2023	CREDIT CARD STATEMENT	01-5040-5690-000	-1,228.12
BCFC-GENERAL	BALL 8/23-R	09/22/2023	CREDIT CARD STATEMENT	01-5040-5690-000	-55.60
BCFC-GENERAL	BALL 8/23-R	09/22/2023	CREDIT CARD STATEMENT	01-5040-5690-000	-53.90
BCFC-GENERAL	BALL 8/23-R	09/22/2023	CREDIT CARD STATEMENT	01-5040-5690-000	-44.01
BCFC-GENERAL	BALL 8/23-R	09/22/2023	CREDIT CARD STATEMENT	01-5091-5850-000	-275.40
BCFC-GENERAL	BALL 8/23-R	09/22/2023	CREDIT CARD STATEMENT	01-5091-5850-000	-19.96
BCFC-GENERAL	CHANEY 8/23	09/22/2023	CREDIT CARD STATEMENT	01-5001-4450-000	22.78
BCFC-GENERAL	CHANEY 8/23	09/22/2023	CREDIT CARD STATEMENT	01-5001-4450-000	47.06
BCFC-GENERAL	CHANEY 8/23	09/22/2023	CREDIT CARD STATEMENT	01-5025-5690-000	2,080.80
BCFC-GENERAL	CHANEY 8/23	09/22/2023	CREDIT CARD STATEMENT	01-5075-1070-001	4,139.00
BCFC-GENERAL	CHANEY 8/23	09/22/2023	CREDIT CARD STATEMENT	01-5075-1070-001	482.07
BCFC-GENERAL	CHANEY 8/23	09/22/2023	CREDIT CARD STATEMENT	01-5080-4110-000	429.62
BCFC-GENERAL	CHANEY 8/23-R	09/22/2023	CREDIT CARD STATEMENT	01-5001-4450-000	-22.78
BCFC-GENERAL	CHANEY 8/23-R	09/22/2023	CREDIT CARD STATEMENT	01-5001-4450-000	-47.06
BCFC-GENERAL	CHANEY 8/23-R	09/22/2023	CREDIT CARD STATEMENT	01-5025-5690-000	-2,080.80
BCFC-GENERAL	CHANEY 8/23-R	09/22/2023	CREDIT CARD STATEMENT	01-5075-1070-001	-482.07
BCFC-GENERAL	CHANEY 8/23-R	09/22/2023	CREDIT CARD STATEMENT	01-5075-1070-001	-4,139.00
BCFC-GENERAL	CHANEY 8/23-R	09/22/2023	CREDIT CARD STATEMENT	01-5080-4110-000	-429.62
BCFC-GENERAL	ENGLAND 8/23	09/22/2023	CREDIT CARD STATEMENT	01-5135-4200-000	158.14
BCFC-GENERAL	ENGLAND 8/23	09/22/2023	CREDIT CARD STATEMENT	01-5135-4450-000	62.54
BCFC-GENERAL	ENGLAND 8/23-R	09/22/2023	CREDIT CARD STATEMENT	01-5135-4200-000	-158.14
BCFC-GENERAL	ENGLAND 8/23-R	09/22/2023	CREDIT CARD STATEMENT	01-5135-4450-000	-62.54
BCFC-GENERAL	FIELDS 8/23	09/22/2023	CREDIT CARD STATEMENT	01-5080-4110-000	55.12
BCFC-GENERAL	FIELDS 8/23	09/22/2023	CREDIT CARD STATEMENT	01-5080-4110-000	76.16
BCFC-GENERAL	FIELDS 8/23	09/22/2023	CREDIT CARD STATEMENT	01-5080-4810-000	65.57
BCFC-GENERAL	FIELDS 8/23	09/22/2023	CREDIT CARD STATEMENT	01-5080-4810-000	66.00
BCFC-GENERAL	FIELDS 8/23	09/22/2023	CREDIT CARD STATEMENT	01-5080-4810-000	178.58
BCFC-GENERAL	FIELDS 8/23	09/22/2023	CREDIT CARD STATEMENT	01-5080-5480-000	706.91
BCFC-GENERAL	FIELDS 8/23	09/22/2023	CREDIT CARD STATEMENT	01-5401-5480-000	30.78
BCFC-GENERAL	FIELDS 8/23	09/22/2023	CREDIT CARD STATEMENT	01-5401-5480-000	6.19
BCFC-GENERAL	FIELDS 8/23	09/22/2023	CREDIT CARD STATEMENT	01-5401-5480-000	5.69
BCFC-GENERAL	FIELDS 8/23	09/22/2023	CREDIT CARD STATEMENT	01-5401-5480-000	657.04
BCFC-GENERAL	FIELDS 8/23-R	09/22/2023	CREDIT CARD STATEMENT	01-5080-4110-000	-55.12
BCFC-GENERAL	FIELDS 8/23-R	09/22/2023	CREDIT CARD STATEMENT	01-5080-4110-000	-76.16
BCFC-GENERAL	FIELDS 8/23-R	09/22/2023	CREDIT CARD STATEMENT	01-5080-4810-000	-178.58
BCFC-GENERAL	FIELDS 8/23-R	09/22/2023	CREDIT CARD STATEMENT	01-5080-4810-000	-65.57

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
BCFC-GENERAL	FIELDS 8/23-R	09/22/2023	CREDIT CARD STATEMENT	01-5080-4810-000	-66.00
BCFC-GENERAL	FIELDS 8/23-R	09/22/2023	CREDIT CARD STATEMENT	01-5080-5480-000	-706.91
BCFC-GENERAL	FIELDS 8/23-R	09/22/2023	CREDIT CARD STATEMENT	01-5401-5480-000	-30.78
BCFC-GENERAL	FIELDS 8/23-R	09/22/2023	CREDIT CARD STATEMENT	01-5401-5480-000	-657.04
BCFC-GENERAL	FIELDS 8/23-R	09/22/2023	CREDIT CARD STATEMENT	01-5401-5480-000	-6.19
BCFC-GENERAL	FIELDS 8/23-R	09/22/2023	CREDIT CARD STATEMENT	01-5401-5480-000	-5.69
BCFC-GENERAL	HAMMOND 8/23	09/22/2023	CREDIT CARD STATEMENT	01-5020-2100-000	138.96
BCFC-GENERAL	HAMMOND 8/23	09/22/2023	CREDIT CARD STATEMENT	01-5020-3340-000	19.90
BCFC-GENERAL	HAMMOND 8/23-R	09/22/2023	CREDIT CARD STATEMENT	01-5020-2100-000	-138.96
BCFC-GENERAL	HAMMOND 8/23-R	09/22/2023	CREDIT CARD STATEMENT	01-5020-3340-000	-19.90
BCFC-GENERAL	JOHNSTON 8/23	09/22/2023	CREDIT CARD STATEMENT	01-5010-3980-000	21.19
BCFC-GENERAL	JOHNSTON 8/23	09/22/2023	CREDIT CARD STATEMENT	01-5010-4450-000	650.25
BCFC-GENERAL	JOHNSTON 8/23	09/22/2023	CREDIT CARD STATEMENT	01-5010-5390-000	28.00
BCFC-GENERAL	JOHNSTON 8/23	09/22/2023	CREDIT CARD STATEMENT	01-5010-5630-000	41.95
BCFC-GENERAL	JOHNSTON 8/23	09/22/2023	CREDIT CARD STATEMENT	01-5010-5740-000	127.68
BCFC-GENERAL	JOHNSTON 8/23-R	09/22/2023	CREDIT CARD STATEMENT	01-5010-3980-000	-21.19
BCFC-GENERAL	JOHNSTON 8/23-R	09/22/2023	CREDIT CARD STATEMENT	01-5010-4450-000	-650.25
BCFC-GENERAL	JOHNSTON 8/23-R	09/22/2023	CREDIT CARD STATEMENT	01-5010-5390-000	-28.00
BCFC-GENERAL	JOHNSTON 8/23-R	09/22/2023	CREDIT CARD STATEMENT	01-5010-5630-000	-41.95
BCFC-GENERAL	JOHNSTON 8/23-R	09/22/2023	CREDIT CARD STATEMENT	01-5010-5740-000	-127.68
BCFC-GENERAL	MINTON 8/23	09/22/2023	CREDIT CARD STATEMENT	01-5205-4060-000	97.01
BCFC-GENERAL	MINTON 8/23 -R	09/22/2023	CREDIT CARD STATEMENT	01-5205-4060-000	-97.01
BCFC-GENERAL	NUNLEY 08/2023	09/22/2023	CREDIT CARD STATEMENT	01-5401-5480-000	84.76
BCFC-GENERAL	NUNLEY 08/2023-R	09/22/2023	CREDIT CARD STATEMENT	01-5401-5480-000	-84.76
BCFC-GENERAL	PRUITT 8/23	09/22/2023	CREDIT CARD STATEMENT	01-5080-4110-000	772.95
BCFC-GENERAL	PRUITT 8/23	09/22/2023	CREDIT CARD STATEMENT	01-5080-4110-000	119.99
BCFC-GENERAL	PRUITT 8/23	09/22/2023	CREDIT CARD STATEMENT	01-5115-5740-000	74.55
BCFC-GENERAL	PRUITT 8/23	09/22/2023	CREDIT CARD STATEMENT	01-5425-0000-000	459.08
BCFC-GENERAL	PRUITT 8/23-R	09/22/2023	CREDIT CARD STATEMENT	01-5080-4110-000	-119.99
BCFC-GENERAL	PRUITT 8/23-R	09/22/2023	CREDIT CARD STATEMENT	01-5080-4110-000	-772.95
BCFC-GENERAL	PRUITT 8/23-R	09/22/2023	CREDIT CARD STATEMENT	01-5115-5740-000	-74.55
BCFC-GENERAL	PRUITT 8/23-R	09/22/2023	CREDIT CARD STATEMENT	01-5425-0000-000	-459.08
BCFC-GENERAL	QUEEN 8/23	09/22/2023	CREDIT CARD STATEMENT	01-5135-4200-000	32.78
BCFC-GENERAL	QUEEN 8/23	09/22/2023	CREDIT CARD STATEMENT	01-5135-4200-000	525.69
BCFC-GENERAL	QUEEN 8/23	09/22/2023	CREDIT CARD STATEMENT	01-5135-5740-000	259.11
BCFC-GENERAL	QUEEN 8/23-R	09/22/2023	CREDIT CARD STATEMENT	01-5135-4200-000	-32.78
BCFC-GENERAL	QUEEN 8/23-R	09/22/2023	CREDIT CARD STATEMENT	01-5135-4200-000	-525.69
BCFC-GENERAL	QUEEN 8/23-R	09/22/2023	CREDIT CARD STATEMENT	01-5135-5740-000	-259.11
BCFC-GENERAL	REIHS 8/23	09/22/2023	CREDIT CARD STATEMENT	01-5015-4450-000	127.16
BCFC-GENERAL	REIHS 8/23	09/22/2023	CREDIT CARD STATEMENT	01-5015-4810-000	457.19
BCFC-GENERAL	REIHS 8/23-R	09/22/2023	CREDIT CARD STATEMENT	01-5015-4450-000	-127.16
BCFC-GENERAL	REIHS 8/23-R	09/22/2023	CREDIT CARD STATEMENT	01-5015-4810-000	-457.19
				Vendor 00109 - BCFC-GENERAL Total:	0.00
Vendor: 00118 - BIG SANDY WATER DISTRICT					
BIG SANDY WATER DISTRICT	0003-05201-001/SEPT 2023	09/18/2023	UTILITIES	01-5401-5780-000	27.79
BIG SANDY WATER DISTRICT	0005-00050-001/SEPT 2023	09/18/2023	UTILITIES	01-5401-5780-000	31.01
				Vendor 00118 - BIG SANDY WATER DISTRICT Total:	58.80
Vendor: 00144 - BOYD COUNTY CLERK					
BOYD COUNTY CLERK	INV0001165	09/21/2023	MEETING SEPT 21, 2023	01-5065-1930-000	100.00
BOYD COUNTY CLERK	INV0001169	09/25/2023	DUPLICATE TITLES	01-5080-4110-000	18.00
				Vendor 00144 - BOYD COUNTY CLERK Total:	118.00
Vendor: 01355 - BOYD COUNTY FISCAL COURT					
BOYD COUNTY FISCAL COURT	BALL 8/23	09/19/2023	CREDIT CARD STATEMENT	01-5001-5630-000	8.99
BOYD COUNTY FISCAL COURT	BALL 8/23	09/19/2023	CREDIT CARD STATEMENT	01-5040-5690-000	44.01
BOYD COUNTY FISCAL COURT	BALL 8/23	09/19/2023	CREDIT CARD STATEMENT	01-5040-5690-000	428.53
BOYD COUNTY FISCAL COURT	BALL 8/23	09/19/2023	CREDIT CARD STATEMENT	01-5040-5690-000	1,936.15
BOYD COUNTY FISCAL COURT	BALL 8/23	09/19/2023	CREDIT CARD STATEMENT	01-5091-5850-000	19.96
BOYD COUNTY FISCAL COURT	BALL 8/23	09/19/2023	CREDIT CARD STATEMENT	01-5091-5850-000	275.40
BOYD COUNTY FISCAL COURT	CHANEY 8/23	09/19/2023	CREDIT CARD STATEMENT	01-5001-4450-000	69.84

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
BOYD COUNTY FISCAL COURT	CHANEY 8/23	09/19/2023	CREDIT CARD STATEMENT	01-5025-5690-000	1,873.03
BOYD COUNTY FISCAL COURT	CHANEY 8/23	09/19/2023	CREDIT CARD STATEMENT	01-5040-5690-000	207.77
BOYD COUNTY FISCAL COURT	CHANEY 8/23	09/19/2023	CREDIT CARD STATEMENT	01-5075-1070-001	482.07
BOYD COUNTY FISCAL COURT	CHANEY 8/23	09/19/2023	CREDIT CARD STATEMENT	01-5075-1070-001	4,139.00
BOYD COUNTY FISCAL COURT	CHANEY 8/23	09/19/2023	CREDIT CARD STATEMENT	01-5080-4110-000	429.62
BOYD COUNTY FISCAL COURT	ENGLAND 8/23	09/19/2023	CREDIT CARD STATEMENT	01-5135-4200-000	158.14
BOYD COUNTY FISCAL COURT	ENGLAND 8/23	09/19/2023	CREDIT CARD STATEMENT	01-5135-4450-000	62.54
BOYD COUNTY FISCAL COURT	FIELDS/08/23	09/19/2023	CREDIT CARD STATEMENT	01-5001-4450-000	76.16
BOYD COUNTY FISCAL COURT	FIELDS/08/23	09/19/2023	CREDIT CARD STATEMENT	01-5080-4450-000	55.12
BOYD COUNTY FISCAL COURT	FIELDS/08/23	09/19/2023	CREDIT CARD STATEMENT	01-5080-4810-000	310.15
BOYD COUNTY FISCAL COURT	FIELDS/08/23	09/19/2023	CREDIT CARD STATEMENT	01-5080-5480-000	706.91
BOYD COUNTY FISCAL COURT	FIELDS/08/23	09/19/2023	CREDIT CARD STATEMENT	01-5401-5480-000	699.70
BOYD COUNTY FISCAL COURT	HAMMOND 8/23	09/19/2023	CREDIT CARD STATEMENT	01-5020-2100-000	138.96
BOYD COUNTY FISCAL COURT	HAMMOND 8/23	09/19/2023	CREDIT CARD STATEMENT	01-5020-3340-000	19.90
BOYD COUNTY FISCAL COURT	JOHNSTON 8/23	09/19/2023	CREDIT CARD STATEMENT	01-5010-4450-000	28.00
BOYD COUNTY FISCAL COURT	JOHNSTON 8/23	09/19/2023	CREDIT CARD STATEMENT	01-5010-4450-000	671.44
BOYD COUNTY FISCAL COURT	JOHNSTON 8/23	09/19/2023	CREDIT CARD STATEMENT	01-5010-5630-000	41.95
BOYD COUNTY FISCAL COURT	JOHNSTON 8/23	09/19/2023	CREDIT CARD STATEMENT	01-5010-5740-000	127.68
BOYD COUNTY FISCAL COURT	MINTON 8/23	09/19/2023	CREDIT CARD STATEMENT	01-5205-4060-000	97.01
BOYD COUNTY FISCAL COURT	NUNLEY 8/23	09/19/2023	CREDIT CARD STATEMENT	01-5086-5710-000	84.76
BOYD COUNTY FISCAL COURT	PRUITT 8/23	09/19/2023	CREDIT CARD STATEMENT	01-5080-4110-000	248.50
BOYD COUNTY FISCAL COURT	PRUITT 8/23	09/19/2023	CREDIT CARD STATEMENT	01-5080-4110-000	524.45
BOYD COUNTY FISCAL COURT	PRUITT 8/23	09/19/2023	CREDIT CARD STATEMENT	01-5080-4110-000	119.99
BOYD COUNTY FISCAL COURT	PRUITT 8/23	09/19/2023	CREDIT CARD STATEMENT	01-5115-5740-000	74.55
BOYD COUNTY FISCAL COURT	PRUITT 8/23	09/19/2023	CREDIT CARD STATEMENT	01-5425-0000-000	414.08
BOYD COUNTY FISCAL COURT	PRUITT 8/23	09/19/2023	CREDIT CARD STATEMENT	01-5425-0000-000	45.00
BOYD COUNTY FISCAL COURT	QUENN 8/23	09/19/2023	CREDIT CARD STATEMENT	01-5135-4200-000	525.69
BOYD COUNTY FISCAL COURT	QUENN 8/23	09/19/2023	CREDIT CARD STATEMENT	01-5135-4200-000	32.78
BOYD COUNTY FISCAL COURT	QUENN 8/23	09/19/2023	CREDIT CARD STATEMENT	01-5135-4290-000	34.11
BOYD COUNTY FISCAL COURT	QUENN 8/23	09/19/2023	CREDIT CARD STATEMENT	01-5135-5740-000	225.00
BOYD COUNTY FISCAL COURT	REIHS 8/23	09/19/2023	CREDIT CARD STATEMENT	01-5015-4450-000	127.16
BOYD COUNTY FISCAL COURT	REIHS 8/23	09/19/2023	CREDIT CARD STATEMENT	01-5015-4810-000	457.19
				Vendor 01355 - BOYD COUNTY FISCAL COURT Total:	16,021.29
Vendor: 00155 - BOYD COUNTY SHERIFF					
BOYD COUNTY SHERIFF	INV0001166	09/21/2023	MEETING SEPT 21, 2023	01-5065-1930-000	100.00
				Vendor 00155 - BOYD COUNTY SHERIFF Total:	100.00
Vendor: 00156 - BOYD COUNTY TOURISM					
BOYD COUNTY TOURISM	INV0001190	10/03/2023	AUGUST 2023-TRANSIENT	01-5420-9020-000	37,159.61
				Vendor 00156 - BOYD COUNTY TOURISM Total:	37,159.61
Vendor: 00158 - BP BUSINESS SOLUTIONS					
BP BUSINESS SOLUTIONS	NH756/SEPT 2023	09/18/2023	GAS	01-5015-4290-000	545.84
				Vendor 00158 - BP BUSINESS SOLUTIONS Total:	545.84
Vendor: 01722 - BRIAN HUNT					
BRIAN HUNT	INV0001158	09/20/2023	TRAVEL/TRAINING 10/15/23-10...	01-5015-5740-000	304.50
				Vendor 01722 - BRIAN HUNT Total:	304.50
Vendor: 01337 - CHARTER COMMUNICATIONS					
CHARTER COMMUNICATIONS	0230211092223	10/05/2023	UTILITIES	01-5010-5780-000	405.00
				Vendor 01337 - CHARTER COMMUNICATIONS Total:	405.00
Vendor: 01374 - CHRIS CASTLE					
CHRIS CASTLE	INV0001157	09/19/2023	TRAVEL/TRAINING-10/22/23-10...	01-5015-5740-000	304.50
				Vendor 01374 - CHRIS CASTLE Total:	304.50
Vendor: 00267 - COLUMBIA GAS OF KY					
COLUMBIA GAS OF KY	107247270070007/SEPT 2023	09/15/2023	UTILITIES	01-5401-5780-000	91.39
COLUMBIA GAS OF KY	142483600030008/SEPT 2023	09/18/2023	UTILITIES	01-5085-5780-000	90.14
COLUMBIA GAS OF KY	172274020010009/SEPT 2023	09/18/2023	UTILITIES	01-5085-5780-001	91.39
COLUMBIA GAS OF KY	176147310010003/SEPT 2023	09/18/2023	UTILITIES	01-5081-5780-000	194.39
COLUMBIA GAS OF KY	107247270060008/OCT 2023	10/05/2023	UTILITIES	01-5080-5780-000	92.09
				Vendor 00267 - COLUMBIA GAS OF KY Total:	559.40

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 01756 - CORONER FILES					
CORONER FILES	2022-0117	09/25/2023	ANNUAL MAINTENANCE FEE 7/...	01-5020-3340-000	378.00
			Vendor 01756 - CORONER FILES Total:		**378.00**
Vendor: 01398 - DEBBIE JONES					
DEBBIE JONES	INV0001164	09/21/2023	MEETING SEPT 21, 2023	01-5065-1930-000	100.00
			Vendor 01398 - DEBBIE JONES Total:		**100.00**
Vendor: 00331 - DEPT OF UTILITIES					
DEPT OF UTILITIES	6023100000-2/SEPT 2023	09/15/2023	UTILITIES	01-5085-5780-001	72.22
DEPT OF UTILITIES	603416010-1/SEPT 2023	09/15/2023	UTILITIES	01-5085-5780-000	152.35
DEPT OF UTILITIES	449035037-0/OCT 2023	10/02/2023	UTILITIES	01-5401-5780-000	61.39
DEPT OF UTILITIES	449460000-0/OCT 2023	10/02/2023	UTILITIES	01-5401-5780-000	1,707.01
DEPT OF UTILITIES	449461000-0/OCT 2023	10/02/2023	UTILITIES	01-5080-5780-000	2,003.76
DEPT OF UTILITIES	449461000-0/OCT 2023	10/02/2023	UTILITIES	01-5086-5780-000	667.92
DEPT OF UTILITIES	449461100-0/OCT 2023	10/02/2023	UTILITIES	01-5081-5780-000	1,062.68
DEPT OF UTILITIES	504040000-1/OCT 2023	10/02/2023	UTILITIES	01-5401-5780-000	61.39
DEPT OF UTILITIES	509437000-1/OCT 2023	10/02/2023	UTILITIES	01-5401-5780-000	54.18
DEPT OF UTILITIES	510004000-1/OCT 2023	10/02/2023	UTILITIES	01-5401-5780-000	1,655.08
DEPT OF UTILITIES	510367450-0/OCT 2023	10/02/2023	UTILITIES	01-5401-5780-000	73.81
DEPT OF UTILITIES	510367500-0/OCT 2023	10/02/2023	UTILITIES	01-5205-5780-000	712.02
DEPT OF UTILITIES	449021502-0/OCT 2023	10/04/2023	UTILITY	01-5205-5780-000	28.13
			Vendor 00331 - DEPT OF UTILITIES Total:		**8,311.94**
Vendor: 01748 - DOMAIN NETWORKS					
DOMAIN NETWORKS	UBX3945	09/18/2023	LISTING MAINTENANCE	01-5015-3990-000	289.00
			Vendor 01748 - DOMAIN NETWORKS Total:		**289.00**
Vendor: 01397 - ELLEN KEATON					
ELLEN KEATON	INV0001163	09/21/2023	MEETING SEPT 21, 2023	01-5065-1930-000	100.00
			Vendor 01397 - ELLEN KEATON Total:		**100.00**
Vendor: 00382 - ENTERPRISE FM TRUST					
ENTERPRISE FM TRUST	FBN4834162	09/15/2023	LEASE PYMT FOR VEHICLES	01-5001-6990-000	810.87
ENTERPRISE FM TRUST	FBN4834162	09/15/2023	LEASE PYMT FOR VEHICLES	01-5001-6990-000	108.34
ENTERPRISE FM TRUST	FBN4834162	09/15/2023	LEASE PYMT FOR VEHICLES	01-5010-6990-000	524.00
ENTERPRISE FM TRUST	FBN4834162	09/15/2023	LEASE PYMT FOR VEHICLES	01-5015-6990-000	3,647.76
ENTERPRISE FM TRUST	FBN4834162	09/15/2023	LEASE PYMT FOR VEHICLES	01-5015-6990-000	4,175.75
ENTERPRISE FM TRUST	FBN4834162	09/15/2023	LEASE PYMT FOR VEHICLES	01-5015-6990-000	3,848.23
ENTERPRISE FM TRUST	FBN4834162	09/15/2023	LEASE PYMT FOR VEHICLES	01-5015-6990-000	352.33
ENTERPRISE FM TRUST	FBN4834162	09/15/2023	LEASE PYMT FOR VEHICLES	01-5020-6990-000	7.00
ENTERPRISE FM TRUST	FBN4834162	09/15/2023	LEASE PYMT FOR VEHICLES	01-5115-6990-000	7.00
ENTERPRISE FM TRUST	FBN4834162	09/15/2023	LEASE PYMT FOR VEHICLES	01-5135-6990-000	352.33
ENTERPRISE FM TRUST	FBN4834162	09/15/2023	LEASE PYMT FOR VEHICLES	01-5205-6990-000	7.00
ENTERPRISE FM TRUST	FBN4834162	09/15/2023	LEASE PYMT FOR VEHICLES	01-5205-6990-000	704.66
ENTERPRISE FM TRUST	FBN4834162	09/15/2023	LEASE PYMT FOR VEHICLES	01-5401-6990-000	7.00
ENTERPRISE FM TRUST	FBN4834162	09/15/2023	LEASE PYMT FOR VEHICLES	01-5401-6990-000	352.33
			Vendor 00382 - ENTERPRISE FM TRUST Total:		**14,904.60**
Vendor: 00464 - GOVERNMENT UTILITIES TECH					
GOVERNMENT UTILITIES TECH	082309	09/18/2023	POSTAGE PREPAY-TAX BILLS	01-5015-3020-000	7,107.22
			Vendor 00464 - GOVERNMENT UTILITIES TECH Total:		**7,107.22**
Vendor: 01760 - GREG POWERS					
GREG POWERS	INV0001186	10/02/2023	TRAINING/TRAVEL-10/15/23-10...	01-5015-5740-000	304.50
			Vendor 01760 - GREG POWERS Total:		**304.50**
Vendor: 01753 - JESSE DELANY					
JESSE DELANY	INV0001161	09/21/2023	TRAINING/TRAVEL 10/22/23-10...	01-5015-5740-000	332.00
			Vendor 01753 - JESSE DELANY Total:		**332.00**
Vendor: 00609 - KACO INSURANCE					
KACO INSURANCE	INV0001187	10/02/2023	ERIC CHANEY AND JUSTIN PRUI...	01-5001-5690-000	700.00
			Vendor 00609 - KACO INSURANCE Total:		**700.00**
Vendor: 00606 - KACO					
KACO	5069	09/25/2023	SALISBURY, STAPLETON, AND C...	01-5001-5690-000	350.00

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
KACO	5069	09/25/2023	SALISBURY, STAPLETON, AND C...	01-5025-5690-000	700.00
				Vendor 00606 - KACO Total:	1,050.00
Vendor: 00654 - KENTUCKY FARMERS BANK					
KENTUCKY FARMERS BANK	BOYD CO#21 PYMT#24	09/15/2023	FEMA PROJECT LEASE PYMT	01-7100-6011-000	3,100.73
KENTUCKY FARMERS BANK	BOYD CO#24 PYMT#10	09/15/2023	LEASE PAYMENT	01-7500-6990-000	1,980.92
				Vendor 00654 - KENTUCKY FARMERS BANK Total:	5,081.65
Vendor: 00659 - KENTUCKY POWER COMPANY					
KENTUCKY POWER COMPANY	030-413-054-3-8	09/15/2023	UTILITIES	01-5401-5780-000	429.05
KENTUCKY POWER COMPANY	031-160-081-9-8/SEPT 2023	09/18/2023	UTILITIES	01-5205-5780-000	756.12
KENTUCKY POWER COMPANY	031-195-965-0-4/SEPT 2023	09/18/2023	UTILITIES	01-5401-5780-000	138.71
KENTUCKY POWER COMPANY	031-930-626-0-5/SEPT 2023	09/18/2023	UTILITIES	01-5401-5780-000	30.26
KENTUCKY POWER COMPANY	031-955-617-0-3/SEPT 2023	09/18/2023	UTILITIES	01-5020-5780-000	562.07
KENTUCKY POWER COMPANY	032-963-378-0-5/SEPT 2023	09/18/2023	UTILITIES	01-5401-5780-000	31.91
KENTUCKY POWER COMPANY	034-998-552-0-7/SEPT 2023	09/18/2023	UTILITIES	01-5080-5780-000	66.18
KENTUCKY POWER COMPANY	035-180-795-1-6/OCT 2023	09/27/2023	UTILITIES	01-5401-5780-000	1,440.69
KENTUCKY POWER COMPANY	032-896-463-0-3/OCT 2023	10/02/2023	UTILITIES	01-5081-5780-000	9,362.67
KENTUCKY POWER COMPANY	034-440-393-0-3/OCT 2023	10/02/2023	UTILITIES	01-5085-5780-000	1,338.15
KENTUCKY POWER COMPANY	034-940-394-0-1/OCT 2023	10/02/2023	UTILITIES	01-5085-5780-000	11.41
KENTUCKY POWER COMPANY	035-433-635-1-3	10/02/2023	UTILITIES	01-5080-5780-000	842.63
KENTUCKY POWER COMPANY	035-702-019-0-9/OCT 2023	10/02/2023	UTILITIES	01-5401-5780-000	34.22
KENTUCKY POWER COMPANY	036-000-006-2-8/OCT 2023	10/02/2023	UTILITIES	01-5086-5780-000	1,735.63
KENTUCKY POWER COMPANY	036-028-065-0-1/OCT 2023	10/02/2023	UTILITIES	01-5401-5780-000	31.25
KENTUCKY POWER COMPANY	037-440-393-0-0/OCT 2023	10/02/2023	UTILITIES	01-5085-5780-000	24.89
KENTUCKY POWER COMPANY	037-596-528-0-7/OCT 2023	10/02/2023	UTILITIES	01-5080-5780-000	3,718.23
				Vendor 00659 - KENTUCKY POWER COMPANY Total:	20,554.07
Vendor: 00675 - KFB ASSET MANAGEMENT					
KFB ASSET MANAGEMENT	INV0001188	10/03/2023	AUGUST 2023-TRANSIENT	01-5420-9020-000	27,773.07
				Vendor 00675 - KFB ASSET MANAGEMENT Total:	27,773.07
Vendor: 01758 - LANDEN DUVALL					
LANDEN DUVALL	INV0001180	09/28/2023	TRAVEL/TRAINING 10/10/23-10...	01-5015-5740-000	142.50
				Vendor 01758 - LANDEN DUVALL Total:	142.50
Vendor: 01579 - MIRANDA K BRADLEY					
MIRANDA K BRADLEY	INV0001195	10/04/2023	TRAINING/TRAVEL 10/29/23-11...	01-5015-5740-000	304.50
				Vendor 01579 - MIRANDA K BRADLEY Total:	304.50
Vendor: 01389 - MORGAN SMITH					
MORGAN SMITH	INV0001170	09/25/2023	SEPTEMBER 2023 MILEAGE	01-5010-5740-000	96.14
				Vendor 01389 - MORGAN SMITH Total:	96.14
Vendor: 01432 - ORAN SMITH					
ORAN SMITH	INV0001155	09/19/2023	TRAINING/TRAVEL 10/1/23-10/...	01-5015-5740-000	304.50
				Vendor 01432 - ORAN SMITH Total:	304.50
Vendor: 01009 - RINGLEADER, INC					
RINGLEADER, INC	100901	09/22/2023	SETUP FEE	01-5080-5780-000	50.00
RINGLEADER, INC	102591	09/22/2023	PHONES	01-5080-5780-000	4,243.28
				Vendor 01009 - RINGLEADER, INC Total:	4,293.28
Vendor: 01044 - RPSCC					
RPSCC	INV0001162	09/21/2023	TELECOMMUNICATIONS TAX DI...	01-5145-5070-000	13,452.84
				Vendor 01044 - RPSCC Total:	13,452.84
Vendor: 01046 - RUMPKE					
RUMPKE	16820	09/18/2023	DUMPSTER	01-5401-5780-000	56.07
				Vendor 01046 - RUMPKE Total:	56.07
Vendor: 01062 - SANITATION DISTRICT #4					
SANITATION DISTRICT #4	1898-0/SEPT 2023	09/18/2023	UTILITIES	01-5401-5780-000	72.98
SANITATION DISTRICT #4	1903-0/SEPT 2023	09/18/2023	UTILITIES	01-5401-5780-000	321.80
SANITATION DISTRICT #4	2252-0/SEPT 2023	09/18/2023	UTILITIES	01-5020-5780-000	49.22
SANITATION DISTRICT #4	4172-0/SEPT 2023	09/18/2023	UTILITIES	01-5401-5780-000	59.22

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
SANITATION DISTRICT #4	4173-0/SEPT 2023	09/18/2023	UTILITIES	01-5401-5780-000	31.22
				Vendor 01062 - SANITATION DISTRICT #4 Total:	534.44
Vendor: 01704 - Scott Crawford					
Scott Crawford	INV0001159	09/20/2023	TRAVEL/TRAINING-10/22/23-10...	01-5015-5740-000	332.00
				Vendor 01704 - Scott Crawford Total:	332.00
Vendor: 01751 - SETH HATFIELD					
SETH HATFIELD	INV0001154	09/19/2023	TRAINING/TRAVEL 10/1/23-10/...	01-5015-5740-000	304.50
				Vendor 01751 - SETH HATFIELD Total:	304.50
Vendor: 01413 - SPENCER BEAM					
SPENCER BEAM	INV0001153	09/19/2023	TRAINING/TRAVEL 10/22/23-10...	01-5015-5740-000	304.50
				Vendor 01413 - SPENCER BEAM Total:	304.50
Vendor: 01702 - Steve Lake					
Steve Lake	INV0001160	09/20/2023	TRAVEL/TRAINING-10/22/23-10...	01-5015-5740-000	332.00
				Vendor 01702 - Steve Lake Total:	332.00
Vendor: 01164 - TERRY JOHNSON'S BODY SHOP					
TERRY JOHNSON'S BODY SHOP	9037	10/03/2023	2018 DODGE CHARGER VIN#H2...	01-5015-3400-000	3,779.15
				Vendor 01164 - TERRY JOHNSON'S BODY SHOP Total:	3,779.15
Vendor: 01612 - TIM DUVALL					
TIM DUVALL	INV0001152	09/19/2023	TRAINING/TRAVEL 10/1/23-10/...	01-5015-5740-000	332.00
				Vendor 01612 - TIM DUVALL Total:	332.00
Vendor: 01755 - TIM WALLIN					
TIM WALLIN	INV0001167	09/22/2023	TRAVEL/TRAINING 10/15/23-10...	01-5015-5740-000	332.00
TIM WALLIN	INV0001168	09/22/2023	TRAVEL/TRAINING 10/29/23-10...	01-5015-5740-000	155.00
				Vendor 01755 - TIM WALLIN Total:	487.00
Vendor: 01707 - T-MOBILE					
T-MOBILE	990409506/SEPT 2023	09/15/2023	HOT SPOT	01-5080-5780-000	71.60
				Vendor 01707 - T-MOBILE Total:	71.60
Vendor: 01745 - TRAVIS WILLIAMS					
TRAVIS WILLIAMS	122	10/06/2023	BEAR CARVING	01-5401-5480-000	1,500.00
				Vendor 01745 - TRAVIS WILLIAMS Total:	1,500.00
Vendor: 01213 - TRI-STATE FLOOR COVERING INC.					
TRI-STATE FLOOR COVERING IN...	911-0930259	09/25/2023	FLOORING	01-5085-5710-001	10,846.98
				Vendor 01213 - TRI-STATE FLOOR COVERING INC. Total:	10,846.98
Vendor: 01264 - VERIZON					
VERIZON	9943396230	09/18/2023	PHONES	01-5015-5780-000	226.07
				Vendor 01264 - VERIZON Total:	226.07
Vendor: 01373 - WILLIAM RUDIE					
WILLIAM RUDIE	INV0001156	09/19/2023	TRAINING/TRAVEL 10/15/23-10...	01-5015-5740-000	304.50
				Vendor 01373 - WILLIAM RUDIE Total:	304.50
Vendor: 01294 - WINDSTREAM					
WINDSTREAM	161950709/OCT 2023	09/27/2023	UTILITIES	01-5080-5780-000	118.19
WINDSTREAM	162945937/OCT 2023	09/27/2023	UTILITIES	01-5080-5780-000	504.63
WINDSTREAM	162945944/OCT 2023	09/27/2023	UTILITIES	01-5080-5780-000	87.96
WINDSTREAM	163072941/OCT 2023	09/27/2023	UTILITIES	01-5080-5780-000	365.99
WINDSTREAM	163215896/OCT 2023	10/02/2023	UTILITIES	01-5401-5780-000	117.52
				Vendor 01294 - WINDSTREAM Total:	1,194.29
				Fund 01 - GENERAL FUND Total:	831,688.70
Fund: 02 - ROAD FUND					
Vendor: 00053 - ARMSTRONG					
ARMSTRONG	0696121-01/OCT 2023	10/05/2023	UTILITIES	02-6105-5780-000	1,090.00
				Vendor 00053 - ARMSTRONG Total:	1,090.00
Vendor: 00077 - AT&T MOBILITY					
AT&T MOBILITY	287294014679X09152023-ROAD	09/27/2023	PHONES	02-6105-5780-000	149.70
AT&T MOBILITY	287294014679X09152023-ROA...	09/27/2023	PHONES	02-6105-5780-000	149.70

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
AT&T MOBILITY	287294014679X09152023-ROA...	09/27/2023	PHONES	02-6105-5780-000	-149.70
				Vendor 00077 - AT&T MOBILITY Total:	149.70
Vendor: 00104 - BCFC PAYROLL					
BCFC PAYROLL	PAY 9-15-2023	09/14/2023	PAY 9-15-2023	02-6105-1430-000	39,882.77
BCFC PAYROLL	PAY 9-15-2023	09/14/2023	PAY 9-15-2023	02-6105-1450-000	2,521.68
BCFC PAYROLL	PAY 9-15-2023	09/14/2023	PAY 9-15-2023	02-9400-2010-000	3,074.43
BCFC PAYROLL	INV0001175	09/27/2023	9/29/23 PAY RUN	02-6105-1430-000	38,529.20
BCFC PAYROLL	INV0001175	09/27/2023	9/29/23 PAY RUN	02-6105-1450-000	2,521.68
BCFC PAYROLL	INV0001175	09/27/2023	9/29/23 PAY RUN	02-9400-2010-000	3,117.45
BCFC PAYROLL	INV0001182	09/29/2023	SEPT 2023-HEALTH INSURANCE	02-9400-2050-000	18,417.36
				Vendor 00104 - BCFC PAYROLL Total:	108,064.57
Vendor: 00109 - BCFC-GENERAL					
BCFC-GENERAL	DAY 8/23	09/22/2023	CREDIT CARD STATEMENT	02-6105-4050-000	1,069.02
BCFC-GENERAL	DAY 8/23	09/22/2023	CREDIT CARD STATEMENT	02-6105-5740-000	297.97
BCFC-GENERAL	DAY 8/23-R	09/22/2023	CREDIT CARD STATEMENT	02-6105-4050-000	-1,069.02
BCFC-GENERAL	DAY 8/23-R	09/22/2023	CREDIT CARD STATEMENT	02-6105-5740-000	-297.97
				Vendor 00109 - BCFC-GENERAL Total:	0.00
Vendor: 01355 - BOYD COUNTY FISCAL COURT					
BOYD COUNTY FISCAL COURT	DAY 8/23	09/19/2023	CREDIT CARD STATEMENT	02-6105-4050-000	1,069.02
BOYD COUNTY FISCAL COURT	DAY 8/23	09/19/2023	CREDIT CARD STATEMENT	02-6105-5740-000	297.97
				Vendor 01355 - BOYD COUNTY FISCAL COURT Total:	1,366.99
Vendor: 00267 - COLUMBIA GAS OF KY					
COLUMBIA GAS OF KY	168571180010002/OCT 2023	10/05/2023	UTILITIES	02-6105-5780-000	93.11
				Vendor 00267 - COLUMBIA GAS OF KY Total:	93.11
Vendor: 00382 - ENTERPRISE FM TRUST					
ENTERPRISE FM TRUST	FBN4834162-ROAD	09/15/2023	LEASE VEHICLES	02-6105-6990-000	7.00
ENTERPRISE FM TRUST	FBN4834162-ROAD	09/15/2023	LEASE VEHICLES	02-6105-6990-000	352.33
ENTERPRISE FM TRUST	FBN4834162-ROAD	09/15/2023	LEASE VEHICLES	02-6105-6990-000	2,023.03
ENTERPRISE FM TRUST	FBN4834162-ROAD	09/15/2023	LEASE VEHICLES	02-6105-6990-000	704.66
ENTERPRISE FM TRUST	FBN4834162-ROAD	09/15/2023	LEASE VEHICLES	02-6105-6990-000	451.98
ENTERPRISE FM TRUST	FBN4834162-ROAD	09/15/2023	LEASE VEHICLES	02-6105-6990-000	1,423.59
ENTERPRISE FM TRUST	FBN4834162-ROAD	09/15/2023	LEASE VEHICLES	02-6105-6990-000	1,587.03
ENTERPRISE FM TRUST	FBN4834162-ROAD	09/15/2023	LEASE VEHICLES	02-6105-6990-000	1,393.07
				Vendor 00382 - ENTERPRISE FM TRUST Total:	7,942.69
Vendor: 00659 - KENTUCKY POWER COMPANY					
KENTUCKY POWER COMPANY	031-835-370-2-0/SEPT 2023	09/18/2023	UTILITIES	02-6105-5780-000	1,853.49
KENTUCKY POWER COMPANY	037-442-153-0-6/SEPT 2023	09/18/2023	UTILITIES	02-6105-5780-000	34.54
				Vendor 00659 - KENTUCKY POWER COMPANY Total:	1,888.03
Vendor: 01062 - SANITATION DISTRICT #4					
SANITATION DISTRICT #4	2251-0/SEPT 2023	09/18/2023	UTILITIES	02-6105-5780-000	133.07
				Vendor 01062 - SANITATION DISTRICT #4 Total:	133.07
				Fund 02 - ROAD FUND Total:	120,728.16
Fund: 03 - JAIL FUND					
Vendor: 00077 - AT&T MOBILITY					
AT&T MOBILITY	287293469570X09152023	09/28/2023	PHONES	03-5101-5730-000	784.14
				Vendor 00077 - AT&T MOBILITY Total:	784.14
Vendor: 00104 - BCFC PAYROLL					
BCFC PAYROLL	PAY 9-15-2023-JAIL	09/14/2023	PAY 9-15-2023	03-5101-1010-000	4,885.02
BCFC PAYROLL	PAY 9-15-2023-JAIL	09/14/2023	PAY 9-15-2023	03-5101-1030-000	824.00
BCFC PAYROLL	PAY 9-15-2023-JAIL	09/14/2023	PAY 9-15-2023	03-5101-1030-000	99,690.81
BCFC PAYROLL	PAY 9-15-2023-JAIL	09/14/2023	PAY 9-15-2023	03-9400-2010-000	7,876.93
BCFC PAYROLL	INV0001176	09/27/2023	9/29/23 PAY RUN	03-5101-1010-000	4,885.02
BCFC PAYROLL	INV0001176	09/27/2023	9/29/23 PAY RUN	03-5101-1030-000	95,188.91
BCFC PAYROLL	INV0001176	09/27/2023	9/29/23 PAY RUN	03-9400-2010-000	7,655.70
BCFC PAYROLL	INV0001183	09/29/2023	SEPT 2023-HEALTH INSURANCE	03-9400-2050-000	26,831.60
				Vendor 00104 - BCFC PAYROLL Total:	247,837.99

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 00109 - BCFC-GENERAL					
BCFC-GENERAL	GUZMAN 8/23	09/22/2023	CREDIT CARD STATEMENT	03-5101-4450-000	42.38
BCFC-GENERAL	GUZMAN 8/23	09/22/2023	CREDIT CARD STATEMENT	03-5101-5740-000	144.00
BCFC-GENERAL	GUZMAN 8/23-R	09/22/2023	CREDIT CARD STATEMENT	03-5101-4450-000	-42.38
BCFC-GENERAL	GUZMAN 8/23-R	09/22/2023	CREDIT CARD STATEMENT	03-5101-5740-000	-144.00
BCFC-GENERAL	RUCKER 8/23	09/22/2023	CREDIT CARD STATEMENT	03-5101-4250-000	12.40
BCFC-GENERAL	RUCKER 8/23-R	09/22/2023	CREDIT CARD STATEMENT	03-5101-4250-000	-12.40
				Vendor 00109 - BCFC-GENERAL Total:	**0.00**
Vendor: 01355 - BOYD COUNTY FISCAL COURT					
BOYD COUNTY FISCAL COURT	GUZMAN 8/23	09/19/2023	CREDIT CARD STATEMENT	03-5101-4450-000	42.38
BOYD COUNTY FISCAL COURT	GUZMAN 8/23	09/19/2023	CREDIT CARD STATEMENT	03-5101-5740-000	144.00
BOYD COUNTY FISCAL COURT	RUCKER 8/23	09/19/2023	CREDIT CARD STATEMENT	03-5101-4250-000	12.40
				Vendor 01355 - BOYD COUNTY FISCAL COURT Total:	**198.78**
Vendor: 00267 - COLUMBIA GAS OF KY					
COLUMBIA GAS OF KY	131896370010007/SEPT 2023	09/19/2023	UTILITY	03-5101-5780-000	1,154.66
				Vendor 00267 - COLUMBIA GAS OF KY Total:	**1,154.66**
Vendor: 00331 - DEPT OF UTILITIES					
DEPT OF UTILITIES	449461000-0/OCT 2023JAIL	10/02/2023	UTILITIES	03-5101-5780-000	2,671.68
				Vendor 00331 - DEPT OF UTILITIES Total:	**2,671.68**
Vendor: 00382 - ENTERPRISE FM TRUST					
ENTERPRISE FM TRUST	FBN4834162-JAIL	09/15/2023	LEASE VEHICLES	03-5101-7230-000	599.61
ENTERPRISE FM TRUST	FBN4834162-JAIL	09/15/2023	LEASE VEHICLES	03-5101-7230-000	1,080.86
ENTERPRISE FM TRUST	FBN4834162-JAIL	09/15/2023	LEASE VEHICLES	03-5101-7230-000	14.00
				Vendor 00382 - ENTERPRISE FM TRUST Total:	**1,694.47**
Vendor: 00659 - KENTUCKY POWER COMPANY					
KENTUCKY POWER COMPANY	039-000-006-2-5/OCT 2023	10/02/2023	UTILITIES	03-5101-5780-000	9,098.42
				Vendor 00659 - KENTUCKY POWER COMPANY Total:	**9,098.42**
Vendor: 01143 - SUPERFLEET MASTERCARD PROGRAM					
SUPERFLEET MASTERCARD PR...	FB387/SEPT 2023	09/18/2023	GAS	03-5101-4290-000	463.00
				Vendor 01143 - SUPERFLEET MASTERCARD PROGRAM Total:	**463.00**
				Fund 03 - JAIL FUND Total:	**263,903.14**
Fund: 06 - ECONOMIC DEVELOPMENT					
Vendor: 00053 - ARMSTRONG					
ARMSTRONG	0704919-01/SEPT 2023	09/18/2023	UTILITIES	06-5075-5780-000	750.00
				Vendor 00053 - ARMSTRONG Total:	**750.00**
Vendor: 00077 - AT&T MOBILITY					
AT&T MOBILITY	287294014679X09152023-CEN...	09/27/2023	PHONES	06-5075-5780-000	49.90
				Vendor 00077 - AT&T MOBILITY Total:	**49.90**
Vendor: 00104 - BCFC PAYROLL					
BCFC PAYROLL	PAY 9-15-2023-CENTER	09/14/2023	PAY 9-15-2023	06-5075-1060-000	1,046.16
BCFC PAYROLL	PAY 9-15-2023-CENTER	09/14/2023	PAY 9-15-2023	06-5075-1750-000	500.00
BCFC PAYROLL	INV0001177	09/27/2023	9/29/23 PAY RUN	06-5075-1060-000	1,046.16
BCFC PAYROLL	INV0001177	09/27/2023	9/29/23 PAY RUN	06-5075-1750-000	500.00
				Vendor 00104 - BCFC PAYROLL Total:	**3,092.32**
Vendor: 00109 - BCFC-GENERAL					
BCFC-GENERAL	FIELDS 08/2023	09/22/2023	CREDIT CARD STATEMENT	06-5075-3360-000	59.81
BCFC-GENERAL	FIELDS 08/2023-R	09/22/2023	CREDIT CARD STATEMENT	06-5075-3360-000	-59.81
BCFC-GENERAL	PRUITT 8/23 ECONOMIC	09/22/2023	CREDIT CARD STATEMENT	06-5075-3360-000	487.20
BCFC-GENERAL	PRUITT 8/23 ECONOMIC-R	09/22/2023	CREDIT CARD STATEMENT	06-5075-3360-000	-487.20
				Vendor 00109 - BCFC-GENERAL Total:	**0.00**
Vendor: 01355 - BOYD COUNTY FISCAL COURT					
BOYD COUNTY FISCAL COURT	FIELDS 8/23	09/19/2023	CREDIT CARD STATEMENT	06-5075-3360-000	59.81
BOYD COUNTY FISCAL COURT	PRUITT 8/23 ECONOMIC	09/19/2023	CREDIT CARD STATEMENT	06-5075-3360-000	487.20
				Vendor 01355 - BOYD COUNTY FISCAL COURT Total:	**547.01**

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 00267 - COLUMBIA GAS OF KY					
COLUMBIA GAS OF KY	187942670010009/OCT 2023	10/05/2023	UTILITIES	06-5075-5780-000	92.21
				Vendor 00267 - COLUMBIA GAS OF KY Total:	**92.21**
Vendor: 00659 - KENTUCKY POWER COMPANY					
KENTUCKY POWER COMPANY	037-612-747-0-7/OCT 2023	10/02/2023	UTILITIES	06-5075-5780-000	1,683.70
				Vendor 00659 - KENTUCKY POWER COMPANY Total:	**1,683.70**
Vendor: 01062 - SANITATION DISTRICT #4					
SANITATION DISTRICT #4	7988-0/SEPT 2023	09/18/2023	UTILITIES	06-5075-5780-000	87.82
				Vendor 01062 - SANITATION DISTRICT #4 Total:	**87.82**
				Fund 06 - ECONOMIC DEVELOPMENT Total:	**6,302.96**
Fund: 75 - FEMA					
Vendor: 01757 - JOE WOLFE					
JOE WOLFE	INV0001179	09/28/2023	FENCE REPLACEMENT	75-5025-0000-000	1,361.62
				Vendor 01757 - JOE WOLFE Total:	**1,361.62**
				Fund 75 - FEMA Total:	**1,361.62**
Fund: 76 - SPECIAL PROJECTS					
Vendor: 00109 - BCFC-GENERAL					
BCFC-GENERAL	NUNLEY 8/23	09/22/2023	CREDIT CARD STATEMENT	76-5205-4450-000	65.68
BCFC-GENERAL	NUNLEY 8/23-R	09/22/2023	CREDIT CARD STATEMENT	76-5205-4450-000	-65.68
				Vendor 00109 - BCFC-GENERAL Total:	**0.00**
Vendor: 01355 - BOYD COUNTY FISCAL COURT					
BOYD COUNTY FISCAL COURT	NUNLEY 8/23 SP	09/19/2023	CREDIT CARD STATEMENT	76-5205-4450-000	65.68
				Vendor 01355 - BOYD COUNTY FISCAL COURT Total:	**65.68**
Vendor: 01644 - EDITH BRYAN					
EDITH BRYAN	927510	10/02/2023	SIDEWALKS FOR DOG POUND	76-5205-3090-000	5,500.00
				Vendor 01644 - EDITH BRYAN Total:	**5,500.00**
				Fund 76 - SPECIAL PROJECTS Total:	**5,565.68**
Fund: 79 - ESCROW					
Vendor: 01752 - TRACE3, LLC					
TRACE3, LLC	INV1637442	09/20/2023	CISCO DESK AND SUPPLIES	79-5076-4450-000	78,584.59
				Vendor 01752 - TRACE3, LLC Total:	**78,584.59**
				Fund 79 - ESCROW Total:	**78,584.59**
Fund: 81 - ABC FUND					
Vendor: 00077 - AT&T MOBILITY					
AT&T MOBILITY	287294014679X09152023-ABC	09/27/2023	PHONES	81-5050-5730-000	49.90
				Vendor 00077 - AT&T MOBILITY Total:	**49.90**
Vendor: 00104 - BCFC PAYROLL					
BCFC PAYROLL	PAY 9-15-2023-ABC	09/14/2023	PAY 9-15-2023	81-5050-1070-000	1,681.12
BCFC PAYROLL	PAY 9-15-2023-ABC	09/14/2023	PAY 9-15-2023	81-9400-2010-000	128.61
BCFC PAYROLL	INV0001178	09/27/2023	9/29/23 PAY RUN	81-5050-1070-000	1,681.12
BCFC PAYROLL	INV0001178	09/27/2023	9/29/23 PAY RUN	81-9400-2010-000	128.61
				Vendor 00104 - BCFC PAYROLL Total:	**3,619.46**
Vendor: 01749 - MICHELLE CULP					
MICHELLE CULP	INV0001151	09/18/2023	REIMBURSEMENT FOR NOTARY...	81-5050-4450-000	10.00
MICHELLE CULP	INV0001151-R	09/18/2023	REIMBURSEMENT FOR NOTARY...	81-5050-4450-000	-10.00
				Vendor 01749 - MICHELLE CULP Total:	**0.00**
Vendor: 00958 - PUBLIC ENTITY INSURANCE					
PUBLIC ENTITY INSURANCE	BOYDCO-PO2	09/21/2023	MICHELLE CULP'S -BOND	81-5050-5310-000	40.72
				Vendor 00958 - PUBLIC ENTITY INSURANCE Total:	**40.72**
				Fund 81 - ABC FUND Total:	**3,710.08**
				Grand Total:	**1,311,844.93**

Report Summary

Fund Summary

Fund	Payment Amount
01 - GENERAL FUND	831,688.70
02 - ROAD FUND	120,728.16
03 - JAIL FUND	263,903.14
06 - ECONOMIC DEVELOPMENT	6,302.96
75 - FEMA	1,361.62
76 - SPECIAL PROJECTS	5,565.68
79 - ESCROW	78,584.59
81 - ABC FUND	3,710.08
Grand Total:	1,311,844.93

Account Summary

Account Number	Account Name	Payment Amount
01-5001-1010-000	COUNTY JUDGE EXEC	9,770.04
01-5001-1060-000	OFFICE STAFF	16,150.00
01-5001-4450-000	MATERIALS & SUPPLIES	146.00
01-5001-5630-000	POSTAGE	8.99
01-5001-5690-000	REGISTRATIONS, TRAINING	1,050.00
01-5001-6990-000	LEASE VEHICLES	919.21
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	11,479.90
01-5005-1670-000	SECRETARY #3	8,765.06
01-5010-1010-000	COUNTY CLERK SALARY	10,046.96
01-5010-1030-000	CLERK DEPUTIES SALARY	65,713.17
01-5010-3980-000	SOFTWARE	0.00
01-5010-4450-000	OFFICE SUPPLIES	749.34
01-5010-5390-000	CLERK EXPENSE ALLOWA...	0.00
01-5010-5630-000	POSTAGE	41.95
01-5010-5740-000	TRAINING	223.82
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	202,583.28
01-5015-3020-000	PUBLISH TAX BILLS	7,107.22
01-5015-3400-000	VEHICLE MAINT. & REPAIR	3,779.15
01-5015-3990-000	CONTRACTED SERVICES	289.00
01-5015-4290-000	GASOLINE	545.84
01-5015-4450-000	MATERIALS & SUPPLIES	127.16
01-5015-4810-000	UNIFORMS	457.19
01-5015-5740-000	TRAINING/TRAVEL	4,698.00
01-5015-5780-000	UTILITIES	1,468.75
01-5015-6990-000	LEASE VEHICLES	12,024.07
01-5020-1010-000	CORONER SALARY	4,507.68
01-5020-1031-000	DEP CORONER SALARY	4,846.16
01-5020-1650-000	SECRETARY	2,923.08
01-5020-2100-000	CORONER EXPENSE ALL...	138.96
01-5020-3030-000	AMBULANCE TRANSPORT	3,925.00
01-5020-3340-000	BUILDING MAINTENANCE	397.90
01-5020-5780-000	UTILITIES	611.29
01-5020-6990-000	ENTERPRISE	7.00
01-5025-1010-000	COMMISSIONERS SALARY	5,938.23
01-5025-5690-000	REGISTRATIONS, TRAINING	2,573.03
01-5040-1020-000	COUNTY TREASURER SAL...	4,959.30
01-5040-1060-000	OFFICE STAFF	13,118.14
01-5040-5690-000	REGISTRATION TRAINING	2,616.46
01-5060-1010-000	LAW LIBRARIAN SALARY	46.16
01-5065-1930-000	BOARD OF ELECTIONS	400.00

Account Summary

Account Number	Account Name	Payment Amount
01-5070-1030-000	OFFICE STAFF	2,307.20
01-5070-1060-000	FEMA COORDINATOR	5,253.50
01-5075-1070-000	ECONOMIC DEV. ADMINI...	3,961.54
01-5075-1070-001	ECONOMIC DEVELOPME...	6,005.69
01-5075-1070-002	ECONOMIC DEVELOPME...	1,384.62
01-5080-1070-000	MAINTENANCE SUPERVIS...	6,637.60
01-5080-1750-000	JANITORS SALARIES	10,404.72
01-5080-4110-000	MATERIALS & SUPPLIES	1,340.56
01-5080-4450-000	MATERIALS & SUPPLIES	55.12
01-5080-4810-000	UNIFORMS	310.15
01-5080-5480-000	BUILDING MAINTENANCE	706.91
01-5080-5780-000	UTILITIES	12,817.98
01-5081-1750-000	JANITORS	15,885.09
01-5081-5780-000	UTILITIES	10,709.69
01-5085-5710-001	RENEWAL & REPAIRS CS/...	10,846.98
01-5085-5780-000	UTILITIES P&P	1,715.34
01-5085-5780-001	UTILITIES CS/DPA	163.61
01-5086-5710-000	RENEWALS & REPAIRS A...	84.76
01-5086-5780-000	UTILITIES ANNEX	2,403.55
01-5091-1290-000	COMPUTER PROGRAMM...	3,461.54
01-5091-5850-000	WARRANTY SUBSCRIPTIO...	295.36
01-5115-1150-000	CODE ENFORCEMENT	3,819.87
01-5115-5740-000	CODE ENFORCEMENT TRA...	74.55
01-5115-6990-000	NEW VEHICLES - CODE EN...	7.00
01-5135-1030-000	EMS DIRECTOR	5,304.54
01-5135-1030-002	DEPUTY DIRECTOR IT	2,773.06
01-5135-1050-000	EMS DEPUTY	5,057.00
01-5135-4200-000	RESPONSE SUPPLIES & SE...	716.61
01-5135-4290-000	FUEL	34.11
01-5135-4450-000	OFFICE SUPPLIES	62.54
01-5135-5730-000	COMMUNICATION EQUI...	546.87
01-5135-5740-000	TRAINING & EDUCATION	225.00
01-5135-6990-000	DEBT SERVICE	352.33
01-5145-5070-000	RPSCC 911 CENTER	13,452.84
01-5205-1050-000	ASST DOG WARDENS	6,652.53
01-5205-1070-000	ANIMAL CONTROL SUPER...	3,892.68
01-5205-4060-000	BUILDING MAINTENANCE	97.01
01-5205-5730-000	TELEPHONE	44.85
01-5205-5780-000	UTILITIES	1,581.22
01-5205-6990-000	LEASE VEHICLES	711.66
01-5401-1070-000	SUPERVISOR	3,846.16
01-5401-1770-000	PARK MAINT. SALARIES	29,723.41
01-5401-5480-000	PARK IMPROVEMENTS	2,199.70
01-5401-5780-000	UTILITIES	6,747.85
01-5401-6990-000	LEASE VEHICLES	359.33
01-5420-9020-000	TOURIST ROOM TAX	81,819.22
01-5425-0000-000	COMMUNITY EVENTS	459.08
01-7100-6011-000	FEMA EXPENSES	3,100.73
01-7500-6990-000	BORROWED MONEY	1,980.92
01-9400-2010-000	SOCIAL SECURITY	36,545.79
01-9400-2050-000	HEALTH INSURANCE	95,701.92
02-6105-1430-000	ROAD WORKERS SALARIES	78,411.97
02-6105-1450-000	ROAD FOREMAN SALARY	5,043.36
02-6105-4050-000	SHOP MATERIALS & SUPPL..	1,069.02
02-6105-5740-000	TRAVEL & TRAINING	297.97
02-6105-5780-000	UTILITIES	3,353.91
02-6105-6990-000	LEASE VEHICLES	7,942.69
02-9400-2010-000	SOCIAL SECURITY	6,191.88

Account Summary

Account Number	Account Name	Payment Amount
02-9400-2050-000	HEALTH INSURANCE	18,417.36
03-5101-1010-000	JAILER SALARY	9,770.04
03-5101-1030-000	DEPUTIES SAL-REGULAR	195,703.72
03-5101-4250-000	FOOD	12.40
03-5101-4290-000	GASOLINE	463.00
03-5101-4450-000	OFFICE SUPPLIES	42.38
03-5101-5730-000	TELEPHONE	784.14
03-5101-5740-000	TRAINING	144.00
03-5101-5780-000	UTILITIES	12,924.76
03-5101-7230-000	NEW VEHICLES	1,694.47
03-9400-2010-000	SOCIAL SECURITY	15,532.63
03-9400-2050-000	HEALTH INSURANCE	26,831.60
06-5075-1060-000	EVENT COORDINATOR	2,092.32
06-5075-1750-000	JANITORIAL SERVICES	1,000.00
06-5075-3360-000	MAINTENANCE & REPAIR	547.01
06-5075-5780-000	UTILITIES	2,663.63
75-5025-0000-000	FEMA	1,361.62
76-5205-3090-000	PROFESSIONAL SVCS-ANI...	5,500.00
76-5205-4450-000	Materials & Supplies - an...	65.68
79-5076-4450-000	MATERIALS & SUPPLIES	78,584.59
81-5050-1070-000	ABC SUPERVISOR	3,362.24
81-5050-4450-000	OFFICE SUPPLIES	0.00
81-5050-5310-000	BOND	40.72
81-5050-5730-000	PHONE/TELECOMMUNIC...	49.90
81-9400-2010-000	SOCIAL SECURITY	257.22
	Grand Total:	**1,311,844.93**

Project Account Summary

Project Account Key		Payment Amount
None		1,311,844.93
	Grand Total:	**1,311,844.93**

Add on

Account Summary

Account	Name		Amount
01-5081-4110-000	MATERIALS & SUPPLIES		817.10
		Total:	817.10

Account	Name		Amount
75-5025-0000-000	FEMA		1,216.28
		Total:	1,216.28

Boyd County Government

Boyd County KY

ADD ON 10/10/23

By Fund

Payable Dates 10/10/2023 - 10/10/2023

ADD ON 10/10/23

Payable Dates: 10/10/2023 - 10/10/2023

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 01670 - FIXUM STRATEGIC SOLUTIONS					
FIXUM STRATEGIC SOLUTIONS	INV0001199	10/10/2023	OCTOBER 2023 PYMT	01-5075-1070-001	7,727.27
			Vendor 01670 - FIXUM STRATEGIC SOLUTIONS Total:		7,727.27

OUTSTANDING REPORT 10-10-23

BOYD COUNTY Boyd County KY

By Fund

Payable Dates 9/14/2023 - 10/10/2023

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 01 - GENERAL FUND					
Vendor: 01385 - 32ND ST TIRE & AGM					
32ND ST TIRE & AGM	068896	10/10/2023	UNIT#229 TIRE REPAIR	01-5015-3400-000	20.00
				Vendor 01385 - 32ND ST TIRE & AGM Total:	**20.00**
Vendor: 01379 - 84 LUMBER					
84 LUMBER	0420-545193	10/10/2023	ATTIC CELLULOSE	01-5401-5480-000	1,587.96
				Vendor 01379 - 84 LUMBER Total:	**1,587.96**
Vendor: 00004 - ACADEMY ANIMAL HOSPITAL					
ACADEMY ANIMAL HOSPITAL	236229	10/10/2023	VET	01-5205-3150-000	75.00
ACADEMY ANIMAL HOSPITAL	236230	10/10/2023	VET	01-5205-3150-000	75.00
ACADEMY ANIMAL HOSPITAL	236280	10/10/2023	VET	01-5205-3150-000	75.00
ACADEMY ANIMAL HOSPITAL	236309	10/10/2023	VET	01-5205-3150-000	75.00
ACADEMY ANIMAL HOSPITAL	236372	10/10/2023	VET	01-5205-3150-000	75.00
ACADEMY ANIMAL HOSPITAL	236510	10/10/2023	VET	01-5205-3150-000	15.00
ACADEMY ANIMAL HOSPITAL	236546	10/10/2023	VET	01-5205-3150-000	75.00
ACADEMY ANIMAL HOSPITAL	236548	10/10/2023	VET	01-5205-3150-000	75.00
ACADEMY ANIMAL HOSPITAL	236642	10/10/2023	VET	01-5205-3150-000	75.00
ACADEMY ANIMAL HOSPITAL	236720	10/10/2023	VET	01-5205-3150-000	75.00
				Vendor 00004 - ACADEMY ANIMAL HOSPITAL Total:	**690.00**
Vendor: 01328 - ACME AUTO LEASING					
ACME AUTO LEASING	23100319	10/10/2023	LEASE	01-5010-6990-000	1,905.00
				Vendor 01328 - ACME AUTO LEASING Total:	**1,905.00**
Vendor: 00018 - AKME DRUG TESTING					
AKME DRUG TESTING	7110	10/10/2023	DRUG TEST	01-5232-5490-000	435.00
				Vendor 00018 - AKME DRUG TESTING Total:	**435.00**
Vendor: 01754 - ALAN TACKETT					
ALAN TACKETT	001	10/10/2023	BOYD SQUATCH	01-5075-1070-001	900.00
				Vendor 01754 - ALAN TACKETT Total:	**900.00**
Vendor: 00024 - ALL PRO SUPPLY					
ALL PRO SUPPLY	19886	10/10/2023	SUPPLIES	01-5080-4110-000	1,760.85
ALL PRO SUPPLY	19932	10/10/2023	SUPPLIES	01-5080-4110-000	731.34
ALL PRO SUPPLY	19989	10/10/2023	SUPPLIES	01-5080-4110-000	1,206.82
ALL PRO SUPPLY	20037	10/10/2023	SUPPLIES	01-5080-4110-000	1,438.04
				Vendor 00024 - ALL PRO SUPPLY Total:	**5,137.05**
Vendor: 00031 - ALPHA MECHANCIAL SERVICE,INC					
ALPHA MECHANCIAL SERVICE,I...	421503	10/10/2023	WSHP INSTALL	01-5080-5480-000	4,255.96
ALPHA MECHANCIAL SERVICE,I...	58027	10/10/2023	SERVICE CONTRACT	01-5080-5480-000	4,933.33
ALPHA MECHANCIAL SERVICE,I...	58027	10/10/2023	SERVICE CONTRACT	01-5081-5710-000	4,933.35
ALPHA MECHANCIAL SERVICE,I...	58027	10/10/2023	SERVICE CONTRACT	01-5085-5710-000	4,933.33
ALPHA MECHANCIAL SERVICE,I...	58027	10/10/2023	SERVICE CONTRACT	01-5085-5710-001	4,933.33
ALPHA MECHANCIAL SERVICE,I...	58027	10/10/2023	SERVICE CONTRACT	01-5086-5710-000	4,933.33
ALPHA MECHANCIAL SERVICE,I...	58027	10/10/2023	SERVICE CONTRACT	01-5205-4060-000	4,933.33
				Vendor 00031 - ALPHA MECHANCIAL SERVICE,INC Total:	**33,855.96**
Vendor: 00033 - AMAZON CAPITAL SERVICES					
AMAZON CAPITAL SERVICES	141H-37XJ-64R3	10/10/2023	DRONE CABINET	01-5135-5920-000	20.99
AMAZON CAPITAL SERVICES	149P-WY6L-DQW9	10/10/2023	NETWORK SUPPLIES	01-5080-5480-000	412.57
AMAZON CAPITAL SERVICES	14HG-HCFG-6TP7	10/10/2023	RESPONSE SUPPLIES	01-5135-4200-000	1,839.63
AMAZON CAPITAL SERVICES	14YD-TKXX-7W79	10/10/2023	OIL	01-5401-3360-000	110.95
AMAZON CAPITAL SERVICES	197V-HRLJ-JGHF	10/10/2023	OFFICE SUPPLIES	01-5401-3360-000	99.21
AMAZON CAPITAL SERVICES	19L4-JPTC-1VVM	10/10/2023	HAY RIDE	01-5425-0000-000	131.92
AMAZON CAPITAL SERVICES	19V3-CHPL-VKNQ	10/10/2023	NAPKIN BAGS	01-5081-4110-000	21.85
AMAZON CAPITAL SERVICES	1FR9-14WX-3TNY	10/10/2023	GIFT BASKETS	01-5425-0000-000	246.29

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
AMAZON CAPITAL SERVICES	1JK6-3XJM-3YJX	10/10/2023	FLAGS	01-5080-5480-000	112.64
AMAZON CAPITAL SERVICES	1QJX-T9XV-7NQK	10/10/2023	K-9 EXPENSES	01-5135-4200-000	199.95
AMAZON CAPITAL SERVICES	1V41-HTHK-1CT7	10/10/2023	FRAMES	01-5081-4110-000	17.99
AMAZON CAPITAL SERVICES	1X37-1NRX-GFQ9	10/10/2023	SERVER MEMORY UPGRADE	01-5091-5880-000	464.40
AMAZON CAPITAL SERVICES	1Y1J-QGQX-397R	10/10/2023	CHAINSAW PART	01-5401-3360-000	16.98
				Vendor 00033 - AMAZON CAPITAL SERVICES Total:	**3,695.37**
Vendor: 00040 - AMERICAN WELDING & GAS INC					
AMERICAN WELDING & GAS INC	09596314	10/10/2023	HANDRAIL	01-5081-5710-000	160.36
AMERICAN WELDING & GAS INC	09600488	10/10/2023	ARGON	01-5086-5710-000	66.40
				Vendor 00040 - AMERICAN WELDING & GAS INC Total:	**226.76**
Vendor: 00044 - ANIMAL CARE CLINIC					
ANIMAL CARE CLINIC	191463	10/10/2023	VET	01-5205-3150-000	75.00
ANIMAL CARE CLINIC	191678	10/10/2023	VET	01-5205-3150-000	75.00
				Vendor 00044 - ANIMAL CARE CLINIC Total:	**150.00**
Vendor: 00049 - APPALACHIAN TIRE					
APPALACHIAN TIRE	1170020683	10/10/2023	4-TIRES FOR UNIT 235	01-5015-3400-000	620.00
APPALACHIAN TIRE	1170020789	10/10/2023	4 TIRES- TRANSPORT VEHICLE	01-5015-3400-000	705.28
APPALACHIAN TIRE	1170020820	10/10/2023	1 TIRE	01-5015-3400-000	160.00
				Vendor 00049 - APPALACHIAN TIRE Total:	**1,485.28**
Vendor: 00052 - AREA PEST CONTROL, INC.					
AREA PEST CONTROL, INC.	2052	10/10/2023	PEST CONTROL	01-5085-5710-000	75.00
AREA PEST CONTROL, INC.	2063	10/10/2023	PEST CONTROL	01-5081-5710-000	210.00
AREA PEST CONTROL, INC.	2064	10/10/2023	PEST CONTROL	01-5080-5480-000	150.00
				Vendor 00052 - AREA PEST CONTROL, INC. Total:	**435.00**
Vendor: 00057 - ASHLAND ANIMAL CLINIC					
ASHLAND ANIMAL CLINIC	542642	10/10/2023	VET	01-5015-3990-000	6.92
ASHLAND ANIMAL CLINIC	543652	10/10/2023	VET	01-5015-3990-000	15.31
ASHLAND ANIMAL CLINIC	544605	10/10/2023	VET	01-5015-3990-000	57.20
				Vendor 00057 - ASHLAND ANIMAL CLINIC Total:	**79.43**
Vendor: 00061 - ASHLAND FABRICATING AND WELDING					
ASHLAND FABRICATING AND W...	23858	10/10/2023	TUBE	01-5401-5480-000	210.00
ASHLAND FABRICATING AND W...	713335	10/10/2023	SQUARE TUBING	01-5401-3360-000	210.00
ASHLAND FABRICATING AND W...	713336	10/10/2023	ADA RAIL	01-5086-5710-000	1,715.00
				Vendor 00061 - ASHLAND FABRICATING AND WELDING Total:	**2,135.00**
Vendor: 01660 - ASHLAND INVESTMENT GROUP, LLC					
ASHLAND INVESTMENT GROUP,...	1586	10/10/2023	OCT 2023-RENT	01-5010-3640-000	2,000.00
				Vendor 01660 - ASHLAND INVESTMENT GROUP, LLC Total:	**2,000.00**
Vendor: 00066 - ASHLAND MILLING					
ASHLAND MILLING	047586	10/10/2023	STRAW/FENCE	01-5401-5480-000	124.65
				Vendor 00066 - ASHLAND MILLING Total:	**124.65**
Vendor: 00067 - ASHLAND OFFICE SUPPLY					
ASHLAND OFFICE SUPPLY	29214-0	10/10/2023	OFFICE SUPPLIES	01-5010-4450-000	99.00
ASHLAND OFFICE SUPPLY	30278-0	10/10/2023	OFFICE SUPPLIES	01-5010-4450-000	32.89
ASHLAND OFFICE SUPPLY	30279-1	10/10/2023	OFFICE SUPPLIES	01-5015-4450-000	43.86
ASHLAND OFFICE SUPPLY	30283-0	10/10/2023	OFFICE SUPPLIES	01-5010-4450-000	192.65
ASHLAND OFFICE SUPPLY	30283-1	10/10/2023	OFFICE SUPPLIES	01-5010-4450-000	29.99
ASHLAND OFFICE SUPPLY	30362-0	10/10/2023	OFFICE SUPPLIES	01-5010-4450-000	21.21
ASHLAND OFFICE SUPPLY	30362-1	10/10/2023	OFFICE SUPPLIES	01-5010-4450-000	49.98
ASHLAND OFFICE SUPPLY	30479-1	10/10/2023	OFFICE SUPPLIES	01-5015-4450-000	26.93
ASHLAND OFFICE SUPPLY	30748-0	10/10/2023	OFFICE SUPPLIES	01-5010-4450-000	7.49
ASHLAND OFFICE SUPPLY	30748-1	10/10/2023	OFFICE SUPPLIES	01-5010-4450-000	27.99
ASHLAND OFFICE SUPPLY	31411-0	10/10/2023	OFFICE SUPPLIES	01-5010-4450-000	104.18
ASHLAND OFFICE SUPPLY	31431-0	10/10/2023	OFFICE SUPPLIES	01-5010-4450-000	165.11
ASHLAND OFFICE SUPPLY	31626-0	10/10/2023	OFFICE SUPPLIES	01-5010-4450-000	25.35
ASHLAND OFFICE SUPPLY	31626-1	10/10/2023	OFFICE SUPPLIES	01-5010-4450-000	45.99
ASHLAND OFFICE SUPPLY	31650-0	10/10/2023	OFFICE SUPPLIES	01-5010-4450-000	13.00
ASHLAND OFFICE SUPPLY	31875-0	10/10/2023	OFFICE SUPPLIES	01-5010-4450-000	247.98

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
ASHLAND OFFICE SUPPLY	31875-1	10/10/2023	OFFICE SUPPLIES	01-5010-4450-000	91.98
ASHLAND OFFICE SUPPLY	31892-0	10/10/2023	OFFICE SUPPLIES	01-5010-4450-000	56.38
ASHLAND OFFICE SUPPLY	31992-0	10/10/2023	FOLDERS	01-5010-4450-000	6,055.62
ASHLAND OFFICE SUPPLY	32029-0	10/10/2023	OFFICE SUPPLIES	01-5010-4450-000	17.99
ASHLAND OFFICE SUPPLY	32105-0	10/10/2023	OFFICE SUPPLIES	01-5010-4450-000	94.99
ASHLAND OFFICE SUPPLY	32195-0	10/10/2023	OFFICE SUPPLIES	01-5010-4450-000	92.25
ASHLAND OFFICE SUPPLY	32314-0	10/10/2023	OFFICE SUPPLIES	01-5010-4450-000	41.99
ASHLAND OFFICE SUPPLY	32339-0	10/10/2023	OFFICE SUPPLIES	01-5010-4450-000	9.99
ASHLAND OFFICE SUPPLY	32556-0	10/10/2023	OFFICE SUPPLIES	01-5010-4450-000	25.99
ASHLAND OFFICE SUPPLY	32670-0	10/10/2023	OFFICE SUPPLIES	01-5010-4450-000	31.17
ASHLAND OFFICE SUPPLY	32863-0	10/10/2023	OFFICE SUPPLIES	01-5010-4450-000	30.52
				Vendor 00067 - ASHLAND OFFICE SUPPLY Total:	**7,682.47**
Vendor: 00087 - B&C COMMUNICATIONS					
B&C COMMUNICATIONS	832027	10/10/2023	BATTERY	01-5015-4450-000	260.86
B&C COMMUNICATIONS	832095	10/10/2023	MIC AND BATTERY	01-5015-4450-000	46.00
B&C COMMUNICATIONS	832103	10/10/2023	MIC AND BATTERY	01-5015-4450-000	400.00
				Vendor 00087 - B&C COMMUNICATIONS Total:	**706.86**
Vendor: 00111 - BELLEFONTE ANIMAL CLINIC					
BELLEFONTE ANIMAL CLINIC	257397	10/10/2023	VET	01-5205-3150-000	75.00
BELLEFONTE ANIMAL CLINIC	259085	10/10/2023	VET	01-5205-3150-000	75.00
				Vendor 00111 - BELLEFONTE ANIMAL CLINIC Total:	**150.00**
Vendor: 00123 - BLACK DIAMOND					
BLACK DIAMOND	E-8947	10/10/2023	MONTHLY SERVICE	01-5020-3340-000	60.00
				Vendor 00123 - BLACK DIAMOND Total:	**60.00**
Vendor: 00126 - BLUEGRASS INTEGRATED COMMUNICATIONS					
BLUEGRASS INTEGRATED COM...	202363-BYD-08	10/10/2023	POSTAGE	01-5010-4450-000	194.31
BLUEGRASS INTEGRATED COM...	202975-BYD-09	10/10/2023	POSTAGE	01-5010-4450-000	113.73
				Vendor 00126 - BLUEGRASS INTEGRATED COMMUNICATIONS Total:	**308.04**
Vendor: 00137 - BOWLING FEED AND HARDWARE					
BOWLING FEED AND HARDWA...	1228713	10/10/2023	KEY	01-5081-5710-000	1.79
BOWLING FEED AND HARDWA...	1230687	10/10/2023	SUPPLIES	01-5086-5710-000	27.93
BOWLING FEED AND HARDWA...	1231667	10/10/2023	GENERATOR PARTS	01-5080-5480-000	19.48
BOWLING FEED AND HARDWA...	1231736	10/10/2023	WATER SPRAYER	01-5086-5710-000	65.96
BOWLING FEED AND HARDWA...	1232352	10/10/2023	HANDRAIL	01-5086-5710-000	16.99
BOWLING FEED AND HARDWA...	1232493	10/10/2023	HANDRAIL	01-5086-5710-000	36.98
				Vendor 00137 - BOWLING FEED AND HARDWARE Total:	**169.13**
Vendor: 00138 - BOYD CAT RENTAL					
BOYD CAT RENTAL	CM000243817	10/10/2023	CREDIT	01-5401-5480-000	-165.88
BOYD CAT RENTAL	R103381-002	10/10/2023	DOZER RENTAL	01-5401-5480-000	5,468.00
BOYD CAT RENTAL	R106471-001	10/10/2023	ROLLER RENTAL	01-5401-5480-000	2,983.98
				Vendor 00138 - BOYD CAT RENTAL Total:	**8,286.10**
Vendor: 00167 - BRIDGEPORT EQUIP & TOOLS					
BRIDGEPORT EQUIP & TOOLS	4848084	10/10/2023	AUGER	01-5401-3360-000	2,850.00
				Vendor 00167 - BRIDGEPORT EQUIP & TOOLS Total:	**2,850.00**
Vendor: 01376 - BUFFALO VALLEY RESOURCES, LLC					
BUFFALO VALLEY RESOURCES, L...	2106	10/10/2023	LIMESTONE	01-5401-5480-000	7,006.62
				Vendor 01376 - BUFFALO VALLEY RESOURCES, LLC Total:	**7,006.62**
Vendor: 00174 - BULK PLANTS INC					
BULK PLANTS INC	014697A.	10/10/2023	FUEL	01-5401-4290-000	1,451.71
BULK PLANTS INC	156892A	10/10/2023	FUEL	01-5401-4290-000	1,102.92
BULK PLANTS INC	158722A	10/10/2023	FUEL	01-5401-4290-000	1,058.44
BULK PLANTS INC	158858A	10/10/2023	FUEL	01-5401-4290-000	845.79
				Vendor 00174 - BULK PLANTS INC Total:	**4,458.86**
Vendor: 00179 - BYLES AUTO PARTS					
BYLES AUTO PARTS	273763	10/10/2023	OIL DRY	01-5205-4030-000	115.00
BYLES AUTO PARTS	275024	10/10/2023	PART	01-5015-3400-000	461.24
BYLES AUTO PARTS	275029	10/10/2023	FILTERS	01-5015-3400-000	233.82

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
BYLES AUTO PARTS	275194	10/10/2023	PART	01-5015-3400-000	64.59
BYLES AUTO PARTS	275578	10/10/2023	PART	01-5015-3400-000	127.00
BYLES AUTO PARTS	275861	10/10/2023	OIL DRY	01-5205-4030-000	115.00
				Vendor 00179 - BYLES AUTO PARTS Total:	**1,116.65**
Vendor: 00184 - CAMPBELL LOCKSMITH					
CAMPBELL LOCKSMITH	INV0001192	10/10/2023	CHILD SUPPORT	01-5085-5710-001	155.00
				Vendor 00184 - CAMPBELL LOCKSMITH Total:	**155.00**
Vendor: 00215 - CHARDON LABORATORIES, INC					
CHARDON LABORATORIES, INC	013360	10/10/2023	CHEMICALS AND SERVICE	01-5081-5710-000	375.00
CHARDON LABORATORIES, INC	013998	10/10/2023	SERVICE	01-5081-5710-000	1,873.00
				Vendor 00215 - CHARDON LABORATORIES, INC Total:	**2,248.00**
Vendor: 00246 - CINTAS CORPORATION					
CINTAS CORPORATION	4167902385	10/10/2023	SUPPLIES	01-5010-5860-000	39.84
				Vendor 00246 - CINTAS CORPORATION Total:	**39.84**
Vendor: 00247 - CINTAS FIRST AID & SAFETY					
CINTAS FIRST AID & SAFETY	5128545223	10/10/2023	FIRST AID	01-5080-4110-000	151.93
CINTAS FIRST AID & SAFETY	5151417546	10/10/2023	FIRST AID	01-5080-4110-000	357.31
CINTAS FIRST AID & SAFETY	5155697829	10/10/2023	FIRST AID	01-5080-4110-000	104.72
CINTAS FIRST AID & SAFETY	5159941806	10/10/2023	FIRST AID	01-5080-4110-000	64.63
CINTAS FIRST AID & SAFETY	5163645585	10/10/2023	FIRST AID	01-5080-4110-000	222.83
CINTAS FIRST AID & SAFETY	5167639442	10/10/2023	FIRST AID	01-5080-4110-000	201.22
CINTAS FIRST AID & SAFETY	5171411631	10/10/2023	FIRST AID	01-5080-4110-000	142.37
CINTAS FIRST AID & SAFETY	5177037264	10/10/2023	FIRST AID	01-5205-4450-000	72.93
CINTAS FIRST AID & SAFETY	5177237937	10/10/2023	FIRST AID	01-5401-3360-000	603.97
				Vendor 00247 - CINTAS FIRST AID & SAFETY Total:	**1,921.91**
Vendor: 00254 - CLASSIC PLASTICS					
CLASSIC PLASTICS	102260	10/10/2023	MORGUE SUPPLIES	01-5020-4370-000	1,970.16
				Vendor 00254 - CLASSIC PLASTICS Total:	**1,970.16**
Vendor: 00272 - COMMUNITY TRUST BANK INC					
COMMUNITY TRUST BANK INC	OCT 2023-RENT	10/10/2023	ANITA-SPOT #7	01-5010-3640-000	40.00
				Vendor 00272 - COMMUNITY TRUST BANK INC Total:	**40.00**
Vendor: 01329 - COURTHOUSE COMPUTER SYSTEMS					
COURTHOUSE COMPUTER SYST...	3373	10/10/2023	MONTHLY SERVICE	01-5010-3980-000	2,000.00
				Vendor 01329 - COURTHOUSE COMPUTER SYSTEMS Total:	**2,000.00**
Vendor: 00360 - DTR, INC.					
DTR, INC.	23192	10/10/2023	LITTER ABATEMENT	01-5115-3662-000	1,617.00
DTR, INC.	23228	10/10/2023	LITTER ABATEMENT	01-5115-3662-000	373.00
DTR, INC.	23236	10/10/2023	LITTER ABATEMENT	01-5115-3662-000	102.00
				Vendor 00360 - DTR, INC. Total:	**2,092.00**
Vendor: 00399 - FASTENAL COMPANY					
FASTENAL COMPANY	KYASH273849	10/10/2023	HANDICAP RAMP	01-5086-5710-000	67.96
				Vendor 00399 - FASTENAL COMPANY Total:	**67.96**
Vendor: 00406 - FERGUSON ENTERPRISES LLC #1480					
FERGUSON ENTERPRISES LLC #...	0745751	10/10/2023	BATHROOM VALVE	01-5080-5480-000	139.47
FERGUSON ENTERPRISES LLC #...	0754854	10/10/2023	PIPE FITTER	01-5080-5480-000	2,649.98
FERGUSON ENTERPRISES LLC #...	0761090	10/10/2023	GENERATOR	01-5080-5480-000	187.87
				Vendor 00406 - FERGUSON ENTERPRISES LLC #1480 Total:	**2,977.32**
Vendor: 00417 - FOUNDATION BUILDING MATERIALS LLC					
FOUNDATION BUILDING MATER...	10651046-00	10/10/2023	CEILING TILES	01-5086-5710-000	370.56
FOUNDATION BUILDING MATER...	10652487-00	10/10/2023	DOOR	01-5086-5710-000	319.30
FOUNDATION BUILDING MATER...	10653069-00	10/10/2023	CEILING TILES	01-5086-5710-000	621.24
				Vendor 00417 - FOUNDATION BUILDING MATERIALS LLC Total:	**1,311.10**
Vendor: 00434 - GALLS LLC					
GALLS LLC	025437141	10/10/2023	VEST	01-5015-4810-000	1,223.20
				Vendor 00434 - GALLS LLC Total:	**1,223.20**

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 00446 - GENERAL SALES					
GENERAL SALES	721727	10/10/2023	SUPPLIES	01-5080-4110-000	843.23
GENERAL SALES	722027	10/10/2023	SUPPLIES	01-5080-4110-000	816.91
GENERAL SALES	722033	10/10/2023	SUPPLIES	01-5081-4110-000	1,713.04
GENERAL SALES	722230	10/10/2023	SUPPLIES	01-5080-4110-000	1,031.34
GENERAL SALES	722426	10/10/2023	SUPPLIES	01-5081-4110-000	63.06
				Vendor 00446 - GENERAL SALES Total:	**4,467.58**
Vendor: 00453 - GIBBS TRUE VALUE HARDWARE					
GIBBS TRUE VALUE HARDWARE	232625	10/10/2023	SUPPLIES	01-5205-4450-000	51.87
GIBBS TRUE VALUE HARDWARE	232707	10/10/2023	DUGOUT ROOF	01-5401-5480-000	96.03
GIBBS TRUE VALUE HARDWARE	232744	10/10/2023	DUGOUT ROOF	01-5401-5480-000	110.46
GIBBS TRUE VALUE HARDWARE	232895	10/10/2023	Adapter	01-5401-5480-000	2.18
GIBBS TRUE VALUE HARDWARE	233007	10/10/2023	SHELTER #3 SUPPLIES	01-5401-3360-000	85.74
				Vendor 00453 - GIBBS TRUE VALUE HARDWARE Total:	**346.28**
Vendor: 00454 - GILLUMS SERVICE REPAIR, INC.					
GILLUMS SERVICE REPAIR, INC.	528228	10/10/2023	HANDLE/CHAINSAW	01-5401-3360-000	182.40
GILLUMS SERVICE REPAIR, INC.	528295	10/10/2023	HANDLE/CHAINSAW	01-5401-3360-000	1,358.35
GILLUMS SERVICE REPAIR, INC.	528604	10/10/2023	TIRES	01-5080-5480-000	56.00
				Vendor 00454 - GILLUMS SERVICE REPAIR, INC. Total:	**1,596.75**
Vendor: 01330 - GREENLEAF ENVIRONMENTAL SERVICES					
GREENLEAF ENVIRONMENTAL S...	57065	10/10/2023	MORGUE SUPPLIES	01-5020-4370-000	35.00
GREENLEAF ENVIRONMENTAL S...	59865	10/10/2023	MONTHLY SERVICE	01-5020-4370-000	35.00
				Vendor 01330 - GREENLEAF ENVIRONMENTAL SERVICES Total:	**70.00**
Vendor: 01761 - HENSLEY CONTRACTING					
HENSLEY CONTRACTING	10476	10/10/2023	TOP SOIL	01-5401-5480-000	7,200.00
				Vendor 01761 - HENSLEY CONTRACTING Total:	**7,200.00**
Vendor: 01340 - HILTI INC					
HILTI INC	4621760716	10/10/2023	CORE DRILL BIT	01-5086-5710-000	291.00
HILTI INC	4621767606	10/10/2023	IMPACT SOCKET	01-5401-3360-000	333.22
HILTI INC	4621825438 PARKS	10/10/2023	TOOL RENTAL	01-5401-3360-000	479.27
				Vendor 01340 - HILTI INC Total:	**1,103.49**
Vendor: 01577 - INCLUSION SOLUTIONS, LLC					
INCLUSION SOLUTIONS, LLC	144261	10/10/2023	ELECTIONS	01-5065-5660-000	9,083.77
				Vendor 01577 - INCLUSION SOLUTIONS, LLC Total:	**9,083.77**
Vendor: 00534 - INDEPENDENT					
INDEPENDENT	092311090	10/10/2023	ADVERTISTMENT	01-5001-3020-000	355.50
INDEPENDENT	092317590	10/10/2023	ADVERTISEMENT	01-5010-3020-000	844.50
INDEPENDENT	092317590	10/10/2023	ADVERTISEMENT	01-5065-5660-000	1,232.10
				Vendor 00534 - INDEPENDENT Total:	**2,432.10**
Vendor: 00584 - JOHN CLARK OIL COMPANY					
JOHN CLARK OIL COMPANY	7/4/23-9/15/23-SHERIFF	10/10/2023	FUEL	01-5015-4290-000	479.57
JOHN CLARK OIL COMPANY	CORONER 9/2/23-9/15/23	10/10/2023	GASOLINE	01-5020-4290-000	142.31
				Vendor 00584 - JOHN CLARK OIL COMPANY Total:	**621.88**
Vendor: 00664 - KENTUCKY STATE TREASURER					
KENTUCKY STATE TREASURER	13474	10/10/2023	DRUG TEST	01-5015-3990-000	116.00
KENTUCKY STATE TREASURER	48	10/10/2023	EVAULATION	01-9100-3630-000	65.00
				Vendor 00664 - KENTUCKY STATE TREASURER Total:	**181.00**
Vendor: 00667 - KENTUCKY UNDERGROUND					
KENTUCKY UNDERGROUND	22775	10/10/2023	CULVERT	01-5401-5480-000	5,697.00
				Vendor 00667 - KENTUCKY UNDERGROUND Total:	**5,697.00**
Vendor: 00668 - KENTUCKY UNIFORMS, INC					
KENTUCKY UNIFORMS, INC	240412	10/10/2023	UNIFORMS	01-5015-4810-000	387.55
KENTUCKY UNIFORMS, INC	241071	10/10/2023	UNIFORMS	01-5015-4810-000	400.45
				Vendor 00668 - KENTUCKY UNIFORMS, INC Total:	**788.00**

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 00676 - KFB WEALTH MANAGEMENT					
KFB WEALTH MANAGEMENT	INV0001173	10/10/2023	2015 BOND	01-7100-6055-000	20,228.76
				Vendor 00676 - KFB WEALTH MANAGEMENT Total:	**20,228.76**
Vendor: 00691 - KNIGHTHORST SHREDDING LLC					
KNIGHTHORST SHREDDING LLC	601546	10/10/2023	SHREDDING	01-5010-4450-000	102.47
KNIGHTHORST SHREDDING LLC	601594	10/10/2023	SHREDDING	01-5010-4450-000	41.11
KNIGHTHORST SHREDDING LLC	602462	10/10/2023	SERVICE	01-5010-4450-000	42.40
				Vendor 00691 - KNIGHTHORST SHREDDING LLC Total:	**185.98**
Vendor: 00760 - LABTRONICS					
LABTRONICS	31184	10/10/2023	DOOR LOCK	01-5080-5480-000	1,180.00
				Vendor 00760 - LABTRONICS Total:	**1,180.00**
Vendor: 00786 - LITTLES SEPTIC SERVICE INC					
LITTLES SEPTIC SERVICE INC	386939	10/10/2023	CLEAN OUT	01-5080-5480-000	750.00
LITTLES SEPTIC SERVICE INC	387988	10/10/2023	CLEAN OUT	01-5080-5480-000	750.00
				Vendor 00786 - LITTLES SEPTIC SERVICE INC Total:	**1,500.00**
Vendor: 00836 - MCGUIRE'S TOWING					
MCGUIRE'S TOWING	23-19826	10/10/2023	2016 CHARGER	01-5015-3400-000	125.00
				Vendor 00836 - MCGUIRE'S TOWING Total:	**125.00**
Vendor: 00850 - MEMBERS CHOICE CREDIT UNION					
MEMBERS CHOICE CREDIT UNI...	OCTOBER 2023 RENT	10/10/2023	OCTOBER 2023 RENT	01-5010-3640-001	1,700.00
MEMBERS CHOICE CREDIT UNI...	SEPTEMBER 2023 RENT	10/10/2023	SEPTEMBER 2023 RENT	01-5010-3640-001	1,700.00
				Vendor 00850 - MEMBERS CHOICE CREDIT UNION Total:	**3,400.00**
Vendor: 01750 - NOBLE CONSULTING SERVICES,INC					
NOBLE CONSULTING SERVICES,...	OCCUPATIONAL TAX REFUND	10/10/2023	TAX YR 2022	01-9100-5670-000	285.96
				Vendor 01750 - NOBLE CONSULTING SERVICES,INC Total:	**285.96**
Vendor: 00901 - OFFICE FURNITURE USA					
OFFICE FURNITURE USA	30733-0	10/10/2023	SHELVING	01-5010-5860-001	568.00
				Vendor 00901 - OFFICE FURNITURE USA Total:	**568.00**
Vendor: 00909 - O'REILLY AUTO PARTS					
O'REILLY AUTO PARTS	5047-333755	10/10/2023	PART	01-5015-3400-000	364.00
O'REILLY AUTO PARTS	5047-334399	10/10/2023	PART	01-5015-3400-000	184.29
O'REILLY AUTO PARTS	5047-334421	10/10/2023	PART	01-5015-3400-000	48.71
				Vendor 00909 - O'REILLY AUTO PARTS Total:	**597.00**
Vendor: 00916 - PATHWAYS, INC.					
PATHWAYS, INC.	21-H-123-001/N HILLMAN	10/10/2023	EVAULATION	01-9100-3630-000	400.00
PATHWAYS, INC.	21-H-172-1/R GREENE	10/10/2023	EVAULATION	01-9100-3630-000	400.00
PATHWAYS, INC.	21-H-75-002/A HALL	10/10/2023	EVAULATION	01-9100-3630-000	400.00
PATHWAYS, INC.	F THOMPSON/23-H-127-1	10/10/2023	EVAULATION	01-9100-3630-000	400.00
				Vendor 00916 - PATHWAYS, INC. Total:	**1,600.00**
Vendor: 00918 - PATTON LUMBER CO., INC					
PATTON LUMBER CO., INC	74871	10/10/2023	LUMBER	01-5401-5480-000	1,268.68
PATTON LUMBER CO., INC	75104	10/10/2023	DUGOUT	01-5401-3360-000	253.91
				Vendor 00918 - PATTON LUMBER CO., INC Total:	**1,522.59**
Vendor: 00946 - PRICHARD LAWNCARE, INC.					
PRICHARD LAWNCARE, INC.	217783	10/10/2023	PARK CLEANUP	01-5401-5480-000	3,514.00
				Vendor 00946 - PRICHARD LAWNCARE, INC. Total:	**3,514.00**
Vendor: 00957 - PTS OF AMERICA					
PTS OF AMERICA	227948	10/10/2023	TRANSPORT	01-5015-3990-000	800.00
				Vendor 00957 - PTS OF AMERICA Total:	**800.00**
Vendor: 00961 - PURE COUNTRY AUTOMOTIVE					
PURE COUNTRY AUTOMOTIVE	5022198	10/10/2023	PART	01-5015-3400-000	233.35
PURE COUNTRY AUTOMOTIVE	6032346/1	10/10/2023	VEHICLE MAIN	01-5015-3400-000	280.00
				Vendor 00961 - PURE COUNTRY AUTOMOTIVE Total:	**513.35**

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 00967 - QUALITY METAL OF LOUISA					
QUALITY METAL OF LOUISA	31684	10/10/2023	METAL	01-5401-5480-000	364.55
				Vendor 00967 - QUALITY METAL OF LOUISA Total:	**364.55**
Vendor: 01000 - REYNOLDS& REYNOLDS					
REYNOLDS& REYNOLDS	32689495	10/10/2023	SUPPLIES	01-5010-4450-000	210.98
REYNOLDS& REYNOLDS	32696168	10/10/2023	SUPPLIES	01-5010-4450-000	114.99
				Vendor 01000 - REYNOLDS& REYNOLDS Total:	**325.97**
Vendor: 01010 - RISE VISION					
RISE VISION	110336	10/10/2023	ANNUAL PLAN	01-5091-5850-000	432.00
				Vendor 01010 - RISE VISION Total:	**432.00**
Vendor: 01035 - RON COOPER CO					
RON COOPER CO	230920131	10/10/2023	SUPPLIES	01-5010-4450-000	709.04
				Vendor 01035 - RON COOPER CO Total:	**709.04**
Vendor: 01046 - RUMPKE					
RUMPKE	0016932	10/10/2023	LANDFILL	01-5401-3360-000	26.09
RUMPKE	16878	10/10/2023	DUMPSTER	01-5401-5780-000	28.02
RUMPKE	16984	10/10/2023	DUMPSTER	01-5401-5780-000	27.28
				Vendor 01046 - RUMPKE Total:	**81.39**
Vendor: 01068 - SCIOTO BLOCK					
SCIOTO BLOCK	129708	10/10/2023	SHELTER #3 BATHROOM	01-5401-5480-000	3,433.00
SCIOTO BLOCK	129908	10/10/2023	SHELTER #3 BATHROOM	01-5401-5480-000	82.68
				Vendor 01068 - SCIOTO BLOCK Total:	**3,515.68**
Vendor: 01079 - SERVICE OFFICE SUPPLY					
SERVICE OFFICE SUPPLY	054939	10/10/2023	OFFICE SUPPLIES	01-5080-4110-000	11.98
				Vendor 01079 - SERVICE OFFICE SUPPLY Total:	**11.98**
Vendor: 01118 - STATE ELECTRIC SUPPLY					
STATE ELECTRIC SUPPLY	16830609-00	10/10/2023	SUPPLIES	01-5086-5710-000	646.50
STATE ELECTRIC SUPPLY	16845098-00	10/10/2023	LIGHT BULBS	01-5081-5710-000	264.00
STATE ELECTRIC SUPPLY	16862690-00	10/10/2023	WIRE	01-5010-4450-000	288.36
				Vendor 01118 - STATE ELECTRIC SUPPLY Total:	**1,198.86**
Vendor: 01123 - STEEN FUNERAL HOME					
STEEN FUNERAL HOME	R MARTIN/CBURIAL119	10/10/2023	BURIAL	01-5020-3440-000	300.00
				Vendor 01123 - STEEN FUNERAL HOME Total:	**300.00**
Vendor: 01141 - SUNBELT RENTALS, INC.					
SUNBELT RENTALS, INC.	138840838-0007	10/10/2023	RENTAL	01-5401-5480-000	3,221.97
				Vendor 01141 - SUNBELT RENTALS, INC. Total:	**3,221.97**
Vendor: 01145 - SUPERIOR OFFICE SERVICE, INC					
SUPERIOR OFFICE SERVICE, INC	354494-39	10/10/2023	COPIER LEASE	01-5020-2100-000	81.00
SUPERIOR OFFICE SERVICE, INC	360728-30	10/10/2023	COPIER LEASE	01-5080-4110-000	164.71
SUPERIOR OFFICE SERVICE, INC	360730-30	10/10/2023	OFFICE SUPPLIES	01-5010-4450-000	430.75
SUPERIOR OFFICE SERVICE, INC	361874	10/10/2023	COPIER LEASE	01-5205-4450-000	48.65
SUPERIOR OFFICE SERVICE, INC	361874-28	10/10/2023	COPIER LEASE	01-5205-4450-000	48.65
SUPERIOR OFFICE SERVICE, INC	363977-26	10/10/2023	COPIER LEASE	01-5135-4450-000	54.00
SUPERIOR OFFICE SERVICE, INC	371446-15	10/10/2023	COPIER LEASE	01-5080-4110-000	25.00
SUPERIOR OFFICE SERVICE, INC	374654-11	10/10/2023	COPIER LEASE	01-5080-4110-000	50.00
SUPERIOR OFFICE SERVICE, INC	374911-11	10/10/2023	OFFICE SUPPLIES	01-5010-4450-000	134.24
SUPERIOR OFFICE SERVICE, INC	377975-7	10/10/2023	COPIER LEASE	01-5080-4110-000	117.00
SUPERIOR OFFICE SERVICE, INC	377976-7	10/10/2023	COPIER LEASE	01-5080-4110-000	88.95
SUPERIOR OFFICE SERVICE, INC	382396	10/10/2023	OFFICE SUPPLIES	01-5010-4450-000	78.90
SUPERIOR OFFICE SERVICE, INC	382835	10/10/2023	SERVICE AGREEMENT	01-5001-5920-000	82.75
				Vendor 01145 - SUPERIOR OFFICE SERVICE, INC Total:	**1,404.60**
Vendor: 01197 - TONY TROUT MASONRY					
TONY TROUT MASONRY	INV0001193	10/10/2023	SHELTER #3 BATHROOM	01-5401-5480-000	3,400.00
				Vendor 01197 - TONY TROUT MASONRY Total:	**3,400.00**
Vendor: 01214 - TRI-STATE INDUSTRIAL SUPPLY					
TRI-STATE INDUSTRIAL SUPPLY	1488330	10/10/2023	SUPPLIES	01-5086-5710-000	22.68

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
TRI-STATE INDUSTRIAL SUPPLY	1489579	10/10/2023	WELDING	01-5086-5710-000	197.79
				Vendor 01214 - TRI-STATE INDUSTRIAL SUPPLY Total:	**220.47**
Vendor: 01218 - TRI-STATE OXYGEN LLC					
TRI-STATE OXYGEN LLC	00355374	10/10/2023	SUPPLIES	01-5086-5710-000	804.92
TRI-STATE OXYGEN LLC	00355514	10/10/2023	HANDRAIL	01-5086-5710-000	107.52
				Vendor 01218 - TRI-STATE OXYGEN LLC Total:	**912.44**
Vendor: 01230 - TYLER TECHNOLOGIES,INC					
TYLER TECHNOLOGIES,INC	025-437465	10/10/2023	CALL SENSE	01-5091-3480-000	975.00
				Vendor 01230 - TYLER TECHNOLOGIES,INC Total:	**975.00**
Vendor: 01762 - XTREME PRESSURE WASHING					
XTREME PRESSURE WASHING	000572	10/10/2023	PRESSURE WASH	01-5081-5710-000	7,000.00
				Vendor 01762 - XTREME PRESSURE WASHING Total:	**7,000.00**
				Fund 01 - GENERAL FUND Total:	**197,386.12**
Fund: 02 - ROAD FUND					
Vendor: 00006 - ADVANCE AUTO PARTS					
ADVANCE AUTO PARTS	699232509	10/10/2023	PART	02-6105-4050-000	27.13
				Vendor 00006 - ADVANCE AUTO PARTS Total:	**27.13**
Vendor: 00018 - AKME DRUG TESTING					
AKME DRUG TESTING	7086	10/10/2023	DRUG TEST	02-5232-3430-000	110.00
				Vendor 00018 - AKME DRUG TESTING Total:	**110.00**
Vendor: 00033 - AMAZON CAPITAL SERVICES					
AMAZON CAPITAL SERVICES	1F4J-VNT6-7FQV	10/10/2023	PART	02-6105-4050-000	43.68
AMAZON CAPITAL SERVICES	1VXK-JD6P-9NKM	10/10/2023	SAW BLADE	02-6105-4750-000	-219.95
				Vendor 00033 - AMAZON CAPITAL SERVICES Total:	**-176.27**
Vendor: 00034 - AMERICAN ASPHALT OF WV					
AMERICAN ASPHALT OF WV	13559	10/10/2023	SURFACE	02-6105-3110-000	42,722.41
AMERICAN ASPHALT OF WV	13665	10/10/2023	SURFACE	02-6105-4050-000	19,332.78
AMERICAN ASPHALT OF WV	13743	10/10/2023	SURFACE	02-6105-3110-000	655.73
AMERICAN ASPHALT OF WV	13911	10/10/2023	SURFACE	02-6105-4050-000	231.54
AMERICAN ASPHALT OF WV	13994	10/10/2023	SURFACE	02-6105-3110-000	4,810.59
				Vendor 00034 - AMERICAN ASPHALT OF WV Total:	**67,753.05**
Vendor: 00049 - APPALACHIAN TIRE					
APPALACHIAN TIRE	1170020902	10/10/2023	1 TIRE	02-6105-4050-000	396.77
				Vendor 00049 - APPALACHIAN TIRE Total:	**396.77**
Vendor: 00138 - BOYD CAT RENTAL					
BOYD CAT RENTAL	INV02361332	10/10/2023	PARTS	02-6105-4050-000	1,486.33
BOYD CAT RENTAL	R95636-007	10/10/2023	LOADER	02-6105-4050-000	1,995.17
				Vendor 00138 - BOYD CAT RENTAL Total:	**3,481.50**
Vendor: 00174 - BULK PLANTS INC					
BULK PLANTS INC	012848A	10/10/2023	FUEL	02-6105-4290-000	10,794.47
BULK PLANTS INC	014705A	10/10/2023	FUEL	02-6105-3110-000	11,594.10
BULK PLANTS INC	156909A	10/10/2023	FUEL	02-6105-4290-000	12,613.73
				Vendor 00174 - BULK PLANTS INC Total:	**35,002.30**
Vendor: 00179 - BYLES AUTO PARTS					
BYLES AUTO PARTS	273329	10/10/2023	BRAKES	02-6105-4050-000	560.94
BYLES AUTO PARTS	275030	10/10/2023	FILTERS	02-6105-4050-000	84.42
BYLES AUTO PARTS	275204	10/10/2023	PART	02-6105-4050-000	970.71
BYLES AUTO PARTS	275251	10/10/2023	TOOLS	02-6105-4050-000	4,200.00
				Vendor 00179 - BYLES AUTO PARTS Total:	**5,816.07**
Vendor: 00247 - CINTAS FIRST AID & SAFETY					
CINTAS FIRST AID & SAFETY	5175252819	10/10/2023	FIRST AID	02-6105-4050-000	182.72
				Vendor 00247 - CINTAS FIRST AID & SAFETY Total:	**182.72**
Vendor: 01662 - DIAMOND TRAFFIC PRODUCTS					
DIAMOND TRAFFIC PRODUCTS	0033614-IN	10/10/2023	SIGN	02-6105-4050-000	2,193.50
				Vendor 01662 - DIAMOND TRAFFIC PRODUCTS Total:	**2,193.50**

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 00446 - GENERAL SALES					
GENERAL SALES	722231	10/10/2023	SUPPLIES	02-6105-4050-000	399.03
				Vendor 00446 - GENERAL SALES Total:	**399.03**
Vendor: 00448 - GEORGE B. STONE CO.,LLC					
GEORGE B. STONE CO.,LLC	2305.0016	10/10/2023	RAIL	02-6105-3110-000	21,700.00
				Vendor 00448 - GEORGE B. STONE CO.,LLC Total:	**21,700.00**
Vendor: 00453 - GIBBS TRUE VALUE HARDWARE					
GIBBS TRUE VALUE HARDWARE	232504	10/10/2023	PART	02-6105-4050-000	24.99
				Vendor 00453 - GIBBS TRUE VALUE HARDWARE Total:	**24.99**
Vendor: 01340 - HILTI INC					
HILTI INC	4621825438 ROAD	10/10/2023	TOOL RENTAL	02-6105-4750-000	126.50
				Vendor 01340 - HILTI INC Total:	**126.50**
Vendor: 01698 - HUNTINGTON STEELE					
HUNTINGTON STEELE	111617	10/10/2023	ROAD STEEL	02-6105-4050-000	2,737.90
				Vendor 01698 - HUNTINGTON STEELE Total:	**2,737.90**
Vendor: 00529 - HYDRAULIC SERVICE & SUPPLY					
HYDRAULIC SERVICE & SUPPLY	36276	10/10/2023	PARTS	02-6105-4050-000	49.12
				Vendor 00529 - HYDRAULIC SERVICE & SUPPLY Total:	**49.12**
Vendor: 00679 - KIMBALL MIDWEST					
KIMBALL MIDWEST	101414213	10/10/2023	PART	02-6105-4050-000	428.35
				Vendor 00679 - KIMBALL MIDWEST Total:	**428.35**
Vendor: 00774 - LESLIE EQUIPMENT					
LESLIE EQUIPMENT	1094310	10/10/2023	PART	02-6105-4050-000	218.96
LESLIE EQUIPMENT	1096419	10/10/2023	FILTER	02-6105-4470-000	748.38
				Vendor 00774 - LESLIE EQUIPMENT Total:	**967.34**
Vendor: 00818 - MATHENY MOTOR TRUCK CO.					
MATHENY MOTOR TRUCK CO.	271302A	10/10/2023	PART	02-6105-4050-000	387.13
MATHENY MOTOR TRUCK CO.	271494A	10/10/2023	PART	02-6105-4050-000	42.92
MATHENY MOTOR TRUCK CO.	271530A	10/10/2023	PART	02-6105-4050-000	124.13
				Vendor 00818 - MATHENY MOTOR TRUCK CO. Total:	**554.18**
Vendor: 00836 - MCGUIRE'S TOWING					
MCGUIRE'S TOWING	23-19729	10/10/2023	TOW 188	02-6105-4050-000	350.00
				Vendor 00836 - MCGUIRE'S TOWING Total:	**350.00**
Vendor: 00881 - MOUNTAIN ENTERPRISES					
MOUNTAIN ENTERPRISES	282138	10/10/2023	SURFACE	02-6105-3110-000	2,403.90
MOUNTAIN ENTERPRISES	56878	10/10/2023	SURFACE	02-6105-3110-000	4,671.83
MOUNTAIN ENTERPRISES	57002	10/10/2023	SURFACE	02-6105-3110-000	5,610.37
MOUNTAIN ENTERPRISES	57084	10/10/2023	SURFACE	02-6105-4310-000	147.80
				Vendor 00881 - MOUNTAIN ENTERPRISES Total:	**12,833.90**
Vendor: 00883 - MOUNTAIN MATERIALS					
MOUNTAIN MATERIALS	282247	10/10/2023	ROCK	02-6105-4310-000	648.72
				Vendor 00883 - MOUNTAIN MATERIALS Total:	**648.72**
Vendor: 00926 - PERFECTION RUBBER & SUPPLY CO., INC					
PERFECTION RUBBER & SUPPLY...	252880	10/10/2023	FITTING	02-6105-4050-000	2.00
				Vendor 00926 - PERFECTION RUBBER & SUPPLY CO., INC Total:	**2.00**
Vendor: 00953 - PROFESSIONAL FIRE EXTINGUISHERS					
PROFESSIONAL FIRE EXTINGUIS...	405778	10/10/2023	INSPECTION	02-6105-4050-000	1,985.00
				Vendor 00953 - PROFESSIONAL FIRE EXTINGUISHERS Total:	**1,985.00**
Vendor: 01046 - RUMPKE					
RUMPKE	0016819	10/10/2023	DUMPSTER	02-6105-4050-000	68.19
RUMPKE	0016877	10/10/2023	DUMPSTER	02-6105-4050-000	35.79
RUMPKE	0016931	10/10/2023	DUMPSTER	02-6105-4050-000	37.88
				Vendor 01046 - RUMPKE Total:	**141.86**
Vendor: 01079 - SERVICE OFFICE SUPPLY					
SERVICE OFFICE SUPPLY	054883	10/10/2023	TAPE	02-6105-4050-000	58.98

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
SERVICE OFFICE SUPPLY	054934	10/10/2023	STAMP	02-6105-4450-000	28.00
				Vendor 01079 - SERVICE OFFICE SUPPLY Total:	86.98
Vendor: 01218 - TRI-STATE OXYGEN LLC					
TRI-STATE OXYGEN LLC	8848	10/10/2023	RENTAL	02-6105-4050-000	136.40
				Vendor 01218 - TRI-STATE OXYGEN LLC Total:	136.40
				Fund 02 - ROAD FUND Total:	157,959.04
Fund: 03 - JAIL FUND					
Vendor: 00031 - ALPHA MECHANCIAL SERVICE,INC					
ALPHA MECHANCIAL SERVICE,I...	429415	10/10/2023	HVAC REPAIR	03-5101-3340-000	839.00
				Vendor 00031 - ALPHA MECHANCIAL SERVICE,INC Total:	839.00
Vendor: 00033 - AMAZON CAPITAL SERVICES					
AMAZON CAPITAL SERVICES	191J-XQ3J-HTXQ	10/10/2023	DUTY SPECIFIC SUPPLIES	03-5101-4461-000	175.27
AMAZON CAPITAL SERVICES	1DXQ-469W-9GWY	10/10/2023	DUTY SPECIFIC SUPPLIES	03-5101-4461-000	11.98
AMAZON CAPITAL SERVICES	1GW1-97RY-6LCJ	10/10/2023	AUTO REPAIR	03-5101-5920-000	78.88
AMAZON CAPITAL SERVICES	1GW6-1VTF-QLH4	10/10/2023	DUTY SPECIFIC SUPPLIES	03-5101-4461-000	170.90
AMAZON CAPITAL SERVICES	1VVV-YDLK-3FCV	10/10/2023	TONER	03-5101-4450-000	220.66
AMAZON CAPITAL SERVICES	1YFC-N3PM-34GX	10/10/2023	DUTY SPECIFIC SUPPLIES	03-5101-4461-000	44.35
				Vendor 00033 - AMAZON CAPITAL SERVICES Total:	702.04
Vendor: 00067 - ASHLAND OFFICE SUPPLY					
ASHLAND OFFICE SUPPLY	31029-0	10/10/2023	SUPPLIES	03-5101-4450-000	137.97
				Vendor 00067 - ASHLAND OFFICE SUPPLY Total:	137.97
Vendor: 00130 - BOB BARKER COMPANY					
BOB BARKER COMPANY	INV1942422	10/10/2023	INMATE HYGIENE	03-5101-4530-000	442.90
				Vendor 00130 - BOB BARKER COMPANY Total:	442.90
Vendor: 00137 - BOWLING FEED AND HARDWARE					
BOWLING FEED AND HARDWA...	1230992	10/10/2023	BUILDING REPAIR	03-5101-3340-000	59.94
BOWLING FEED AND HARDWA...	1230995	10/10/2023	BUILDING REPAIR	03-5101-3340-000	65.65
BOWLING FEED AND HARDWA...	1231264	10/10/2023	BUILDING REPAIR	03-5101-3340-000	0.58
BOWLING FEED AND HARDWA...	1232235	10/10/2023	BUILDING REPAIR	03-5101-3340-000	22.99
				Vendor 00137 - BOWLING FEED AND HARDWARE Total:	149.16
Vendor: 00179 - BYLES AUTO PARTS					
BYLES AUTO PARTS	273414	10/10/2023	PART	03-5101-5920-000	22.66
BYLES AUTO PARTS	275031	10/10/2023	FILTERS	03-5101-5920-000	29.32
				Vendor 00179 - BYLES AUTO PARTS Total:	51.98
Vendor: 01339 - CHOICES AND CHANGES					
CHOICES AND CHANGES	0026	10/10/2023	EDUCATIONAL PROGRAM	03-5101-5950-000	5,000.00
				Vendor 01339 - CHOICES AND CHANGES Total:	5,000.00
Vendor: 00406 - FERGUSON ENTERPRISES LLC #1480					
FERGUSON ENTERPRISES LLC #...	0734275	10/10/2023	MOTOR	03-5101-3340-000	607.10
				Vendor 00406 - FERGUSON ENTERPRISES LLC #1480 Total:	607.10
Vendor: 00434 - GALLS LLC					
GALLS LLC	025446472	10/10/2023	STAFF UNIFORMS	03-5101-4810-000	101.20
GALLS LLC	025452475	10/10/2023	STAFF UNIFORMS	03-5101-4810-000	47.24
GALLS LLC	025452913	10/10/2023	CREDIT	03-5101-4810-000	-340.32
GALLS LLC	025459582	10/10/2023	STAFF UNIFORMS	03-5101-4810-000	17.48
GALLS LLC	025470119	10/10/2023	STAFF UNIFORMS	03-5101-4810-000	141.68
GALLS LLC	025512822	10/10/2023	STAFF UNIFORMS	03-5101-4810-000	125.12
GALLS LLC	025512823	10/10/2023	STAFF UNIFORMS	03-5101-4810-000	155.76
GALLS LLC	025524254	10/10/2023	STAFF UNIFORMS	03-5101-4810-000	391.00
GALLS LLC	025525403	10/10/2023	BOOTS	03-5101-4810-000	296.24
GALLS LLC	025525417	10/10/2023	STAFF UNIFORMS	03-5101-4810-000	27.88
GALLS LLC	025533182	10/10/2023	CREDIT	03-5101-4810-000	-110.40
GALLS LLC	025550394	10/10/2023	STAFF UNIFORMS	03-5101-4810-000	100.28
GALLS LLC	025550829	10/10/2023	STAFF UNIFORMS	03-5101-4810-000	128.80
GALLS LLC	025551032	10/10/2023	STAFF UNIFORMS	03-5101-4810-000	20.93
GALLS LLC	025557396	10/10/2023	STAFF UNIFORMS	03-5101-4810-000	138.92
GALLS LLC	025568281	10/10/2023	STAFF UNIFORMS	03-5101-4810-000	66.40

OUTSTANDING REPORT 10-10-23

Payable Dates: 9/14/2023 - 10/10/2023

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
GALLS LLC	025583579	10/10/2023	STAFF UNIFORMS	03-5101-4810-000	10.53
GALLS LLC	025584557	10/10/2023	STAFF UNIFORMS	03-5101-4810-000	14.68
GALLS LLC	025584624	10/10/2023	STAFF UNIFORMS	03-5101-4810-000	27.88
GALLS LLC	025597019	10/10/2023	STAFF UNIFORMS	03-5101-4810-000	40.48
GALLS LLC	025608980	10/10/2023	STAFF UNIFORMS	03-5101-4810-000	88.40
GALLS LLC	025609143	10/10/2023	STAFF UNIFORMS	03-5101-4810-000	44.19
GALLS LLC	025609144	10/10/2023	STAFF UNIFORMS	03-5101-4810-000	88.38
GALLS LLC	025609145	10/10/2023	STAFF UNIFORMS	03-5101-4810-000	88.38
GALLS LLC	025609146	10/10/2023	STAFF UNIFORMS	03-5101-4810-000	44.19
GALLS LLC	025609148	10/10/2023	STAFF UNIFORMS	03-5101-4810-000	88.38
GALLS LLC	025609149	10/10/2023	STAFF UNIFORMS	03-5101-4810-000	88.38
GALLS LLC	025609153	10/10/2023	STAFF UNIFORMS	03-5101-4810-000	44.19
GALLS LLC	025609156	10/10/2023	STAFF UNIFORMS	03-5101-4810-000	44.19
GALLS LLC	025609157	10/10/2023	STAFF UNIFORMS	03-5101-4810-000	46.86
GALLS LLC	025609169	10/10/2023	STAFF UNIFORMS	03-5101-4810-000	44.19
GALLS LLC	025627185	10/10/2023	STAFF UNIFORMS	03-5101-4810-000	88.38
GALLS LLC	025627613	10/10/2023	STAFF UNIFORMS	03-5101-4810-000	11.57
GALLS LLC	025627915	10/10/2023	STAFF UNIFORMS	03-5101-4810-000	58.96
GALLS LLC	025627949	10/10/2023	STAFF UNIFORMS	03-5101-4810-000	153.12
GALLS LLC	025628082	10/10/2023	STAFF UNIFORMS	03-5101-4810-000	56.92
GALLS LLC	025628091	10/10/2023	STAFF UNIFORMS	03-5101-4810-000	11.36
GALLS LLC	025628092	10/10/2023	STAFF UNIFORMS	03-5101-4810-000	26.38
GALLS LLC	025650798	10/10/2023	STAFF UNIFORMS	03-5101-4810-000	88.38
GALLS LLC	025652351	10/10/2023	STAFF UNIFORMS	03-5101-4810-000	26.20
GALLS LLC	025653168	10/10/2023	UNIFORM	03-5101-4810-000	156.36
GALLS LLC	025663595	10/10/2023	STAFF UNIFORMS	03-5101-4810-000	44.19
GALLS LLC	025676263	10/10/2023	STAFF UNIFORMS	03-5101-4810-000	93.38
GALLS LLC	025677938	10/10/2023	STAFF UNIFORMS	03-5101-4810-000	10.30
GALLS LLC	025678249	10/10/2023	STAFF UNIFORMS	03-5101-4810-000	22.00
GALLS LLC	025678336	10/10/2023	STAFF UNIFORMS	03-5101-4810-000	102.12
GALLS LLC	025720823	10/10/2023	STAFF UNIFORMS	03-5101-4810-000	132.57
GALLS LLC	025720835	10/10/2023	STAFF UNIFORMS	03-5101-4810-000	88.38
GALLS LLC	025720836	10/10/2023	STAFF UNIFORMS	03-5101-4810-000	88.38
GALLS LLC	025720837	10/10/2023	STAFF UNIFORMS	03-5101-4810-000	88.38
GALLS LLC	025720839	10/10/2023	STAFF UNIFORMS	03-5101-4810-000	113.58
GALLS LLC	025720841	10/10/2023	STAFF UNIFORMS	03-5101-4810-000	132.57
GALLS LLC	025720844	10/10/2023	STAFF UNIFORMS	03-5101-4810-000	132.57
GALLS LLC	025720846	10/10/2023	STAFF UNIFORMS	03-5101-4810-000	132.57
GALLS LLC	025720850	10/10/2023	STAFF UNIFORMS	03-5101-4810-000	61.40
GALLS LLC	025722187	10/10/2023	STAFF UNIFORMS	03-5101-4810-000	13.40
GALLS LLC	025722188	10/10/2023	STAFF UNIFORMS	03-5101-4810-000	95.04
GALLS LLC	025723235	10/10/2023	STAFF UNIFORMS	03-5101-4810-000	27.88
GALLS LLC	025723532	10/10/2023	STAFF UNIFORMS	03-5101-4810-000	103.84
GALLS LLC	025723667	10/10/2023	STAFF UNIFORMS	03-5101-4810-000	48.12
GALLS LLC	025724434	10/10/2023	STAFF UNIFORMS	03-5101-4810-000	54.63
GALLS LLC	025729784	10/10/2023	STAFF UNIFORMS	03-5101-4810-000	45.78
GALLS LLC	025748276	10/10/2023	STAFF UNIFORMS	03-5101-4810-000	68.20
GALLS LLC	025767259	10/10/2023	STAFF UNIFORMS	03-5101-4810-000	93.96
GALLS LLC	025767351	10/10/2023	STAFF UNIFORMS	03-5101-4810-000	65.52
GALLS LLC	025767500	10/10/2023	STAFF UNIFORMS	03-5101-4810-000	68.20
GALLS LLC	025767501	10/10/2023	STAFF UNIFORMS	03-5101-4810-000	68.20
GALLS LLC	025767502	10/10/2023	STAFF UNIFORMS	03-5101-4810-000	68.20
GALLS LLC	025767503	10/10/2023	STAFF UNIFORMS	03-5101-4810-000	136.40
GALLS LLC	025767504	10/10/2023	STAFF UNIFORMS	03-5101-4810-000	68.20
GALLS LLC	025767570	10/10/2023	STAFF UNIFORMS	03-5101-4810-000	187.92
GALLS LLC	025767953	10/10/2023	STAFF UNIFORMS	03-5101-4810-000	200.82
				Vendor 00434 - GALLS LLC Total:	**5,445.84**
Vendor: 00453 - GIBBS TRUE VALUE HARDWARE					
GIBBS TRUE VALUE HARDWARE	232677	10/10/2023	BUILDING REPAIR	03-5101-3340-000	9.40
				Vendor 00453 - GIBBS TRUE VALUE HARDWARE Total:	**9.40**

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 00633 - KELLWELL FOODS, INC.					
KELLWELL FOODS, INC.	204601	10/10/2023	FOOD	03-5101-4250-000	8,606.24
KELLWELL FOODS, INC.	204704	10/10/2023	FOOD	03-5101-4250-000	8,413.37
KELLWELL FOODS, INC.	204826	10/10/2023	FOOD	03-5101-4250-000	8,427.41
KELLWELL FOODS, INC.	204902	10/10/2023	FOOD	03-5101-4250-000	8,528.60
				Vendor 00633 - KELLWELL FOODS, INC. Total:	**33,975.62**
Vendor: 01453 - KY STATE TREASURER/DEPT OF JUVENILLE JUSTICE					
KY STATE TREASURER/DEPT OF ...	INV0001172	10/10/2023	AUGUST 2023	03-5101-3140-000	12,288.34
				Vendor 01453 - KY STATE TREASURER/DEPT OF JUVENILLE JUSTICE Total:	**12,288.34**
Vendor: 00896 - NEWTECH SYSTEMS, INC.					
NEWTECH SYSTEMS, INC.	38855	10/10/2023	BUILDING REPAIR	03-5101-3340-000	451.25
				Vendor 00896 - NEWTECH SYSTEMS, INC. Total:	**451.25**
Vendor: 01411 - QUALITY CORRECTIONAL CARE, LLC					
QUALITY CORRECTIONAL CARE, ...	INV#7738	10/10/2023	INMATE MEDICAL	03-5101-5490-000	59,250.00
QUALITY CORRECTIONAL CARE, ...	INV7850	10/10/2023	MEDICAL SUPPLIES	03-5101-5490-000	72.97
				Vendor 01411 - QUALITY CORRECTIONAL CARE, LLC Total:	**59,322.97**
Vendor: 01079 - SERVICE OFFICE SUPPLY					
SERVICE OFFICE SUPPLY	054590	10/10/2023	SUPPLIES	03-5101-4450-000	54.67
				Vendor 01079 - SERVICE OFFICE SUPPLY Total:	**54.67**
Vendor: 01145 - SUPERIOR OFFICE SERVICE, INC					
SUPERIOR OFFICE SERVICE, INC	346007-50	10/10/2023	COPIERS	03-5101-5900-000	70.00
SUPERIOR OFFICE SERVICE, INC	349754-45	10/10/2023	COPIERS	03-5101-5900-000	70.00
SUPERIOR OFFICE SERVICE, INC	354239-39	10/10/2023	COPIERS	03-5101-5900-000	70.00
SUPERIOR OFFICE SERVICE, INC	361472-29	10/10/2023	COPIERS	03-5101-5900-000	70.00
SUPERIOR OFFICE SERVICE, INC	366536-22	10/10/2023	COPIERS	03-5101-5900-000	132.00
SUPERIOR OFFICE SERVICE, INC	374912-11	10/10/2023	COPIERS	03-5101-5900-000	78.50
SUPERIOR OFFICE SERVICE, INC	382136	10/10/2023	COPIERS	03-5101-5900-000	263.85
				Vendor 01145 - SUPERIOR OFFICE SERVICE, INC Total:	**754.35**
				Fund 03 - JAIL FUND Total:	**120,232.59**
Fund: 06 - ECONOMIC DEVELOPMENT					
Vendor: 00033 - AMAZON CAPITAL SERVICES					
AMAZON CAPITAL SERVICES	1FCF-9KFP-G6LM	10/10/2023	LINEN STEAMER	06-5075-3360-000	270.93
AMAZON CAPITAL SERVICES	1KV1-6N67-FWKX	10/10/2023	BARRIER SETS	06-5075-3360-000	249.99
				Vendor 00033 - AMAZON CAPITAL SERVICES Total:	**520.92**
Vendor: 00247 - CINTAS FIRST AID & SAFETY					
CINTAS FIRST AID & SAFETY	2000064146	10/10/2023	FIRST AID	06-5075-1750-000	1,306.99
CINTAS FIRST AID & SAFETY	9238941328	10/10/2023	AGREEMENT	06-5075-3360-000	132.50
				Vendor 00247 - CINTAS FIRST AID & SAFETY Total:	**1,439.49**
Vendor: 00453 - GIBBS TRUE VALUE HARDWARE					
GIBBS TRUE VALUE HARDWARE	232434	10/10/2023	SUPPLY LINE	06-5075-3360-000	13.99
				Vendor 00453 - GIBBS TRUE VALUE HARDWARE Total:	**13.99**
				Fund 06 - ECONOMIC DEVELOPMENT Total:	**1,974.40**
Fund: 75 - FEMA					
Vendor: 00138 - BOYD CAT RENTAL					
BOYD CAT RENTAL	R102974-001	10/10/2023	EXCAVATOR	75-5025-0000-000	5,560.55
				Vendor 00138 - BOYD CAT RENTAL Total:	**5,560.55**
Vendor: 00141 - BOYD COMPANY					
BOYD COMPANY	INV02346292	10/10/2023	LOADER	75-5025-0000-000	157,521.18
				Vendor 00141 - BOYD COMPANY Total:	**157,521.18**
Vendor: 01452 - ER ASSIST INC DISASTER FUNDING SOLUTIONS					
ER ASSIST INC DISASTER FUNDI...	2716-13	10/10/2023	CONSULTING	75-5025-0000-000	6,642.95
ER ASSIST INC DISASTER FUNDI...	2716-14	10/10/2023	CONSULTING	75-5025-0000-000	22,175.00
ER ASSIST INC DISASTER FUNDI...	2716-20	10/10/2023	CONSULTING	75-5025-0000-000	9,931.25
ER ASSIST INC DISASTER FUNDI...	2716-21	10/10/2023	CONSULTING	75-5025-0000-000	2,126.25
ER ASSIST INC DISASTER FUNDI...	2716-22	10/10/2023	CONSULTING	75-5025-0000-000	3,927.36
ER ASSIST INC DISASTER FUNDI...	2716-24	10/10/2023	CONSULTING	75-5025-0000-000	1,591.25

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
ER ASSIST INC DISASTER FUNDI...	2716-25	10/10/2023	CONSULTING	75-5025-0000-000	6,550.00
ER ASSIST INC DISASTER FUNDI...	2716-26	10/10/2023	CONSULTING	75-5025-0000-000	4,318.84
ER ASSIST INC DISASTER FUNDI...	2716-27	10/10/2023	CONSULTING	75-5025-0000-000	24,787.50
			Vendor 01452 - ER ASSIST INC DISASTER FUNDING SOLUTIONS Total:		82,050.40
Vendor: 00450 - GEOSTABILIZATION INTERNATIONAL LLC					
GEOSTABILIZATION INTERNATI...	23021801	10/10/2023	MITIGATION	75-5025-0000-000	138,282.50
GEOSTABILIZATION INTERNATI...	23023501	10/10/2023	MITIGATION	75-5025-0000-000	28,780.45
			Vendor 00450 - GEOSTABILIZATION INTERNATIONAL LLC Total:		167,062.95
Vendor: 00522 - HOWERTON ENGINEERING AND SURVEYING, PLLC					
HOWERTON ENGINEERING AND...	2-2023-BIG RUN RD	10/10/2023	SURVEY	75-5025-0000-000	39,750.00
			Vendor 00522 - HOWERTON ENGINEERING AND SURVEYING, PLLC Total:		39,750.00
Vendor: 00881 - MOUNTAIN ENTERPRISES					
MOUNTAIN ENTERPRISES	57004	10/10/2023	ASPHALT	75-5025-0000-000	6,262.51
			Vendor 00881 - MOUNTAIN ENTERPRISES Total:		6,262.51
			Fund 75 - FEMA Total:		458,207.59
Fund: 76 - SPECIAL PROJECTS					
Vendor: 00033 - AMAZON CAPITAL SERVICES					
AMAZON CAPITAL SERVICES	1KPT-TTD3-6NM9	10/10/2023	WIRING	76-5205-4450-000	92.19
			Vendor 00033 - AMAZON CAPITAL SERVICES Total:		92.19
Vendor: 00115 - BIG SANDY RESOURCES, INC.					
BIG SANDY RESOURCES, INC.	28030	10/10/2023	SAND	76-5205-4450-000	593.26
			Vendor 00115 - BIG SANDY RESOURCES, INC. Total:		593.26
Vendor: 00406 - FERGUSON ENTERPRISES LLC #1480					
FERGUSON ENTERPRISES LLC #...	0740585	10/10/2023	PIPE AND FITTINGS	76-5205-4450-000	2,100.18
FERGUSON ENTERPRISES LLC #...	0741063	10/10/2023	NEW SHELTER	76-5205-3090-000	14,072.15
FERGUSON ENTERPRISES LLC #...	0749835	10/10/2023	SUPPLIES	76-5205-4450-000	388.72
FERGUSON ENTERPRISES LLC #...	0750387	10/10/2023	GASKETS AND COUPLINGS	76-5205-4450-000	22.85
FERGUSON ENTERPRISES LLC #...	0765264	10/10/2023	PLUMBING	76-5205-4450-000	2,000.00
FERGUSON ENTERPRISES LLC #...	0766502	10/10/2023	HANGER SUPPLIES	76-5205-4450-000	77.16
FERGUSON ENTERPRISES LLC #...	0768387	10/10/2023	NUTS AND THREADS	76-5205-4450-000	17.61
FERGUSON ENTERPRISES LLC #...	0770051	10/10/2023	PIPE AND FITTINGS	76-5205-4450-000	201.82
FERGUSON ENTERPRISES LLC #...	0772950	10/10/2023	NEW SHELTER MATERIALS	76-5205-4450-000	55.32
FERGUSON ENTERPRISES LLC #...	0772982	10/10/2023	SUPPLIES	76-5205-4450-000	4,631.41
FERGUSON ENTERPRISES LLC #...	0775550	10/10/2023	PLUMBING	76-5205-4450-000	474.38
FERGUSON ENTERPRISES LLC #...	0780194	10/10/2023	PIPE/TIN	76-5205-4450-000	292.36
FERGUSON ENTERPRISES LLC #...	0787162	10/10/2023	PLUMBING	76-5205-4450-000	525.89
FERGUSON ENTERPRISES LLC #...	CM165409	10/10/2023	PLUMBING	76-5205-4450-000	-194.55
			Vendor 00406 - FERGUSON ENTERPRISES LLC #1480 Total:		24,665.30
Vendor: 00417 - FOUNDATION BUILDING MATERIALS LLC					
FOUNDATION BUILDING MATER...	10653171-00	10/10/2023	WALL FRAMING	76-5205-4450-000	252.95
FOUNDATION BUILDING MATER...	10653172-00	10/10/2023	WALL FRAMING	76-5205-4450-000	229.00
			Vendor 00417 - FOUNDATION BUILDING MATERIALS LLC Total:		481.95
Vendor: 00453 - GIBBS TRUE VALUE HARDWARE					
GIBBS TRUE VALUE HARDWARE	232714	10/10/2023	HARDWARE	76-5205-4450-000	8.03
			Vendor 00453 - GIBBS TRUE VALUE HARDWARE Total:		8.03
Vendor: 01743 - JUSTIN MULVANEY					
JUSTIN MULVANEY	INV0001197	10/10/2023	PLUMBING FOR THE ANIMAL S...	76-5205-3090-000	1,750.00
			Vendor 01743 - JUSTIN MULVANEY Total:		1,750.00
Vendor: 00760 - LABTRONICS					
LABTRONICS	0000031119	10/10/2023	CCTV RECORDER	76-5205-4450-000	499.00
			Vendor 00760 - LABTRONICS Total:		499.00
Vendor: 00926 - PERFECTION RUBBER & SUPPLY CO., INC					
PERFECTION RUBBER & SUPPLY...	252789	10/10/2023	FLEX LINE	76-5205-4450-000	57.00
			Vendor 00926 - PERFECTION RUBBER & SUPPLY CO., INC Total:		57.00
Vendor: 01118 - STATE ELECTRIC SUPPLY					
STATE ELECTRIC SUPPLY	16844406-00	10/10/2023	supplies	76-5205-4450-000	975.87

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
STATE ELECTRIC SUPPLY	16856237-00	10/10/2023	ELECTRICAL SUPPLIES	76-5205-4450-000	684.97
STATE ELECTRIC SUPPLY	16861672-00	10/10/2023	INTERNAL ELECTRIC	76-5205-4450-000	81.95
STATE ELECTRIC SUPPLY	16861672-01	10/10/2023	NEW SHELTER	76-5205-4450-000	89.40
STATE ELECTRIC SUPPLY	16867110-00	10/10/2023	Material	76-5205-4450-000	26.20
STATE ELECTRIC SUPPLY	16867110-01	10/10/2023	Material	76-5205-4450-000	614.34
STATE ELECTRIC SUPPLY	16877464-00	10/10/2023	SUPPLIES	76-5205-4450-000	2,169.18
				Vendor 01118 - STATE ELECTRIC SUPPLY Total:	**4,641.91**
				Fund 76 - SPECIAL PROJECTS Total:	**32,788.64**
				Grand Total:	**968,548.38**

Report Summary

Fund Summary

Fund	Expense Amount
01 - GENERAL FUND	197,386.12
02 - ROAD FUND	157,959.04
03 - JAIL FUND	120,232.59
06 - ECONOMIC DEVELOPMENT	1,974.40
75 - FEMA	458,207.59
76 - SPECIAL PROJECTS	32,788.64
Grand Total:	**968,548.38**

Account Summary

Account Number	Account Name	Expense Amount
01-5001-3020-000	ADVERTISING	355.50
01-5001-5920-000	MAIN. & REPAIR SERVICES	82.75
01-5010-3020-000	ADVERTISING	844.50
01-5010-3640-000	ASHLAND BRANCH RENTAL	2,040.00
01-5010-3640-001	CANNONSBURG RENTAL	3,400.00
01-5010-3980-000	SOFTWARE	2,000.00
01-5010-4450-000	OFFICE SUPPLIES	10,072.96
01-5010-5860-000	ASHLAND BRANCH MAIN...	39.84
01-5010-5860-001	CANNONSBURG MAINTE...	568.00
01-5010-6990-000	LEASE VEHICLE	1,905.00
01-5015-3400-000	VEHICLE MAINT. & REPAIR	3,627.28
01-5015-3990-000	CONTRACTED SERVICES	995.43
01-5015-4290-000	GASOLINE	479.57
01-5015-4450-000	MATERIALS & SUPPLIES	777.65
01-5015-4810-000	UNIFORMS	2,011.20
01-5020-2100-000	CORONER EXPENSE ALL...	81.00
01-5020-3340-000	BUILDING MAINTENANCE	60.00
01-5020-3440-000	COUNTY BURIALS	300.00
01-5020-4290-000	GASOLINE	142.31
01-5020-4370-000	MORGUE LINENS	2,040.16
01-5065-5660-000	ELECTIONS EXPENSES	10,315.87
01-5075-1070-001	ECONOMIC DEVELOPME...	900.00
01-5080-4110-000	MATERIALS & SUPPLIES	9,531.18
01-5080-5480-000	BUILDING MAINTENANCE	15,597.30
01-5081-4110-000	MATERIALS & SUPPLIES	1,815.94
01-5081-5710-000	RENEWALS & REPAIRS	14,817.50
01-5085-5710-000	RENEWALS & REPAIRS PR...	5,008.33
01-5085-5710-001	RENEWAL & REPAIRS CS/...	5,088.33
01-5086-5710-000	RENEWALS & REPAIRS A...	10,312.06
01-5091-3480-000	SOFTWARE/PROGRAM S...	975.00
01-5091-5850-000	WARRANTY SUBSCRIPTIO...	432.00
01-5091-5880-000	SYSTEM REPAIRS/UPGRA...	464.40
01-5115-3662-000	TIRE COLLECTION - CODE ...	2,092.00
01-5135-4200-000	RESPONSE SUPPLIES & SE...	2,039.58
01-5135-4450-000	OFFICE SUPPLIES	54.00
01-5135-5920-000	VEHICLE REPAIR/MAINTE...	20.99
01-5205-3150-000	VETERINARIAN	990.00
01-5205-4030-000	ANIMAL FOOD & SUPPLIES	230.00
01-5205-4060-000	BUILDING MAINTENANCE	4,933.33
01-5205-4450-000	OFFICE SUPPLIES	222.10
01-5232-5490-000	DRUG TESTING	435.00
01-5401-3360-000	EQUIPMENT MAINTENAN...	6,610.09
01-5401-4290-000	GASOLINE	4,458.86
01-5401-5480-000	PARK IMPROVEMENTS	45,605.88
01-5401-5780-000	UTILITIES	55.30
01-5425-0000-000	COMMUNITY EVENTS	378.21
01-7100-6055-000	2015 GOB JAIL INTEREST	20,228.76

Account Summary

Account Number	Account Name	Expense Amount
01-9100-3630-000	PSYCHIATRIC EVALUATIO...	1,665.00
01-9100-5670-000	REFUNDS	285.96
02-5232-3430-000	CDL DRUG TESTING	110.00
02-6105-3110-000	CONTRACTED PAVING	94,168.93
02-6105-4050-000	SHOP MATERIALS & SUPPL..	38,792.46
02-6105-4290-000	FUEL	23,408.20
02-6105-4310-000	GEN CONSTRUCTION MAT.	796.52
02-6105-4450-000	OFFICE SUPPLIES	28.00
02-6105-4470-000	ROAD MATERIALS	748.38
02-6105-4750-000	ROAD TOOLS	-93.45
03-5101-3140-000	CONTRACTW/O COUNTIE...	12,288.34
03-5101-3340-000	BUILDING REPAIR	2,055.91
03-5101-4250-000	FOOD	33,975.62
03-5101-4450-000	OFFICE SUPPLIES	413.30
03-5101-4461-000	DUTY SPECIFIC MATERIAL...	402.50
03-5101-4530-000	PRISONER HYGIENE	442.90
03-5101-4810-000	STAFF UNIFORM	5,445.84
03-5101-5490-000	ROUTINE MEDICAL	59,322.97
03-5101-5900-000	OFFICE EQUIP/MAINT	754.35
03-5101-5920-000	MOTOR VEHICLE REPAIR	130.86
03-5101-5950-000	EDUCATIONAL PROGRAMS	5,000.00
06-5075-1750-000	JANITORIAL SERVICES	1,306.99
06-5075-3360-000	MAINTENANCE & REPAIR	667.41
75-5025-0000-000	FEMA	458,207.59
76-5205-3090-000	PROFESSIONAL SVCS-ANI...	15,822.15
76-5205-4450-000	Materials & Supplies - an...	16,966.49
	Grand Total:	**968,548.38**

Project Account Summary

Project Account Key		Expense Amount
None		968,548.38
	Grand Total:	**968,548.38**

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

Vivitrol Grant

Motion was made by David Salisbury and seconded by Randy Stapleton to accept a grant for the Detention Center in the amount of $49, 752, from Vivitrol.

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

Update on Rush Off Road – No Vote Taken

Paul Amburgey gave an update on the Rush Off Road Project stating that everything was on schedule and that they are still on budget.

Sheriff's Settlement 2022 – Bobby Jack Woods

Motion was made by David Salisbury and seconded by Randy Stapleton accept the 2022 Sheriff Settlement of Bobby Jack Woods, as presented by Stacy Salisbury.

Settlement begins on following page

Real Estate	$24,544,981.02
Tangible	$3,335,559.81
New Bills	$11,610.96
GAS & OIL BILLS	
Omitted Real Estate	
Executive Court Orders - Real Estate	
Executive Court Orders - Tangible	
Franchise Bank Deposits	
Franchise Tangible	
Franchise Real Estate	
franchise penalty	
Penalties	
Total Charges	$27,892,151.79
Credits:	
Delinquent Limestone	
Delinquent Real Estate	
OUTSTANDING 12/31	$3,187,594.20
EXONERATIONS	$135,834.83
FRANCHISE DISCOUNT	
Discounts	$429,826.09
Total Credits	$3,753,255.12
Total Tax Due	$24,138,896.67
Less Commissions	$873,311.58
FRANCHISE COMMISSION	
Less Refunds	
Net Due	$23,265,585.09
Less Payments Previously Submitted	$23,550,958.51
school com/error reimbursement	$286,691.99
Balance Due District/Sheriff	$1,318.57

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

Westwood Boys Club Roof Project

Motion was made by Randy Salisbury and seconded by David Salisbury to accept the bid from Larry Holbrook, to put a new roof on the Westwood Boys Club. 84 Lumber has donated up to $10,000 in material for the roof. The county will pay $5880 for labor.

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

1st Reading Occupational Tax Ordinance Revision

Motion was made by David Salisbury and seconded by Randy approve first reading of the Occupational Tax Revision. As stated by County Attorney, Curtis Dotson, the revision incorporates all amendments made in the last 18 years, there are no new changes, just an organization of the Ordinance.

Ordinance begins on following page

COMMONWEALTH OF KENTUCKY
COUNTY OF BOYD
ORDINANCE NO. ___________

AN ORDINANCE RELATING TO THE IMPOSITION AND ADMINISTRATION OF A OCCUPATIONAL LICENSE REQUIREMENT, AND PAYMENT OF AN OCCUPATIONAL LICENSE TAX BY PERSONS AND BUSINESS ENTITIES CONDUCTING BUSINESSES, OCCUPATIONS AND PROFESSIONS WITHIN THE COUNTY OF BOYD, KENTUCKY AND REPEALING ALL PRIOR EXISTING SIMILAR OR CONFLICTING ORDINANCES

WHEREAS, the Fiscal Court desires to comply with the requirements of KRS 67.750 to 67.790 and deems it necessary and desirable that certain changes be made to existing ordinances imposing occupational license taxes on persons and business entities conducting businesses, occupations, and professions withing the County of Boyd, so that the assessment and payment of Occupational License Taxes can be administered more efficiently.

WHEREAS, the Fiscal Court previously adopted Ordinance No. 05-01, imposing upon all person's employed or engaged in business activity within Boyd County, Kentucky a duty to apply for and obtain an occupational license and pay a occupational license fee or tax as authorized by the Kentucky Revised Statutes. The Fiscal Court amended Ordinance No. 05-01 through Ordinance No. 05-07, 03-07, 05-2012, and 2013-01.

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

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

SECTIONS

1. Definitions
2. Occupational License Application & Annual Fee Required
3. Occupational License Tax Payment Required and Exceptions
4. Apportionment
5. Employers to Withhold
6. Returns Required
7. Extensions
8. Refunds
9. Federal Audit Provisions
10. Administrative Provisions
11. Information to Remain Confidential
12. Penalties
13. Use of Occupational License Tax
14. Severability
15. Refusal to Comply
16. Tax Administrator

1. DEFINITIONS

As used in this Ordinance, the following terms and their derivatives shall have the following meanings unless the context clearly indicates that a different meaning is intended:

(1) "Business entity" means each separate corporation, limited liability company, business development corporation, partnership, limited partnership, registered limited liability partnership, sole proprietorship, association, joint stock company, receivership, trust, professional service organization, or other legal entity through which business is conducted.

(2) "Business" means any enterprise, activity, trade, occupation, profession or undertaking of any nature conducted for gain or profit. "Business" shall not include the usual activities of board or trade, chambers of commerce, trade associations, or unions, or other associations, performing services usually performed by trade associations or unions. "Business" shall not include funds, foundations, corporations, or associations organized and operated for the exclusive and sole purpose of religious, charitable, scientific, literary, educational, civic or fraternal purposes, where no part of the earnings, incomes or receipts of such unit, group, or association, inures to the benefit of any private shareholder or other person.

(3) "County" means the County of Boyd, Kentucky.

(4) "Compensation" means wages, salaries, commissions, bonuses, or any other form of remuneration paid or payable by an employer for services performed by an employee, which are required to be reported for federal income tax purposes and adjusted as follows:

(a) Include any amounts contributed by an employee to any retirement, profit sharing, or deferred compensation plan, which are deferred for federal income tax purposes under a salary reduction agreement or similar arrangement, including but not limited to salary reduction arrangements under Section 401(a), 401(k), 402(e), 403(a), 403(b), 408, 414(h) or 457 of the Internal Revenue Code; and

(b) Include any amounts contributed by an employee to any welfare benefit, fringe benefit, or other benefit plan made by salary reduction or other payment method which permits employees to elect to reduce federal taxable compensation under the Internal Revenue Code, including but not limited to Sections 125 and 132 of the Internal Revenue Code

(5) "Conclusion of the federal audit" means the date that the adjustments made by the Internal Revenue Service to net income as reported on the business entity's federal income tax return become final and unappealable;

(6) "Final determination of the federal audit" means the revenue agent's report or other documents reflecting the final and unappealable adjustments made by the Internal Revenue Service.

(7) "Fiscal year" means an accounting period of 12 months ending on the last day of any month other than December.

(8) "Employee" means any person who renders services to another person or any business entity for compensation, including an officer of a corporation and any officer, employee, or elected official of the United States, a state, or any political subdivision of a state, or any agency of instrumentality of any one (1) or more of the above. A person classified as an independent contractor under the Internal Revenue Code shall not be considered an employee.

(9) "Employer" means the person for whom an individual performs or performed any service, of whatever nature, as the employee of such person, except that:

(a) If the person for whom the individual performs or performed the services does not have control of the payment of the wages for such services, the term "employer" means the person having control of the payment of such wages, and

(b) In the case of a person paying wages on behalf of a nonresident alien individual, foreign partnership, or foreign corporation, not engaged in trade or business within the United States, the term "employer" means such person;

(10) "Internal Revenue Code" means the Internal Revenue Code in effect on December 31, 2003, exclusive of any amendments made subsequent to that date, other than amendments that extend provisions in effect on December 31, 2003, that would otherwise terminate.

(11) "Net Profit" means gross income as defined in Section 61 of the Internal Revenue Code minus all the deductions from gross income allowed by Chapter 1 of the Internal Revenue Code, and adjusted as follows:

(a) Include any amount claimed as a deduction for state tax or local tax which in computed, in whole or in part, by reference to gross or net income and which is paid or accrued to any state of the United States, local taxing authority in a state, the District of Columbia, the Commonwealth of Puerto Rico, any territory or possession of the United States, or any foreign country or political subdivision thereof;

(b) Include any amount claimed as a deduction that directly or indirectly is allocable to income which is either exempt from taxation or otherwise not taxed;

(c) Include any amount claimed as a net operating loss carryback or carryforward allowed under Section 172 of the Internal Revenue Code;

(d) Include any amount of income and expenses passed through separately as required by the Internal Revenue Code to an owner of a business entity that is a pass-through entity for federal tax purposes; and

(e) Exclude any amount of income that is exempt from state taxation by the Kentucky Constitution, or the Constitution and statutory laws of the United States.

(12) "Person" shall mean every natural person, whether a resident or non-resident of the city. Whenever the word "person" is used in a clause prescribing and imposing a penalty in the nature of a fine or imprisonment, the word, as applied to a partnership or other form of unincorporated enterprise, shall mean the officers and directors thereof:

(13) "Return" or "Report" means any properly completed and, if required, signed form, statement, certification, declaration, or any other document permitted or required to be submitted or filed with the county;

(14) "Sales Revenue" means receipts from the sale, lease, or rental of goods, services, or property.

(15) "Tax District" means any public taxing district with the authority to levy net profits, or occupational license taxes;

(16) "Taxable net Profit" in case of a business entity having payroll or sales revenue only within the county means net profit as defined in subsection (11) of this section.

(17) "Taxable Net Profit" in case of a business entity having payroll or sales revenue both within and without the county means net profit as defined in subsection (11) of this section, and as apportioned under Section (4) of this Ordinance; and

(18) "Taxable Year" means the calendar year of fiscal year ending during the calendar year, upon the basis of which net profit in computed.

2. OCCUPATIONAL LICENSE APPLICATION & ANNUAL FEE REQUIRED

(1) Every person (unless employed by another) and business entity engaged in any business in the County of Boyd shall be required to apply for and obtain occupational license from the County of Boyd, before the commencement of business or in the event of a change of business status. Licensees are required to notify the County of any changes in address, the cessation of business, or any other changes which renders the information supplied to the County in the license application inaccurate. Every entity conducting business within Boyd County shall, before conducting a business as defined in this chapter, obtain a license from the license fee division/Tax Administrator before commencement of such business, the fee for which shall be One Hundred ($100.00) per year.

The license fee for **new** businesses shall be pro-rated as follows for the **first year** of business as follows:

i.	January 1st	$100
ii.	April 1st	$75
iii.	July 1st	$50
iv.	October 1st	$25

(2) This fee will be credited in full to the account of the license payer and applied against the annual net business profit fee.

(3) The license required in this section shall be renewed by existing businesses in Boyd County on or before December 31st of each calendar year. A late fee of $25.00 shall be applied to those businesses failing to renew their license by February 1st of each calendar year.

(4) The fee for any person or business entity engaged in seasonal or transient activities for less than ninety (90) consecutive days in any calendar year shall be Fifty ($50.00) Dollars per year.

(5) Any person operating a business for less than three (3) days per calendar year, and show gross receipts is less than Five Thousand ($5,000) Dollars, is exempt from the provisions of this Ordinance (as an example and not as a limitation, this includes yard sales, sales of Girl Scout cookies, fund raising events by students, etc.) This exemption shall not apply to persons engaged in activities where a business license is otherwise required by state law (as an example and not as a limitation, the sale of fireworks).

(6) Each and every person or business entity conducting any business under this subsection shall carry and display upon request to any law enforcement officer a copy of said license. Failure to possess and display said license while conducting business in this County is hereby deemed to be a violation of law, and subject to a fine of One Hundred ($100.00) Dollars, for the first occurrence, and a second of subsequent offense is hereby deemed to be a Class B Misdemeanor, as defined by Kentucky law.

(7) Any business license required by the county may be revoked or suspected by the Tax Administrator for any period of time determined by the Tax Administrator to be reasonable and appropriate for any of the following reasons, but only after due process evidentiary hearing in regard thereto, for which a notice has been sent to the licensee at the address indicated in the licensee's application, by certified mail, at least ten (10) days prior to the hearing:

(a) Any false or misleading statement or information provided in the license application;

(b) Any failure or refusal to perform or abide by this Ordinance;

(c) The criminal conviction of any person named or identified in the license application of a felony, a misdemeanor for which imprisonment or any other confinement is a possible penalty, any other crime in which moral turpitude is involved, or any other crime which directly relates to a business of the type for which the license was issued. However, the consideration of such criminal conviction shall include, (i) the nature and seriousness of the crime, (ii) the relationship of the crime to the purpose of the regulation of the business, and (iii) the relationship of the crime to the ability, capacity and fitness required to perform the duties and discharge the responsibilities of the operation of the business.

(8) Any disproval of an application for a business license required by the county, or any suspension or revocation of any such license may be appealed to the County Judge Executive, within thirty (30) days after the conditional approval, disapproval, revocation or suspension.

3. OCCUPATIONAL LICENSE TAX PAYMENT REQUIRED AND EXCEPTIONS

(1) Except as provided in subsection (2) of this section, every person or business entity that is required to make a filing with the Internal Revenue Service or the Kentucky Revenue Cabinet shall be required to file and pay to the County an occupational license tax for the privilege of engaging in such activities within Boyd County, Kentucky. The occupational license tax shall be measured by **one percent (1%)** of:

(a) All wages and compensation paid or payable in the County for work done or services performed or rendered in the County by every resident and non-resident who is an employee;

(b) The net profit from business conducted in the county by a resident or non-resident business entity.

All persons engaged in any trade, occupation or profession, when employed by another, and all persons engaged in any trade or occupation or profession for themselves, within the corporate boundaries of the cities of Ashland and/or Catlettsburg, Kentucky and paying a license fee for the privilege of working or engaging in a business or professions within those municipalities shall be entitled to a <u>credit</u> for such fess paid to either of the aforesaid cities against the fees otherwise due hereunder and to the extent such credit would equal or exceed any fees due hereunder shall be exempt from complying with the terms and conditions hereof.

(2) The occupational license tax imposed in this section shall not apply to the following persons or business entities.

(a) Any bank, trust company, combined bank and trust company, or trust, banking and title insurance company organized and doing business in this state, any savings and loan association whether state or federally chartered;

(b) Any compensation received by members of the Kentucky National Guard for active duty training, unit training assemblies and annual field training;

(c) Any compensation received by precinct workers for election training or work at election booths in state, county and local primary, regular, or special elections;

(d) Public Service Corporations that pay an ad valorem tax on property valued and assessed by the Kentucky Department of Revenue pursuant to the provisions of KRS 136.120. Licensees whose businesses are predominantly non-public service who are also engaged in public service activity are required to pay a license fee on their net profit derived from the ono-public service activities apportioned to the County;

(e) Persons or business entities that have been issued a license under KRS Chapter 243 to engage in manufacturing or trafficking in alcoholic beverages. Persons engaged in the business of manufacturing or trafficking in alcoholic beverages are required to file a return, but may exclude the portion of their net profits derived from the manufacturing or trafficking in alcoholic beverages;

(f) Life insurance companies incorporated under the laws of and doing business in the Commonwealth of Kentucky.

(g) Non-profit and charitable organizations shall be exempt only if such organization shall qualify pursuant to §501(c)(3) of the Internal Revenue Code.

4. APPORTIONMENT

(1) Except as provided in subsection (4) of this section, net profit shall be apportioned as follows:

(a) For business entities with both payroll and sales revenue in more than one (1) tax district, by multiplying the net profit by a fraction, the numerator of which is the payroll factor, described in subsection (2) of this section. Plus the sales factor, described in subsection (3) of this section, and the denominator of which is two (2) and;

(b) For business entities with sales revenue in more than one (1) tax district, by multiplying the net profit by the sales factor as set forth in subsection (3) of this section.

(2) The payroll factor is a fraction, the numerator of which is the total amount paid or payable in the city during the tax period by the business entity for compensation, and the denominator of which is the total compensation paid or payable by the business entity everywhere during the tax period. Compensation is paid or payable in the county based on the time the individual's service is performed within the county.

(3) The sales factor is a fraction, the numerator of which is the total sales revenue of the business entity in the county during the tax period, and the denominator of which is the total sales revenue of the business entity everywhere during the tax period.

(a) The sale, lease, or rental of tangible personal property is in the county if:

1. The property is delivered or shipped to a purchaser, other than United States government, or to the designee of the purchaser within the county regardless of the f.o.b. point or other conditions of the sale; or

2. The property is shipped from an office, store, warehouse, factory, or other place of storage in the county and the purchaser is the United State Government.

(b) Sales revenues, other than revenue from the sale, lease or rental of tangible personal property of the lease or rental of real property, are apportioned to the county based upon a fraction, the numerator of which is the time spent in performing such income-producing activity within the county and the denominator of which is the total time spent performing that income-producing activity.

(c) Sales revenue from the sale, lease or rental of real property is allocated to the tax district where the property is located.

(4) If the apportionment provisions of this section do not fairly represent the extent of the business entity's activity in the city, the business entity may petition the county or the county may require, in respect to all or any part of the business entity's business activity, if reasonable.

(a) Separate accounting.

(b) The exclusion of any one (1) or more of the factors;

(c) The inclusion of one (1) or more additional factors which will fairly represent the business entity's business activity in the county; or

(d) The employment of any other method to effectuate an equitable allocation and apportionment of net profit.

(5) When compensation is paid or payable for work done or services performed or rendered by an employee, both within and without the county, the license tax shall be measured by that part of the compensation paid or payable as a result of work done or service performed or rendered within the county. The license tax shall be computed by obtaining the percentage which the compensation for work performed or services rendered within the county bears to the total wages and compensation paid or payable. In order for the county to verify the accuracy of a

taxpayer's reported percentages under this subsection, the taxpayer shall maintain adequate records.

(6) All partnerships, S corporations, and all other entities where income is "passed through" to the owners are subject to this Ordinance. The occupational license tax imposed in this ordinance is assessed against income before it is "passed through" these entities to the owners.

(7) If any business entity dissolves, ceases to operate, or withdraws from the county during any taxable year, of if any business entity in any manner surrenders or loses its charter during any taxable year, the dissolution, cessation of business, withdrawal, or loss or surrender of charter shall not defeat the filing of returns and the assessment and collection of any occupational license tax for the period of that taxable year during which the business entity had business activity in the county.

(8) If a business entity makes or is required to make, a federal income tax return, the occupational license tax shall be computed for the purposes of this ordinance on the basis of the same calendar or fiscal year required by the federal government, and shall employ the same methods of accounting required for federal income tax purposes.

5. EMPLOYERS TO WITHOLD

(1) Every employer making payment of compensation to an employer shall deduct and withhold from the compensation an occupational license tax calculated under Section (3) three of this ordinance.

(2) Every employer required to deduct and withhold tax under this section shall, for the quarter ending after January 1 and for each quarter ending thereafter, on or before the end of the month following the close of each quarter, make a return and report to the county, and pay to the county, the tax required to be withheld under this section, unless the employer is permitted or required to report within a reasonable time after some other period as determined by the county.

(3) Every employer who fails to withhold or pay to the county any sums required by this Ordinance to be withheld and paid shall be personally and individually liable to the county for any sum or sums withheld or required to be withheld in accordance with the provisions of this section.

(4) The County shall have a **lien** upon all the property of any employer who fails to withhold or pay over to the county sums required to be withheld under this section. If the employer withholds, but fails to pay the amounts withheld to the county, the lien shall commence as of the date the amounts withheld were required to be paid to the county. If the employer fails to withhold, the lien shall commence at the time the liability of the employer is assessed by the County.

(5) Every employer required to deduct and withhold tax under this section shall annually on or before February 28 of each year complete and file on a form furnished or

approved by the county a reconciliation of the occupational license tax withheld where compensation is paid or payable to employees. Either copies of federal forms W-2 and W-3, transmittal of wage and tax statements, or detailed employee listing with the required equivalent information, as determined by the county, shall be submitted.

(6) Every employer shall furnish each employee a statement on or before January 31 of each year showing the amount of compensation and occupational license tax deducted by the employer from the compensation paid to the employee for payment to the county during the preceding calendar year.

(7) An Employer shall be liable for the payment of the tax required to be deducted and withheld under this Ordinance.

(8) The president, vice president, secretary, treasurer of any other person holding an equivalent corporate office of any business entity subject to this section shall be personally and individually liable, both jointly and severally, for any tax required to be withheld from compensation paid or payable to one or more employees of the business entity, and neither the corporate dissolution or withdrawal of the business entity from the county, nor the cessation of holding any corporate office, shall discharge that liability; provided that the personal and individual liability shall apply to each and every person holding the corporate office at the time the tax becomes or became obligated. No person shall be personally and individually liable under this subsection unless such person had authority to collect, truthfully account for, or pay over the tax imposed by this ordinance at the time that the taxes imposed by this ordinance become or became due.

(9) Not withstanding subsections (7) and (8) of this section, every employee receiving compensation in the county subject to the tax imposed under Section (3) of this Ordinance shall be personally liable for any amount due. In all cases where the employer does not withhold the tax levied under this ordinance from the employee, such employee or employees shall be responsible for filing with the county each quartering the same manner as if they were the employer.

6. RETURNS REQUIRED

(1) All business entity returns for the preceding taxable year shall be made by April 15 of each year, except returns made on the basis of a fiscal year, which shall be made by the fifteenth (15th) day of the fourth month following the close of the fiscal year. Blank forms for returns shall be supplied by the county.

(2) Every business entity shall submit a copy of its federal income tax return and all supporting statements and schedules at the time of filing its occupational license tax return with the county. Whenever, in the opinion of the County, it is necessary to examine the federal income tax return of any business entity in order to audit the return, the County may compel the business entity to produce for inspection a copy of any statements and schedules in support thereof that have not been previously filed. The County may also require copies of reports of adjustments made by the federal government.

(3) Every person who is otherwise subject to the provisions of this Ordinance but whose employer does not withhold and pay over to Boyd County the sums due and owing hereunder, shall pay Boyd County all tax due and owing in this Ordinance in each calendar quarter (i.e. calendar quarters ending on March 31st, June 30th, September 30th, and December 31st) on or before the 30th day of month following the end of each calendar quarter (i.e. returns and payment in full are due on or before April 30th, July 31st, October 31st and January 31st). Each such person shall also prepare and submit an annual reconciliation form, to be supplied by the county, on or before February 28th of the following year and attach a copy of his or her form W-2 and annual federal tax return to the annual reconciliation.

(4) Every business entity and individual subject to this Ordinance shall keep records, render under oath statements, make returns and comply with rules as the county from time to time may prescribe. Whenever the County deems it necessary, the County may require a business entity or individual, by notice served to the business entity or individual, to make a return, render statements under oath, or keep records, as the county deems sufficient to determine the tax liability of the business entity or individual. Failure to comply with the provisions of this subsection is hereby deemed to be a Class A Misdemeanor.

(5) The County may require, for the purpose of ascertaining the correctness of any return or for the purposes of making an estimate of the taxable income of any business entity, the attendance of a representative of the business entity or the individual actually subject to the provisions of this Ordinance, or otherwise having knowledge in the premises.

(6) The full amount of the unpaid tax payable by any business entity, or individual, as appears from the face of the return, shall be paid to the county at the time prescribed for filing the occupational license tax return, determined without regard to any exte4nsion of time for filing the return.

7. EXTENSIONS

(1) The county may grant any business entity an extension of not more than six (6) months, unless a longer extension has been granted by the Internal Revenue Service or is agreed to by the county and the business entity, for filing its return, if the business entity, on or before the date prescribed for payment of the occupational license tax, requests the extension and pays the amount properly estimated as its tax.

(2) If the time for filing a return is extended, the business shall pay, as part of the tax, an amount equal to twelve percent (12%) per annum simple interest on the tax shown due on the return, but not been previously paid, from the time the tax was due until the return is actually filed and the tax paid to the county. A fraction of a month is counted as an entire month.

8. REFUNDS

(1) Where there has been an overpayment of tax under Section (5) of this ordinance, a refund or credit shall be made to the employer to the extent of overpayment only if a written

application for refund or credit is received by the county from the employer within two (2) years from the date the overpayment was made.

(2) An employee who has compensation attributable to activities performed outside the county, based on time spend outside the county, whose employer has withheld and remitted to this county, the occupational license tax on the compensation attributable to activities performed outside the county, may file for a refund within two (2) years of the date prescribed by law for the filing of a return. The employee shall provide a schedule and computation sufficient to verify the refund claim and the county may confirm with the employer the percentage of time spent outside the county and the amount of compensation attributable to activities performed outside the county prior to approval of the refund.

9. FEDERAL AUDIT PROVISIONS

(1) As soon as practicable after each return is received, the county may examine and audit the return. If the amount of tax computed by the county is greater than the amount returned by the business entity, the additional tax shall be assessed and a notice of assessment mailed to the business entity by the county within five (5) years from the date the return was filed, except as otherwise provided in this subsection.

(a) In the case of a failure to file a return or of a fraudulent return the additional tax may be assessed at any time.

(b) In the case of a return where a business entity understates net profit, or omits an amount properly includable in net profits, or both, which understatement or omission, or both, is in excess of twenty-five percent (25%) of the amount of net profit stated in the return, the additionally tax may be assessed at any time within six (6) years after the return was filed.

(c) In the case of an assessment of additional tax relating directly to adjustments resulting from a final determination of a federal audit, the additional tax may be assessed before the expiration of the times provided in this subsection, or six (6) months from the date the county receives the final determination of the federal audit from the business entity, whichever is later.

The times provided in this subsection may be extended by agreement between the business entity and the county. For the purposes of this subsection, a return filed before the last day prescribed by law for filing the return shall be considered as filed on the last day. Any extension granted for filing the return shall also be considered as extending the last day prescribed by law for filing the return.

(2) Every business entity shall submit a copy of the final determination of the federal audit within thirty (30) days of the conclusion of the federal audit.

(3) The County may initiate a civil action for the collection of any additional tax within the times prescribed in subsection (1) of this section.

10. ADMINISTRATIVE PROVISIONS

(1) No suit shall be maintained in any court to restrain or delay the collection or payment of the tax levied by this ordinance.

(2) Any tax collected pursuant to the provisions of this ordinance may be refunded or credited within two (2) years of the date prescribed by law for the filing of a return of the date the money was paid to the county, whichever is the later, except that:

(a) In any case where the assessment period contained in Section (9) of this ordinance has been extended by an agreement between the business entity and the county, the limitation contained in this subsection shall be extended accordingly.

(b) If the claim for refund or credit relates directly to adjustments resulting from a federal audit, the business entity shall file a claim for refund or credit within the time provided for in this subsection or six (6) months from the conclusion of the federal audit, whichever is later.

For the purposes of this subsection and subsection (1) of this section, a return filed before the last day prescribed by law for filing the return shall be considered as filed on the last day.

(3) The authority to refund or credit overpayments of taxes collected pursuant to this ordinance is vested exclusively in the county.

11. INFORMATION TO REMAIN CONFIDENTIAL

(1) No present or former employee of any tax district shall intentionally and without authorization inspect or divulge any information acquired by him or her of the affairs of any person, or information regarding the tax schedules, returns, or reports required to be filed with the tax district or other proper officer, or any information produced by a hearing or investigation, insofar as the information may have to do with the affairs of the person's business. This prohibition does not extend to information required in prosecutions for making false reports or returns for taxation, or any other infraction of the tax laws, or in any way made a matter of public record, nor does it preclude furnishing any taxpayer or the taxpayer's properly authorized agent with information respecting his or her own return. Further, this prohibition does not preclude any employee of the tax district from testifying in any court, or from introducing as evidence returns or reports filed with the tax district, in an action for violation of a tax district tax law or in any action challenging a tax district tax laws.

(2) The County reserves the right to disclose to the Commissioner of Revenue of the Commonwealth of Kentucky or his or her duly authorized agent all such information and rights to inspect any of the books and records of the county if the Commissioner of Revenue of the Commonwealth of Kentucky grants to the county the reciprocal right to obtain information from the files and records of the Kentucky Department of Revenue and maintains the privileged character of the information so furnished. Provided, further, that the county may publish statistics

based on such information in such a manner as not to reveal data respecting net profits or compensation of any person or business entity.

(3) In addition, the County is empowered to execute similar reciprocity agreements as described in subsection (2) of this section with any other taxing entity, should there be a need for exchange of information in order to effect diligent enforcement of this ordinance.

12. PENALTIES

(1) A business entity subject to tax on net profits may be subject to a penalty equal to five percent (5%) of the tax due for each calendar month or fraction thereof if the business entity:

(a) Fails to file any return or report on or before the due date prescribed for filing of as extended by the county; or

(b) Fails to pay the tax computed on the return or report on or before the due date prescribed for payment.

The total penalty levied pursuant to this subsection shall not exceed twenty-five percent (25%) of the total tax due; however, the penalty shall not be less than twenty-five dollars ($25).

(2) Every employer and/or employee who fails to file a return or pay the tax on or before the time prescribed under Section (5) of this ordinance may be subject to a penalty in amount equal to five percent (5%) of the tax due for each calendar month or fraction thereof. The total penalty levied pursuant to this subsection shall not exceed twenty-five percent (25%) of the total tax due; however, the penalty shall not be less than twenty-five dollars ($25).

(3) In addition to the penalties prescribed in this section, any business entity or employer shall pay, as part of the tax, an amount equal to twelve percent (12%) per annum simple interest on the tax shown due, but not previously paid, from the time the tax was due until the tax is paid to the county. A fraction of the month is counted as an entire month.

(4) Every tax imposed by this ordinance, and all increases, interest, and penalties thereon, shall become, from the time the tax is due and payable, a personal debt of the taxpayer to the county.

(5) The county may enforce the collection of the occupational tax due under section (3) of this ordinance and any fees, penalties, and interest as provided in subsection (1), (2), (3) and (4) of this section by civil action in a court of appropriate jurisdiction. To the extent authorized by law, the county shall be entitled to recover all court costs and reasonable attorney fees incurred by it in enforcing any provision of this ordinance.

(6) In addition to the penalties prescribed in this section, any business entity or employer who willfully fails to make a return or willfully makes a false return, or who willfully fails to pay taxes owing or collected, with the intent to evade payment of the tax or amount collected, or any part thereof, shall be guilty of a Class A Misdemeanor.

(7) Any person who willfully aids or assists in, or procures, counsels, or advises the preparation or presentation under, or in connection with, any matter arising under this ordinance of a return, affidavit, claim, or other document, which is fraudulent or is false as to any material matter, whether or not the falsity or fraud is with the knowledge or consent of the person authorized or required to present the return, affidavit, claim or document, shall be guilty of a Class A Misdemeanor.

(8) A return for the purpose of this section shall mean and include any return, declaration, or form prescribed by the County and required to be filed with the County by the provisions of this Ordinance, or by the rules of the County or by written request for information to the business entity by the county.

(9) Any person violating the provision of section (11) of this Ordinance by intentionally inspecting confidential taxpayer information without authorization, shall be fined not more than five hundred dollars ($500) or imprisoned for not longer that six (6) months, or both.

(10) Any person violating the provisions of section (11) of this ordinance by divulging confidential taxpayer information shall be fined not more than one thousand ($1000) or imprisoned for not more than one (1) year, or both.

13. USE OF OCCUPATIONAL LICENSE TAX

All money derived from the license taxes under the provision of this Ordinance shall be paid to the County and placed to the credit of the County's general revenue fund to be used according to the following:

<u>All sums</u> collected and paid into the County Treasury shall initially be deposited into the General Fund of the Boyd Fiscal Court. It is the intended goal that expenditures shall be allocated as follows, however, the fiscal court reserves the right to *freely* transfer monies between funds as may be necessary or prudent from time to time:

County Road System – 50%
County General Fund – 30%
County Infrastructure and Debt Reduction – 15%
Funds on Reserve – 5%

14. SEVERABILITY

Each section and each provision of each section of this Ordinance are severable, and if any provision, section, paragraph, sentence or part thereof, or the application thereof to any person licensee, class or group, is held by a court of law to be unconstitutional or invalid for any reason, such holding shall not affect or impair the remainder of this ordinance, it being the legislative intent to obtain and enact each provision, section, paragraph, sentence and part thereof, separately and independently of the rest.

15. REFUSAL TO COMPLY - PENALTY

1. Any person, firm, corporation, entity, partnership or other business organization that fails and/or refuses to obtain a business license, hereafter "Violator" shall be subject to a penalty which is equivalent of a Class A Misdemeanor under Kentucky Penal Code, to wit: A fine of up to $500.00 and/or imprisonment for up to one (1) year or both.

2. The person in violation shall first receive a notice from the Tax Administrator or other designee requiring the party to secure the business license within three (3) business days of the date of the citation. Upon failure to secure the business license a complaint and/or citation may be taken or issued against the Violator requiring his or her appearance or that of the Violators legal representative in the Boyd District Court to answer for the Misdemeanor offense. Each and every day that the Violator fails to secure a business license from and after the three (3) day grace period set out above shall constitute a separate and distinct violation and there shall not be any necessity for further citations or criminal complaints be issued.

16. TAX ADMINISTRATOR

The Boyd County Tax Administrator is hereby designed as collection agent for the County of Boyd, with full authority to issue business licenses and collect the fees imposed in this Ordinance, and to otherwise do each and every act authorized by this Ordinance on behalf of the County of Boyd and to act in the place, stead and behalf of the County of Boyd and the Boyd Fiscal Court with regard to this Ordinance as hereby enacted.

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

____
ERIC CHANEY
BOYD COUNTY JUDGE EXECUTIVE

Voting:	Voting:
First Reading: ______________	Second Reading: ______________
____ Eric Chaney	____ Eric Chaney
____ Jeremy Holbrook	____ Jeremy Holbrook
____ David Salisbury	____ David Salisbury
____ Randy Stapleton	____ Randy Stapleton

Attest:

______________________	______________________
Boyd County Fiscal Court Clerk	Published

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

Employee Achievement Recognition – No Vote Taken

Tim England recognized Gregory Priddy from Emergency Management for completing the Certified Kentucky Emergency Manager Program. Mr. Priddy was also voted as the Vice President of KEMA for Area 7 & 8.

Tourism Board Appointment

Motion was made by David Salisbury and seconded by Jeremy Holbrook to Gina Moore toe the Tourism and Convention Board to replace Steve Lycans, who is stepping down. Ms. Moore will serve a 1-year term.

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

Transparency – No Vote Taken

Judge Chaney showed slides of previous year tax rates compared to this year and gave an explanation of property assessment.

Community Comment

Carl Ball addressed the court regarding a junk yard in Westwood who is not in compliance with code.

Mike Doolin revisited the speed hump debate for Ross Road. At this time there is not enough signatures to put in speed humps, so there is nothing to do unless another petition is presented.

Alex – Wants the court to revisit the Resolution passed in the last meeting regarding how Library Board Appointments are made. Debbie Cosper also addressed the court on the topic.

Motion was made by Randy Stapleton and Seconded by Jeremy Holbrook to have this meeting stand adjourned.

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

Eric Chaney, County Judge Executive