This was a Regular Meeting of the Boyd County Fiscal Court held on January 14, 2025, Meeting was held in the Boyd County Courthouse, Second floor Courtroom, at 12:00 pm.

<u>Present Were:</u>
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 December 10, 2024, meeting.

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

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

OUTSTANDING REPORT 1/14/25

By Fund

BOYD COUNTY

Boyd County KY

Payable Dates 12/11/2024 - 1/14/2025

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 01 - GENERAL FUND					
Vendor: 00001 - A & A PORTA POTTYS INC					
A & A PORTA POTTYS INC	3094	01/14/2025	SEPTEMBER/OCTOBER 2024	01-5401-5480-000	1,000.00
A & A PORTA POTTYS INC	3134	01/14/2025	PORTABLE RESTROOMS	01-5401-5480-000	1,000.00
				Vendor 00001 - A & A PORTA POTTYS INC Total:	**2,000.00**
Vendor: 01847 - AARF					
AARF	V-2024-DECEMBER 2024	01/14/2025	PAYMENT	01-5205-6990-000	624.89
				Vendor 01847 - AARF Total:	**624.89**
Vendor: 00004 - ACADEMY ANIMAL HOSPITAL					
ACADEMY ANIMAL HOSPITAL	11/29/24-12/20/24	01/14/2025	VET	01-5205-3150-000	1,027.48
				Vendor 00004 - ACADEMY ANIMAL HOSPITAL Total:	**1,027.48**
Vendor: 02041 - Air Mechanical Sales					
Air Mechanical Sales	178656	01/14/2025	Motor	01-5080-4110-000	1,398.00
				Vendor 02041 - Air Mechanical Sales Total:	**1,398.00**
Vendor: 00018 - AKME DRUG TESTING					
AKME DRUG TESTING	8096	01/14/2025	DRUG TEST	01-5015-4450-000	39.00
AKME DRUG TESTING	8184	01/14/2025	DRUG TEST	01-5232-5490-000	39.00
				Vendor 00018 - AKME DRUG TESTING Total:	**78.00**
Vendor: 00024 - ALL PRO SUPPLY					
ALL PRO SUPPLY	22942	01/14/2025	SUPPLIES	01-5080-4110-000	1,460.00
ALL PRO SUPPLY	22943	01/14/2025	SUPPLIES	01-5080-4110-000	298.92
ALL PRO SUPPLY	22986	01/14/2025	SUPPLIES	01-5080-4110-000	788.08
ALL PRO SUPPLY	23046	01/14/2025	SUPPLIES	01-5080-4110-000	1,245.58
ALL PRO SUPPLY	23049	01/14/2025	SUPPLIES	01-5080-4110-000	77.80
ALL PRO SUPPLY	23094	01/14/2025	SUPPLIES	01-5080-4110-000	857.38
				Vendor 00024 - ALL PRO SUPPLY Total:	**4,727.76**
Vendor: 00031 - ALPHA MECHANCIAL SERVICE,INC					
ALPHA MECHANCIAL SERVICE,...	472243	01/14/2025	REPAIR	01-5081-5710-000	1,679.00
ALPHA MECHANCIAL SERVICE,...	473438	01/14/2025	REPAIR	01-5080-5480-000	2,851.34
ALPHA MECHANCIAL SERVICE,...	474297	01/14/2025	FILTERS	01-5205-4060-000	379.00
ALPHA MECHANCIAL SERVICE,...	474872	01/14/2025	REPAIR	01-5081-5710-000	899.00
				Vendor 00031 - ALPHA MECHANCIAL SERVICE,INC Total:	**5,808.34**
Vendor: 00033 - AMAZON CAPITAL SERVICES					
AMAZON CAPITAL SERVICES	11DR-YNHX-DY7J	01/14/2025	TOOLS	01-5401-4460-000	49.89
AMAZON CAPITAL SERVICES	134V-DN6J-H7K1	01/14/2025	TOOLS	01-5401-4460-000	126.74
AMAZON CAPITAL SERVICES	139V-1WF9-6WG4	01/14/2025	TOOLS	01-5401-4460-000	13.90
AMAZON CAPITAL SERVICES	144N-DKC9-9MXJ	01/14/2025	NETWORK SUPPLIES	01-5091-5880-000	409.00
AMAZON CAPITAL SERVICES	16CV-FD4N-PTC6	01/14/2025	Morgue supplies	01-5020-4370-000	133.98
AMAZON CAPITAL SERVICES	196L-F4FP-J4CH	01/14/2025	ORGANIZER	01-5091-7050-000	39.37
AMAZON CAPITAL SERVICES	1GVY-K14R-3TVH	01/14/2025	APPLE PENCIL	01-5080-4110-000	101.84
AMAZON CAPITAL SERVICES	1J7T-14ML-6GH6	01/14/2025	VIDEO ADAPTERS	01-5091-7050-000	625.68
AMAZON CAPITAL SERVICES	1JNJ-XJ76-NYWY	01/14/2025	LOCKS	01-5401-5480-000	199.99
AMAZON CAPITAL SERVICES	1KDJ-DDKP-3RPP	01/14/2025	TOOLS	01-5401-4460-000	66.48
AMAZON CAPITAL SERVICES	1P6Y-F9QQ-YFV4	01/14/2025	POWER SUPPLY	01-5010-4450-000	38.94
AMAZON CAPITAL SERVICES	1PDF-M7JX-9PHD	01/14/2025	TOOL ORGANIZER	01-5401-5480-000	99.99
AMAZON CAPITAL SERVICES	1R9V-J6HN-9FML	01/14/2025	SPEAKER/KEYBOARD	01-5091-7050-000	117.45
AMAZON CAPITAL SERVICES	1R9V-J6HN-9QVP	01/14/2025	VIDEO ADAPTERS	01-5091-7050-000	91.44
AMAZON CAPITAL SERVICES	1T4T-XCYQ-1WND	01/14/2025	CHAINSAW PARTS	01-5401-4460-000	60.09
AMAZON CAPITAL SERVICES	1TM4-9N3V-W3K4	01/14/2025	phone protector	01-5115-1150-000	65.20
AMAZON CAPITAL SERVICES	1TNL-94F3-YKQC	01/14/2025	BATTERY	01-5015-4450-000	623.76
AMAZON CAPITAL SERVICES	1V3K-PDWF-X93N	01/14/2025	LED LIGHTS	01-5401-5480-000	249.95
AMAZON CAPITAL SERVICES	1VP7-1PH9-FMMJ	01/14/2025	PRIME MEMBERSHIP	01-5091-5850-000	779.00

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
AMAZON CAPITAL SERVICES	1XC9-HH3L-93WC	01/14/2025	flash drives	01-5015-4450-000	159.95
AMAZON CAPITAL SERVICES	1XHV-FJ3P-MQMH	01/14/2025	TOOLS	01-5401-4460-000	204.22
AMAZON CAPITAL SERVICES	1Y7F-YQ1L-6Q6Y	01/14/2025	LOCKS	01-5401-5480-000	21.99
				Vendor 00033 - AMAZON CAPITAL SERVICES Total:	**4,278.85**
Vendor: 00042 - ANDY MARKELONIS					
ANDY MARKELONIS	10-H-124-7 W-ROBERTS	01/14/2025	EVALUATION	01-9100-3320-000	140.00
ANDY MARKELONIS	24-H-127-1 O-CALVIN	01/14/2025	FEES	01-9100-3320-000	140.00
ANDY MARKELONIS	24-H-193-1 M-ROBERTSON	01/14/2025	FEES	01-9100-3320-000	140.00
				Vendor 00042 - ANDY MARKELONIS Total:	**420.00**
Vendor: 00049 - APPALACHIAN TIRE					
APPALACHIAN TIRE	1170024697	01/14/2025	TIRES	01-5015-3400-000	644.00
APPALACHIAN TIRE	1170024750	01/14/2025	4 TIRES FOR UNIT 234	01-5015-3400-000	702.52
				Vendor 00049 - APPALACHIAN TIRE Total:	**1,346.52**
Vendor: 00051 - AREA ADVERTISING					
AREA ADVERTISING	1194024-IN	01/14/2025	Hats	01-5020-2100-000	514.00
AREA ADVERTISING	1194160-IN	01/14/2025	Table Cover	01-5020-2100-000	321.79
				Vendor 00051 - AREA ADVERTISING Total:	**835.79**
Vendor: 00052 - AREA PEST CONTROL, INC.					
AREA PEST CONTROL, INC.	4114	01/14/2025	PEST	01-5085-5710-000	75.00
AREA PEST CONTROL, INC.	4116	01/14/2025	PEST	01-5080-5480-000	150.00
				Vendor 00052 - AREA PEST CONTROL, INC. Total:	**225.00**
Vendor: 00067 - ASHLAND OFFICE SUPPLY					
ASHLAND OFFICE SUPPLY	65510-1	01/14/2025	Office Supplies	01-5010-4450-000	17.16
ASHLAND OFFICE SUPPLY	65730-0	01/14/2025	Office Supplies	01-5010-4450-000	27.99
ASHLAND OFFICE SUPPLY	66073-0	01/14/2025	Office Supplies	01-5010-4450-000	148.00
ASHLAND OFFICE SUPPLY	66364-0	01/14/2025	Office Supplies	01-5010-4450-000	48.00
ASHLAND OFFICE SUPPLY	66549-0	01/14/2025	Office Supplies	01-5010-4450-000	49.98
ASHLAND OFFICE SUPPLY	66871-0	01/14/2025	Office Supplies	01-5010-4450-000	19.50
ASHLAND OFFICE SUPPLY	67001-0	01/14/2025	Office Supplies	01-5010-4450-000	45.99
ASHLAND OFFICE SUPPLY	67677-0	01/14/2025	Office Supplies	01-5010-4450-000	46.00
ASHLAND OFFICE SUPPLY	67945-0	01/14/2025	Office Supplies	01-5010-4450-000	91.98
				Vendor 00067 - ASHLAND OFFICE SUPPLY Total:	**494.60**
Vendor: 00071 - ASHLAND SPECIALITY COMPANY, INC.					
ASHLAND SPECIALITY COMPA...	1503265	01/14/2025	DOG FOOD	01-5205-4030-000	401.04
				Vendor 00071 - ASHLAND SPECIALITY COMPANY, INC. Total:	**401.04**
Vendor: 01949 - BLUE MOUNTAIN PURE, LLC					
BLUE MOUNTAIN PURE, LLC	2895	01/14/2025	Ashland water cooler	01-5010-5860-000	42.40
				Vendor 01949 - BLUE MOUNTAIN PURE, LLC Total:	**42.40**
Vendor: 00126 - BLUEGRASS INTEGRATED COMMUNICATIONS					
BLUEGRASS INTEGRATED CO...	212222-BYD-12	01/14/2025	December Postcard Processing	01-5010-5630-000	308.56
				Vendor 00126 - BLUEGRASS INTEGRATED COMMUNICATIONS Total:	**308.56**
Vendor: 00135 - BORDERS HUNTING SHOP					
BORDERS HUNTING SHOP	6610	01/14/2025	SHELLS	01-5205-4460-000	55.96
				Vendor 00135 - BORDERS HUNTING SHOP Total:	**55.96**
Vendor: 00137 - BOWLING FEED AND HARDWARE					
BOWLING FEED AND HARDW...	1285000	01/14/2025	SALT	01-5080-4110-000	219.90
				Vendor 00137 - BOWLING FEED AND HARDWARE Total:	**219.90**
Vendor: 00138 - BOYD CAT RENTAL					
BOYD CAT RENTAL	SVIV1503297	01/10/2025	GENERATOR REPAIR	01-5080-5480-000	1,249.50
BOYD CAT RENTAL	R131542-002	01/14/2025	DOZER	01-5401-5480-000	3,072.28
				Vendor 00138 - BOYD CAT RENTAL Total:	**4,321.78**
Vendor: 00155 - BOYD COUNTY SHERIFF					
BOYD COUNTY SHERIFF	INV0002624	01/14/2025	2024 GAS TAX	01-9100-5670-000	42.69
				Vendor 00155 - BOYD COUNTY SHERIFF Total:	**42.69**

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 00179 - BYLES AUTO PARTS					
BYLES AUTO PARTS	307665	01/14/2025	ROTORS	01-5015-3400-000	522.96
				Vendor 00179 - BYLES AUTO PARTS Total:	**522.96**
Vendor: 00184 - CAMPBELL LOCKSMITH					
CAMPBELL LOCKSMITH	INV0002604	01/14/2025	SERVICE CALL	01-5086-5710-000	103.00
				Vendor 00184 - CAMPBELL LOCKSMITH Total:	**103.00**
Vendor: 00215 - CHARDON LABORATORIES, INC					
CHARDON LABORATORIES, INC	045786	01/14/2025	CHEMICALS	01-5081-4110-000	375.00
				Vendor 00215 - CHARDON LABORATORIES, INC Total:	**375.00**
Vendor: 00246 - CINTAS CORPORATION					
CINTAS CORPORATION	4213830247	01/14/2025	Ashland Rug	01-5010-5860-000	42.14
				Vendor 00246 - CINTAS CORPORATION Total:	**42.14**
Vendor: 00247 - CINTAS FIRST AID & SAFETY					
CINTAS FIRST AID & SAFETY	5244680504	01/14/2025	FIRST AID	01-5205-4450-000	26.61
CINTAS FIRST AID & SAFETY	5245376711	01/14/2025	FIRST AID	01-5401-5480-000	106.50
CINTAS FIRST AID & SAFETY	5247142507	01/14/2025	FIRST AID	01-5081-4110-000	408.97
CINTAS FIRST AID & SAFETY	5247142508	01/14/2025	FIRST AID	01-5080-4110-000	74.08
CINTAS FIRST AID & SAFETY	9278042143	01/14/2025	FIRST AID	01-5081-4110-000	124.00
CINTAS FIRST AID & SAFETY	9286408684	01/14/2025	FIRST AID	01-5081-4110-000	124.00
				Vendor 00247 - CINTAS FIRST AID & SAFETY Total:	**864.16**
Vendor: 01961 - CIVICPLUS LLC.					
CIVICPLUS LLC.	309381	01/14/2025	MO PLATFORM	01-5091-5850-000	4,562.25
				Vendor 01961 - CIVICPLUS LLC. Total:	**4,562.25**
Vendor: 00254 - CLASSIC PLASTICS					
CLASSIC PLASTICS	105002	01/14/2025	Body Bags	01-5020-4370-000	1,711.26
CLASSIC PLASTICS	105445	01/14/2025	Body Bags	01-5020-4370-000	1,731.14
				Vendor 00254 - CLASSIC PLASTICS Total:	**3,442.40**
Vendor: 00272 - COMMUNITY TRUST BANK INC					
COMMUNITY TRUST BANK INC	INV0002636	01/14/2025	JANUARY 2025 ANITA SPOT#7	01-5010-3640-000	40.00
				Vendor 00272 - COMMUNITY TRUST BANK INC Total:	**40.00**
Vendor: 01934 - FAITH KUSTOMS					
FAITH KUSTOMS	028	01/14/2025	BATTERIES	01-5135-5920-000	351.98
				Vendor 01934 - FAITH KUSTOMS Total:	**351.98**
Vendor: 00406 - FERGUSON ENTERPRISES LLC #1480					
FERGUSON ENTERPRISES LLC ...	9285143-1	01/14/2025	PLUMBING	01-5080-5480-000	84.43
FERGUSON ENTERPRISES LLC ...	9403815	01/14/2025	SUPPLIES	01-5401-5480-000	164.33
FERGUSON ENTERPRISES LLC ...	CM119953	01/14/2025	CREDIT	01-5080-5480-000	-182.14
				Vendor 00406 - FERGUSON ENTERPRISES LLC #1480 Total:	**66.62**
Vendor: 00446 - GENERAL SALES					
GENERAL SALES	264009982	01/14/2025	SUPPLIES	01-5080-4110-000	1,103.06
GENERAL SALES	264010314	01/14/2025	SUPPLIES	01-5080-4110-000	727.42
GENERAL SALES	264010651	01/14/2025	SUPPLIES	01-5080-4110-000	33.69
				Vendor 00446 - GENERAL SALES Total:	**1,864.17**
Vendor: 00453 - GIBBS TRUE VALUE HARDWARE					
GIBBS TRUE VALUE HARDWA...	245353	01/14/2025	EXTERIOR ITEMS	01-5401-5480-000	18.73
GIBBS TRUE VALUE HARDWA...	245359	01/14/2025	water supply line	01-5010-4450-000	9.99
GIBBS TRUE VALUE HARDWA...	245373	01/14/2025	EXTERIOR ITEMS	01-5401-5480-000	179.90
GIBBS TRUE VALUE HARDWA...	245403	01/14/2025	EXTERIOR ITEMS	01-5401-5480-000	67.98
GIBBS TRUE VALUE HARDWA...	245416	01/14/2025	EXTERIOR ITEMS	01-5401-5480-000	101.95
GIBBS TRUE VALUE HARDWA...	245449	01/14/2025	SAFETY	01-5080-5480-000	199.57
				Vendor 00453 - GIBBS TRUE VALUE HARDWARE Total:	**578.12**
Vendor: 00454 - GILLUMS SERVICE REPAIR, INC.					
GILLUMS SERVICE REPAIR, INC.	550362	01/14/2025	CHAINSAW SAFETY	01-5080-4110-000	607.65
GILLUMS SERVICE REPAIR, INC.	550377	01/14/2025	CARBORATOR	01-5080-4110-000	127.18
				Vendor 00454 - GILLUMS SERVICE REPAIR, INC. Total:	**734.83**

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 02048 - HF GROUP					
HF GROUP	0011912-IN	01/14/2025	Deed room books	01-5010-4450-000	3,730.00
				Vendor 02048 - HF GROUP Total:	**3,730.00**
Vendor: 01340 - HILTI INC					
HILTI INC	4623859138	01/14/2025	TOOL RENTAL	01-5401-4460-000	589.77
HILTI INC	4623859152	01/14/2025	TOOL RENTAL	01-5080-4110-000	22.00
				Vendor 01340 - HILTI INC Total:	**611.77**
Vendor: 00534 - INDEPENDENT					
INDEPENDENT	112411090	01/14/2025	ADS	01-5015-3990-000	1,730.10
INDEPENDENT	112417590	01/14/2025	ADS	01-5010-3020-000	2,857.00
INDEPENDENT	122417590	01/14/2025	ADS	01-5010-3020-000	1,144.42
				Vendor 00534 - INDEPENDENT Total:	**5,731.52**
Vendor: 00584 - JOHN CLARK OIL COMPANY					
JOHN CLARK OIL COMPANY	CORONER 12/3/24-12/23/24	01/14/2025	FUEL	01-5020-4290-000	114.63
JOHN CLARK OIL COMPANY	SHERIFF 11/18/24-12/30/24	01/14/2025	FUEL	01-5015-4290-000	271.43
				Vendor 00584 - JOHN CLARK OIL COMPANY Total:	**386.06**
Vendor: 00620 - KCCA					
KCCA	1122	01/14/2025	KCCA fees	01-5010-5740-000	500.00
KCCA	1150	01/14/2025	KCCA fees	01-5010-5740-000	86.00
				Vendor 00620 - KCCA Total:	**586.00**
Vendor: 00641 - KENNY QUEEN HARDWARE & SUPPLY					
KENNY QUEEN HARDWARE & ...	245687	01/14/2025	PLUMBING SUPPLIES	01-5401-5480-000	74.70
KENNY QUEEN HARDWARE & ...	245738	01/14/2025	PARTS	01-5205-4030-000	24.96
KENNY QUEEN HARDWARE & ...	245757	01/14/2025	SUPPLIES	01-5205-4030-000	51.23
KENNY QUEEN HARDWARE & ...	245787	01/14/2025	PARTS	01-5205-4030-000	46.36
				Vendor 00641 - KENNY QUEEN HARDWARE & SUPPLY Total:	**197.25**
Vendor: 00691 - KNIGHTHORST SHREDDING LLC					
KNIGHTHORST SHREDDING LLC	637597	01/14/2025	Ashland Shred	01-5010-5860-000	47.28
KNIGHTHORST SHREDDING LLC	639514	01/14/2025	SHREDDING	01-5010-5860-000	47.28
				Vendor 00691 - KNIGHTHORST SHREDDING LLC Total:	**94.56**
Vendor: 01691 - KNOWINK					
KNOWINK	14565	01/14/2025	Election receipt rolls	01-5010-4450-000	81.00
KNOWINK	17064	01/14/2025	Election Supplies	01-5065-5660-000	135.00
				Vendor 01691 - KNOWINK Total:	**216.00**
Vendor: 00760 - LABTRONICS					
LABTRONICS	32807	01/14/2025	CONTROL KNOB	01-5015-4450-000	11.84
				Vendor 00760 - LABTRONICS Total:	**11.84**
Vendor: 00786 - LITTLES SEPTIC SERVICE INC					
LITTLES SEPTIC SERVICE INC	38729193	01/14/2025	SEPTIC	01-5080-5480-000	750.00
				Vendor 00786 - LITTLES SEPTIC SERVICE INC Total:	**750.00**
Vendor: 00839 - MCLEODS BODY SHOP					
MCLEODS BODY SHOP	RO#4802	01/14/2025	VEHICLE REPAIR	01-5015-3400-000	2,550.58
				Vendor 00839 - MCLEODS BODY SHOP Total:	**2,550.58**
Vendor: 00850 - MEMBERS CHOICE CREDIT UNION					
MEMBERS CHOICE CREDIT UN...	JANUARY 2025 RENT	01/14/2025	Cannonsburg Rent - January	01-5010-3640-001	1,700.00
				Vendor 00850 - MEMBERS CHOICE CREDIT UNION Total:	**1,700.00**
Vendor: 00896 - NEWTECH SYSTEMS, INC.					
NEWTECH SYSTEMS, INC.	50082	01/14/2025	MONITORING	01-5080-5480-000	360.00
NEWTECH SYSTEMS, INC.	50083	01/14/2025	MONITORING	01-5086-5710-000	360.00
NEWTECH SYSTEMS, INC.	50084	01/14/2025	MONITORING	01-5081-5710-000	360.00
				Vendor 00896 - NEWTECH SYSTEMS, INC. Total:	**1,080.00**
Vendor: 01872 - NORTHEAST KENTUCKY CHAMBER OF COMMERCE					
NORTHEAST KENTUCKY CHA...	24607	01/14/2025	2024 NEKYCC SPONSOR	01-9100-5510-001	1,000.00
				Vendor 01872 - NORTHEAST KENTUCKY CHAMBER OF COMMERCE Total:	**1,000.00**

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 00961 - PURE COUNTRY AUTOMOTIVE					
PURE COUNTRY AUTOMOTIVE	SO#602528	01/14/2025	Service	01-5401-5920-000	115.00
				Vendor 00961 - PURE COUNTRY AUTOMOTIVE Total:	**115.00**
Vendor: 01000 - REYNOLDS& REYNOLDS					
REYNOLDS& REYNOLDS	32925353	01/14/2025	Dealer forms	01-5010-4450-000	423.27
				Vendor 01000 - REYNOLDS& REYNOLDS Total:	**423.27**
Vendor: 01046 - RUMPKE					
RUMPKE	0020417	01/14/2025	DUMPSTER	01-5401-5780-000	29.53
				Vendor 01046 - RUMPKE Total:	**29.53**
Vendor: 01079 - SERVICE OFFICE SUPPLY					
SERVICE OFFICE SUPPLY	064539	01/14/2025	OFFICE SUPPLIES	01-5080-4110-000	48.77
SERVICE OFFICE SUPPLY	064799	01/14/2025	CALENDAR	01-5080-4110-000	34.99
SERVICE OFFICE SUPPLY	064821	01/14/2025	CHECKS	01-5080-4110-000	98.89
SERVICE OFFICE SUPPLY	065032	01/14/2025	ENVELOPES	01-5080-4110-000	215.00
SERVICE OFFICE SUPPLY	065066	01/14/2025	STAPLER	01-5080-4110-000	29.99
				Vendor 01079 - SERVICE OFFICE SUPPLY Total:	**427.64**
Vendor: 01089 - SHI INTERNATIONAL CORP					
SHI INTERNATIONAL CORP	B19121545	01/14/2025	LAB TOPS AND DOCKING STAT...	01-5091-5880-000	13,284.29
SHI INTERNATIONAL CORP	B19170479	01/14/2025	LAB TOPS AND DOCKING STAT...	01-5091-5880-000	3,959.56
				Vendor 01089 - SHI INTERNATIONAL CORP Total:	**17,243.85**
Vendor: 01109 - SPEEDY SIGNS & BANNERS					
SPEEDY SIGNS & BANNERS	22453607	01/14/2025	SHIRTS/DECALS	01-5401-4810-000	55.00
SPEEDY SIGNS & BANNERS	22453647	01/14/2025	SHIRTS/DECALS	01-5401-4810-000	144.00
				Vendor 01109 - SPEEDY SIGNS & BANNERS Total:	**199.00**
Vendor: 01118 - STATE ELECTRIC SUPPLY					
STATE ELECTRIC SUPPLY	17586524-00	01/14/2025	ELECTRICAL UPGRADE	01-5086-5710-000	402.82
STATE ELECTRIC SUPPLY	17594220-00	01/14/2025	PANEL UPGRADE	01-5401-5480-000	652.17
STATE ELECTRIC SUPPLY	17621660-00	01/14/2025	SUPPLIES	01-5081-4110-000	41.60
				Vendor 01118 - STATE ELECTRIC SUPPLY Total:	**1,096.59**
Vendor: 01123 - STEEN FUNERAL HOME					
STEEN FUNERAL HOME	BURIAL B-HENSON	01/14/2025	BURIAL	01-5020-3440-000	600.00
				Vendor 01123 - STEEN FUNERAL HOME Total:	**600.00**
Vendor: 01145 - SUPERIOR OFFICE SERVICE, INC					
SUPERIOR OFFICE SERVICE, INC	360728-45	01/14/2025	LEASE	01-5001-4450-000	164.71
SUPERIOR OFFICE SERVICE, INC	361874-44	01/14/2025	LEASE	01-5205-4450-000	48.65
SUPERIOR OFFICE SERVICE, INC	363977-41	01/14/2025	LEASE	01-5135-4450-000	54.00
SUPERIOR OFFICE SERVICE, INC	371446-30	01/14/2025	LEASE	01-5080-4110-000	25.00
SUPERIOR OFFICE SERVICE, INC	377975-22	01/14/2025	LEASE	01-5001-4450-000	117.00
SUPERIOR OFFICE SERVICE, INC	377976-22	01/14/2025	LEASE	01-5001-4450-000	88.95
SUPERIOR OFFICE SERVICE, INC	394506	01/14/2025	SERVICE AGREEMENT	01-5001-4450-000	333.25
SUPERIOR OFFICE SERVICE, INC	394712	01/14/2025	SERVICE AGREEMENT	01-5080-4110-000	20.76
SUPERIOR OFFICE SERVICE, INC	394810	01/14/2025	TONER	01-5080-4110-000	471.67
				Vendor 01145 - SUPERIOR OFFICE SERVICE, INC Total:	**1,323.99**
Vendor: 01146 - SUPERIOR SUPPLY INC.					
SUPERIOR SUPPLY INC.	360730-45	01/14/2025	Copier Leases	01-5010-4450-000	430.75
SUPERIOR SUPPLY INC.	374911-26	01/14/2025	Copier Leases	01-5010-4450-000	134.24
SUPERIOR SUPPLY INC.	383764-14	01/14/2025	Copier Leases	01-5010-4450-000	236.00
SUPERIOR SUPPLY INC.	386305-11	01/14/2025	Copier Leases	01-5010-4450-000	212.08
SUPERIOR SUPPLY INC.	393988	01/14/2025	Copier Leases	01-5010-4450-000	48.95
				Vendor 01146 - SUPERIOR SUPPLY INC. Total:	**1,062.02**
Vendor: 00544 - TEXT MY GOV					
TEXT MY GOV	502874	01/14/2025	SOFTWARE	01-5091-5850-000	5,100.00
				Vendor 00544 - TEXT MY GOV Total:	**5,100.00**
Vendor: 01170 - THE GREATER BEACON					
THE GREATER BEACON	7096	01/14/2025	ADS	01-5010-3020-000	185.00
				Vendor 01170 - THE GREATER BEACON Total:	**185.00**

OUTSTANDING REPORT 1/14/25

Payable Dates: 12/11/2024 - 1/14/2025

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 02051 - THE SPORTS FACILITIES COMPANIES					
THE SPORTS FACILITIES COMP...	PS-INV111124	01/14/2025	JAN 2025 MANAGEMENT FEE	01-5075-1070-001	20,000.00
			Vendor 02051 - THE SPORTS FACILITIES COMPANIES Total:		**20,000.00**
Vendor: 01635 - THE TRINITY GROUP					
THE TRINITY GROUP	240703	01/14/2025	PAYMENT	01-5090-6005-000	5,126.00
THE TRINITY GROUP	250709	01/14/2025	PAYMENT	01-5090-6005-000	2,690.00
			Vendor 01635 - THE TRINITY GROUP Total:		**7,816.00**
Vendor: 01195 - TK ELEVATOR					
TK ELEVATOR	3008233321	01/14/2025	MAINTENANCE	01-5080-5480-000	2,381.23
			Vendor 01195 - TK ELEVATOR Total:		**2,381.23**
Vendor: 01240 - UNITED REFRIGERATION, INC					
UNITED REFRIGERATION, INC	10061878-00	01/14/2025	4-55 GALLONS OF GYLCOL	01-5081-5710-000	3,219.32
UNITED REFRIGERATION, INC	99650753-00	01/14/2025	VAPOR MOTOR	01-5080-5480-000	460.67
			Vendor 01240 - UNITED REFRIGERATION, INC Total:		**3,679.99**
			Fund 01 - GENERAL FUND Total:		**122,533.88**
Fund: 02 - ROAD FUND					
Vendor: 00033 - AMAZON CAPITAL SERVICES					
AMAZON CAPITAL SERVICES	1HR6-TPR7-QJCK	01/14/2025	Parts	02-6105-4050-000	170.17
AMAZON CAPITAL SERVICES	1K39-7KXX-XN31	01/14/2025	Forks for forklift	02-6105-4050-000	642.42
AMAZON CAPITAL SERVICES	1TDC-CYJJ-MKCF	01/14/2025	tools	02-6105-4050-000	134.56
AMAZON CAPITAL SERVICES	1VTX-RPYH-3JTW	01/14/2025	FLAG POLE	02-6105-4750-000	41.98
			Vendor 00033 - AMAZON CAPITAL SERVICES Total:		**989.13**
Vendor: 00034 - AMERICAN ASPHALT OF WV					
AMERICAN ASPHALT OF WV	18103	01/14/2025	MATERIAL	02-6105-4470-000	382.42
AMERICAN ASPHALT OF WV	18147	01/14/2025	ROCK	02-6105-4470-000	696.54
			Vendor 00034 - AMERICAN ASPHALT OF WV Total:		**1,078.96**
Vendor: 00049 - APPALACHIAN TIRE					
APPALACHIAN TIRE	1170024512	01/14/2025	Tires	02-6105-4050-000	752.20
			Vendor 00049 - APPALACHIAN TIRE Total:		**752.20**
Vendor: 00138 - BOYD CAT RENTAL					
BOYD CAT RENTAL	INV02705744	01/14/2025	part	02-6105-4050-000	1,324.55
BOYD CAT RENTAL	INV02708631	01/14/2025	parts	02-6105-4050-000	48.30
			Vendor 00138 - BOYD CAT RENTAL Total:		**1,372.85**
Vendor: 00159 - BRANDEIS					
BRANDEIS	SC2CNC	01/14/2025	part	02-6105-4690-000	928.85
BRANDEIS	SC2CP6	01/14/2025	part	02-6105-4690-000	1,650.51
			Vendor 00159 - BRANDEIS Total:		**2,579.36**
Vendor: 01376 - BUFFALO VALLEY RESOURCES, LLC					
BUFFALO VALLEY RESOURCES,...	2905	01/14/2025	ROCK	02-6105-4470-000	5,586.41
			Vendor 01376 - BUFFALO VALLEY RESOURCES, LLC Total:		**5,586.41**
Vendor: 00174 - BULK PLANTS INC					
BULK PLANTS INC	175759A	01/14/2025	FUEL	02-6105-4290-000	6,090.43
BULK PLANTS INC	178439A	01/14/2025	FUEL	02-6105-4290-000	1,152.68
BULK PLANTS INC	178640A	01/14/2025	FUEL	02-6105-4290-000	1,036.70
			Vendor 00174 - BULK PLANTS INC Total:		**8,279.81**
Vendor: 00179 - BYLES AUTO PARTS					
BYLES AUTO PARTS	306623	01/14/2025	Tools	02-6105-4050-000	108.86
BYLES AUTO PARTS	307516	01/14/2025	parts	02-6105-4050-000	55.08
BYLES AUTO PARTS	307517	01/14/2025	parts	02-6105-4050-000	49.92
BYLES AUTO PARTS	308124	01/14/2025	Parts	02-6105-3110-000	247.98
BYLES AUTO PARTS	308289	01/14/2025	part	02-6105-4690-000	134.50
			Vendor 00179 - BYLES AUTO PARTS Total:		**596.34**
Vendor: 01822 - CENTRAL CITY TRUCK PARTS AND SUPPLY					
CENTRAL CITY TRUCK PARTS ...	5563	01/14/2025	parts	02-6105-4050-000	178.38
			Vendor 01822 - CENTRAL CITY TRUCK PARTS AND SUPPLY Total:		**178.38**

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 00247 - CINTAS FIRST AID & SAFETY					
CINTAS FIRST AID & SAFETY	5243447906	01/14/2025	FIRST AID	02-6105-4450-000	203.34
				Vendor 00247 - CINTAS FIRST AID & SAFETY Total:	**203.34**
Vendor: 00467 - GRAINGER					
GRAINGER	851571752	01/14/2025	parts	02-6105-4690-000	152.25
GRAINGER	9345333083	01/14/2025	parts	02-6105-4690-000	28.23
				Vendor 00467 - GRAINGER Total:	**180.48**
Vendor: 01340 - HILTI INC					
HILTI INC	4623859135	01/14/2025	TOOL RENTAL	02-6105-4750-000	16.00
HILTI INC	4623859151	01/14/2025	TOOL RENTAL	02-6105-4750-000	8.75
				Vendor 01340 - HILTI INC Total:	**24.75**
Vendor: 00519 - HOTSY EQUIPMENT CO.					
HOTSY EQUIPMENT CO.	IN357555	01/14/2025	pressure washer repair	02-6105-4050-000	833.60
				Vendor 00519 - HOTSY EQUIPMENT CO. Total:	**833.60**
Vendor: 00529 - HYDRAULIC SERVICE & SUPPLY					
HYDRAULIC SERVICE & SUPPLY	41693	01/14/2025	Parts	02-6105-4050-000	118.64
HYDRAULIC SERVICE & SUPPLY	41781	01/14/2025	hose	02-6105-4050-000	89.69
				Vendor 00529 - HYDRAULIC SERVICE & SUPPLY Total:	**208.33**
Vendor: 02049 - INTERSTATE BATTERIES					
INTERSTATE BATTERIES	193944	01/14/2025	BATTERIES	02-6105-4450-000	428.62
INTERSTATE BATTERIES	20008397	01/14/2025	BATTERIES	02-6105-4050-000	428.62
				Vendor 02049 - INTERSTATE BATTERIES Total:	**857.24**
Vendor: 00667 - KENTUCKY UNDERGROUND					
KENTUCKY UNDERGROUND	00737	01/14/2025	24Inch plastic pipe	02-6105-4080-000	405.60
KENTUCKY UNDERGROUND	00754	01/14/2025	15 in pipe	02-6105-3110-000	848.00
				Vendor 00667 - KENTUCKY UNDERGROUND Total:	**1,253.60**
Vendor: 00881 - MOUNTAIN ENTERPRISES					
MOUNTAIN ENTERPRISES	59411	01/14/2025	SURFACE	02-6105-4470-000	206.57
				Vendor 00881 - MOUNTAIN ENTERPRISES Total:	**206.57**
Vendor: 00896 - NEWTECH SYSTEMS, INC.					
NEWTECH SYSTEMS, INC.	50110	01/14/2025	MONITORING	02-6105-4050-000	360.00
				Vendor 00896 - NEWTECH SYSTEMS, INC. Total:	**360.00**
Vendor: 01046 - RUMPKE					
RUMPKE	0020313	01/14/2025	DUMPSTER	02-6105-5780-000	38.22
RUMPKE	0020405	01/14/2025	DUMPSTER	02-6105-5780-000	36.09
RUMPKE	0020416	01/14/2025	DUMPSTER	02-6105-5780-000	40.43
RUMPKE	0020473	01/14/2025	DUMPSTER	02-6105-5780-000	55.13
RUMPKE	0020522	01/14/2025	DUMPSTER	02-6105-5780-000	35.70
				Vendor 01046 - RUMPKE Total:	**205.57**
Vendor: 01079 - SERVICE OFFICE SUPPLY					
SERVICE OFFICE SUPPLY	064696	01/14/2025	office supplies	02-6105-4450-000	102.97
				Vendor 01079 - SERVICE OFFICE SUPPLY Total:	**102.97**
Vendor: 01141 - SUNBELT RENTALS, INC.					
SUNBELT RENTALS, INC.	162843469-0001	01/14/2025	SCISSOR LIFT	02-6105-4470-000	507.00
				Vendor 01141 - SUNBELT RENTALS, INC. Total:	**507.00**
Vendor: 01145 - SUPERIOR OFFICE SERVICE, INC					
SUPERIOR OFFICE SERVICE, INC	374654-26	01/14/2025	LEASE	02-6105-4450-000	50.00
SUPERIOR OFFICE SERVICE, INC	389851-7	01/14/2025	LEASE	02-6105-4450-000	210.00
SUPERIOR OFFICE SERVICE, INC	394713	01/14/2025	SERVICE AGREEMENT	02-6105-4450-000	73.36
				Vendor 01145 - SUPERIOR OFFICE SERVICE, INC Total:	**333.36**
Vendor: 01218 - TRI-STATE OXYGEN LLC					
TRI-STATE OXYGEN LLC	00012638	01/14/2025	CYLINDER RENTAL	02-6105-4460-000	132.00
				Vendor 01218 - TRI-STATE OXYGEN LLC Total:	**132.00**
Vendor: 01246 - UNIVERSITY OF KENTUCKY					
UNIVERSITY OF KENTUCKY	8531	01/14/2025	FEES	02-6105-5740-000	380.00
UNIVERSITY OF KENTUCKY	8673	01/14/2025	FEES	02-6105-5740-000	190.00

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
UNIVERSITY OF KENTUCKY	9100	01/14/2025	FEES	02-6105-5740-000	570.00
			Vendor 01246 - UNIVERSITY OF KENTUCKY Total:		**1,140.00**
Vendor: 01300 - WOODFORD OIL COMPANY					
WOODFORD OIL COMPANY	4664659	01/14/2025	hydraulic oil	02-6105-4050-000	194.76
			Vendor 01300 - WOODFORD OIL COMPANY Total:		**194.76**
			Fund 02 - ROAD FUND Total:		**28,157.01**
Fund: 03 - JAIL FUND					
Vendor: 00031 - ALPHA MECHANCIAL SERVICE,INC					
ALPHA MECHANCIAL SERVICE,...	474716	01/14/2025	REPAIR	03-5101-3340-000	509.00
			Vendor 00031 - ALPHA MECHANCIAL SERVICE,INC Total:		**509.00**
Vendor: 00033 - AMAZON CAPITAL SERVICES					
AMAZON CAPITAL SERVICES	174J-DP9J-PKK7	01/14/2025	DUTY SPECIFIC SUPPLIES	03-5101-4461-000	65.54
AMAZON CAPITAL SERVICES	1KQ6-FFC6-1V3G	01/14/2025	JAIL SUPPLIES	03-5101-4461-000	26.91
AMAZON CAPITAL SERVICES	1YWV-DDVD-QDJW	01/14/2025	DUTY SPECIFIC SUPPLIES	03-5101-4461-000	160.89
			Vendor 00033 - AMAZON CAPITAL SERVICES Total:		**253.34**
Vendor: 00137 - BOWLING FEED AND HARDWARE					
BOWLING FEED AND HARDW...	1278469	01/14/2025	BUILDING REPAIR	03-5101-3340-000	59.88
BOWLING FEED AND HARDW...	1278471	01/14/2025	BUILDING REPAIR	03-5101-3340-000	15.99
BOWLING FEED AND HARDW...	1279994	01/14/2025	BUILDING REPAIR	03-5101-3340-000	38.26
BOWLING FEED AND HARDW...	1281467	01/14/2025	BUILDING REPAIR	03-5101-3340-000	27.20
BOWLING FEED AND HARDW...	1282062	01/14/2025	BUILDING REPAIR	03-5101-3340-000	31.98
BOWLING FEED AND HARDW...	1282300	01/14/2025	BUILDING REPAIR	03-5101-3340-000	33.86
BOWLING FEED AND HARDW...	1282977	01/14/2025	BUILDING REPAIR	03-5101-3340-000	0.78
BOWLING FEED AND HARDW...	1283593	01/14/2025	BUILDING REPAIR	03-5101-3340-000	30.92
			Vendor 00137 - BOWLING FEED AND HARDWARE Total:		**238.87**
Vendor: 01339 - CHOICES AND CHANGES					
CHOICES AND CHANGES	0041	01/14/2025	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 ...	9457423	01/14/2025	BLOWER MOTOR	03-5101-3340-000	303.73
			Vendor 00406 - FERGUSON ENTERPRISES LLC #1480 Total:		**303.73**
Vendor: 00434 - GALLS LLC					
GALLS LLC	029740877	01/14/2025	STAFF UNIFORMS	03-5101-4810-000	189.80
GALLS LLC	029742005	01/14/2025	STAFF UNIFORMS	03-5101-4810-000	22.82
GALLS LLC	029764650	01/14/2025	STAFF UNIFORMS	03-5101-4810-000	121.83
GALLS LLC	029868496	01/14/2025	STAFF UNIFORMS	03-5101-4810-000	16.40
GALLS LLC	029873556	01/14/2025	STAFF UNIFORMS	03-5101-4810-000	207.73
GALLS LLC	029877643	01/14/2025	STAFF UNIFORMS	03-5101-4810-000	119.82
GALLS LLC	029880053	01/14/2025	STAFF UNIFORMS	03-5101-4810-000	131.61
GALLS LLC	029881394	01/14/2025	STAFF UNIFORMS	03-5101-4810-000	83.50
GALLS LLC	029891056	01/14/2025	STAFF UNIFORMS	03-5101-4810-000	275.87
GALLS LLC	029903942	01/14/2025	STAFF UNIFORMS	03-5101-4810-000	163.83
GALLS LLC	029960246	01/14/2025	STAFF UNIFORMS	03-5101-4810-000	104.31
GALLS LLC	029961867	01/14/2025	STAFF UNIFORMS	03-5101-4810-000	33.39
GALLS LLC	029973855	01/14/2025	STAFF UNIFORMS	03-5101-4810-000	47.33
GALLS LLC	029983835	01/14/2025	STAFF UNIFORMS	03-5101-4810-000	130.93
GALLS LLC	030013386	01/14/2025	STAFF UNIFORMS	03-5101-4810-000	43.26
GALLS LLC	030023668	01/14/2025	STAFF UNIFORMS	03-5101-4810-000	43.23
GALLS LLC	030042401	01/14/2025	STAFF UNIFORMS	03-5101-4810-000	86.79
			Vendor 00434 - GALLS LLC Total:		**1,822.45**
Vendor: 00453 - GIBBS TRUE VALUE HARDWARE					
GIBBS TRUE VALUE HARDWA...	245592	01/14/2025	BUILDING REPAIR	03-5101-3340-000	44.99
			Vendor 00453 - GIBBS TRUE VALUE HARDWARE Total:		**44.99**
Vendor: 00455 - GIOVANNIS PIZZA					
GIOVANNIS PIZZA	12/6/24 ORD#67	01/14/2025	FOOD FOR DEPUTY	03-5101-4250-000	27.47
			Vendor 00455 - GIOVANNIS PIZZA Total:		**27.47**

OUTSTANDING REPORT 1/14/25

Payable Dates: 12/11/2024 - 1/14/2025

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 00627 - KDMC OCCUPATIONAL MEDICINE					
KDMC OCCUPATIONAL MEDIC...	23581	01/14/2025	DRUG TESTING	03-5101-5490-000	130.00
			Vendor 00627 - KDMC OCCUPATIONAL MEDICINE Total:		**130.00**
Vendor: 00629 - KDMC/PARKVIEW CAFE					
KDMC/PARKVIEW CAFE	12/17/24 J-NELSON	01/14/2025	FOOD FOR DEPUTIES	03-5101-4250-000	108.00
			Vendor 00629 - KDMC/PARKVIEW CAFE Total:		**108.00**
Vendor: 00633 - KELLWELL FOODS, INC.					
KELLWELL FOODS, INC.	213011	01/14/2025	FOOD	03-5101-4250-000	9,871.87
KELLWELL FOODS, INC.	213127	01/14/2025	FOOD	03-5101-4250-000	9,956.33
KELLWELL FOODS, INC.	213327	01/14/2025	FOOD	03-5101-4250-000	9,840.16
KELLWELL FOODS, INC.	213418	01/14/2025	FOOD	03-5101-4250-000	9,634.16
			Vendor 00633 - KELLWELL FOODS, INC. Total:		**39,302.52**
Vendor: 00655 - KENTUCKY JAILERS ASSOCIATION					
KENTUCKY JAILERS ASSOCIATI...	1210	01/14/2025	MEMBERSHIP DUES	03-5101-4461-000	1,075.00
			Vendor 00655 - KENTUCKY JAILERS ASSOCIATION Total:		**1,075.00**
Vendor: 00784 - LITTLE'S GREASE TRAP SERVICE LLC					
LITTLE'S GREASE TRAP SERVICE..	35730	01/14/2025	GREASE TRAP	03-5101-3340-000	325.00
			Vendor 00784 - LITTLE'S GREASE TRAP SERVICE LLC Total:		**325.00**
Vendor: 00811 - MARLIN					
MARLIN	377417	01/14/2025	PLUMBING	03-5101-3340-000	273.60
MARLIN	377515	01/14/2025	PLUMBING	03-5101-3340-000	599.40
			Vendor 00811 - MARLIN Total:		**873.00**
Vendor: 01411 - QUALITY CORRECTIONAL CARE, LLC					
QUALITY CORRECTIONAL CARE..	10994	01/14/2025	ROUTINE MEDICAL	03-5101-5490-000	61,500.00
QUALITY CORRECTIONAL CARE..	INV11243	01/14/2025	MEDICAL SUPPLIES	03-5101-5490-000	89.85
			Vendor 01411 - QUALITY CORRECTIONAL CARE, LLC Total:		**61,589.85**
Vendor: 01079 - SERVICE OFFICE SUPPLY					
SERVICE OFFICE SUPPLY	064631	01/14/2025	OFFICE SUPPLIES	03-5101-4450-000	264.31
			Vendor 01079 - SERVICE OFFICE SUPPLY Total:		**264.31**
Vendor: 01115 - STANDARD EXTERMINATING CO.					
STANDARD EXTERMINATING ...	154356	01/14/2025	PEST CONTROL	03-5101-3460-000	80.00
			Vendor 01115 - STANDARD EXTERMINATING CO. Total:		**80.00**
Vendor: 01145 - SUPERIOR OFFICE SERVICE, INC					
SUPERIOR OFFICE SERVICE, INC	349754-60	01/14/2025	COPIERS	03-5101-5900-000	70.00
SUPERIOR OFFICE SERVICE, INC	354239-54	01/14/2025	COPIERS	03-5101-5900-000	70.00
SUPERIOR OFFICE SERVICE, INC	366536-37	01/14/2025	COPIERS	03-5101-5900-000	132.00
SUPERIOR OFFICE SERVICE, INC	374912-26	01/14/2025	COPIERS	03-5101-5900-000	78.50
SUPERIOR OFFICE SERVICE, INC	390932-5	01/14/2025	COPIERS	03-5101-5900-000	82.00
SUPERIOR OFFICE SERVICE, INC	391624-4	01/14/2025	COPIERS	03-5101-5900-000	94.00
SUPERIOR OFFICE SERVICE, INC	393725	01/14/2025	COPIERS	03-5101-5900-000	312.16
			Vendor 01145 - SUPERIOR OFFICE SERVICE, INC Total:		**838.66**
Vendor: 01240 - UNITED REFRIGERATION, INC					
UNITED REFRIGERATION, INC	10192142-00	01/14/2025	COMPASSITORS	03-5101-3360-000	75.44
			Vendor 01240 - UNITED REFRIGERATION, INC Total:		**75.44**
Vendor: 01268 - W. VA. ELECTRIC SUPPLY CO					
W. VA. ELECTRIC SUPPLY CO	S2317190.001	01/14/2025	CONTACTORS	03-5101-3340-000	528.73
			Vendor 01268 - W. VA. ELECTRIC SUPPLY CO Total:		**528.73**
			Fund 03 - JAIL FUND Total:		**113,390.36**
Fund: 06 - ECONOMIC DEVELOPMENT					
Vendor: 00033 - AMAZON CAPITAL SERVICES					
AMAZON CAPITAL SERVICES	1L7P-XTGR-117Y	01/14/2025	SHREDDER	06-5075-3360-000	32.85
			Vendor 00033 - AMAZON CAPITAL SERVICES Total:		**32.85**
Vendor: 00247 - CINTAS FIRST AID & SAFETY					
CINTAS FIRST AID & SAFETY	5245329703	01/14/2025	FIRST AID	06-5075-3360-000	23.32

OUTSTANDING REPORT 1/14/25

Payable Dates: 12/11/2024 - 1/14/2025

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
CINTAS FIRST AID & SAFETY	9302655906	01/14/2025	FIRST AID	06-5075-3360-000	117.00
			Vendor 00247 - CINTAS FIRST AID & SAFETY Total:		140.32
Vendor: 01341 - W.M.CONSTRUCTION					
W.M.CONSTRUCTION	1111	01/14/2025	GARAGE DOOR #3	06-5075-3360-000	21,648.44
			Vendor 01341 - W.M.CONSTRUCTION Total:		21,648.44
			Fund 06 - ECONOMIC DEVELOPMENT Total:		21,821.61
Fund: 75 - FEMA					
Vendor: 02052 - INTERSTATE CONSTRUCTION PRODUCTS, INC					
INTERSTATE CONSTRUCTION ...	63384	01/14/2025	SAND BAGS	75-4727-000	2,400.00
			Vendor 02052 - INTERSTATE CONSTRUCTION PRODUCTS, INC Total:		2,400.00
Vendor: 00781 - LIGHTS ENTERPRISES					
LIGHTS ENTERPRISES	2256	01/14/2025	DEMO	75-4727-000	12,500.00
			Vendor 00781 - LIGHTS ENTERPRISES Total:		12,500.00
			Fund 75 - FEMA Total:		14,900.00
Fund: 76 - SPECIAL PROJECTS					
Vendor: 00417 - FOUNDATION BUILDING MATERIALS LLC					
FOUNDATION BUILDING MAT...	106003598-01	01/14/2025	DOORS/SHEETROCK	76-5401-5480-000	5,773.40
			Vendor 00417 - FOUNDATION BUILDING MATERIALS LLC Total:		5,773.40
Vendor: 00630 - KEATING MUETHING & KLEKAMP PLL					
KEATING MUETHING & KLEK...	1490280	01/14/2025	PAYMENT	76-5420-3090-000	4,459.80
KEATING MUETHING & KLEK...	1490283	01/14/2025	PAYMENT	76-5420-3090-000	4,139.25
			Vendor 00630 - KEATING MUETHING & KLEKAMP PLL Total:		8,599.05
			Fund 76 - SPECIAL PROJECTS Total:		14,372.45
			Grand Total:		315,175.31

Report Summary

Fund Summary

Fund	Expense Amount
01 - GENERAL FUND	122,533.88
02 - ROAD FUND	28,157.01
03 - JAIL FUND	113,390.36
06 - ECONOMIC DEVELOPMENT	21,821.61
75 - FEMA	14,900.00
76 - SPECIAL PROJECTS	14,372.45
Grand Total:	315,175.31

Account Summary

Account Number	Account Name	Expense Amount
01-5001-4450-000	MATERIALS & SUPPLIES	703.91
01-5010-3020-000	ADVERTISING	4,186.42
01-5010-3640-000	ASHLAND BRANCH REN...	40.00
01-5010-3640-001	CANNONSBURG RENTAL	1,700.00
01-5010-4450-000	OFFICE SUPPLIES	5,839.82
01-5010-5630-000	POSTAGE	308.56
01-5010-5740-000	TRAINING	586.00
01-5010-5860-000	ASHLAND BRANCH MAI...	179.10
01-5015-3400-000	VEHICLE MAINT. & REPA...	4,420.06
01-5015-3990-000	CONTRACTED SERVICES	1,730.10
01-5015-4290-000	GASOLINE	271.43
01-5015-4450-000	MATERIALS & SUPPLIES	834.55
01-5020-2100-000	CORONER EXPENSE ALL...	835.79
01-5020-3440-000	COUNTY BURIALS	600.00
01-5020-4290-000	GASOLINE	114.63
01-5020-4370-000	MORGUE LINENS	3,576.38
01-5065-5660-000	ELECTIONS EXPENSES	135.00
01-5075-1070-001	ECONOMIC DEVELOPM...	20,000.00
01-5080-4110-000	MATERIALS & SUPPLIES	10,087.65
01-5080-5480-000	BUILDING MAINTENANCE	8,304.60
01-5081-4110-000	MATERIALS & SUPPLIES	1,073.57
01-5081-5710-000	RENEWALS & REPAIRS	6,157.32
01-5085-5710-000	RENEWALS & REPAIRS P...	75.00
01-5086-5710-000	RENEWALS & REPAIRS A...	865.82
01-5090-6005-000	COUNTY SURVEYOR	7,816.00
01-5091-5850-000	WARRANTY SUBSCRIPTI...	10,441.25
01-5091-5880-000	SYSTEM REPAIRS/UPGR...	17,652.85
01-5091-7050-000	HARDWARE/MAINTENA...	873.94
01-5115-1150-000	CODE ENFORCEMENT	65.20
01-5135-4450-000	OFFICE SUPPLIES	54.00
01-5135-5920-000	VEHICLE REPAIR/MAINT...	351.98
01-5205-3150-000	VETERINARIAN	1,027.48
01-5205-4030-000	ANIMAL FOOD & SUPPLI...	523.59
01-5205-4060-000	BUILDING MAINTENANCE	379.00
01-5205-4450-000	OFFICE SUPPLIES	75.26
01-5205-4460-000	EQUIPMENT	55.96
01-5205-6990-000	LEASE VEHICLES	624.89
01-5232-5490-000	DRUG TESTING	39.00
01-5401-4460-000	TOOLS	1,111.09
01-5401-4810-000	UNIFORMS/PPE	199.00
01-5401-5480-000	PARK IMPROVEMENTS	7,010.46
01-5401-5780-000	UTILITIES	29.53
01-5401-5920-000	VEHICLE MAINTENANCE...	115.00
01-9100-3320-000	LEGAL FEES	420.00
01-9100-5510-001	ASHLAND ALLIANCE	1,000.00
01-9100-5670-000	REFUNDS	42.69
02-6105-3110-000	CONTRACTED PAVING	1,095.98

Account Summary

Account Number	Account Name	Expense Amount
02-6105-4050-000	SHOP MATERIALS & SUP...	5,489.75
02-6105-4080-000	COUNTY PAVING	405.60
02-6105-4290-000	FUEL	8,279.81
02-6105-4450-000	OFFICE SUPPLIES	1,068.29
02-6105-4460-000	DUTY SPECIFIC EQUIPM...	132.00
02-6105-4470-000	ROAD MATERIALS	7,378.94
02-6105-4690-000	SIGNS	2,894.34
02-6105-4750-000	ROAD TOOLS	66.73
02-6105-5740-000	TRAVEL & TRAINING	1,140.00
02-6105-5780-000	UTILITIES	205.57
03-5101-3340-000	BUILDING REPAIR	2,823.32
03-5101-3360-000	EQUIPMENT REPAIR	75.44
03-5101-3460-000	PEST CONTROL	80.00
03-5101-4250-000	FOOD	39,437.99
03-5101-4450-000	OFFICE SUPPLIES	264.31
03-5101-4461-000	DUTY SPECIFIC MATERIA...	1,328.34
03-5101-4810-000	STAFF UNIFORM	1,822.45
03-5101-5490-000	ROUTINE MEDICAL	61,719.85
03-5101-5900-000	OFFICE EQUIP/MAINT	838.66
03-5101-5950-000	EDUCATIONAL PROGRA...	5,000.00
06-5075-3360-000	MAINTENANCE & REPAIR	21,821.61
75-4727-000	FEMA REIMBURSEMENTS	14,900.00
76-5401-5480-000	PARK IMPROVEMENTS	5,773.40
76-5420-3090-000	PROFESSIONAL SVCS-CO...	8,599.05
	Grand Total:	**315,175.31**

Project Account Summary

Project Account Key		Expense Amount
None		315,175.31
	Grand Total:	**315,175.31**

TOTAL DISTRIBUTIONS 1/14/25

Boyd County KY

By Fund

Payable Dates 12/11/2024 - 1/14/2025

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 01 - GENERAL FUND					
Vendor: 01847 - AARF					
AARF	INV0002598	12/13/2024	DEC 2024 VAN PAYMENT	01-5205-6990-000	624.89
				Vendor 01847 - AARF Total:	**624.89**
Vendor: 01935 - AMERICAN UNITED LIFE INSURANCE COMPANY					
AMERICAN UNITED LIFE INSU...	G00624869-0000-000/JAN 20...	12/27/2024	PAYMENT	01-9400-2050-000	2,451.61
				Vendor 01935 - AMERICAN UNITED LIFE INSURANCE COMPANY Total:	**2,451.61**
Vendor: 01321 - ANITA SMITH					
ANITA SMITH	INV0002597	12/12/2024	NOV 2024-MILEAGE	01-5010-5740-000	61.49
ANITA SMITH	INV0002622	01/02/2025	DEC 2024-MILEAGE	01-5010-5740-000	75.68
				Vendor 01321 - ANITA SMITH Total:	**137.17**
Vendor: 00053 - ARMSTRONG					
ARMSTRONG	0699253-01/DEC 2024	12/12/2024	UTILITY	01-5205-5780-000	84.95
ARMSTRONG	0536542/DEC 2024	12/20/2024	PAYMENT	01-5401-5780-000	84.95
ARMSTRONG	0490070-01/JAN 2025	12/23/2024	PAYMENT	01-5081-5780-000	89.95
ARMSTRONG	0528828-01/JAN 2025	12/23/2024	PAYMENT	01-5015-5780-000	28.01
ARMSTRONG	0754913-01/DEC 2024	12/23/2024	PAYMENT	01-5081-5780-000	154.04
ARMSTRONG	0699765-01/JAN 2025	12/30/2024	UTILITIES	01-5401-5780-000	104.95
ARMSTRONG	0702055-01/JAN 2025	01/02/2025	UTILITY	01-5010-5780-001	568.24
ARMSTRONG	0745100-001/JAN 2025	01/02/2025	UTILITY	01-5205-5780-000	540.00
ARMSTRONG	0520540-02/JAN 2025	01/07/2025	UTILITY	01-5080-5780-000	1,923.99
ARMSTRONG	0574432-01/JAN 2025	01/07/2025	UTILITY	01-5015-5780-000	109.95
ARMSTRONG	0699253-01/JAN 2025	01/07/2025	UTILITY	01-5205-5780-000	84.95
				Vendor 00053 - ARMSTRONG Total:	**3,773.98**
Vendor: 00077 - AT&T MOBILITY					
AT&T MOBILITY	287282761589X12082024	12/13/2024	PHONES	01-5135-4200-000	590.72
AT&T MOBILITY	287294014679X12152024-GE...	12/16/2024	DECEMBER 2024	01-5010-4450-000	50.24
AT&T MOBILITY	287294014679X12152024-GE...	12/16/2024	DECEMBER 2024	01-5080-5780-000	766.33
AT&T MOBILITY	287294014679X12152024-GE...	12/16/2024	DECEMBER 2024	01-5205-5730-000	124.96
AT&T MOBILITY	287304135806X12152024	01/10/2025	PHONES	01-5015-5780-000	2,622.71
				Vendor 00077 - AT&T MOBILITY Total:	**4,154.96**
Vendor: 01399 - AT&T					
AT&T	1350936903	12/30/2024	PHONES	01-5085-5780-000	103.41
				Vendor 01399 - AT&T Total:	**103.41**
Vendor: 00099 - BC CONVENTION AND ARTS CENTER					
BC CONVENTION AND ARTS C...	INV0002632	01/06/2025	NOV 2024 TRANSIENT TAX	01-5420-9020-000	10,499.07
				Vendor 00099 - BC CONVENTION AND ARTS CENTER Total:	**10,499.07**
Vendor: 00104 - BCFC PAYROLL					
BCFC PAYROLL	INV0002574	12/11/2024	NOV 2024-RETIREMENT	01-9400-2020-000	111,382.24
BCFC PAYROLL	INV0002606	12/19/2024	12/20/24 PAYRUN	01-5001-1010-000	5,048.76
BCFC PAYROLL	INV0002606	12/19/2024	12/20/24 PAYRUN	01-5001-1060-000	8,849.39
BCFC PAYROLL	INV0002606	12/19/2024	12/20/24 PAYRUN	01-5005-1010-000	2,376.99
BCFC PAYROLL	INV0002606	12/19/2024	12/20/24 PAYRUN	01-5005-1050-000	2,054.31
BCFC PAYROLL	INV0002606	12/19/2024	12/20/24 PAYRUN	01-5005-1410-000	5,501.93
BCFC PAYROLL	INV0002606	12/19/2024	12/20/24 PAYRUN	01-5005-1670-000	4,883.27
BCFC PAYROLL	INV0002606	12/19/2024	12/20/24 PAYRUN	01-5010-1010-000	5,187.22
BCFC PAYROLL	INV0002606	12/19/2024	12/20/24 PAYRUN	01-5010-1030-000	5,452.65
BCFC PAYROLL	INV0002606	12/19/2024	12/20/24 PAYRUN	01-5010-1030-000	27,619.96
BCFC PAYROLL	INV0002606	12/19/2024	12/20/24 PAYRUN	01-5010-1030-000	4,947.41
BCFC PAYROLL	INV0002606	12/19/2024	12/20/24 PAYRUN	01-5015-1010-000	4,652.78
BCFC PAYROLL	INV0002606	12/19/2024	12/20/24 PAYRUN	01-5015-1030-000	40,628.87
BCFC PAYROLL	INV0002606	12/19/2024	12/20/24 PAYRUN	01-5015-1030-000	388.48

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
BCFC PAYROLL	INV0002606	12/19/2024	12/20/24 PAYRUN	01-5015-1030-000	64,794.12
BCFC PAYROLL	INV0002606	12/19/2024	12/20/24 PAYRUN	01-5015-1780-000	2,257.38
BCFC PAYROLL	INV0002606	12/19/2024	12/20/24 PAYRUN	01-5020-1010-000	2,253.84
BCFC PAYROLL	INV0002606	12/19/2024	12/20/24 PAYRUN	01-5020-1031-000	2,769.24
BCFC PAYROLL	INV0002606	12/19/2024	12/20/24 PAYRUN	01-5020-1650-000	1,480.77
BCFC PAYROLL	INV0002606	12/19/2024	12/20/24 PAYRUN	01-5020-3030-000	1,930.00
BCFC PAYROLL	INV0002606	12/19/2024	12/20/24 PAYRUN	01-5025-1010-000	2,346.21
BCFC PAYROLL	INV0002606	12/19/2024	12/20/24 PAYRUN	01-5040-1020-000	2,424.19
BCFC PAYROLL	INV0002606	12/19/2024	12/20/24 PAYRUN	01-5040-1060-000	8,450.79
BCFC PAYROLL	INV0002606	12/19/2024	12/20/24 PAYRUN	01-5060-1010-000	23.08
BCFC PAYROLL	INV0002606	12/19/2024	12/20/24 PAYRUN	01-5070-1030-000	1,188.21
BCFC PAYROLL	INV0002606	12/19/2024	12/20/24 PAYRUN	01-5070-1060-000	2,705.55
BCFC PAYROLL	INV0002606	12/19/2024	12/20/24 PAYRUN	01-5075-1070-000	3,846.15
BCFC PAYROLL	INV0002606	12/19/2024	12/20/24 PAYRUN	01-5076-1060-000	1,384.50
BCFC PAYROLL	INV0002606	12/19/2024	12/20/24 PAYRUN	01-5076-1070-000	1,782.69
BCFC PAYROLL	INV0002606	12/19/2024	12/20/24 PAYRUN	01-5080-1070-000	3,832.54
BCFC PAYROLL	INV0002606	12/19/2024	12/20/24 PAYRUN	01-5080-1750-000	17,349.30
BCFC PAYROLL	INV0002606	12/19/2024	12/20/24 PAYRUN	01-5080-1780-000	251.32
BCFC PAYROLL	INV0002606	12/19/2024	12/20/24 PAYRUN	01-5080-1780-000	145.49
BCFC PAYROLL	INV0002606	12/19/2024	12/20/24 PAYRUN	01-5081-1750-000	4,702.50
BCFC PAYROLL	INV0002606	12/19/2024	12/20/24 PAYRUN	01-5091-1290-000	3,128.84
BCFC PAYROLL	INV0002606	12/19/2024	12/20/24 PAYRUN	01-5115-1150-000	2,373.81
BCFC PAYROLL	INV0002606	12/19/2024	12/20/24 PAYRUN	01-5115-1171-000	1,923.08
BCFC PAYROLL	INV0002606	12/19/2024	12/20/24 PAYRUN	01-5135-1030-000	2,652.27
BCFC PAYROLL	INV0002606	12/19/2024	12/20/24 PAYRUN	01-5135-1050-000	1,386.53
BCFC PAYROLL	INV0002606	12/19/2024	12/20/24 PAYRUN	01-5135-1050-000	2,182.34
BCFC PAYROLL	INV0002606	12/19/2024	12/20/24 PAYRUN	01-5205-1050-000	3,626.25
BCFC PAYROLL	INV0002606	12/19/2024	12/20/24 PAYRUN	01-5401-1070-000	1,980.77
BCFC PAYROLL	INV0002606	12/19/2024	12/20/24 PAYRUN	01-5401-1770-000	6,971.41
BCFC PAYROLL	INV0002606	12/19/2024	12/20/24 PAYRUN	01-5401-1780-000	114.00
BCFC PAYROLL	INV0002606	12/19/2024	12/20/24 PAYRUN	01-9400-2010-000	19,138.93
BCFC PAYROLL	INV0002617	12/30/2024	PAYRUN-1/3/25	01-5001-1010-000	5,048.76
BCFC PAYROLL	INV0002617	12/30/2024	PAYRUN-1/3/25	01-5001-1060-000	7,349.39
BCFC PAYROLL	INV0002617	12/30/2024	PAYRUN-1/3/25	01-5005-1010-000	2,376.99
BCFC PAYROLL	INV0002617	12/30/2024	PAYRUN-1/3/25	01-5005-1050-000	2,054.31
BCFC PAYROLL	INV0002617	12/30/2024	PAYRUN-1/3/25	01-5005-1410-000	5,501.93
BCFC PAYROLL	INV0002617	12/30/2024	PAYRUN-1/3/25	01-5005-1670-000	4,883.27
BCFC PAYROLL	INV0002617	12/30/2024	PAYRUN-1/3/25	01-5010-1010-000	5,187.22
BCFC PAYROLL	INV0002617	12/30/2024	PAYRUN-1/3/25	01-5010-1030-000	5,452.65
BCFC PAYROLL	INV0002617	12/30/2024	PAYRUN-1/3/25	01-5010-1030-000	27,006.31
BCFC PAYROLL	INV0002617	12/30/2024	PAYRUN-1/3/25	01-5010-1030-000	4,947.41
BCFC PAYROLL	INV0002617	12/30/2024	PAYRUN-1/3/25	01-5015-1010-000	4,652.78
BCFC PAYROLL	INV0002617	12/30/2024	PAYRUN-1/3/25	01-5015-1030-000	60,566.10
BCFC PAYROLL	INV0002617	12/30/2024	PAYRUN-1/3/25	01-5015-1030-000	38,909.00
BCFC PAYROLL	INV0002617	12/30/2024	PAYRUN-1/3/25	01-5015-1780-000	388.48
BCFC PAYROLL	INV0002617	12/30/2024	PAYRUN-1/3/25	01-5015-1780-000	3,141.33
BCFC PAYROLL	INV0002617	12/30/2024	PAYRUN-1/3/25	01-5020-1010-000	2,253.84
BCFC PAYROLL	INV0002617	12/30/2024	PAYRUN-1/3/25	01-5020-1031-000	346.15
BCFC PAYROLL	INV0002617	12/30/2024	PAYRUN-1/3/25	01-5020-1031-000	2,769.24
BCFC PAYROLL	INV0002617	12/30/2024	PAYRUN-1/3/25	01-5020-1650-000	1,480.77
BCFC PAYROLL	INV0002617	12/30/2024	PAYRUN-1/3/25	01-5020-3030-000	1,455.00
BCFC PAYROLL	INV0002617	12/30/2024	PAYRUN-1/3/25	01-5025-1010-000	2,346.21
BCFC PAYROLL	INV0002617	12/30/2024	PAYRUN-1/3/25	01-5040-1020-000	2,424.19
BCFC PAYROLL	INV0002617	12/30/2024	PAYRUN-1/3/25	01-5040-1060-000	8,450.79
BCFC PAYROLL	INV0002617	12/30/2024	PAYRUN-1/3/25	01-5060-1010-000	23.08
BCFC PAYROLL	INV0002617	12/30/2024	PAYRUN-1/3/25	01-5070-1030-000	1,188.21
BCFC PAYROLL	INV0002617	12/30/2024	PAYRUN-1/3/25	01-5070-1060-000	2,705.55
BCFC PAYROLL	INV0002617	12/30/2024	PAYRUN-1/3/25	01-5075-1070-000	3,846.15
BCFC PAYROLL	INV0002617	12/30/2024	PAYRUN-1/3/25	01-5076-1060-000	1,384.62
BCFC PAYROLL	INV0002617	12/30/2024	PAYRUN-1/3/25	01-5076-1070-000	1,782.69

TOTAL DISTRIBUTIONS 1/14/25

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
BCFC PAYROLL	INV0002617	12/30/2024	PAYRUN-1/3/25	01-5080-1070-000	3,832.55
BCFC PAYROLL	INV0002617	12/30/2024	PAYRUN-1/3/25	01-5080-1750-000	17,379.92
BCFC PAYROLL	INV0002617	12/30/2024	PAYRUN-1/3/25	01-5080-1780-000	649.85
BCFC PAYROLL	INV0002617	12/30/2024	PAYRUN-1/3/25	01-5080-1780-000	101.51
BCFC PAYROLL	INV0002617	12/30/2024	PAYRUN-1/3/25	01-5081-1750-000	4,702.50
BCFC PAYROLL	INV0002617	12/30/2024	PAYRUN-1/3/25	01-5091-1290-000	3,128.84
BCFC PAYROLL	INV0002617	12/30/2024	PAYRUN-1/3/25	01-5115-1150-000	2,004.73
BCFC PAYROLL	INV0002617	12/30/2024	PAYRUN-1/3/25	01-5115-1171-000	1,923.08
BCFC PAYROLL	INV0002617	12/30/2024	PAYRUN-1/3/25	01-5135-1030-000	2,652.27
BCFC PAYROLL	INV0002617	12/30/2024	PAYRUN-1/3/25	01-5135-1050-000	1,386.53
BCFC PAYROLL	INV0002617	12/30/2024	PAYRUN-1/3/25	01-5135-1050-000	1,836.19
BCFC PAYROLL	INV0002617	12/30/2024	PAYRUN-1/3/25	01-5205-1050-000	3,590.50
BCFC PAYROLL	INV0002617	12/30/2024	PAYRUN-1/3/25	01-5401-1070-000	1,980.77
BCFC PAYROLL	INV0002617	12/30/2024	PAYRUN-1/3/25	01-5401-1770-000	7,027.96
BCFC PAYROLL	INV0002617	12/30/2024	PAYRUN-1/3/25	01-5401-1780-000	24.00
BCFC PAYROLL	INV0002617	12/30/2024	PAYRUN-1/3/25	01-9400-2010-000	18,704.66
BCFC PAYROLL	INV05855155	12/30/2024	OCT 2024-PAYCOR FEES	01-9100-5030-000	3,584.83
BCFC PAYROLL	INV05921411	12/30/2024	NOV 2024-PAYCOR FEES	01-9100-5030-000	3,533.08
BCFC PAYROLL	INV0002627	01/06/2025	DEC 2024 HEATLTH INSURAN...	01-9400-2050-000	117,055.36
BCFC PAYROLL	INV0002637	01/10/2025	DEC 2024-RETIREMENT	01-9400-2020-000	110,265.52
				Vendor 00104 - BCFC PAYROLL Total:	915,657.43
Vendor: 00118 - BIG SANDY WATER DISTRICT					
BIG SANDY WATER DISTRICT	3-05201-1/DEC 2024	12/20/2024	PAYMENT	01-5401-5780-000	28.67
BIG SANDY WATER DISTRICT	5-00050-1/DEC 2024	12/20/2024	PAYMENT	01-5401-5780-000	123.50
				Vendor 00118 - BIG SANDY WATER DISTRICT Total:	152.17
Vendor: 00144 - BOYD COUNTY CLERK					
BOYD COUNTY CLERK	INV0002600	12/16/2024	12/12/24 MEETING	01-5065-1930-000	100.00
BOYD COUNTY CLERK	INV0002641	01/10/2025	DODGE CHARGER#233629-DU...	01-5015-3400-000	6.00
				Vendor 00144 - BOYD COUNTY CLERK Total:	106.00
Vendor: 01355 - BOYD COUNTY FISCAL COURT					
BOYD COUNTY FISCAL COURT	BALL 11/24	12/11/2024	NOVEMBER 2024 CREDIT CAR...	01-5025-5690-000	2,048.13
BOYD COUNTY FISCAL COURT	BALL 11/24	12/11/2024	NOVEMBER 2024 CREDIT CAR...	01-5076-4450-000	14.76
BOYD COUNTY FISCAL COURT	BALL 11/24	12/11/2024	NOVEMBER 2024 CREDIT CAR...	01-5091-5850-000	421.88
BOYD COUNTY FISCAL COURT	BALL 11/24	12/11/2024	NOVEMBER 2024 CREDIT CAR...	01-5091-5850-000	27.14
BOYD COUNTY FISCAL COURT	BALL 11/24	12/11/2024	NOVEMBER 2024 CREDIT CAR...	01-5091-5850-000	27.14
BOYD COUNTY FISCAL COURT	BALL 11/24	12/11/2024	NOVEMBER 2024 CREDIT CAR...	01-5091-5880-000	126.55
BOYD COUNTY FISCAL COURT	CHANEY 11/24	12/11/2024	NOVEMBER 2024 CREDIT CAR...	01-5001-4450-000	308.84
BOYD COUNTY FISCAL COURT	CHANEY 11/24	12/11/2024	NOVEMBER 2024 CREDIT CAR...	01-5075-1070-001	70.26
BOYD COUNTY FISCAL COURT	ENGLAND 11/24	12/11/2024	NOVEMBER 2024 CREDIT CAR...	01-5135-4290-000	74.00
BOYD COUNTY FISCAL COURT	ENGLAND 11/24	12/11/2024	NOVEMBER 2024 CREDIT CAR...	01-5135-5780-000	390.00
BOYD COUNTY FISCAL COURT	FIELDS 11/24	12/11/2024	NOVEMBER 2024 CREDIT CAR...	01-5080-4110-000	38.96
BOYD COUNTY FISCAL COURT	FIELDS 11/24	12/11/2024	NOVEMBER 2024 CREDIT CAR...	01-5401-5480-000	4.76
BOYD COUNTY FISCAL COURT	FIELDS 11/24	12/11/2024	NOVEMBER 2024 CREDIT CAR...	01-5401-5480-000	11.31
BOYD COUNTY FISCAL COURT	FIELDS 11/24	12/11/2024	NOVEMBER 2024 CREDIT CAR...	01-5401-5480-000	11.56
BOYD COUNTY FISCAL COURT	FIELDS 11/24	12/11/2024	NOVEMBER 2024 CREDIT CAR...	01-5401-5480-000	32.84
BOYD COUNTY FISCAL COURT	FIELDS 11/24	12/11/2024	NOVEMBER 2024 CREDIT CAR...	01-5401-5480-000	50.89
BOYD COUNTY FISCAL COURT	HAMMOND 11/24	12/11/2024	NOVEMBER 2024 CREDIT CAR...	01-5020-2100-000	132.76
BOYD COUNTY FISCAL COURT	HAMMOND 11/24	12/11/2024	NOVEMBER 2024 CREDIT CAR...	01-5020-2100-000	210.94
BOYD COUNTY FISCAL COURT	HAMMOND 11/24	12/11/2024	NOVEMBER 2024 CREDIT CAR...	01-5020-2100-000	202.60
BOYD COUNTY FISCAL COURT	HAMMOND 11/24	12/11/2024	NOVEMBER 2024 CREDIT CAR...	01-5020-2100-000	36.84
BOYD COUNTY FISCAL COURT	HAMMOND 11/24	12/11/2024	NOVEMBER 2024 CREDIT CAR...	01-5020-5690-000	538.50
BOYD COUNTY FISCAL COURT	HAMMOND 11/24	12/11/2024	NOVEMBER 2024 CREDIT CAR...	01-5020-5690-000	36.00
BOYD COUNTY FISCAL COURT	HAMMOND 11/24	12/11/2024	NOVEMBER 2024 CREDIT CAR...	01-5020-5690-000	23.91
BOYD COUNTY FISCAL COURT	HAMMOND 11/24	12/11/2024	NOVEMBER 2024 CREDIT CAR...	01-5020-5690-000	17.41
BOYD COUNTY FISCAL COURT	HAMMOND 11/24	12/11/2024	NOVEMBER 2024 CREDIT CAR...	01-5020-5690-000	2.48
BOYD COUNTY FISCAL COURT	HAMMOND 11/24	12/11/2024	NOVEMBER 2024 CREDIT CAR...	01-5020-5690-000	2.48
BOYD COUNTY FISCAL COURT	HAMMOND 11/24	12/11/2024	NOVEMBER 2024 CREDIT CAR...	01-5020-5690-000	592.62
BOYD COUNTY FISCAL COURT	HAMMOND 11/24	12/11/2024	NOVEMBER 2024 CREDIT CAR...	01-5020-5690-000	73.02
BOYD COUNTY FISCAL COURT	HAMMOND 11/24	12/11/2024	NOVEMBER 2024 CREDIT CAR...	01-5020-5690-000	126.32

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
BOYD COUNTY FISCAL COURT	HAMMOND 11/24 CREDIT	12/11/2024	NOVEMBER 2024 CREDIT CAR...	01-5020-5690-000	-2.48
BOYD COUNTY FISCAL COURT	JOHNSTON 11/24	12/11/2024	NOVEMBER 2024 CREDIT CAR...	01-5010-3980-000	21.19
BOYD COUNTY FISCAL COURT	JOHNSTON 11/24	12/11/2024	NOVEMBER 2024 CREDIT CAR...	01-5010-3980-000	21.19
BOYD COUNTY FISCAL COURT	JOHNSTON 11/24	12/11/2024	NOVEMBER 2024 CREDIT CAR...	01-5010-4450-000	36.61
BOYD COUNTY FISCAL COURT	JOHNSTON 11/24	12/11/2024	NOVEMBER 2024 CREDIT CAR...	01-5010-4450-000	36.55
BOYD COUNTY FISCAL COURT	JOHNSTON 11/24	12/11/2024	NOVEMBER 2024 CREDIT CAR...	01-5010-4450-000	59.25
BOYD COUNTY FISCAL COURT	JOHNSTON 11/24	12/11/2024	NOVEMBER 2024 CREDIT CAR...	01-5010-5630-000	57.39
BOYD COUNTY FISCAL COURT	JOHNSTON 11/24	12/11/2024	NOVEMBER 2024 CREDIT CAR...	01-5010-5740-000	39.21
BOYD COUNTY FISCAL COURT	JOHNSTON 11/24	12/11/2024	NOVEMBER 2024 CREDIT CAR...	01-5010-5740-000	453.04
BOYD COUNTY FISCAL COURT	JOHNSTON 11/24	12/11/2024	NOVEMBER 2024 CREDIT CAR...	01-5010-5860-001	67.36
BOYD COUNTY FISCAL COURT	JOHNSTON 11/24	12/11/2024	NOVEMBER 2024 CREDIT CAR...	01-5065-5660-000	827.69
BOYD COUNTY FISCAL COURT	JOHNSTON 11/24	12/11/2024	NOVEMBER 2024 CREDIT CAR...	01-5065-5660-000	50.46
BOYD COUNTY FISCAL COURT	JOHNSTON 11/24	12/11/2024	NOVEMBER 2024 CREDIT CAR...	01-5065-5660-000	48.37
BOYD COUNTY FISCAL COURT	JOHNSTON 11/24	12/11/2024	NOVEMBER 2024 CREDIT CAR...	01-5065-5660-000	15.96
BOYD COUNTY FISCAL COURT	JOHNSTON 11/24	12/11/2024	NOVEMBER 2024 CREDIT CAR...	01-5065-5660-000	76.56
BOYD COUNTY FISCAL COURT	JOHNSTON 11/24	12/11/2024	NOVEMBER 2024 CREDIT CAR...	01-5065-5660-000	46.67
BOYD COUNTY FISCAL COURT	JOHNSTON 11/24	12/11/2024	NOVEMBER 2024 CREDIT CAR...	01-5065-5660-000	35.52
BOYD COUNTY FISCAL COURT	JOHNSTON 11/24	12/11/2024	NOVEMBER 2024 CREDIT CAR...	01-5065-5660-000	22.70
BOYD COUNTY FISCAL COURT	JOHNSTON 11/24	12/11/2024	NOVEMBER 2024 CREDIT CAR...	01-5065-5660-000	6.35
BOYD COUNTY FISCAL COURT	JOHNSTON 11/24	12/11/2024	NOVEMBER 2024 CREDIT CAR...	01-5065-5660-000	40.49
BOYD COUNTY FISCAL COURT	NUNLEY 11/24	12/11/2024	NOVEMBER 2024 CREDIT CAR...	01-5080-4110-000	500.08
BOYD COUNTY FISCAL COURT	NUNLEY 11/24	12/11/2024	NOVEMBER 2024 CREDIT CAR...	01-5080-5480-000	88.97
BOYD COUNTY FISCAL COURT	NUNLEY 11/24	12/11/2024	NOVEMBER 2024 CREDIT CAR...	01-5080-5480-000	239.58
BOYD COUNTY FISCAL COURT	NUNLEY 11/24	12/11/2024	NOVEMBER 2024 CREDIT CAR...	01-5080-5480-000	782.11
BOYD COUNTY FISCAL COURT	NUNLEY 11/24	12/11/2024	NOVEMBER 2024 CREDIT CAR...	01-5401-3360-000	20.98
BOYD COUNTY FISCAL COURT	NUNLEY 11/24 CREDIT	12/11/2024	NOVEMBER 2024 CREDIT CAR...	01-5080-5480-000	-237.00
BOYD COUNTY FISCAL COURT	PRUITT 11/24	12/11/2024	NOVEMBER 2024 CREDIT CAR...	01-5001-5690-000	1,933.19
BOYD COUNTY FISCAL COURT	PRUITT 11/24	12/11/2024	NOVEMBER 2024 CREDIT CAR...	01-5076-4450-000	10.89
BOYD COUNTY FISCAL COURT	PRUITT 11/24	12/11/2024	NOVEMBER 2024 CREDIT CAR...	01-5080-4110-000	405.46
BOYD COUNTY FISCAL COURT	PRUITT 11/24 CREDIT	12/11/2024	NOVEMBER 2024 CREDIT CAR...	01-5076-4450-000	-90.86
BOYD COUNTY FISCAL COURT	QUEEN 11/24	12/11/2024	NOVEMBER 2024 CREDIT CAR...	01-5135-4200-000	184.95
BOYD COUNTY FISCAL COURT	REIHS 11/24	12/11/2024	NOVEMBER 2024 CREDIT CAR...	01-5015-3400-000	482.94
BOYD COUNTY FISCAL COURT	REIHS 11/24	12/11/2024	NOVEMBER 2024 CREDIT CAR...	01-5015-5740-000	521.20
BOYD COUNTY FISCAL COURT	REIHS 11/24	12/11/2024	NOVEMBER 2024 CREDIT CAR...	01-5015-5740-000	1,200.00
			Vendor 01355 - BOYD COUNTY FISCAL COURT Total:		13,657.47

Vendor: 00155 - BOYD COUNTY SHERIFF

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
BOYD COUNTY SHERIFF	INV0002578	12/11/2024	7224 HERITAGE HEIGHTS	01-5145-5070-000	914.38
BOYD COUNTY SHERIFF	INV0002579	12/11/2024	16344-16324 PONDERSOA DR...	01-5145-5070-000	150.00
BOYD COUNTY SHERIFF	INV0002580	12/11/2024	16633 STATE RT 3	01-5145-5070-000	50.00
BOYD COUNTY SHERIFF	INV0002581	12/11/2024	15605 STATE RT 180	01-5145-5070-000	50.00
BOYD COUNTY SHERIFF	INV0002582	12/11/2024	1025 BOB MCCULLOUGH	01-5145-5070-000	50.00
BOYD COUNTY SHERIFF	INV0002583	12/11/2024	12219 12327 ANTHONY DRIVE	01-5145-5070-000	100.00
BOYD COUNTY SHERIFF	INV0002584	12/11/2024	2800 LOUISA STREET	01-5145-5070-000	50.00
BOYD COUNTY SHERIFF	INV0002585	12/11/2024	2616 4TH STREET	01-5145-5070-000	50.00
BOYD COUNTY SHERIFF	INV0002586	12/11/2024	1100 1134 1460 1574 1617 F...	01-5145-5070-000	250.00
BOYD COUNTY SHERIFF	INV0002587	12/11/2024	2359 CENTER STREET	01-5145-5070-000	50.00
BOYD COUNTY SHERIFF	INV0002588	12/11/2024	5975 US RT 60	01-5145-5070-000	50.00
BOYD COUNTY SHERIFF	INV0002589	12/11/2024	2805 LOUISA STREET	01-5145-5070-000	50.00
BOYD COUNTY SHERIFF	INV0002590	12/11/2024	2900 LOUISA STREET	01-5145-5070-000	100.00
BOYD COUNTY SHERIFF	INV0002591	12/11/2024	2717 LOUISA STREET	01-5145-5070-000	50.00
BOYD COUNTY SHERIFF	INV0002592	12/11/2024	18780 CREEKSIDE DR	01-5145-5070-000	50.00
BOYD COUNTY SHERIFF	INV0002593	12/11/2024	3000 LOUISA STREET	01-5145-5070-000	50.00
BOYD COUNTY SHERIFF	INV0002594	12/11/2024	1606 CANNONSBURG ROAD	01-5145-5070-000	50.00
BOYD COUNTY SHERIFF	INV0002595	12/11/2024	1119 ARMCO PARK ROAD	01-5145-5070-000	50.00
BOYD COUNTY SHERIFF	INV0002596	12/11/2024	209 28TH STREET	01-5145-5070-000	50.00
BOYD COUNTY SHERIFF	INV0002601	12/16/2024	12/12/24 MEETING	01-5065-1930-000	100.00
			Vendor 00155 - BOYD COUNTY SHERIFF Total:		2,314.38

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 00156 - BOYD COUNTY TOURISM					
BOYD COUNTY TOURISM	INV0002631	01/06/2025	NOV 2024 TRANSIENT TAX	01-5420-9020-000	31,497.22
			Vendor 00156 - BOYD COUNTY TOURISM Total:		**31,497.22**
Vendor: 00158 - BP BUSINESS SOLUTIONS					
BP BUSINESS SOLUTIONS	NH756/JAN 2025	01/10/2025	FUEL	01-5015-4290-000	473.75
			Vendor 00158 - BP BUSINESS SOLUTIONS Total:		**473.75**
Vendor: 01839 - CANNONSBURG COMPANION ANIMAL CARE					
CANNONSBURG COMPANION...	INV0002603	12/17/2024	10/28/24-11/29/24	01-5205-3150-000	4,797.35
			Vendor 01839 - CANNONSBURG COMPANION ANIMAL CARE Total:		**4,797.35**
Vendor: 01337 - CHARTER COMMUNICATIONS					
CHARTER COMMUNICATIONS	13152601122124/JAN 2025	12/30/2024	UTILITY	01-5010-5780-000	405.00
			Vendor 01337 - CHARTER COMMUNICATIONS Total:		**405.00**
Vendor: 02046 - CITY OF ASHLAND					
CITY OF ASHLAND	INV0002573	12/11/2024	OCT 2024-TRANSIENT TAX	01-5420-9020-000	20,851.75
CITY OF ASHLAND	INV0002633	01/06/2025	NOV 2024 TRANSIENT TAX	01-5420-9020-000	18,720.50
			Vendor 02046 - CITY OF ASHLAND Total:		**39,572.25**
Vendor: 00267 - COLUMBIA GAS OF KY					
COLUMBIA GAS OF KY	107247270070007/DEC 2024	12/13/2024	UTILITY	01-5401-5780-000	344.58
COLUMBIA GAS OF KY	107247270080006/DEC 2024	12/23/2024	UTILITY	01-5401-5780-000	91.39
COLUMBIA GAS OF KY	172274020010009/DEC 2024	12/23/2024	PAYMENT	01-5085-5780-001	111.28
COLUMBIA GAS OF KY	176147310010003/DEC 2024	12/23/2024	PAYMENT	01-5081-5780-000	1,863.96
COLUMBIA GAS OF KY	107247270060008/JAN 2025	01/02/2025	UTILITY	01-5080-5780-000	548.32
COLUMBIA GAS OF KY	107247270090005/JAN 2025	01/02/2025	UTILITY	01-5401-5780-000	211.41
COLUMBIA GAS OF KY	142483600030008/DEC 2024	01/10/2025	UTILITY	01-5085-5780-001	337.18
			Vendor 00267 - COLUMBIA GAS OF KY Total:		**3,508.12**
Vendor: 00331 - DEPT OF UTILITIES					
DEPT OF UTILITIES	602310000-2/DEC 2024	12/12/2024	UTILITY	01-5085-5780-001	79.14
DEPT OF UTILITIES	603416010-1/DEC 2024	12/12/2024	UTILITY	01-5085-5780-000	85.88
DEPT OF UTILITIES	449021502-0/JAN 2025	12/30/2024	UTILITIES	01-5205-5780-000	38.27
DEPT OF UTILITIES	449035037-0/JAN 2025	12/30/2024	UTILITIES	01-5401-5780-000	67.23
DEPT OF UTILITIES	449461000-0/JAN 2025	12/30/2024	UTILITIES	01-5080-5780-000	3,457.75
DEPT OF UTILITIES	449461000-0/JAN 2025	12/30/2024	UTILITIES	01-5086-5780-000	1,152.58
DEPT OF UTILITIES	449461100-0/JAN 2025	12/30/2024	UTILITIES	01-5081-5780-000	825.56
DEPT OF UTILITIES	504040000-1/JAN 2025	12/30/2024	UTILITIES	01-5401-5780-000	110.98
DEPT OF UTILITIES	509437000-1/JAN 2025	12/30/2024	UTILITIES	01-5401-5780-000	41.79
DEPT OF UTILITIES	510004000-1/JAN 2025	12/30/2024	UTILITIES	01-5401-5780-000	54.95
DEPT OF UTILITIES	510367450-0/JAN 2025	12/30/2024	UTILITIES	01-5401-5780-000	39.42
DEPT OF UTILITIES	510367500-0/ JAN 2025	12/30/2024	UTILITIES	01-5205-5780-000	65.28
DEPT OF UTILITIES	602310000-2/JAN 2025	01/07/2025	UTILITY	01-5085-5780-001	296.01
DEPT OF UTILITIES	603416010-1/JAN 2025	01/07/2025	UTILITY	01-5085-5780-000	175.99
			Vendor 00331 - DEPT OF UTILITIES Total:		**6,490.83**
Vendor: 02050 - EDWARDS VALUATION SERVICES, LLC					
EDWARDS VALUATION SERVIC...	2974	12/26/2024	APPRAISAL FEE	01-5075-1070-001	5,000.00
			Vendor 02050 - EDWARDS VALUATION SERVICES, LLC Total:		**5,000.00**
Vendor: 01397 - ELLEN KEATON					
ELLEN KEATON	INV0002602	12/16/2024	12/12/24 MEETING	01-5065-1930-000	100.00
			Vendor 01397 - ELLEN KEATON Total:		**100.00**
Vendor: 00382 - ENTERPRISE FM TRUST					
ENTERPRISE FM TRUST	FBN5211653	12/13/2024	LEASES	01-5001-6990-000	352.33
ENTERPRISE FM TRUST	FBN5211653	12/13/2024	LEASES	01-5001-6990-000	380.06
ENTERPRISE FM TRUST	FBN5211653	12/13/2024	LEASES	01-5001-6990-000	1,491.17
ENTERPRISE FM TRUST	FBN5211653	12/13/2024	LEASES	01-5010-6990-000	796.54
ENTERPRISE FM TRUST	FBN5211653	12/13/2024	LEASES	01-5015-6990-000	5,618.99
ENTERPRISE FM TRUST	FBN5211653	12/13/2024	LEASES	01-5015-6990-000	2,713.83
ENTERPRISE FM TRUST	FBN5211653	12/13/2024	LEASES	01-5015-6990-000	524.00
ENTERPRISE FM TRUST	FBN5211653	12/13/2024	LEASES	01-5015-6990-000	25.00
ENTERPRISE FM TRUST	FBN5211653	12/13/2024	LEASES	01-5015-6990-000	25.00

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
ENTERPRISE FM TRUST	FBN5211653	12/13/2024	LEASES	01-5015-6990-000	497.21
ENTERPRISE FM TRUST	FBN5211653	12/13/2024	LEASES	01-5015-6990-000	5,855.44
ENTERPRISE FM TRUST	FBN5211653	12/13/2024	LEASES	01-5020-6990-000	25.00
ENTERPRISE FM TRUST	FBN5211653	12/13/2024	LEASES	01-5115-6990-000	704.66
ENTERPRISE FM TRUST	FBN5211653	12/13/2024	LEASES	01-5135-6990-000	25.00
ENTERPRISE FM TRUST	FBN5211653	12/13/2024	LEASES	01-5135-6990-000	1,292.59
ENTERPRISE FM TRUST	FBN5211653	12/13/2024	LEASES	01-5205-6990-000	352.33
ENTERPRISE FM TRUST	FBN5211653	12/13/2024	LEASES	01-5205-6990-000	1,503.85
ENTERPRISE FM TRUST	FBN5211653	12/13/2024	LEASES	01-5401-5780-000	308.34
ENTERPRISE FM TRUST	FBN5211653	12/13/2024	LEASES	01-5401-6990-000	50.00
ENTERPRISE FM TRUST	FBN5211653	12/13/2024	LEASES	01-5401-6990-000	1,172.79
ENTERPRISE FM TRUST	FBN5211653	12/13/2024	LEASES	01-5401-6990-000	722.01
ENTERPRISE FM TRUST	FBN5211653	12/13/2024	LEASES	01-5401-6990-000	352.33
ENTERPRISE FM TRUST	505865-010525	01/08/2025	LEASES	01-5001-6990-000	352.33
ENTERPRISE FM TRUST	505865-010525	01/08/2025	LEASES	01-5001-6990-000	380.06
ENTERPRISE FM TRUST	505865-010525	01/08/2025	LEASES	01-5001-6990-000	1,106.78
ENTERPRISE FM TRUST	505865-010525	01/08/2025	LEASES	01-5001-6990-000	1,491.17
ENTERPRISE FM TRUST	505865-010525	01/08/2025	LEASES	01-5001-6990-000	951.09
ENTERPRISE FM TRUST	505865-010525	01/08/2025	LEASES	01-5010-6990-000	796.54
ENTERPRISE FM TRUST	505865-010525	01/08/2025	LEASES	01-5015-6990-000	25.00
ENTERPRISE FM TRUST	505865-010525	01/08/2025	LEASES	01-5015-6990-000	524.00
ENTERPRISE FM TRUST	505865-010525	01/08/2025	LEASES	01-5015-6990-000	25.00
ENTERPRISE FM TRUST	505865-010525	01/08/2025	LEASES	01-5020-6990-000	25.00
ENTERPRISE FM TRUST	505865-010525	01/08/2025	LEASES	01-5020-6990-000	1,503.85
ENTERPRISE FM TRUST	505865-010525	01/08/2025	LEASES	01-5115-6990-000	352.33
ENTERPRISE FM TRUST	505865-010525	01/08/2025	LEASES	01-5115-6990-000	352.33
ENTERPRISE FM TRUST	505865-010525	01/08/2025	LEASES	01-5135-6990-000	25.00
ENTERPRISE FM TRUST	505865-010525	01/08/2025	LEASES	01-5135-6990-000	1,292.59
ENTERPRISE FM TRUST	505865-010525	01/08/2025	LEASES	01-5205-6990-000	352.33
ENTERPRISE FM TRUST	505865-010525	01/08/2025	LEASES	01-5401-6990-000	1,172.79
ENTERPRISE FM TRUST	505865-010525	01/08/2025	LEASES	01-5401-6990-000	722.01
ENTERPRISE FM TRUST	505865-010525	01/08/2025	LEASES	01-5401-6990-000	352.33
ENTERPRISE FM TRUST	505865-010525	01/08/2025	LEASES	01-5401-6990-000	308.34
ENTERPRISE FM TRUST	505865-010525	01/08/2025	LEASES	01-5401-6990-000	25.00
ENTERPRISE FM TRUST	505865-010525	01/08/2025	LEASES	01-5401-6990-000	25.00
ENTERPRISE FM TRUST	562285-010525	01/08/2025	LEASES	01-5015-6990-000	5,855.79
ENTERPRISE FM TRUST	562285-010525	01/08/2025	LEASES	01-5015-6990-000	5,412.59
ENTERPRISE FM TRUST	562285-010525	01/08/2025	LEASES	01-5015-6990-000	3,038.43
ENTERPRISE FM TRUST	562285-010525	01/08/2025	LEASES	01-5015-6990-000	2,263.18
ENTERPRISE FM TRUST	562285-010525	01/08/2025	LEASES	01-5015-6990-000	1,494.10
ENTERPRISE FM TRUST	562285-010525	01/08/2025	LEASES	01-5015-6990-000	863.64
ENTERPRISE FM TRUST	562285-010525	01/08/2025	LEASES	01-5015-6990-000	497.21
ENTERPRISE FM TRUST	562285-010525	01/08/2025	LEASES	01-5015-6990-000	14.00
				Vendor 00382 - ENTERPRISE FM TRUST Total:	**56,388.28**
Vendor: 00494 - HARTS SANITATION, INC					
HARTS SANITATION, INC	118598/ JAN 2025	01/07/2025	UTILITY	01-5020-5780-000	26.50
HARTS SANITATION, INC	11898/JAN 2025	01/07/2025	UTILITY	01-5020-5780-000	26.50
HARTS SANITATION, INC	11898/JAN 2025-R	01/07/2025	UTILITY	01-5020-5780-000	-26.50
HARTS SANITATION, INC	15619/ JAN 2025	01/07/2025	UTILITY	01-5401-5780-000	60.00
HARTS SANITATION, INC	15619/JAN 2025	01/07/2025	UTILITY	01-5401-5780-000	15,619.00
HARTS SANITATION, INC	15619/JAN 2025-R	01/07/2025	UTILITY	01-5401-5780-000	-15,619.00
HARTS SANITATION, INC	15620/ JAN 2025	01/07/2025	UTILITY	01-5401-5780-000	93.50
HARTS SANITATION, INC	15620/JAN 2025	01/07/2025	UTILITY	01-5401-5780-000	93.50
HARTS SANITATION, INC	15620/JAN 2025-R	01/07/2025	UTILITY	01-5401-5780-000	-93.50
HARTS SANITATION, INC	16234/ JAN 2024	01/07/2025	UTILITY	01-5401-5780-000	93.50
HARTS SANITATION, INC	16234/JAN 2025	01/07/2025	UTILITY	01-5401-5780-000	93.50
HARTS SANITATION, INC	16234/JAN 2025-R	01/07/2025	UTILITY	01-5401-5780-000	-93.50
HARTS SANITATION, INC	18858/JAN 2024	01/07/2025	UTILITY	01-5205-5780-000	115.50
HARTS SANITATION, INC	18858/JAN 2024-R	01/07/2025	UTILITY	01-5205-5780-000	-115.50
HARTS SANITATION, INC	18858/JAN 2025	01/07/2025	UTILITY	01-5205-5780-000	115.50

TOTAL DISTRIBUTIONS 1/14/25

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
HARTS SANITATION, INC	18867/ JAN 2025	01/07/2025	UTILITY	01-5205-5780-000	93.50
HARTS SANITATION, INC	18867/JAN 2025	01/07/2025	UTILITY	01-5205-5780-000	93.50
HARTS SANITATION, INC	18867/JAN 2025-R	01/07/2025	UTILITY	01-5205-5780-000	-93.50
HARTS SANITATION, INC	18931	01/07/2025	UTILITY	01-5401-5780-000	318.00
HARTS SANITATION, INC	18931-R	01/07/2025	UTILITY	01-5401-5780-000	-318.00
HARTS SANITATION, INC	19011/ JAN 2025	01/07/2025	UTILITY	01-5015-5780-000	71.50
HARTS SANITATION, INC	19011/JAN 2025	01/07/2025	UTILITY	01-5015-5780-000	71.50
HARTS SANITATION, INC	19011/JAN 2025-R	01/07/2025	UTILITY	01-5015-5780-000	-71.50
HARTS SANITATION, INC	334/ JAN 2025	01/07/2025	UTILITY	01-5080-5780-000	165.00
HARTS SANITATION, INC	334/JAN 2025	01/07/2025	UTILITY	01-5080-5780-000	165.00
HARTS SANITATION, INC	334/JAN 2025-R	01/07/2025	UTILITY	01-5080-5780-000	-165.00
HARTS SANITATION, INC	8743/JAN 2025	01/07/2025	UTILITY	01-5081-5780-000	165.00
HARTS SANITATION, INC	8743/JAN 2025-R	01/07/2025	UTILITY	01-5081-5780-000	-165.00
HARTS SANITATION, INC	87443/JAN 2025	01/07/2025	UTILITY	01-5081-5780-000	165.00
HARTS SANITATION, INC	INV-18931	01/07/2025	UTILITY	01-5401-5780-000	318.00
				Vendor 00494 - HARTS SANITATION, INC Total:	1,202.00
Vendor: 00534 - INDEPENDENT					
INDEPENDENT	072417590	12/12/2024	ADS	01-5010-3020-000	21,895.50
				Vendor 00534 - INDEPENDENT Total:	21,895.50
Vendor: 00538 - INGRAM MICRO FLEX PYMT SOL					
INGRAM MICRO FLEX PYMT S...	38149078	01/10/2025	SERVICE AGREEMENT	01-5015-3990-000	1,142.65
				Vendor 00538 - INGRAM MICRO FLEX PYMT SOL Total:	1,142.65
Vendor: 00644 - KENTUCKY ASSOCIATION OF COUNTIES ALL LINES FUND					
KENTUCKY ASSOCIATION OF ...	K241133	12/18/2024	2023 FORD EXPLORER	01-9100-5290-000	2,253.00
				Vendor 00644 - KENTUCKY ASSOCIATION OF COUNTIES ALL LINES FUND Total:	2,253.00
Vendor: 00654 - KENTUCKY FARMERS BANK					
KENTUCKY FARMERS BANK	92011918/DEC 2024	12/27/2024	PAYMENT	01-7100-6011-000	4,813.52
				Vendor 00654 - KENTUCKY FARMERS BANK Total:	4,813.52
Vendor: 00659 - KENTUCKY POWER COMPANY					
KENTUCKY POWER COMPANY	030-413-054-3-8/DEC 2024	12/12/2024	UTILITY	01-5401-5780-000	535.09
KENTUCKY POWER COMPANY	038-876-362-2-7/DEC 2024	12/12/2024	UTILITY	01-5401-5780-000	318.52
KENTUCKY POWER COMPANY	031-160-081-9-8/DEC 2024	12/23/2024	PAYMENT	01-5205-5780-000	916.35
KENTUCKY POWER COMPANY	031-195-965-0-4/DEC 2024	12/23/2024	PAYMENT	01-5401-5780-000	157.94
KENTUCKY POWER COMPANY	031-930-626-0-5/DEC 2024	12/23/2024	PAYMENT	01-5401-5780-000	32.77
KENTUCKY POWER COMPANY	031-955-617-0-3/JAN 2025	12/23/2024	PAYMENT	01-5020-5780-000	324.44
KENTUCKY POWER COMPANY	032-963-378-0-5/DEC 2024	12/23/2024	PAYMENT	01-5401-5780-000	32.77
KENTUCKY POWER COMPANY	034-998-552-0-7/JAN 2025	12/23/2024	PAYMENT	01-5135-5780-000	77.28
KENTUCKY POWER COMPANY	037-002-309-0-1/DEC 2024	12/23/2024	PAYMENT	01-5401-5780-000	41.05
KENTUCKY POWER COMPANY	038-589-983-7-4/DEC 2024	12/23/2024	PAYMENT	01-5015-5780-000	177.08
KENTUCKY POWER COMPANY	030-012-762-0-7/JAN 2025	12/30/2024	UTILITIES	01-5401-5780-000	38.29
KENTUCKY POWER COMPANY	035-180-795-1-6/Jan 2025	12/30/2024	UTILITIES	01-5401-5780-000	1,031.63
KENTUCKY POWER COMPANY	035-702-019-0-9/Jan 2025	12/30/2024	UTILITIES	01-5401-5780-000	34.74
KENTUCKY POWER COMPANY	036-028-065-0-1/JAN 2025	12/30/2024	UTILITIES	01-5401-5780-000	32.77
KENTUCKY POWER COMPANY	032-896-463-0-3/JAN 2025	01/02/2025	UTILITY	01-5081-5780-000	9,123.49
KENTUCKY POWER COMPANY	034-940-394-0-1/JAN 2025	01/02/2025	UTILITY	01-5086-5780-000	13.33
KENTUCKY POWER COMPANY	036-000-006-2-8/JAN 2025	01/02/2025	UTILITY	01-5086-5780-000	1,952.95
KENTUCKY POWER COMPANY	037-596-528-0-7/JAN 2025	01/02/2025	UTILITY	01-5080-5780-000	5,372.50
KENTUCKY POWER COMPANY	030-527-884-0-7/JAN 2025	01/07/2025	UTILITY	01-5401-5780-000	481.71
KENTUCKY POWER COMPANY	032-030-535-1-1/JAN 2025	01/07/2025	UTILITY	01-5401-5780-000	139.74
KENTUCKY POWER COMPANY	032-983-226-0-7/JAN 2025	01/07/2025	UTILITY	01-5401-5780-000	32.77
KENTUCKY POWER COMPANY	035-533-928-1-6/JAN 2025	01/07/2025	UTILITY	01-5401-5780-000	30.51
KENTUCKY POWER COMPANY	038-030-535-1-5/JAN 2025	01/07/2025	UTILITY	01-5401-5780-000	78.55
KENTUCKY POWER COMPANY	038-876-362-2-7/JAN 2025	01/07/2025	UTILITY	01-5401-5780-000	320.95
KENTUCKY POWER COMPANY	039-132-643-0-9/JAN 2025	01/07/2025	UTILITY	01-5401-5780-000	38.59
				Vendor 00659 - KENTUCKY POWER COMPANY Total:	21,335.81
Vendor: 00779 - LIBERTY MUTUAL INS CO					
LIBERTY MUTUAL INS CO	BOND#999231582	12/18/2024	SHERIFF BOND	01-5015-5310-000	101.80
				Vendor 00779 - LIBERTY MUTUAL INS CO Total:	101.80

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 01389 - MORGAN SMITH					
MORGAN SMITH	INV0002615	12/30/2024	DEC 2024-MILEAGE	01-5010-5740-000	72.67
				Vendor 01389 - MORGAN SMITH Total:	**72.67**
Vendor: 00964 - QUADIENT FINANCE USA, INC					
QUADIENT FINANCE USA, INC	7900044080768975/DEC 2024	12/23/2024	PAYMENT	01-5010-5630-000	1,000.59
				Vendor 00964 - QUADIENT FINANCE USA, INC Total:	**1,000.59**
Vendor: 01009 - RINGLEADER, INC					
RINGLEADER, INC	107659	12/26/2024	UTILITY	01-5080-5780-000	4,258.70
				Vendor 01009 - RINGLEADER, INC Total:	**4,258.70**
Vendor: 01044 - RPSCC					
RPSCC	INV0002616	12/30/2024	TELECOMMUNCIATIONS TAX	01-5145-5070-000	13,454.93
				Vendor 01044 - RPSCC Total:	**13,454.93**
Vendor: 01046 - RUMPKE					
RUMPKE	20523	01/10/2025	DUMPSTER	01-5401-5780-000	29.95
				Vendor 01046 - RUMPKE Total:	**29.95**
Vendor: 01062 - SANITATION DISTRICT #4					
SANITATION DISTRICT #4	1898-0/DEC 2024	12/23/2024	PAYMENT	01-5401-5780-000	101.90
SANITATION DISTRICT #4	1903-0/DEC 2024	12/23/2024	PAYMENT	01-5401-5780-000	17.59
SANITATION DISTRICT #4	2252-0/DEC 2024	12/23/2024	PAYMENT	01-5020-5780-000	51.72
SANITATION DISTRICT #4	4172-0/DEC 2024	12/23/2024	PAYMENT	01-5401-5780-000	66.72
SANITATION DISTRICT #4	4173-0/DEC 2024	12/23/2024	PAYMENT	01-5401-5780-000	33.72
				Vendor 01062 - SANITATION DISTRICT #4 Total:	**271.65**
Vendor: 02051 - THE SPORTS FACILITIES COMPANIES					
THE SPORTS FACILITIES COMP...	PS-INV111042	12/26/2024	NOV 2024 MANAGEMENT FEE	01-5075-1070-001	20,000.00
THE SPORTS FACILITIES COMP...	PS-INV111122	12/26/2024	DEPOSIT	01-5075-1070-001	120,000.00
THE SPORTS FACILITIES COMP...	PS-INV111123	12/26/2024	DEC 2024 MANAGEMENT FEE	01-5075-1070-001	20,000.00
				Vendor 02051 - THE SPORTS FACILITIES COMPANIES Total:	**160,000.00**
Vendor: 01707 - T-MOBILE					
T-MOBILE	990409506/DEC 2024	12/23/2024	PAYMENT	01-5080-5780-000	101.27
				Vendor 01707 - T-MOBILE Total:	**101.27**
Vendor: 01966 - WELLS FARGO VENDOR FINANCIAL SERVICES, LLC					
WELLS FARGO VENDOR FINA...	50326648586	01/10/2025	INSURANCE	01-5015-3990-000	520.63
				Vendor 01966 - WELLS FARGO VENDOR FINANCIAL SERVICES, LLC Total:	**520.63**
Vendor: 01294 - WINDSTREAM					
WINDSTREAM	161950709/DEC 2024	12/23/2024	PAYMENT	01-5080-5780-000	114.27
WINDSTREAM	162945944/DEC 2024	12/23/2024	PAYMENT	01-5080-5780-000	92.10
WINDSTREAM	163072941/JAN 2025	12/30/2024	UTILITY	01-5080-5780-000	391.71
WINDSTREAM	163215896/ JAN 2025	12/30/2024	UTILITY	01-5401-5780-000	99.53
WINDSTREAM	163139869/JAN 2025	01/07/2025	UTILITY	01-5015-5780-000	127.11
				Vendor 01294 - WINDSTREAM Total:	**824.72**
Vendor: 01604 - ZURICH NORTH AMERICA					
ZURICH NORTH AMERICA	M021164480-001-00001/JAN ...	12/23/2024	PAYMENT	01-5010-5310-000	670.86
				Vendor 01604 - ZURICH NORTH AMERICA Total:	**670.86**
				Fund 01 - GENERAL FUND Total:	**1,335,815.59**
Fund: 02 - ROAD FUND					
Vendor: 00039 - AMERICAN MESSAGING					
AMERICAN MESSAGING	E41043602A	01/07/2025	PAGERS	02-6105-5780-000	25.55
				Vendor 00039 - AMERICAN MESSAGING Total:	**25.55**
Vendor: 00053 - ARMSTRONG					
ARMSTRONG	0696121-01/JAN 2025	12/30/2024	UTILITIES	02-6105-5780-000	1,090.00
				Vendor 00053 - ARMSTRONG Total:	**1,090.00**
Vendor: 00077 - AT&T MOBILITY					
AT&T MOBILITY	287294014679X12152024-RO...	12/16/2024	DECEMBER 2024	02-6105-5780-000	149.52
				Vendor 00077 - AT&T MOBILITY Total:	**149.52**

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 00104 - BCFC PAYROLL					
BCFC PAYROLL	INV0002575	12/11/2024	NOV 2024-RETIREMENT	02-9400-2020-000	15,653.06
BCFC PAYROLL	INV0002607	12/19/2024	12/20/24 PAYRUN	02-6105-1430-000	37,705.77
BCFC PAYROLL	INV0002607	12/19/2024	12/20/24 PAYRUN	02-6105-1450-000	2,597.33
BCFC PAYROLL	INV0002607	12/19/2024	12/20/24 PAYRUN	02-9400-2010-000	2,950.66
BCFC PAYROLL	INV0002618	12/30/2024	PAYRUN-1/3/25	02-6105-1430-000	36,904.14
BCFC PAYROLL	INV0002618	12/30/2024	PAYRUN-1/3/25	02-6105-1450-000	2,597.33
BCFC PAYROLL	INV0002618	12/30/2024	PAYRUN-1/3/25	02-6105-1780-000	122.94
BCFC PAYROLL	INV0002618	12/30/2024	PAYRUN-1/3/25	02-9400-2010-000	2,882.47
BCFC PAYROLL	INV0002628	01/06/2025	DEC 2024 HEALTH INSURANCE	02-9400-2050-000	19,759.12
BCFC PAYROLL	INV0002638	01/10/2025	DEC 2024-RETIREMENT	02-9400-2020-000	15,744.27
				Vendor 00104 - BCFC PAYROLL Total:	**136,917.09**
Vendor: 01355 - BOYD COUNTY FISCAL COURT					
BOYD COUNTY FISCAL COURT	DAY 11/24	12/11/2024	NOVEMBER 2024 CREDIT CAR...	02-6105-4050-000	1,642.85
				Vendor 01355 - BOYD COUNTY FISCAL COURT Total:	**1,642.85**
Vendor: 01337 - CHARTER COMMUNICATIONS					
CHARTER COMMUNICATIONS	13515830112214/JAN 2025	12/30/2024	UTILITY	02-6105-5780-000	99.98
				Vendor 01337 - CHARTER COMMUNICATIONS Total:	**99.98**
Vendor: 00267 - COLUMBIA GAS OF KY					
COLUMBIA GAS OF KY	168571180010002/JAN 2025	01/02/2025	UTILITY	02-6105-5780-000	3,953.00
				Vendor 00267 - COLUMBIA GAS OF KY Total:	**3,953.00**
Vendor: 00382 - ENTERPRISE FM TRUST					
ENTERPRISE FM TRUST	FBN5211653/ROAD	12/13/2024	LEASES	02-6105-6990-000	25.00
ENTERPRISE FM TRUST	FBN5211653/ROAD	12/13/2024	LEASES	02-6105-6990-000	50.00
ENTERPRISE FM TRUST	FBN5211653/ROAD	12/13/2024	LEASES	02-6105-6990-000	1,056.99
ENTERPRISE FM TRUST	FBN5211653/ROAD	12/13/2024	LEASES	02-6105-6990-000	1,902.15
ENTERPRISE FM TRUST	FBN5211653/ROAD	12/13/2024	LEASES	02-6105-6990-000	2,646.54
ENTERPRISE FM TRUST	FBN5211653/ROAD	12/13/2024	LEASES	02-6105-6990-000	3,336.08
ENTERPRISE FM TRUST	505865-010525/ROAD	01/08/2025	LEASES	02-6105-6990-000	480.98
ENTERPRISE FM TRUST	505865-010525/ROAD	01/08/2025	LEASES	02-6105-6990-000	25.00
ENTERPRISE FM TRUST	505865-010525/ROAD	01/08/2025	LEASES	02-6105-6990-000	352.33
ENTERPRISE FM TRUST	505865-010525/ROAD	01/08/2025	LEASES	02-6105-6990-000	1,056.99
ENTERPRISE FM TRUST	505865-010525/ROAD	01/08/2025	LEASES	02-6105-6990-000	1,067.51
ENTERPRISE FM TRUST	505865-010525/ROAD	01/08/2025	LEASES	02-6105-6990-000	6,033.95
				Vendor 00382 - ENTERPRISE FM TRUST Total:	**18,033.52**
Vendor: 00494 - HARTS SANITATION, INC					
HARTS SANITATION, INC	18933	01/07/2025	UTILITY	02-6105-5780-000	795.00
				Vendor 00494 - HARTS SANITATION, INC Total:	**795.00**
Vendor: 00586 - JOHN DEERE FINANCIAL					
JOHN DEERE FINANCIAL	2981026	12/23/2024	PAYMENT	02-6105-6990-000	5,357.93
				Vendor 00586 - JOHN DEERE FINANCIAL Total:	**5,357.93**
Vendor: 00659 - KENTUCKY POWER COMPANY					
KENTUCKY POWER COMPANY	031-835-370-2-0/JAN 2025	12/23/2024	PAYMENT	02-6105-5780-000	1,757.89
KENTUCKY POWER COMPANY	037-442-153-0-6/JAN 2025	12/23/2024	PAYMENT	02-6105-5780-000	45.14
				Vendor 00659 - KENTUCKY POWER COMPANY Total:	**1,803.03**
Vendor: 01062 - SANITATION DISTRICT #4					
SANITATION DISTRICT #4	2251-0/DEC 2024	12/23/2024	PAYMENT	02-6105-5780-000	178.39
				Vendor 01062 - SANITATION DISTRICT #4 Total:	**178.39**
				Fund 02 - ROAD FUND Total:	**170,045.86**
Fund: 03 - JAIL FUND					
Vendor: 01365 - AARON STEPHENS					
AARON STEPHENS	INV0002605	12/18/2024	FOOD REIMBURSEMENT	03-5101-5740-000	20.95
				Vendor 01365 - AARON STEPHENS Total:	**20.95**
Vendor: 00077 - AT&T MOBILITY					
AT&T MOBILITY	287293469570X12152024	12/23/2024	PAYMENT	03-5101-5730-000	965.19
				Vendor 00077 - AT&T MOBILITY Total:	**965.19**

TOTAL DISTRIBUTIONS 1/14/25

Payable Dates: 12/11/2024 - 1/14/2025

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 00104 - BCFC PAYROLL					
BCFC PAYROLL	INV0002576	12/11/2024	NOV 2024-RETIREMENT	03-9400-2020-000	47,486.03
BCFC PAYROLL	INV0002608	12/19/2024	12/20/24 PAYRUN	03-5101-1010-000	5,048.76
BCFC PAYROLL	INV0002608	12/19/2024	12/20/24 PAYRUN	03-5101-1030-000	104,108.66
BCFC PAYROLL	INV0002608	12/19/2024	12/20/24 PAYRUN	03-5101-1780-000	11,049.16
BCFC PAYROLL	INV0002608	12/19/2024	12/20/24 PAYRUN	03-5101-3990-000	1,291.88
BCFC PAYROLL	INV0002608	12/19/2024	12/20/24 PAYRUN	03-9400-2010-000	8,893.81
BCFC PAYROLL	INV0002619	12/30/2024	PAYRUN-1/3/25	03-5101-1010-000	5,048.76
BCFC PAYROLL	INV0002619	12/30/2024	PAYRUN-1/3/25	03-5101-1030-000	109,520.97
BCFC PAYROLL	INV0002619	12/30/2024	PAYRUN-1/3/25	03-5101-1780-000	9,370.68
BCFC PAYROLL	INV0002619	12/30/2024	PAYRUN-1/3/25	03-5101-3990-000	1,170.00
BCFC PAYROLL	INV0002619	12/30/2024	PAYRUN-1/3/25	03-9400-2010-000	9,176.02
BCFC PAYROLL	INV0002630	01/06/2025	DEC 2024 HEALTH INSURANCE	03-9400-2050-000	49,938.38
BCFC PAYROLL	INV0002639	01/10/2025	DEC 2024-RETIREMENT	03-9400-2020-000	50,158.87
				Vendor 00104 - BCFC PAYROLL Total:	**412,261.98**
Vendor: 01355 - BOYD COUNTY FISCAL COURT					
BOYD COUNTY FISCAL COURT	HENSLEY 11/24	12/11/2024	NOVEMBER 2024 CREDIT CAR...	03-5101-3990-000	1,031.53
BOYD COUNTY FISCAL COURT	HENSLEY 11/24	12/11/2024	NOVEMBER 2024 CREDIT CAR...	03-5101-3990-000	925.91
BOYD COUNTY FISCAL COURT	HENSLEY 11/24	12/11/2024	NOVEMBER 2024 CREDIT CAR...	03-5101-3990-000	433.46
BOYD COUNTY FISCAL COURT	HENSLEY 11/24	12/11/2024	NOVEMBER 2024 CREDIT CAR...	03-5101-3990-000	102.93
BOYD COUNTY FISCAL COURT	HENSLEY 11/24	12/11/2024	NOVEMBER 2024 CREDIT CAR...	03-5101-3990-000	24.67
BOYD COUNTY FISCAL COURT	HENSLEY 11/24	12/11/2024	NOVEMBER 2024 CREDIT CAR...	03-5101-3990-000	21.20
BOYD COUNTY FISCAL COURT	HENSLEY 11/24	12/11/2024	NOVEMBER 2024 CREDIT CAR...	03-5101-3990-000	18.16
BOYD COUNTY FISCAL COURT	HENSLEY 11/24	12/11/2024	NOVEMBER 2024 CREDIT CAR...	03-5101-3990-000	179.48
BOYD COUNTY FISCAL COURT	HENSLEY 11/24	12/11/2024	NOVEMBER 2024 CREDIT CAR...	03-5101-3990-000	13.64
BOYD COUNTY FISCAL COURT	HENSLEY 11/24	12/11/2024	NOVEMBER 2024 CREDIT CAR...	03-5101-4450-000	1,525.76
BOYD COUNTY FISCAL COURT	MITCHELL 11/24	12/11/2024	NOVEMBER 2024 CREDIT CAR...	03-5101-4450-000	73.00
BOYD COUNTY FISCAL COURT	RUCKER 11/24	12/11/2024	NOVEMBER 2024 CREDIT CAR...	03-5101-3990-000	25.15
				Vendor 01355 - BOYD COUNTY FISCAL COURT Total:	**4,374.89**
Vendor: 00267 - COLUMBIA GAS OF KY					
COLUMBIA GAS OF KY	131896370010007/DEC 2024	12/23/2024	PAYMENT	03-5101-5780-000	2,898.27
				Vendor 00267 - COLUMBIA GAS OF KY Total:	**2,898.27**
Vendor: 00331 - DEPT OF UTILITIES					
DEPT OF UTILITIES	449460000-0/JAN 2025	12/30/2024	UTILITIES	03-5101-5780-000	1,528.33
DEPT OF UTILITIES	449460001-0/ JAN 2025	12/30/2024	UTILITIES	03-5101-5780-000	17.33
DEPT OF UTILITIES	449461000-0/ JAN 2025	12/30/2024	UTILITIES	03-5101-5780-000	4,610.35
				Vendor 00331 - DEPT OF UTILITIES Total:	**6,156.01**
Vendor: 00382 - ENTERPRISE FM TRUST					
ENTERPRISE FM TRUST	FBN5211653/JAIL	12/13/2024	LEASES	03-5101-7230-000	25.00
ENTERPRISE FM TRUST	FBN5211653/JAIL	12/13/2024	LEASES	03-5101-7230-000	3,917.16
ENTERPRISE FM TRUST	FBN5211653/JAIL	12/13/2024	LEASES	03-5101-7230-000	1,195.54
ENTERPRISE FM TRUST	FBN5211653/JAIL	12/13/2024	LEASES	03-5101-7230-000	1,195.54
ENTERPRISE FM TRUST	FBN5211653/JAIL	12/13/2024	LEASES	03-5101-7230-000	1,072.86
ENTERPRISE FM TRUST	FBN5211653/JAIL	12/13/2024	LEASES	03-5101-7230-000	432.35
ENTERPRISE FM TRUST	FBN5211653/JAIL	12/13/2024	LEASES	03-5101-7230-000	599.61
ENTERPRISE FM TRUST	505865-010525/JAIL	01/08/2025	LEASES	03-5101-7230-000	25.00
ENTERPRISE FM TRUST	505865-010525/JAIL	01/08/2025	LEASES	03-5101-7230-000	599.61
ENTERPRISE FM TRUST	505865-010525/JAIL	01/08/2025	LEASES	03-5101-7230-000	1,505.21
ENTERPRISE FM TRUST	505865-010525/JAIL	01/08/2025	LEASES	03-5101-7230-000	1,526.08
ENTERPRISE FM TRUST	562285-010525/JAIL	01/08/2025	LEASES	03-5101-7230-000	1,195.54
ENTERPRISE FM TRUST	562285-010525/JAIL	01/08/2025	LEASES	03-5101-7230-000	1,195.54
ENTERPRISE FM TRUST	562285-010525/JAIL	01/08/2025	LEASES	03-5101-7230-000	2,391.08
				Vendor 00382 - ENTERPRISE FM TRUST Total:	**16,876.12**
Vendor: 00494 - HARTS SANITATION, INC					
HARTS SANITATION, INC	1568/JAN 2025	01/07/2025	UTILITY	03-5101-5780-000	305.00
				Vendor 00494 - HARTS SANITATION, INC Total:	**305.00**

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 01143 - SUPERFLEET MASTERCARD PROGRAM					
SUPERFLEET MASTERCARD P...	FB387/DEC 2024	12/23/2024	PAYMENT	03-5101-5780-000	134.95
				Vendor 01143 - SUPERFLEET MASTERCARD PROGRAM Total:	**134.95**
				Fund 03 - JAIL FUND Total:	**443,993.36**
Fund: 04 - LGEA FUND					
Vendor: 02039 - CPR CONSTRUCTION					
CPR CONSTRUCTION	INV0002623	01/03/2025	2ND PAYMENT	04-9500-4460-000	82,088.57
				Vendor 02039 - CPR CONSTRUCTION Total:	**82,088.57**
				Fund 04 - LGEA FUND Total:	**82,088.57**
Fund: 06 - ECONOMIC DEVELOPMENT					
Vendor: 00053 - ARMSTRONG					
ARMSTRONG	0704919-01/DEC 2024	12/23/2024	PAYMENT	06-5075-5780-000	750.00
ARMSTRONG	0130363-02/JAN 2025	01/07/2025	UTILITY	06-5075-5780-000	92.65
				Vendor 00053 - ARMSTRONG Total:	**842.65**
Vendor: 00077 - AT&T MOBILITY					
AT&T MOBILITY	287294014679X12152024-CE...	12/16/2024	DECEMBER 2024	06-5075-5780-000	50.24
				Vendor 00077 - AT&T MOBILITY Total:	**50.24**
Vendor: 00104 - BCFC PAYROLL					
BCFC PAYROLL	INV0002609	12/19/2024	12/20/24 PAYRUN	06-5075-1060-000	646.16
BCFC PAYROLL	INV0002620	12/30/2024	PAYRUN-1/3/25	06-5075-1060-000	646.16
				Vendor 00104 - BCFC PAYROLL Total:	**1,292.32**
Vendor: 01355 - BOYD COUNTY FISCAL COURT					
BOYD COUNTY FISCAL COURT	FIELDS 11/24 CENTER	12/11/2024	NOVEMBER 2024 CREDIT CAR...	06-5075-3360-000	44.18
				Vendor 01355 - BOYD COUNTY FISCAL COURT Total:	**44.18**
Vendor: 00267 - COLUMBIA GAS OF KY					
COLUMBIA GAS OF KY	187942670010009/JAN 2025	01/02/2025	UTILITY	06-5075-5780-000	957.64
				Vendor 00267 - COLUMBIA GAS OF KY Total:	**957.64**
Vendor: 00494 - HARTS SANITATION, INC					
HARTS SANITATION, INC	14873/JAN 2025	01/07/2025	UTILITY	06-5075-5780-000	115.50
				Vendor 00494 - HARTS SANITATION, INC Total:	**115.50**
Vendor: 00659 - KENTUCKY POWER COMPANY					
KENTUCKY POWER COMPANY	037-612-747-0-7/JAN 2025	12/30/2024	UTILITIES	06-5075-5780-000	1,561.02
KENTUCKY POWER COMPANY	039-000-006-2-5/JAN 2025	12/30/2024	UTILITIES	06-5075-5780-000	6,626.55
				Vendor 00659 - KENTUCKY POWER COMPANY Total:	**8,187.57**
Vendor: 01062 - SANITATION DISTRICT #4					
SANITATION DISTRICT #4	7988-0/DEC 2024	12/23/2024	PAYMENT	06-5075-5780-000	88.12
				Vendor 01062 - SANITATION DISTRICT #4 Total:	**88.12**
				Fund 06 - ECONOMIC DEVELOPMENT Total:	**11,578.22**
Fund: 81 - ABC FUND					
Vendor: 00077 - AT&T MOBILITY					
AT&T MOBILITY	287294014679X12152024-ABC	12/16/2024	DECEMBER 2024	81-5050-5730-000	50.24
				Vendor 00077 - AT&T MOBILITY Total:	**50.24**
Vendor: 00104 - BCFC PAYROLL					
BCFC PAYROLL	INV0002577	12/11/2024	NOV 2024-RETIREMENT	81-9400-2020-000	682.58
BCFC PAYROLL	INV0002610	12/19/2024	12/20/24 PAYRUN	81-5050-1070-000	1,731.55
BCFC PAYROLL	INV0002610	12/19/2024	12/20/24 PAYRUN	81-9400-2010-000	130.42
BCFC PAYROLL	INV0002621	12/30/2024	PAYRUN-1/3/25	81-5050-1070-000	1,731.55
BCFC PAYROLL	INV0002621	12/30/2024	PAYRUN-1/3/25	81-9400-2010-000	130.42
BCFC PAYROLL	INV0002640	01/10/2025	DEC 2024-RETIREMENT	81-9400-2020-000	682.58
				Vendor 00104 - BCFC PAYROLL Total:	**5,089.10**
				Fund 81 - ABC FUND Total:	**5,139.34**

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 83 - HB 1 CLERK GRANT					
Vendor: 00654 - KENTUCKY FARMERS BANK					
KENTUCKY FARMERS BANK	INV0002614	12/30/2024	6 MONTH-CD	83-5010-4460-000	500,000.00
				Vendor 00654 - KENTUCKY FARMERS BANK Total:	**500,000.00**
				Fund 83 - HB 1 CLERK GRANT Total:	**500,000.00**
				Grand Total:	**2,548,660.94**

Report Summary

Fund Summary

Fund		Payment Amount
01 - GENERAL FUND		1,335,815.59
02 - ROAD FUND		170,045.86
03 - JAIL FUND		443,993.36
04 - LGEA FUND		82,088.57
06 - ECONOMIC DEVELOPMENT		11,578.22
81 - ABC FUND		5,139.34
83 - HB 1 CLERK GRANT		500,000.00
	Grand Total:	2,548,660.94

Account Summary

Account Number	Account Name	Payment Amount
01-5001-1010-000	COUNTY JUDGE EXEC	10,097.52
01-5001-1060-000	OFFICE STAFF	16,198.78
01-5001-4450-000	MATERIALS & SUPPLIES	308.84
01-5001-5690-000	REGISTRATIONS, TRAINI...	1,933.19
01-5001-6990-000	LEASE VEHICLES	6,504.99
01-5005-1010-000	COUNTY ATTORNEY SAL...	4,753.98
01-5005-1050-000	ASST CO ATTORNEY	4,108.62
01-5005-1410-000	PARAPROFESSIONAL	11,003.86
01-5005-1670-000	SECRETARY #3	9,766.54
01-5010-1010-000	COUNTY CLERK SALARY	10,374.44
01-5010-1030-000	CLERK DEPUTIES SALARY	75,426.39
01-5010-3020-000	ADVERTISING	21,895.50
01-5010-3980-000	SOFTWARE	42.38
01-5010-4450-000	OFFICE SUPPLIES	182.65
01-5010-5310-000	CLERK BOND	670.86
01-5010-5630-000	POSTAGE	1,057.98
01-5010-5740-000	TRAINING	702.09
01-5010-5780-000	ASHLAND BRANCH UTILI...	405.00
01-5010-5780-001	CANNONSBURG UTILITIES	568.24
01-5010-5860-001	CANNONSBURG MAINT...	67.36
01-5010-6990-000	LEASE VEHICLE	1,593.08
01-5015-1010-000	SHERIFF SALARY	9,305.56
01-5015-1030-000	DEPUTY SALARIES	205,286.57
01-5015-1780-000	OVERTIME GROSS	5,787.19
01-5015-3400-000	VEHICLE MAINT. & REPA...	488.94
01-5015-3990-000	CONTRACTED SERVICES	1,663.28
01-5015-4290-000	GASOLINE	473.75
01-5015-5310-000	SHERIFF BOND	101.80
01-5015-5740-000	TRAINING/TRAVEL	1,721.20
01-5015-5780-000	UTILITIES	3,136.36
01-5015-6990-000	LEASE VEHICLES	35,272.41
01-5020-1010-000	CORONER SALARY	4,507.68
01-5020-1031-000	DEP CORONER SALARY	5,884.63
01-5020-1650-000	SECRETARY	2,961.54
01-5020-2100-000	CORONER EXPENSE ALL...	583.14
01-5020-3030-000	AMBULANCE TRANSPORT	3,385.00
01-5020-5690-000	REGISTRATION & TRAIN...	1,410.26
01-5020-5780-000	UTILITIES	402.66
01-5020-6990-000	ENTERPRISE	1,553.85
01-5025-1010-000	COMMISSIONERS SALARY	4,692.42
01-5025-5690-000	REGISTRATIONS, TRAINI...	2,048.13
01-5040-1020-000	COUNTY TREASURER SA...	4,848.38
01-5040-1060-000	OFFICE STAFF	16,901.58
01-5060-1010-000	LAW LIBRARIAN SALARY	46.16
01-5065-1930-000	BOARD OF ELECTIONS	300.00
01-5065-5660-000	ELECTIONS EXPENSES	1,170.77

Account Summary

Account Number	Account Name	Payment Amount
01-5070-1030-000	OFFICE STAFF	2,376.42
01-5070-1060-000	FEMA COORDINATOR	5,411.10
01-5075-1070-000	ECONOMIC DEV. ADMIN...	7,692.30
01-5075-1070-001	ECONOMIC DEVELOPM...	165,070.26
01-5076-1060-000	STAFF	2,769.12
01-5076-1070-000	COMMUNITY DEVELOP...	3,565.38
01-5076-4450-000	MATERIALS & SUPPLIES	-65.21
01-5080-1070-000	MAINTENANCE SUPERVI...	7,665.09
01-5080-1750-000	JANITORS SALARIES	34,729.22
01-5080-1780-000	MAINTENANCE OVERTI...	1,148.17
01-5080-4110-000	MATERIALS & SUPPLIES	944.50
01-5080-5480-000	BUILDING MAINTENANCE	873.66
01-5080-5780-000	UTILITIES	17,191.94
01-5081-1750-000	JANITORS	9,405.00
01-5081-5780-000	UTILITIES	12,222.00
01-5085-5780-000	UTILITIES P&P	365.28
01-5085-5780-001	UTILITIES CS/DPA	823.61
01-5086-5780-000	UTILITIES ANNEX	3,118.86
01-5091-1290-000	COMPUTER PROGRAM...	6,257.68
01-5091-5850-000	WARRANTY SUBSCRIPTI...	476.16
01-5091-5880-000	SYSTEM REPAIRS/UPGR...	126.55
01-5115-1150-000	CODE ENFORCEMENT	4,378.54
01-5115-1171-000	ASST CODE ENFORCEME...	3,846.16
01-5115-6990-000	NEW VEHICLES - CODE E...	1,409.32
01-5135-1030-000	EMS DIRECTOR	5,304.54
01-5135-1050-000	EMS DEPUTY	6,791.59
01-5135-4200-000	RESPONSE SUPPLIES & S...	775.67
01-5135-4290-000	FUEL	74.00
01-5135-5780-000	UTILITIES	467.28
01-5135-6990-000	DEBT SERVICE	2,635.18
01-5145-5070-000	RPSCC 911 CENTER	15,669.31
01-5205-1050-000	ASST DOG WARDENS	7,216.75
01-5205-3150-000	VETERINARIAN	4,797.35
01-5205-5730-000	TELEPHONE	124.96
01-5205-5780-000	UTILITIES	1,938.80
01-5205-6990-000	LEASE VEHICLES	2,833.40
01-5401-1070-000	SUPERVISOR	3,961.54
01-5401-1770-000	PARK MAINT. SALARIES	13,999.37
01-5401-1780-000	PARKS OVERTIME	138.00
01-5401-3360-000	EQUIPMENT MAINTENA...	20.98
01-5401-5480-000	PARK IMPROVEMENTS	111.36
01-5401-5780-000	UTILITIES	5,904.96
01-5401-6990-000	LEASE VEHICLES	4,902.60
01-5420-9020-000	TOURIST ROOM TAX	81,568.54
01-7100-6011-000	FEMA EXPENSES	4,813.52
01-9100-5030-000	BANK CHARGES	7,117.91
01-9100-5290-000	INSURANCE/LIABILITY	2,253.00
01-9400-2010-000	SOCIAL SECURITY	37,843.59
01-9400-2020-000	RETIREMENT	221,647.76
01-9400-2050-000	HEALTH INSURANCE	119,506.97
02-6105-1430-000	ROAD WORKERS SALARI...	74,609.91
02-6105-1450-000	ROAD FOREMAN SALARY	5,194.66
02-6105-1780-000	OVERTIME	122.94
02-6105-4050-000	SHOP MATERIALS & SUP...	1,642.85
02-6105-5780-000	UTILITIES	8,094.47
02-6105-6990-000	LEASE VEHICLES	23,391.45
02-9400-2010-000	SOCIAL SECURITY	5,833.13
02-9400-2020-000	RETIREMENT	31,397.33

Account Summary

Account Number	Account Name	Payment Amount
02-9400-2050-000	HEALTH INSURANCE	19,759.12
03-5101-1010-000	JAILER SALARY	10,097.52
03-5101-1030-000	DEPUTIES SAL-REGULAR	213,629.63
03-5101-1780-000	OVERTIME	20,419.84
03-5101-3990-000	JAIL TRANSPORT	5,238.01
03-5101-4450-000	OFFICE SUPPLIES	1,598.76
03-5101-5730-000	TELEPHONE	965.19
03-5101-5740-000	TRAINING	20.95
03-5101-5780-000	UTILITIES	9,494.23
03-5101-7230-000	NEW VEHICLES	16,876.12
03-9400-2010-000	SOCIAL SECURITY	18,069.83
03-9400-2020-000	RETIREMENT	97,644.90
03-9400-2050-000	HEALTH INSURANCE	49,938.38
04-9500-4460-000	DEVELOPMENT GRANT ...	82,088.57
06-5075-1060-000	EVENT COORDINATOR	1,292.32
06-5075-3360-000	MAINTENANCE & REPAIR	44.18
06-5075-5780-000	UTILITIES	10,241.72
81-5050-1070-000	ABC SUPERVISOR	3,463.10
81-5050-5730-000	PHONE/TELECOMMUNI...	50.24
81-9400-2010-000	SOCIAL SECURITY	260.84
81-9400-2020-000	RETIREMENT	1,365.16
83-5010-4460-000	MATERIALS & SUPPLIES	500,000.00
	Grand Total:	**2,548,660.94**

Project Account Summary

Project Account Key		Payment Amount
None		2,548,660.94
	Grand Total:	**2,548,660.94**

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

County Clerk Administrative Code

Motion was made by David Salisbury and seconded by Randy Stapleton to approve changes to the County Clerk Administrative Code.

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

County Clerk 4th Quarter Settlement

Motion was made by David Salisbury and Seconded by Jeremy Holbrok to accept the County Clerk 4th Quarter Settlement for 2024.

Settlement begins on following page

Form For Budget, Cumulative Quarterly Report and Annual Settlement For Calendar Year 2024

BOYD County Clerk

Part One - Summary and Reconciliation of All Accounts

Show & Describe All Accounts	Column 1 20__ Fee Account Budget Estimate	Column 2 20__ Fee Account Cumulative Actual	Column 3 ____ Account (NOT FEE ACCOUNT)	Column 4 ____ Account (NOT FEE ACCOUNT)	Column 5 ____ Account (NOT FEE ACCOUNT)
1. Receipts YTD	$18,627,394.70	$19,133,800.88			
2. Total Disbursements YTD	$18,627,394.70	$19,133,800.88			
3. Book Balance/Excess Fees					
4. Bank Statement Balance					
5. Plus Deposits in Transit					
6. Less Outstanding Checks					
7. Other					
8. Reconciled Bank Balance					
9. Accounts Receivable as of 12/31					
10. Unpaid Obligations as of 12/31					
11. Excess Fees					

Instructions: This form is the required format for the budget and the quarterly report. BUDGET: After completing the budget estimate columns of Parts One, Two and Three, submit to the fiscal court for approval by January 15th and following approval submit to the state local finance officer. QUARTERLY REPORT: The quarterly report is cumulative. Show the status of all funds in the official's charge during calendar year to date in Part One. Line 1 Show total receipts on a cash basis for the year to date including any beginning balances for all accounts. **Show current year fee account in COLUMN 2 as calculated in Part Two of report.** Line 2 Show total disbursements on a cash basis for the year to date for all accounts. **Show current year fee account in COLUMN 2 as calculated in Part Three of report.** Line 3 Show difference between lines 1 and 2 for all accounts. Line 4 Show bank statement balance(s) at close of quarter. Line 5 Show total deposits made prior to close of quarter that are not reflected in bank statement(s). Line 6 Show total amount of checks issued prior to close of quarter that are not reflected in bank statement(s). Line 7 Show investments. Line 8 Show line 4 adjusted for lines 5, 6, and 7. Line 8 should equal line 3 for all accounts. Line 9 Complete for quarter ending 12/31. Show calculation in Part Two of report. Line 10 Complete for quarter ending 12/31. Show calculation in Part Three of report. Line 11 Complete for quarter ending 12/31. Show line 8 adjusted for lines 9 and 10. All debt to be shown in Part Four. Report due to: **State Local Finance Officer, 100 Airport Road, Third Floor Frankfort, KY 40601** by the 30th day following the close of each quarter. **Fax # 502-227-8691 / Ph # 502-892-3487.**

Approved by the fiscal court on the 14th day of January, 20025

[signature] 1-14-25

County Judge/Executive Date

To the best of my knowledge the information reported herein for the budget/quarter ended 12-31-2024 is accurate and complete.

Kevin Johnston 1-14-2025

Signature of County Clerk Date

4th Quarter - 2024

Part Two Receipts	Budget Estimate	1/1 thru 3/31	4/1 thru 6/30	7/1 thru 9/30	10/1 thru 12/31	Total YTD	Accounts Receivable 12/31	Settlement Total
1. Federal Grants/Reimbursements								
2. State Grants	$933,884.70	$133,884.70		$853,362.08		$987,246.78		
3. State Fees For Services								
4. Fiscal Court								
5. Revenue Supplement (< 20,000 pop)								
6. Licenses and Taxes								
7. Motor Vehicle:								
8. Licenses and Transfers	$1,468,408.00	$497,204.11	$450,571.08	$348,452.28	$314,603.49	$1,610,830.96		
9. Usage Tax	$7,828,277.00	$1,658,891.64	$1,949,416.34	$1,718,933.18	$1,729,412.83	$7,056,653.99		
10. Handicap Placards	$3,300.00	$1,030.00	$1,120.00	$1,200.00	$1,190.00	$4,540.00		
11. Notary Fees	$12,300.00	$2,889.00	$3,727.00	$3,638.00	$2,808.00	$13,062.00		
12. AdValorem Tax	$6,887,470.00	$2,007,935.58	$1,984,994.78	$1,694,165.30	$1,562,966.63	$7,250,062.29		
13. Licenses: (describe)								
14. Fish and Game	$4,500.00	$1,827.97	$1,832.85	$297.71	$286.98	$4,245.51		
15. Marriage	$22,500.00	$3,560.00	$5,360.00	$5,920.00	$3,880.00	$18,720.00		
16. Sheriff Inspections	$23,000.00	$5,190.00	$5,660.00	$13,240.00		$24,090.00		
17. Affordable Housing	$40,000.00	$8,430.00	$7,956.00	$8,652.00	$8,142.00	$33,180.00		
18. State Payments Received	$20,000.00		$8,008.25	$19,902.50		$27,910.75		
19. Auto Lien Release	$6,200.00	$154.00	$494.00	$600.00	$588.00	$1,836.00		
20. Deed Transfer Tax	$160,000.00	$31,768.50	$29,534.00	$40,094.40	$35,796.00	$137,192.90		
21. Delinquent Taxes	$1,200,000.00	$47,443.05	$409,318.22	$817,805.57	$31,658.75	$1,306,225.59		
22. Fees Collected for Services								
23. Recordings:								
24. Deeds, Easements, and Contracts	$270,202.00	$11,499.00	$23,638.00	$14,222.00	$28,144.00	$77,503.00		
25. Real Estate Mortgages	$136,970.00	$43,722.00	$19,624.00	$23,364.00	$20,658.00	$107,368.00		
26. Chattel Mortgages & Financing Stmt	$148,500.00	$33,932.50	$54,991.00	$49,808.90	$34,946.00	$173,678.40		
27. Powers of Attorney	$9,933.00	$964.00	$1,432.00	1003	$1,199.00	$4,598.00		
28. All Other Recordings	$182,000.00	$26,897.20	$19,340.05	$37,122.33	$16,991.00	$100,350.58		
29. Payments on Accounts	$0.00	$828.09	$11,851.06	$84.25	$7,195.23	$19,958.63		
30. Copywork	$5,450.00	$1,146.50	$1,190.50	$1,291.00	$1,006.50	$4,634.50		
31. Postage	$9,500.00	$1,636.12	$1,796.58	$1,795.72	$1,670.88	$6,899.30		

Part Two (continued) Receipts	Budget Estimate	1/1 thru 3/31	4/1 thru 6/30	7/1 thru 9/30	10/1 thru 12/31	Total YTD	Accounts Receivable 12/31	Settlement Total
32. Other: (describe)								
33. MISC/Corrections	$5,000.00	$2,023.74	$48,258.11	$7,212.73	$24,017.34	$81,511.92		
34. NSF	$4,000.00	$520.37	$5,853.55	$5,600.67	$5,550.59	$17,525.18		
35. Interest Earned	$1,000.00	$232.29	$368.07	$473.53	$246.71	$1,320.60		
36. Storage Fees	$65,000.00	$15,000.00	$15,390.00	$17,050.00	$15,216.00	$62,656.00		
37. Total Revenues	$19,447,394.70	$4,538,610.36	$5,061,725.44	$5,685,291.15	$3,848,173.93	$19,133,800.88		
38. Petty Cash								
39. Borrowed Money								
40. State Advancement								
41. Total Receipts	$19,447,394.70	$4,538,610.36	$5,061,725.44	$5,685,291.15	$3,848,173.93	$19,133,800.88		

Copy the figure shown on Line 40 in the Budget Estimate column to the Summary on page 1, column 1, line 1. Copy the figure shown on Line 40 in the Total YTD column to page 1, column 2, line 1. Copy the figure shown on Line 39 in the Receivable column (use for 12/31 report only) to page 1, line 9.

Part Three Disbursements	Budget Estimate	1/1 thru 3/31	4/1 thru 6/30	7/1 thru 9/30	10/1 thru 12/31	Total YTD	12/31 Unpaid Obligations	Settlement Total
Required Payments								
1. Payments to State (describe)								
2. Motor Vehicle:								
3. License	$1,041,741.00	$389,828.74	$303,710.73	$241,467.78	$245,484.62	$1,180,491.87		
4. Usage Tax	$7,616,470.00	$1,574,476.70	$1,923,217.48	$1,648,145.67	$1,693,031.90	$6,838,871.75		
5. AdVal Tax	$2,221,000.00	$698,065.94	$667,824.80	$568,681.84	$512,558.73	$2,447,131.31		
6. Licenses: (describe)								
7. Fish & Game	$5,000.00	$1,451.00	$2,236.00		$642.00	$4,329.00		
8.								
9. Affordable Housing	$40,000.00	$7,932.00	$7,956.00	$8,652.00	$8,142.00	$32,682.00		
10. Delinquent Tax	$98,530.00	$3,558.18	$40,880.78	$62,166.30	$2,650.26	$109,255.52		
11. Legal Process Tax	$20,595.00	$3,696.57	$4,502.89	$5,099.99	$4,072.97	$17,372.42		
12. Other Services								
13. Payments to Fiscal Court (describe)								
14. AdVal Tax	$425,000.00	$121,487.00	$121,969.55	$104,217.39	$97,313.99	$444,987.93		
15. Delinquent Tax	$149,780.00	$5,800.88	$53,883.53	$96,628.90	$4,391.83	$160,705.14		
16. Deed Transfer Tax	$167,940.00	$30,180.07	$28,057.30	$38,095.38	$34,833.65	$131,166.40		
17.								
18. State Grant Money	$133,884.70	$133,884.70	$0.00	$853,362.08	$0.00	$987,246.78		

Part Three (continued) Disbursements	Budget Estimate	1/1 thru 3/31	4/1 thru 6/30	7/1 thru 9/30	10/1 thru 12/31	Total YTD	12/31 Unpaid Obligations	Settlement Total
19.								
20.								
21. Payments to Other Districts (describe)								
22. AdVal Tax	$4,000,000.00	$1,107,935.02	$1,116,248.86	$953,499.47	$891,019.95	$4,068,703.30		
23. Delinquent Tax	$645,625.00	$20,602.77	$212,575.85	$409,207.04	$13,455.65	$655,841.31		
24.								
25. Payments to Sheriff	$150,000.00	$8,436.30	$35,978.97	$84,801.30	$2,297.61	$131,514.18		
26.								
27. Payments to County Attorney	$104,365.00	$8,253.17	$42,508.46	$116,369.28	$5,823.77	$172,954.68		
28. Total Required Payments	$16,819,930.70	$4,115,589.04	$4,561,551.20	$5,190,394.42	$3,515,718.93	$17,383,253.59		
Official Expenses								
29. Personal Services								
30. County Clerk's Gross Salary								
31. County Clerk's Expense Allowance								
32. Deputies Gross Salaries								
33. Part Time Gross Salaries								
34. Overtime Gross								
35. Unemployment Insurance								
36. Employee Benefits								
37. Employer's Share S.S. (7.65%)								
38. Employer's Share Ret.								
39. Employer Paid Health Insurance								
40. Other Payroll Disbursements								
41. Training Fringe Benefit (HB 810)								
42. Contracted Services								
43. Fish & Game								
44. Advertising								
45. Printing & Binding								

Part Three (continued) Disbursements	Budget Estimate	1/1 thru 3/31	4/1 thru 6/30	7/1 thru 9/30	10/1 thru 12/31	Total YTD	12/31 Unpaid Obligations	Settlement Total
46.								
47.								
48. Supplies & Materials (describe)								
49. Office Supplies								
50.								
51. Other Charges (describe)								
52. Conventions & Travel								
53. Dues								
54. Postage								
55. Misc								
56.								
57. Debt Service (Borrowed money,interest,lease/purchases)								
58. Principal on Note								
59. Interest								
60. Computer Lease								
61.								
62. NSF Checks Returned	$10,000.00	$662.42	$8,510.59	$2,331.60	$6,493.15	$17,997.76		
63. Bank Charges/ Corrections	$0.00	$0.00	$59,804.40	$1,733.85	$2,821.44	$64,359.69		
64. MISC/Refunds	$35,000.00	$20,122.62	$16,549.41	$6,563.31	$24,914.63	$68,149.97		
65. Storage Fee	$65,000.00	$15,000.00	$15,390.00	$17,050.00	$15,406.00	$62,846.00		
66. Out of County Liens	$5,000.00	$970.00	$1,518.00	$594.00	$638.00	$3,720.00		
67. Total Official Expenses	$16,934,930.70	$4,152,344.08	$4,663,323.60	$5,218,667.18	$3,565,992.15	$17,600,327.01		
	For offices that fee pool, pay fees to county prior to December 31, or counties over 70,000 in population, show payments made on lines 68 and 69.							
68. Payments to County Treasurer	1,692,464.00	369,637.25	415,030.87	466,623.97	282,181.78	1,533,473.87		
69. Payments to State Treasurer								
	Enter total of lines 28, 67, 68 and 69 on line 70							
70. Total Disbursements	$18,627,394.70	$4,521,981.33	$5,078,354.47	$5,685,291.15	$3,848,173.93	$19,133,800.88		

Copy the figure shown on Line 70 in the Budget Estimate column to the Summary on page 1, column 1, line 2. Copy the figure shown on Line 70 in the Total YTD column to page 1, column 2, line 2. Copy the figure shown on Line 70 in the Unpaid column (use for 12/31 report only) to page 1, line 10.

10:12 AM

01/09/25

Accrual Basis

Boyd County Clerk
Profit & Loss
January through December 2024

Grants:
133,884.70
853,362.08
987,246.78

	Jan - Dec 24	
Ordinary Income/Expense		
Income		
BANK CORRECTION	53,259.00	
1001 · LICENSE FEES	1,610,830.96	
1004 · AUTO LIEN RELEASE FEE	1,836.00	
1005 · MOTOR VEHICLE NOTARY FEES	9,414.00	
1006 · HANDICAP PLACARDS	4,540.00	
1007 · SHERIFF'S INSPECTIONS	24,090.00	
1100 · USAGE TAX	7,056,653.99	
1200 · AD VALOREM TAX	7,250,062.29	
2001 · DEEDS	49,615.00	
2002 · POWER OF ATTORNEY	4,598.00	
2003 · MORTGAGES	82,254.00	
2004 · FURNITURE/FIXTURE FILINGS	1,280.00	
2005 · BAIL BONDS	47.00	
2006 · LEASES	467.00	
2007 · WILLS	6,709.00	
2008 · LIENS & LIS PENDENS	49,488.40	
2009 · RELEASES	54,452.00	
2010 · MARRIAGE LICENSES	18,720.00	
2020 · CLERK'S LIENS	33,558.00	
2040 · HOUSING TRUST AUTHORITY	34,632.00	
2042 · DOCUMENT STORAGE FEE	62,656.00	
2102 · CHATTEL MORTGAGES	112,563.00	
2199 · MISCELLANEOUS INSTRUMENTS	32,342.00	
2200 · DEED TRANSFER TAX	137,192.90	
2400 · MISCELLANEOUS	23,608.91	
2401 · NSF SERVICE CHARGE	1,145.09	
2500 · COPIES	4,634.50	
2600 · NOTARY FEES	3,648.00	
2700 · POSTAGE/SHIPPING	6,899.30	
3000 · DELINQUENT TAXES	1,306,225.59	
3100 · FISH & WILDLIFE	4,245.51	
5002 · ELECTION REIMBURSEMENT	19,902.50	
8105 · BANK INTEREST RECEIVED	1,446.68	
8125 · NSF REDEPOSITS	16,380.09	Grant Money
8131 · MISC INCOME/REFUNDS	50,245.80	
8135 · PAYMENT ON ACCOUNT	16,911.59	+987,246.78
Total Income	18,146,554.10	19,133,800.88
Expense		
BANK ERROR	52,975.98	
FEE SHARE	1,533,473.87	
LICENSE FEE	1,180,491.87	
1198 · MV USAGE TAX REFUNDS	6,838,871.75	
1298 · MV ADVALOREM TAX DISTRIB	6,966,037.42	
2198 · SECURITY AGREEMENT REFUND	3,720.00	
2201 · DEED TRANSFER TAX DISTRIB	131,166.40	
2202 · AFFORDABLE HOUSING DISTRIB	32,682.00	
2203 · LEGAL PROCESS FEE DISTRIB	17,372.42	
2402 · MISC EXPENSES Storage Fee	64,177.04	
3001 · DELINQUENT TAX DISTRIB	1,206,180.83	
3101 · FISH/WILDLIFE LICENSE FEE	4,329.00	
5007 · VEHICLE INSPECT REIMB FC	24,090.00	
8000 · RE FUNDS/OVERPAYMENTS	70,981.25	
8101 · TRANSFER OF FUNDS	176.00	
8103 · BANK SERVICE CHARGES	96.58	
8104 · NSF SERVICE CHARGES	50.00	
8108 · DEPOSIT CORRECTION	1,683.93	Grant Money
8109 · NSF CHECKS RETURNED BY BK	17,997.76	+987,246.78
Total Expense	18,146,554.10	19,133,800.88
Net Ordinary Income	0.00	

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

County Clerk Salary Cap

Motion was made by David Salisbury and seconded by Randy Stapleton to approve the County Clerk Salary Cap for 2025.

ANNUAL ORDER SETTING MAXIMUM AMOUNT FOR DEPUTIES AND ASSISTANTS

Pursuant to KRS 64.530(3), "…The fiscal court shall fix annually the maximum amount, including fringe benefits, which the officer may expend for deputies and assistants…".

The fiscal court of Boyd County in compliance with state law hereby sets the maximum amount which the County Clerk (specify county clerk or sheriff) of Boyd County may expend from fees during calendar year 2025 at $ 1,600,000.00 for deputies, assistants and other employees. The maximum amount as set includes all amounts paid from fees for:

- ☒ Full time salaries and wages
- ☐ Overtime wages
- ☐ Part time salaries and wages
- ☐ Vacation and sick leave
- ☒ Health insurance
- ☐ Insurance other than health
- ☒ Employer match SS/Retirement
- ☒ Other Life
- ☒ Other Dental
- ☒ Other Unemployment/Insurance/Workmans Comp

Motion made by DAVID SALISBURY, second by Randy Stapleton

Vote All in FAVOR

Signed Sara Tussey Fiscal Court Clerk

Date 1-14-2025

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

Salary Cap – Sheriff

Motion was made by David Salisbury and seconded by Randy Stapleton to approve the Sheriff Department Salary Cap for 2025.

ANNUAL ORDER SETTING MAXIMUM AMOUNT FOR DEPUTIES AND ASSISTANTS

Pursuant to KRS 64.530(3), "…The fiscal court shall fix annually the maximum amount, including fringe benefits, which the officer may expend for deputies and assistants…".

The fiscal court of BOYD County in compliance with state law hereby sets the maximum amount which the SHERIFF (specify county clerk or sheriff) of BOYD County may expend from fees during calendar year 2025 at $ 4,325,113.82 for deputies, assistants and other employees. The maximum amount as set includes all amounts paid from fees for:

- [x] Full time salaries and wages
- [x] Overtime wages
- [ ] Part time salaries and wages
- [ ] Vacation and sick leave
- [x] Health insurance
- [ ] Insurance other than health
- [x] Employer match SS/Retirement
- [x] Other KLEFTP
- [x] Other RETIREMENT

Motion made by DAVID SALISBURY, second by Randy Stapleton

Vote All in FAVOR

Signed Sara Tussey Fiscal Court Clerk

Date 1-14-2025

Vote as Follows:

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

Box Trailer

Motion was made by David Salisbury and seconded by Randy Stapleton to approve purchase of a box trailer, not to exceed $15,000 to be used by Community Development.

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 Jeremy Holbrook to amend the agenda to include purchase of a side by side to the financial section.

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

Side By Side

Motion was made by David Salisbury and seconded by Randy Stapleton to approve purchase of two side by sides from LGEA funds.

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

ER Assist

Laurel Matula gave an update for ER Assist.

Motion was made by David Salisbury and Seconded by Randy Stapleton to approve the bid for repairs on piers and sediment for South Big Run bridge, the bid was from CTW Contracting for $766,343.00, not to exceed $900,000.

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

Library Board

Motion was made by David Salisbury and Seconded by Jeremy Holbrook to reappoint Steve Towler to the Boyd County Public Library Board for a 4-year term.

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

Amend August Minutes

Motion was made by David Salisbury and Seconded by Randy Stapleton to amend the August 27 2024, minutes to include Resolution 2024-15. The vote was taken for surplus property; however the resolution was not prepared at the time of the meeting.

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

Resolution 2025-01

Motion was made by David Salisbury and Seconded by Randy Stapleton to approve Resolution 2025-01, Authorizing the Boyd County Judge Executive to execute contract modification with the Commonwealth of Kentucky regarding Rush Off Road Park AML pilot project.

Resolution begins on following page

COMMONWEALTH OF KENTUCKY
BOYD COUNTY FISCAL COURT
BOYD COUNTY, KENTUCKY
RESOLUTION NO. 2025-01

A RESOLUTION OF THE FISCAL COURT OF THE COUNTY OF BOYD, KENTUCKY, AUTHORIZING BOYD COUNTY JUDGE EXECUTIVE TO EXECUTE CONTRACT MODIFICATION WITH THE COMMONWEALTH OF KENTUCKY REGARDING RUSH OFF ROAD PARK AML PILOT PROJECT

WHEREAS, Commonwealth of Kentucky, Rush Off Road Park AML Pilot Project has proposed a Contract Modification, and;

NOW, THEREFORE, BE IT RESOLVED BY THE FISCAL COURT OF THE COUNTY OF BOYD AS FOLLOWS:

The Contract Modification, a copy of which is attached hereto and incorporated herein by reference, is accepted and the County Judge Executive is authorized and directed to execute the same and any and all other necessary and appropriate documents required to effectuate the intent thereof.

This the 14th day of January, 2025, said Resolution is adopted and approved at a meeting of the Boyd County Fiscal Court.

Eric Chaney
ERIC CHANEY
BOYD COUNTY JUDGE EXECUTIVE

VOTING:

yes	Judge Chaney
yes	Commissioner Holbrook
yes	Commissioner Salisbury
yes	Commissioner Stapleton

ATTEST:

Sara Tussey
Boyd County Fiscal Court Clerk

1-14-2025
Date

Code Enforcement Board

Discussion about dissolving the Code Enforcement Board – No Action Taken

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No Vote Taken

Tim England gave a recap of Winter Storm Blair.

Debbie Diamond-Kumarasinghe presented the Animal Shelter's Year-end report.

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

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

____

Eric Chaney, County Judge Executive