

This was a Regular Meeting of the Boyd County Fiscal Court held on August 12, 2022.
Meeting was held in the Boyd County Courthouse, Second floor Courtroom, at 12:00 pm.

Present Were:

Eric Chaney, County Judge Executive
Keith Watts, County Commissioner
Larry Brown, County Commissioner
Randy Stapleton, County Commissioner

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

Approval of Minutes

Motion was made by Keith Watts and seconded by Larry Brown to approve minutes from the July 26th, 2022 meeting.

Vote as Follows:	Eric Chaney	Yes
	Keith Watts	Yes
	Larry Brown	Yes
	Randy Stapleton	Yes

Approval of Bills and Transfers

Motion was made by Larry Brown and seconded by Randy Stapleton to approve the following list of bills and transfers.

Bills and Transfers begin on following page



Boyd County KY

OUTSTANDING REPORT
By Fund

Post Dates 7/27/2022 - 8/12/2022

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 01 - GENERAL FUND					
BYLES AUTO PARTS	236089	08/12/2022	SHOP MATERIALS	01-5015-3400-000	170.99
AMAZON CAPITAL SERVICES	19XQ-D6M9-K6RG	08/12/2022	CHAINSAW SUPPLIES	01-5135-4200-000	349.79
AMAZON CAPITAL SERVICES	19YV-PD7R-7KFR	08/12/2022	TONER	01-5001-4450-000	246.67
AMAZON CAPITAL SERVICES	1H7D-WK46-FXLP	08/12/2022	LAPTOP CART	01-5135-4450-000	70.46
AKME DRUG TESTING	6141	08/12/2022	DRUG TEST	01-5232-5490-000	90.00
AKME DRUG TESTING	INV0000026	08/12/2022	DRUG TEST	01-5232-5490-000	45.00
GENERAL SALES	704119	08/12/2022	JANITORIAL SUPPLIES	01-5080-4110-000	173.72
GENERAL SALES	704152	08/12/2022	JANITORIAL SUPPLIES	01-5080-4110-000	65.88
GENERAL SALES	704258	08/12/2022	JANITORIAL SUPPLIES	01-5080-4110-000	876.75
AMAZON CAPITAL SERVICES	1DLY-FJMF-MY1T	07/31/2022	TOURISM	01-5080-5480-000	999.78
FOUNDATION BUILDING MATER..	10646265-01	08/12/2022	TOURISM RENO	01-5080-5480-000	346.26
FOUNDATION BUILDING MATER..	10646437-00	08/12/2022	TOURISM RENO	01-5080-5480-000	391.77
APPALACHIAN TIRE	1170017395	08/12/2022	TIRES/ UNIT 235	01-5015-3400-000	614.04
KONEXUS	17598	08/12/2022	EMS	01-5135-4200-000	15,840.00
A TO Z RENTALS	260202	08/12/2022	EVENT	01-5425-0000-000	157.30
TK ELEVATOR	3006732777	08/12/2022	REPAIR	01-5080-5710-000	932.11
TK ELEVATOR	3006734724	08/12/2022	ELEVATOR	01-5081-5710-000	4,172.83
SERVICE OFFICE SUPPLY	44215	08/12/2022	OFFICE SUPPLIES	01-5001-4450-000	53.98
SLONE REFRIGERATION	56182	08/12/2022	COOLER-REPAIR	01-5020-4460-000	548.97
CAMPBELL LOCKSMITH	7/18/22	08/12/2022	LOCKS	01-5080-5480-000	130.00
GENERAL SALES	704127	08/12/2022	SUPPLIES	01-5081-4110-000	576.72
AREA PEST CONTROL, INC.	9329	08/12/2022	PEST CONTROL	01-5085-5710-000	55.00
AREA PEST CONTROL, INC.	9342	08/12/2022	PEST CONTROL	01-5080-5710-000	150.00
FOUNDATION BUILDING MATER..	10646461-00	08/12/2022	TOURISM	01-5080-5480-000	13.28
BOWLING FEED AND HARDWA...	1181341	08/12/2022	KEY	01-5080-5480-000	21.48
BOWLING FEED AND HARDWA...	1181631	08/12/2022	REPAIR	01-5080-5480-000	15.88
BOWLING FEED AND HARDWA...	1183333	08/12/2022	TRIMMER LINE AND STIHL	01-5080-4110-000	52.53
ASHLAND SPECIALTY COMPANY..	1433128	08/12/2022	WATER	01-5010-4450-000	22.29
A & A PORTA POTTYS INC	1566	08/12/2022	PORTA POTTYS	01-5401-5480-000	200.00
STATE ELECTRIC SUPPLY	16132590-00	08/12/2022	BATTERY	01-5085-5710-000	25.10
BLUEGRASS INTEGRATED COM...	195161-BYD-07	08/12/2022	JULY POSTCARD PROCESSING	01-5010-4450-000	116.60
ACME AUTO LEASING	22080471	08/12/2022	LEASE	01-5015-6990-000	1,905.00
ACADEMY ANIMAL HOSPITAL	227913	08/12/2022	SPAY/NEUTER	01-5205-3150-000	75.00
ACADEMY ANIMAL HOSPITAL	228066	08/12/2022	SPAY/NEUTER	01-5205-3150-000	75.00
ACADEMY ANIMAL HOSPITAL	228068	08/12/2022	SPAY/NEUTER	01-5205-3150-000	75.00
ACADEMY ANIMAL HOSPITAL	228338	08/12/2022	SPAY/NEUTER	01-5205-3150-000	75.00
BYLES AUTO PARTS	234622	08/12/2022	PARTS	01-5015-3400-000	41.39
BYLES AUTO PARTS	234743	08/12/2022	PARTS	01-5015-3400-000	41.39
BYLES AUTO PARTS	234849	08/12/2022	PARTS	01-5015-3400-000	41.39
BYLES AUTO PARTS	237214	08/12/2022	FILTERS	01-5015-3400-000	213.11
BYLES AUTO PARTS	237241	08/12/2022	FILTERS	01-5015-3400-000	51.97
COURTHOUSE COMPUTER SYST...	3153	08/12/2022	SOFTWARE	01-5010-3980-000	2,000.00
GREENLEAF ENVIRONMENTAL S...	36677	08/12/2022	SERVICE FEE	01-5020-4460-000	35.00
HARP ENTERPRISES INC.	44231	08/12/2022	SUPPLIES	01-5065-5660-000	61,242.00
SERVICE OFFICE SUPPLY	44369	08/12/2022	SUPPLIES	01-5001-4450-000	23.97
SERVICE OFFICE SUPPLY	44376	08/12/2022	SUPPLIES	01-5001-4450-000	139.00
PURE COUNTRY AUTOMOTIVE	5017110	08/12/2022	NOZZLE	01-5015-3400-000	77.00
O'REILLY AUTO PARTS	5047-297188	08/12/2022	ACTUATOR	01-5015-3400-000	72.31
ASHLAND ANIMAL CLINIC	520034	08/12/2022	K9	01-5015-3990-000	45.00
KNIGHTHORST SHREDDING LLC	567257	08/12/2022	SHREDDING	01-5010-4450-000	392.04
KNIGHTHORST SHREDDING LLC	568281	08/12/2022	SHREDDING	01-5010-4450-000	39.33
CAMPBELL LOCKSMITH	7/29/22	08/02/2022	Locks	01-5080-5710-000	85.00
GENERAL SALES	704275	08/12/2022	CLEANING SUPPLIES	01-5081-4110-000	1,294.22

OUTSTANDING REPORT

Post Dates: 7/27/2022 - 8/12/2022

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
PPG ARCHITECTURAL FINISHES	928602097401	08/12/2022	PAINT	01-5080-5480-000	206.90
PPG ARCHITECTURAL FINISHES	928603087125	08/12/2022	PAINT	01-5080-5480-000	337.25
ASHLAND OFFICE SUPPLY	944016-0	08/12/2022	SUPPLIES	01-5010-4450-000	4,036.00
ASHLAND OFFICE SUPPLY	945380-0	08/12/2022	SUPPLIES	01-5010-4450-000	61.33
ASHLAND OFFICE SUPPLY	945457-0	08/12/2022	OFFICE SUPPLIES	01-5015-4450-000	193.96
ASHLAND OFFICE SUPPLY	945719-0	08/12/2022	OFFICE SUPPLIES	01-5015-4450-000	13.08
ASHLAND OFFICE SUPPLY	945719-1	08/12/2022	OFFICE SUPPLIES	01-5015-4450-000	42.99
ASHLAND OFFICE SUPPLY	945720-0	08/12/2022	SUPPLIES	01-5010-4450-000	29.98
ASHLAND OFFICE SUPPLY	945720-1	08/12/2022	SUPPLIES	01-5010-4450-000	128.97
ASHLAND OFFICE SUPPLY	946058-1	08/12/2022	SUPPLIES	01-5010-4450-000	42.99
ASHLAND OFFICE SUPPLY	946146-0	08/12/2022	OFFICE SUPPLIES	01-5015-4450-000	26.97
ASHLAND OFFICE SUPPLY	946252-0	08/12/2022	OFFICE SUPPLIES	01-5015-4450-000	160.30
ASHLAND OFFICE SUPPLY	946325-0	08/12/2022	OFFICE SUPPLIES	01-5015-4450-000	51.82
FERGUSON ENTERPRISES LLC #...	9892832	08/12/2022	Supplies	01-5401-5480-000	86.43
SANITATION DISTRICT #2 OF BO...	AUGUST 1-30 2022	08/02/2022	RENT	01-5015-3990-000	400.00
ASHLAND OFFICE SUPPLY	INV0000027	08/12/2022	SUPPLIES	01-5010-4450-000	2.58
MCKENZIE AUTOMOTIVE	INV0000030	08/12/2022	VIN#GA17510	01-5015-3400-000	526.71
TONYS SMALL ENGINE	INV0000031	08/12/2022	TIRE	01-5401-3360-000	222.83
STEEN FUNERAL HOME	J EARY	08/12/2022	Cremation	01-5020-3440-000	600.00
STEEN FUNERAL HOME	S GOLDIE	08/12/2022	Cremation	01-5020-3440-000	300.00
JOHN CLARK OIL COMPANY	SHERIFF 7/3/22-7/15/22	08/12/2022	GAS	01-5115-4290-000	186.03
DUSTY JACKSON	TAX YR 2021	08/12/2022	OCCUPATIONAL REFUND	01-9100-5670-000	766.35
STATE ELECTRIC SUPPLY	16123352-00	08/12/2022	LED LAMP	01-5081-4110-000	625.00
BCFC ROAD FUND	5015-6-22	08/12/2022	GAS	01-5015-4290-000	15,946.17
BCFC ROAD FUND	5015-7-22	08/12/2022	GAS	01-5015-4290-000	12,977.29
BCFC ROAD FUND	5020-6-22	08/12/2022	GAS	01-5020-4290-000	735.54
BCFC ROAD FUND	5020-7-22	08/12/2022	GAS	01-5020-4290-000	790.11
BCFC ROAD FUND	5080-6-22	08/12/2022	GAS	01-5080-4290-000	342.42
BCFC ROAD FUND	5080-7-22	08/12/2022	GAS	01-5080-4110-000	210.92
BCFC ROAD FUND	5115-6-22	08/12/2022	GAS	01-5115-4290-000	429.03
BCFC ROAD FUND	5115-7-22	08/12/2022	GAS	01-5115-4290-000	241.97
BCFC ROAD FUND	5135-6-22	08/12/2022	GAS	01-5135-4290-000	1,609.08
BCFC ROAD FUND	5135-7-22	08/12/2022	GAS	01-5135-4290-000	1,823.79
BCFC ROAD FUND	5205-6-22	08/12/2022	GAS	01-5205-4290-000	453.70
BCFC ROAD FUND	5205-7-22	08/12/2022	GAS	01-5205-4290-000	430.34
BCFC ROAD FUND	5401-6-22	08/12/2022	GAS	01-5401-4290-000	1,763.63
BCFC ROAD FUND	5401-7-22	08/12/2022	GAS	01-5401-4290-000	1,426.91
JOHN CLARK OIL COMPANY	CORONER 7/1/22-7/31/22	08/12/2022	GAS	01-5020-4290-000	376.01
TYLER TECHNOLOGIES,INC	025-388780	08/12/2022	UPGRADE	01-5091-5850-000	5,330.00
TYLER TECHNOLOGIES,INC	025-389372	08/12/2022	UPGRADE	01-5091-5850-000	4,485.00
KOOL HITS 105.7.COM	15861-1	08/12/2022	ADVERTISEMENT	01-5010-3020-000	125.00
SPEEDY SIGNS & BANNERS	22449857	08/12/2022	EVENTS	01-5425-0000-000	120.00
H&L LASER	71122	08/12/2022	EVENT	01-5425-0000-000	96.00
BILL COLE FORD	82030494	08/12/2022	ELEMENT	01-5015-3400-000	57.48
COMMUNITY TRUST BANK INC	AUG 2022	08/12/2022	ANITA SPOT#7	01-5010-3640-000	40.00
CARTER ENERGY PROPERTIES	AUGUST 2022	08/12/2022	RENT	01-5010-3640-000	2,000.00
SHI INTERNATIONAL CORP	B15527256	08/12/2022	DOCKING STATION	01-5080-4110-000	153.99
PROFESSIONAL FIRE EXTINGUIS...	402612	08/12/2022	MAINTENANCE & REPAIR	01-5080-5710-000	870.00
BYLES AUTO PARTS	011792	08/12/2022	SENSORS	01-5015-3400-000	-127.33
BYLES AUTO PARTS	011795	08/12/2022	BATTERY CORE	01-5015-3400-000	-18.00
BYLES AUTO PARTS	011841	08/12/2022	BLACK GMC SIERRA	01-5015-3400-000	-18.00
STATE ELECTRIC SUPPLY	16153431-00	08/12/2022	LIGHT BULBS	01-5086-5710-000	375.60
BYLES AUTO PARTS	235469	08/12/2022	SPEED SENSOR	01-5015-3400-000	82.34
BYLES AUTO PARTS	235614	08/12/2022	SENSOR	01-5015-3400-000	44.99
BYLES AUTO PARTS	236019	08/12/2022	BLACK GMC SIERRA	01-5015-3400-000	170.99
BYLES AUTO PARTS	236521	08/12/2022	GROMMET	01-5401-5920-000	11.66
INDEPENDENT	072211090	08/12/2022	Advertisement	01-5010-3020-000	17,538.00
INDEPENDENT	072217590	08/12/2022	advertisement	01-5010-3020-000	536.00
MOTOROLA SOLUTIONS, INC	1162354671	08/12/2022	RADIOS	01-5015-4450-000	2,600.00
TRI-STATE AIRPORT AUTHORITY	1255744	08/12/2022	DUES	01-9100-9070-000	5,000.00

OUTSTANDING REPORT

Post Dates: 7/27/2022 - 8/12/2022

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
AMAZON CAPITAL SERVICES	1DT6-6MRD-MKHR	08/12/2022	POWER STRIPS	01-5091-5880-000	135.96
AMAZON CAPITAL SERVICES	1MQ1-7LGR-47K9	08/12/2022	SUPPLIES	01-5401-5480-000	228.26
AMAZON CAPITAL SERVICES	1YRX-TJ66-VFLY	08/12/2022	CAMERA AND SUPPLIES	01-5091-5880-000	409.27
GIBBS TRUE VALUE HARDWARE	219680	08/12/2022	SUPPLIES	01-5401-5480-000	13.96
GIBBS TRUE VALUE HARDWARE	219746	08/12/2022	SUPPLIES	01-5401-5480-000	13.94
GIBBS TRUE VALUE HARDWARE	219813	08/12/2022	SUPPLIES	01-5401-5480-000	92.97
DTR, INC.	22607	08/09/2022	TIRES	01-5115-3662-000	59.00
SUPERIOR OFFICE SERVICE, INC	360730-16	08/12/2022	COPIER	01-5010-4450-000	430.75
LITTLES SEPTIC SERVICE INC	382623	08/12/2022	REPAIR	01-5080-5710-000	750.00
PATTON LUMBER CO., INC	69865	08/12/2022	SUPPLIES	01-5080-5480-000	15.25
PATTON LUMBER CO., INC	69892	08/12/2022	SUPPLIES	01-5080-5480-000	142.40
PATTON LUMBER CO., INC	70091	08/12/2022	SUPPLIES	01-5080-5480-000	189.20
QUADIENT FINANCE USA, INC	7900044080768975/AUG22	08/12/2022	POSTAGE	01-5010-5630-000	1,237.05
CTB, INC	8/1/22-APP#1	08/12/2022	PROBATION PROJECT	01-5085-5710-000	36,554.53
MEMBERS CHOICE CREDIT UNI...	AUGUST 2022	08/12/2022	RENT	01-5010-3640-001	1,100.00
INDEPENDENT	INV0000043	08/12/2022	ADVERTISEMENT	01-5001-3020-000	1,864.40
MEMBERS CHOICE CREDIT UNI...	JULY 2022	08/12/2022	RENT	01-5010-3640-001	1,100.00
MEMBERS CHOICE CREDIT UNI...	JUNE 2022	08/12/2022	RENT	01-5010-3640-001	1,100.00
ASHLAND ALLIANCE FOUNDATI...	WINDER WONDERLAND	08/12/2022	DONATION	01-9100-9070-000	5,000.00
Fund 01 - GENERAL FUND Total:					234,080.34

Fund: 02 - ROAD FUND

APPALACHIAN TIRE	1170017332	08/12/2022	TIRES	02-6105-4050-000	1,716.78
BTI CONTRACTING	124215	08/12/2022	KLAIBER LANE	02-6105-3110-000	17,205.97
AKME DRUG TESTING	INV0000025	08/12/2022	DRUG TEST	02-5232-3430-000	90.00
BYLES AUTO PARTS	236584	08/12/2022	SHOP MATERIALS	02-6105-4050-000	31.85
BRIDGEPORT EQUIP & TOOLS	4261231	08/12/2022	FLAIL PARTS	02-6105-4050-000	793.25
L AND A EMBROIDERY	001	08/12/2022	UNIFORM LOGOS	02-6105-4810-000	342.00
MID-VALLEY SUPPLY	0118523-IN	08/12/2022	KEYPAD	02-6105-4050-000	402.81
DIAMOND MOWERS	0224141-IN	08/12/2022	FILTER	02-6105-4050-000	168.29
AMERICAN WELDING & GAS INC	08528748	08/12/2022	TORCH	02-6105-4050-000	54.97
AMERICAN WELDING & GAS INC	08635310	08/12/2022	TORCH	02-6105-4050-000	352.23
AMERICAN WELDING & GAS INC	08669170	08/12/2022	ARGON	02-6105-4050-000	85.81
APPALACHIAN TIRE	1170017383	08/12/2022	LOADER	02-6105-4050-000	930.27
APPALACHIAN TIRE	1170017494	08/12/2022	TRL TIRES	02-6105-4050-000	841.31
RUMPKE	13372	08/12/2022	DUMPSTER	02-6105-4050-000	40.61
RUMPKE	13429	08/12/2022	DUMPSTER	02-6105-4050-000	39.96
RUMPKE	13489	08/12/2022	DUMPSTER	02-6105-4050-000	55.35
RUMPKE	13556	08/12/2022	KOUNS TREE	02-6105-4050-000	396.05
BULK PLANTS INC	150513A	08/12/2022	FUEL	02-6105-4290-000	13,496.29
STATE ELECTRIC SUPPLY	16125083-00	08/12/2022	SUPPLIES	02-6105-4050-000	148.55
WAGNER RENTAL & SUPPLY	193953	08/12/2022	BLADE	02-6105-4050-000	239.95
KENTUCKY CONTRACTOR SUPP...	22192	08/12/2022	FOUR MILE PIPE	02-6105-4470-000	6,758.60
BYLES AUTO PARTS	231822	08/12/2022	PARTS	02-6105-4050-000	8.40
BYLES AUTO PARTS	231884	08/12/2022	PARTS	02-6105-4050-000	59.10
BYLES AUTO PARTS	231885	08/12/2022	PARTS	02-6105-4050-000	154.35
BYLES AUTO PARTS	233369	08/12/2022	parts	02-6105-4050-000	407.24
BYLES AUTO PARTS	235294	08/12/2022	PARTS	02-6105-4050-000	9.54
MATHENY MOTOR TRUCK CO.	251033A	08/12/2022	VALVE	02-6105-4050-000	48.07
MOUNTAIN MATERIALS	275687	08/12/2022	ROCK	02-6105-4470-000	538.85
MOUNTAIN MATERIALS	275750	08/12/2022	ROCK	02-6105-4470-000	836.55
MOUNTAIN MATERIALS	275959	08/12/2022	ROCK	02-6105-4470-000	2,148.63
KY DEPT FOR ENV. PROTECTION	276724	08/12/2022	STORAGE TANKS	02-6105-4050-000	30.00
BRIDGEPORT EQUIP & TOOLS	4219329	08/12/2022	BEARING ASSEMBLY	02-6105-4050-000	1,382.00
HILTI INC	4619781008	08/12/2022	TOOLS	02-6105-4050-000	117.13
PURE COUNTRY AUTOMOTIVE	5017029	08/12/2022	SENSOR	02-6105-4050-000	95.75
MOUNTAIN ENTERPRISES	54654	08/12/2022	SURFACE	02-6105-4470-000	131.38
MOUNTAIN ENTERPRISES	54673	08/12/2022	SURFACE	02-6105-4470-000	576.56
MOUNTAIN ENTERPRISES	54694	08/12/2022	SURFACE	02-6105-4470-000	8,465.90
PURE COUNTRY AUTOMOTIVE	6025242/1	08/02/2022	ALIGN	02-6105-4050-000	149.95
GENERAL SALES	703590	08/12/2022	SHOP	02-6105-4050-000	363.38

OUTSTANDING REPORT

Post Dates: 7/27/2022 - 8/12/2022

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
CITY OF GREENUP	72122	08/12/2022	TRAINING	02-6105-5740-000	600.00
M&G PROPANE RESOURCES, LLC	7484	08/12/2022	PROPANE	02-6105-4050-000	60.00
BILL COLE FORD	82030060	08/12/2022	PARTS	02-6105-4050-000	239.74
AMERICAN ASPHALT OF WV	9292	08/12/2022	SURFACE	02-6105-4470-000	17,399.53
AMERICAN ASPHALT OF WV	9342	08/12/2022	SURFACE	02-6105-4470-000	4,467.59
AMERICAN ASPHALT OF WV	9395	08/12/2022	SURFACE	02-6105-4470-000	13,396.06
LESLIE EQUIPMENT	999648	08/12/2022	HYD OIL	02-6105-4050-000	299.97
BRANDEIS	SC11CZ	08/12/2022	FUEL CAP	02-6105-4050-000	51.17
BUFFALO VALLEY RESOURCES, L...	1341	08/12/2022	ROAD MATERIALS	02-6105-4470-000	7,351.66
BYLES AUTO PARTS	237373	08/12/2022	TAPE	02-6105-4050-000	3.64
SERVICE OFFICE SUPPLY	044445	08/12/2022	LABELS	02-6105-4450-000	74.96
WEBBS TRUCK PARTS	270028	08/12/2022	PINTLE	02-6105-4050-000	268.89
AMERICAN ASPHALT OF WV	9502	08/12/2022	ASPHALT	02-6105-4470-000	376.01
LUTE SUPPLY	S5413191.001	08/12/2022	MATERIALS	02-6105-4470-000	1,368.19
LUTE SUPPLY	S5436412.001	08/12/2022	MATERIALS	02-6105-4470-000	35.93
LUTE SUPPLY	S5436428.001	08/12/2022	MATERIALS	02-6105-4470-000	105.16
LUTE SUPPLY	S5436459.001	08/12/2022	MATERIALS	02-6105-4470-000	-596.19
LUTE SUPPLY	S5439295.001	08/12/2022	MATERIALS	02-6105-4470-000	44.34
LUTE SUPPLY	S5439932.001	08/12/2022	MATERIALS	02-6105-4470-000	-24.91
LUTE SUPPLY	S5440337.001	08/12/2022	MATERIALS	02-6105-4470-000	73.74
AMAZON CAPITAL SERVICES	1KRR-QXQR-KHFK	08/12/2022	TOOLS	02-6105-4050-000	373.47
TRI-STATE OXYGEN LLC	5390	08/12/2022	TANKS	02-6105-4050-000	90.25
TRI-STATE OXYGEN LLC	5625	08/12/2022	TANK RENTAL	02-6105-4050-000	91.05
AKME DRUG TESTING	6174	08/12/2022	DRUG TEST	02-5232-3430-000	45.00
FASTENAL COMPANY	KYASH267561	08/12/2022	PAINT	02-6105-4050-000	123.43
Fund 02 - ROAD FUND Total:					106,032.36

Fund: 03 - JAIL FUND

SHERWIN-WILLIAMS	2977-2	08/12/2022	PAINT	03-5101-3340-000	687.20
SLONE REFRIGERATION	CB00025751	08/12/2022	REPAIR	03-5101-3340-000	164.60
STATE ELECTRIC SUPPLY	16146887-0	08/03/2022	BUILDING REPAIR	03-5101-3340-000	60.00
BCFC ROAD FUND	5101-6-22	08/12/2022	GAS	03-5101-4290-000	3,470.37
BCFC ROAD FUND	5101-7-22	08/12/2022	GAS	03-5101-4290-000	2,530.66
GALLS LLC	021563551	08/12/2022	STAFF UNIFORMS	03-5101-4810-000	21.56
GALLS LLC	021563555	08/12/2022	STAFF UNIFORMS	03-5101-4810-000	138.00
GALLS LLC	021572351	08/12/2022	STAFF UNIFORMS	03-5101-4810-000	192.87
GALLS LLC	021572723	08/12/2022	STAFF UNIFORMS	03-5101-4810-000	332.80
GALLS LLC	021573324	08/12/2022	STAFF UNIFORMS	03-5101-4810-000	119.60
GALLS LLC	021573846	08/12/2022	STAFF UNIFORMS	03-5101-4810-000	44.74
GALLS LLC	021573848	08/12/2022	STAFF UNIFORMS	03-5101-4810-000	126.72
GALLS LLC	021573860	08/12/2022	STAFF UNIFORMS	03-5101-4810-000	143.44
GALLS LLC	021583406	08/12/2022	STAFF UNIFORMS	03-5101-4810-000	124.20
GALLS LLC	021593956	08/12/2022	STAFF UNIFORMS	03-5101-4810-000	331.88
GALLS LLC	021594653	08/12/2022	STAFF UNIFORMS	03-5101-4810-000	165.56
GALLS LLC	021595215	08/12/2022	STAFF UNIFORMS	03-5101-4810-000	47.24
GALLS LLC	021595244	08/12/2022	STAFF UNIFORMS	03-5101-4810-000	128.80
GALLS LLC	021606490	08/12/2022	STAFF UNIFORMS	03-5101-4810-000	242.68
GALLS LLC	021606491	08/12/2022	STAFF UNIFORMS	03-5101-4810-000	171.10
GALLS LLC	021612875	08/12/2022	STAFF UNIFORMS	03-5101-4810-000	101.20
GALLS LLC	021618846	08/12/2022	STAFF UNIFORMS	03-5101-4810-000	44.74
GALLS LLC	021628870	08/12/2022	STAFF UNIFORMS	03-5101-4810-000	142.32
GALLS LLC	021631792	08/12/2022	STAFF UNIFORMS	03-5101-4810-000	100.02
GALLS LLC	021639017	08/12/2022	STAFF UNIFORMS	03-5101-4810-000	102.80
GALLS LLC	021639276	08/12/2022	STAFF UNIFORMS	03-5101-4810-000	143.82
GALLS LLC	021639277	08/12/2022	STAFF UNIFORMS	03-5101-4810-000	142.34
GALLS LLC	021639280	08/12/2022	STAFF UNIFORMS	03-5101-4810-000	349.28
GALLS LLC	021640406	08/12/2022	STAFF UNIFORMS	03-5101-4810-000	176.68
GALLS LLC	021649935	08/12/2022	STAFF UNIFORMS	03-5101-4810-000	169.08
GALLS LLC	021649982	08/12/2022	STAFF UNIFORMS	03-5101-4810-000	223.28
GALLS LLC	021650471	08/12/2022	STAFF UNIFORMS	03-5101-4810-000	158.88
GALLS LLC	021657993	08/12/2022	STAFF UNIFORMS	03-5101-4810-000	89.54

OUTSTANDING REPORT

Post Dates: 7/27/2022 - 8/12/2022

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
GALLS LLC	021657994	08/12/2022	STAFF UNIFORMS	03-5101-4810-000	36.98
GALLS LLC	021658089	08/12/2022	STAFF UNIFORMS	03-5101-4810-000	68.96
GALLS LLC	021658090	08/12/2022	STAFF UNIFORMS	03-5101-4810-000	106.62
GALLS LLC	021658202	08/12/2022	STAFF UNIFORMS	03-5101-4810-000	89.54
GALLS LLC	021659118	08/12/2022	STAFF UNIFORMS	03-5101-4810-000	155.24
GALLS LLC	021659212	08/12/2022	STAFF UNIFORMS	03-5101-4810-000	153.12
GALLS LLC	021665999	08/12/2022	STAFF UNIFORMS	03-5101-4810-000	206.04
GALLS LLC	021667866	08/12/2022	STAFF UNIFORMS	03-5101-4810-000	56.04
GALLS LLC	021676942	08/12/2022	STAFF UNIFORMS	03-5101-4810-000	89.48
GALLS LLC	02167762	08/12/2022	STAFF UNIFORMS	03-5101-4810-000	219.07
GALLS LLC	021679242	08/12/2022	STAFF UNIFORMS	03-5101-4810-000	102.08
GALLS LLC	021679441	08/12/2022	STAFF UNIFORMS	03-5101-4810-000	153.50
GALLS LLC	021688060	08/12/2022	STAFF UNIFORMS	03-5101-4810-000	68.96
GALLS LLC	021689326	08/12/2022	STAFF UNIFORMS	03-5101-4810-000	101.20
GALLS LLC	021689339	08/12/2022	STAFF UNIFORMS	03-5101-4810-000	147.16
GALLS LLC	021689930	08/12/2022	STAFF UNIFORMS	03-5101-4810-000	58.18
GALLS LLC	021689932	08/12/2022	STAFF UNIFORMS	03-5101-4810-000	58.18
GALLS LLC	021690353	08/12/2022	STAFF UNIFORMS	03-5101-4810-000	44.74
GALLS LLC	021690476	08/12/2022	STAFF UNIFORMS	03-5101-4810-000	58.18
GALLS LLC	021698563	08/12/2022	STAFF UNIFORMS	03-5101-4810-000	126.90
GALLS LLC	021699236	08/12/2022	STAFF UNIFORMS	03-5101-4810-000	207.80
GALLS LLC	021699595	08/12/2022	STAFF UNIFORMS	03-5101-4810-000	150.78
GALLS LLC	021699968	08/12/2022	STAFF UNIFORMS	03-5101-4810-000	127.46
GALLS LLC	0217000914	08/12/2022	STAFF UNIFORMS	03-5101-4810-000	81.88
GALLS LLC	021700443	08/12/2022	STAFF UNIFORMS	03-5101-4810-000	89.48
GALLS LLC	021700459	08/12/2022	STAFF UNIFORMS	03-5101-4810-000	21.56
GALLS LLC	021700464	08/12/2022	STAFF UNIFORMS	03-5101-4810-000	29.84
GALLS LLC	021700716	08/12/2022	STAFF UNIFORMS	03-5101-4810-000	18.40
BOWLING FEED AND HARDWA...	1180860	08/12/2022	BUILDING REPAIR	03-5101-3340-000	46.12
BOWLING FEED AND HARDWA...	1181261	08/12/2022	BUILDING REPAIR	03-5101-3340-000	32.95
BOWLING FEED AND HARDWA...	1181333	08/12/2022	BUILDING REPAIR	03-5101-3340-000	77.99
BOWLING FEED AND HARDWA...	1181580	08/12/2022	BUILDING REPAIR	03-5101-3340-000	12.84
BOWLING FEED AND HARDWA...	1182226	08/12/2022	BUILDING REPAIR	03-5101-3340-000	53.97
BOWLING FEED AND HARDWA...	1182453	08/12/2022	BUILDING REPAIR	03-5101-3340-000	24.89
BOWLING FEED AND HARDWA...	1182937	08/12/2022	BUILDING REPAIR	03-5101-3340-000	41.89
BOWLING FEED AND HARDWA...	1183015	08/12/2022	BUILDING REPAIR	03-5101-3340-000	9.54
BOWLING FEED AND HARDWA...	1183029	08/12/2022	BUILDING REPAIR	03-5101-3340-000	16.78
KELLWELL FOODS, INC.	17369	08/12/2022	FOOD	03-5101-4250-000	7,978.19
AMAZON CAPITAL SERVICES	1WVP-Y69J-37YM	08/12/2022	INMATE SUPPLIES	03-5101-4461-000	182.70
GIBBS TRUE VALUE HARDWARE	219848	08/12/2022	BUILDING REPAIR	03-5101-3340-000	63.94
GIBBS TRUE VALUE HARDWARE	220052	08/12/2022	BUILDING REPAIR	03-5101-3340-000	33.99
JAILCORE	230	08/12/2022	INMATE I D CARDS	03-5101-4461-000	213.75
SHERWIN-WILLIAMS	3260-2	08/12/2022	BUILDING REPAIR	03-5101-3340-000	680.00
SUPERIOR OFFICE SERVICE, INC	346007-36	08/12/2022	COPIERS	03-5101-5900-000	70.00
SUPERIOR OFFICE SERVICE, INC	349754-31	08/12/2022	COPIERS	03-5101-5900-000	70.00
SUPERIOR OFFICE SERVICE, INC	354239-25	08/12/2022	COPIERS	03-5101-5900-000	70.00
SUPERIOR OFFICE SERVICE, INC	361472-15	08/12/2022	COPIERS	03-5101-5900-000	70.00
SUPERIOR OFFICE SERVICE, INC	366536-8	08/12/2022	COPIERS	03-5101-5900-000	132.00
KELLWELL FOODS, INC.	5517	08/12/2022	FOOD	03-5101-4250-000	7,583.03
KELLWELL FOODS, INC.	5616	08/12/2022	FOOD	03-5101-4250-000	7,873.01
KELLWELL FOODS, INC.	5710	08/12/2022	FOOD	03-5101-4250-000	7,862.13
KELLWELL FOODS, INC.	5811	08/12/2022	FOOD	03-5101-4250-000	7,865.75
FERGUSON ENTERPRISES LLC #...	9864802	08/12/2022	BUILDING REPAIR	03-5101-3340-000	22.99
FERGUSON ENTERPRISES LLC #...	9868830	08/12/2022	BUILDING REPAIR	03-5101-3340-000	293.88
SOUTHERN HEALTH PARTNERS	ADP17193	08/12/2022	MEDICAL	03-5101-5490-000	3,637.80
SOUTHERN HEALTH PARTNERS	BASE44825	08/12/2022	MEDICAL	03-5101-5490-000	54,444.64
BOB BARKER COMPANY	INV1790932	08/12/2022	INMATE UNIFORMS	03-5101-4650-000	1,578.03
BOB BARKER COMPANY	INV1791753	08/12/2022	INMATE UNIFORMS	03-5101-4650-000	81.72
BOB BARKER COMPANY	INV1794191	08/12/2022	INMATE HYGIENE	03-5101-4530-000	1,240.00
BOB BARKER COMPANY	INV1794982	08/12/2022	SHOWER CURTAINS	03-5101-4370-000	450.96

OUTSTANDING REPORT

Post Dates: 7/27/2022 - 8/12/2022

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
GALLS LLC	O21690276	08/12/2022	STAFF UNIFORMS	03-5101-4810-000	165.56
Fund 03 - JAIL FUND Total:					116,996.41

Fund: 06 - ECONOMIC DEVELOPMENT

KINDRED COMMUNICATIONS, I...	13556-00007-0002	08/12/2022	advertisement	06-5075-3020-000	1,000.00
GUTTERS PLUS	39	08/09/2022	GUTTERS AND DOWNSPOUTS	06-5075-3360-000	8,500.00
Fund 06 - ECONOMIC DEVELOPMENT Total:					9,500.00

Fund: 76 - SPECIAL PROJECTS

84 LUMBER	825289	08/12/2022	ROAD RENO	76-6105-4450-000	8,467.92
84 LUMBER	825290	08/12/2022	ROAD RENO	76-6105-4450-000	291.58
84 LUMBER	825291	08/12/2022	ROAD RENO	76-6105-4450-000	34.14
84 LUMBER	825292	08/12/2022	ROAD RENO	76-6105-4450-000	874.70
84 LUMBER	825302	08/12/2022	ROAD RENO	76-6105-4450-000	99.92
AMAZON CAPITAL SERVICES	1YD7-TQKN-197R	08/12/2022	ELECTRIC BOX	76-6105-4450-000	740.00
84 LUMBER	825328	08/12/2022	ROAD RENO	76-6105-4450-000	244.30
FOUNDATION BUILDING MATER...	10646431-00	08/12/2022	ROAD RENO	76-6105-4450-000	4,766.20
84 LUMBER	825370	08/12/2022	ROAD RENO	76-6105-4450-000	992.89
GREAT AMERICAN FLOORS	GR009606	08/12/2022	FLOOR MATERIAL	76-6105-4450-000	11,351.88
84 LUMBER	825574	08/12/2022	ROAD RENO	76-6105-4450-000	685.93
84 LUMBER	825576	08/12/2022	ROAD RENO	76-6105-4450-000	512.50
84 LUMBER	825585	08/12/2022	ROAD RENO	76-6105-4450-000	60.79
KEATING MUETHING & KLEKA...	1412772	08/12/2022	COUNTY TIF AND CONVENTION...	76-5420-3090-000	281.25
STATE ELECTRIC SUPPLY	16119963-00	08/12/2022	ROAD RENO	76-6105-4450-000	2,129.92
STATE ELECTRIC SUPPLY	16123216-00	08/02/2022	ROAD RENO	76-6105-4450-000	720.61
STATE ELECTRIC SUPPLY	16125744-00	08/12/2022	ROAD RENO	76-6105-4450-000	1,098.64
STATE ELECTRIC SUPPLY	16126695-00	08/12/2022	ROAD RENO	76-6105-4450-000	276.67
STATE ELECTRIC SUPPLY	16134553-00	08/12/2022	SUPPLIES	76-6105-4450-000	111.68
SHERWIN-WILLIAMS	2953-3	08/12/2022	PAINT	76-6105-3090-000	1,007.60
SHERWIN-WILLIAMS	6063-4	08/12/2022	PAINT	76-6105-4450-000	64.48
84 LUMBER	825630	08/12/2022	ROAD RENO	76-6105-4450-000	538.15
FERGUSON ENTERPRISES LLC #...	9863904	08/12/2022	SUPPLIES	76-5101-4450-000	1,149.60
84 LUMBER	825980	08/12/2022	ROAD RENO	76-6105-4450-000	447.96
INDEPENDENT	072211090/AUG 22	08/12/2022	BIDS	76-5101-3090-000	79.00
MOTOROLA SOLUTIONS, INC	1187080094	08/12/2022	ROAD RENO	76-6105-4450-000	7,140.00
GENERAL CONTRACTING SERVI...	3145	08/12/2022	EXTERIOR PAINTING	76-5075-4450-000	38,785.50
84 LUMBER	826004	08/12/2022	ROAD RENO	76-6105-4450-000	25.29
B&C COMMUNICATIONS	831254	08/12/2022	POLYPHASER	76-6105-4450-000	112.00
SHI INTERNATIONAL CORP	815503848	08/12/2022	ROAD RENO	76-6105-4450-000	10,090.20
EAGLE CARPORTS	GARAGE	08/12/2022	ENGINEER	76-6105-3090-000	2,500.00
Fund 76 - SPECIAL PROJECTS Total:					95,681.30
Grand Total:					562,290.41

Report Summary

Fund Summary

Fund	Expense Amount
01 - GENERAL FUND	234,080.34
02 - ROAD FUND	106,032.36
03 - JAIL FUND	116,996.41
06 - ECONOMIC DEVELOPMENT	9,500.00
76 - SPECIAL PROJECTS	95,681.30
Grand Total:	562,290.41

Account Summary

Account Number	Account Name	Expense Amount
01-5001-3020-000	ADVERTISING	1,864.40
01-5001-4450-000	MATERIALS & SUPPLIES	463.62
01-5010-3020-000	ADVERTISING	18,199.00
01-5010-3640-000	ASHLAND BRANCH RENTAL	2,040.00
01-5010-3640-001	CANNONSBURG RENTAL	3,300.00
01-5010-3980-000	SOFTWARE	2,000.00
01-5010-4450-000	OFFICE SUPPLIES	5,302.86
01-5010-5630-000	POSTAGE	1,237.05
01-5015-3400-000	VEHICLE MAINT. & REPAIR	2,042.77
01-5015-3990-000	CONTRACTED SERVICES	445.00
01-5015-4290-000	GASOLINE	28,923.46
01-5015-4450-000	MATERIALS & SUPPLIES	3,089.12
01-5015-6990-000	LEASE VEHICLES	1,905.00
01-5020-3440-000	COUNTY BURIALS	900.00
01-5020-4290-000	GASOLINE	1,901.66
01-5020-4460-000	CORONER EXPENSES	583.97
01-5065-5660-000	ELECTIONS EXPENSES	61,242.00
01-5080-4110-000	MATERIALS & SUPPLIES	1,533.79
01-5080-4290-000	GASOLINE	342.42
01-5080-5480-000	BUILDING MAINTENANCE	2,809.45
01-5080-5710-000	RENEWALS & REPAIRS	2,787.11
01-5081-4110-000	MATERIALS & SUPPLIES	2,495.94
01-5081-5710-000	RENEWALS & REPAIRS	4,172.83
01-5085-5710-000	RENEWALS & REPAIRS PR...	36,634.63
01-5086-5710-000	RENEWALS & REPAIRS A...	375.60
01-5091-5850-000	WARRANTY SUBSCRIPTIO...	9,815.00
01-5091-5880-000	SYSTEM REPAIRS/UPGRA...	545.23
01-5115-3662-000	TIRE COLLECTION - CODE ...	59.00
01-5115-4290-000	FUEL - CODE ENFORCME...	857.03
01-5135-4200-000	RESPONSE SUPPLIES & SE...	16,189.79
01-5135-4290-000	FUEL	3,432.87
01-5135-4450-000	OFFICE SUPPLIES	70.46
01-5205-3150-000	VETERINARIAN	300.00
01-5205-4290-000	GASOLINE	884.04
01-5232-5490-000	DRUG TESTING	135.00
01-5401-3360-000	EQUIPMENT MAINTENAN...	222.83
01-5401-4290-000	GASOLINE	3,190.54
01-5401-5480-000	PARK IMPROVEMENTS	635.56
01-5401-5920-000	VEHICLE MAINTENANCE/...	11.66
01-5425-0000-000	COMMUNITY EVENTS	373.30
01-9100-5670-000	REFUNDS	766.35
01-9100-9070-000	CONTRIBUTIONS	10,000.00
02-5232-3430-000	CDL DRUG TESTING	135.00
02-6105-3110-000	CONTRACTED PAVING	17,205.97
02-6105-4050-000	SHOP MATERIALS & SUPPL...	10,724.56
02-6105-4290-000	FUEL	13,496.29
02-6105-4450-000	OFFICE SUPPLIES	74.96
02-6105-4470-000	ROAD MATERIALS	63,453.58

Account Summary

Account Number	Account Name	Expense Amount
02-6105-4810-000	UNIFORMS	342.00
02-6105-5740-000	TRAVEL & TRAINING	600.00
03-5101-3340-000	BUILDING REPAIR	2,323.57
03-5101-4250-000	FOOD	39,162.11
03-5101-4290-000	GASOLINE	6,001.03
03-5101-4370-000	JAIL LINENS	450.96
03-5101-4461-000	DUTY SPECIFIC MATERIAL...	396.45
03-5101-4530-000	PRISONER HYGIENE	1,240.00
03-5101-4650-000	INMATE UNIFORM	1,659.75
03-5101-4810-000	STAFF UNIFORM	7,268.10
03-5101-5490-000	ROUTINE MEDICAL	58,082.44
03-5101-5900-000	OFFICE EQUIP/MAINT	412.00
06-5075-3020-000	ADVERTISING	1,000.00
06-5075-3360-000	MAINTENANCE & REPAIR	8,500.00
76-5075-4450-000	OLD CTR MATERIALS&SU...	38,785.50
76-5101-3090-000	JAIL-PROFESSIONAL SVCS	79.00
76-5101-4450-000	MATERIALS&SUPPLIES-JAIL	1,149.60
76-5420-3090-000	PROFESSIONAL SVCS-CO...	281.25
76-6105-3090-000	PROFESSIONAL SERVICES	3,507.60
76-6105-4450-000	MATERIALS& SUPPLIES	51,878.35
Grand Total:		562,290.41

Project Account Summary

Project Account Key	Expense Amount
None	511,227.46
EM-1-L	2,500.00
EM-1-M	48,483.95
JAIL-1-L	79.00
Grand Total:	562,290.41



Boyd County KY

DISTRIBUTION REPORT

By Fund

Post Dates 7/27/2022 - 8/12/2022

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 01 - GENERAL FUND					
WINDSTREAM	AUG 22 1603072941	07/28/2022	PHONE	01-5080-5780-000	319.84
KENTUCKY POWER COMPANY	AUG 22 034-440-393-0-3	08/01/2022	PROBATION	01-5085-5780-000	1,852.04
KENTUCKY POWER COMPANY	AUG 22 035-702-019-0-9	08/01/2022	PARKS	01-5401-5780-000	33.49
KENTUCKY POWER COMPANY	AUG 22 037-440-393-0-0	08/01/2022	PROBATION/PAROLE	01-5085-5780-000	27.73
KENTUCKY POWER COMPANY	AUG 22/032-896-463-0-3	08/01/2022	AOC	01-5081-5780-000	12,284.48
KENTUCKY POWER COMPANY	AUG 22/034-940-394-0-1	08/01/2022	ANNEX	01-5086-5780-000	12.62
KENTUCKY POWER COMPANY	AUG 22/036-000-006-2-8	08/01/2022	ANNEX	01-5086-5780-000	2,299.28
KENTUCKY POWER COMPANY	AUG 22/036-028-065-0-1	08/01/2022	PARKS	01-5401-5780-000	31.59
KENTUCKY POWER COMPANY	AUG 22/037-596-528-0-7	08/01/2022	COURTHOUSE	01-5080-5780-000	4,930.26
ANTHEM BLUE CROSS & BLUE	000821690C	07/29/2022	INSURANCE AUG 2022	01-9400-2050-000	8,772.32
RUMPKE	12623	07/28/2022	PARKS	01-5401-5780-000	26.75
RUMPKE	12749	07/28/2022	PARKS	01-5401-5780-000	26.75
RUMPKE	12810	07/28/2022	PARKS	01-5401-5780-000	25.63
RUMPKE	12881	07/28/2022	PARKS	01-5401-5780-000	26.09
RUMPKE	12940	07/28/2022	PARKS	01-5401-5780-000	26.28
RUMPKE	13005	07/28/2022	PARKS	01-5401-5780-000	26.38
RUMPKE	13059	07/28/2022	PARKS	01-5401-5780-000	37.45
RUMPKE	13118	07/28/2022	PARKS	01-5401-5780-000	26.58
RUMPKE	13253	07/28/2022	PARKS	01-5401-5780-000	25.98
RUMPKE	13309	07/28/2022	PARKS	01-5401-5780-000	2.90
RUMPKE	13373	07/28/2022	PARKS	01-5401-5780-000	66.61
RUMPKE	13430	07/28/2022	PARKS	01-5401-5780-000	25.11
RUMPKE	13490	07/28/2022	PARKS	01-5401-5780-000	35.58
US POSTAL SERVICE	523	07/28/2022	LATE FEE	01-5010-5630-000	25.00
US POSTAL SERVICE	523-R	07/28/2022	LATE FEE	01-5010-5630-000	-25.00
BCFC PAYROLL	INV03614611	07/29/2022	JULY PROCESSING FEES	01-5057-3480-000	2,061.00
BCFC PAYROLL	INV03636305	07/29/2022	JULY PAYCOR FEES	01-5057-3480-000	634.76
BCFC PAYROLL	JULY 2022	07/29/2022	KEHP HEALTH INSURANCE	01-9400-2050-000	90,872.01
KENTUCKY POWER COMPANY	035-533-928-1-6/AUG 22	08/11/2022	PARK	01-5401-5780-000	136.60
BOYD COUNTY TOURISM	JUNE22 TRANSIENT	08/02/2022	JUNE 22 TRANSIENT TAX	01-5420-9020-000	41,276.07
BC CONVENTION AND ARTS C	JUNE22TRANSIENT	08/02/2022	JUNE 22 TRANSIENT TAX	01-5420-9020-000	13,758.69
KFB ASSET MANAGEMENT	JUNE22TRANSIENT	08/02/2022	JUNE2022 NEW HAVEN	01-5420-9020-000	3,000.00
KFB ASSET MANAGEMENT	JUNE22TRANSIENT	08/02/2022	JUNE2022 TRANSIENT TAX	01-5420-9020-000	27,517.38
ASHLAND AREA TOURISM	NEW HAVEN JUNE22	08/02/2022	NEW HAVEN JUNE 22	01-5420-9020-000	4,500.00
CHARTER COMMUNICATIONS	0230211072222	08/04/2022	UTILITY BILL	01-5010-5780-000	405.00
ANITA SMITH	7/1/22-7/31/22	08/04/2022	TRAVEL	01-5010-5740-000	99.11
KEVIN JOHNSTON	7/18/22-7/30/22	08/04/2022	TRAVEL	01-5010-5390-000	75.00
ARMSTRONG	AUG 22 0699765-01	08/04/2022	UTILITY BILL	01-5401-5780-000	104.95
COLUMBIA GAS OF KY	AUG 22 10724727 006 000 8	08/04/2022	UTILITY BILL	01-5020-5780-000	91.39
DEPT OF UTILITIES	AUG 22 449035037-0	08/04/2022	UTILITY BILL	01-5401-5780-000	55.70
DEPT OF UTILITIES	AUG 22 449461000-0	08/04/2022	UTILITY BILL	01-5080-5780-000	1,727.10
DEPT OF UTILITIES	AUG 22 449461000-0	08/04/2022	UTILITY BILL	01-5086-5780-000	575.70
DEPT OF UTILITIES	AUG 22 449461100-0	08/04/2022	UTILITY BILL	01-5081-5780-000	2,204.33
DEPT OF UTILITIES	AUG 22 504040000-1	08/04/2022	UTILITY BILL	01-5401-5780-000	70.70
DEPT OF UTILITIES	AUG 22 509437000-1	08/04/2022	UTILITY BILL	01-5401-5780-000	29.88
DEPT OF UTILITIES	AUG 22 510004000-1	08/04/2022	UTILITY BILL	01-5401-5780-000	607.36
DEPT OF UTILITIES	AUG 22 510367450-0	08/04/2022	UTILITY BILL	01-5401-5780-000	29.98
DEPT OF UTILITIES	AUG 22 510367500-00	08/04/2022	UTILITY BILL	01-5205-5780-000	157.88
BCFC PAYROLL	INV0000036	08/04/2022	Payroll 8-5-22	01-5001-1010-000	4,588.84
BCFC PAYROLL	INV0000036	08/04/2022	Payroll 8-5-22	01-5001-1060-000	6,718.58
BCFC PAYROLL	INV0000036	08/04/2022	Payroll 8-5-22	01-5005-1010-000	2,159.45
BCFC PAYROLL	INV0000036	08/04/2022	Payroll 8-5-22	01-5005-1050-000	1,756.97
BCFC PAYROLL	INV0000036	08/04/2022	Payroll 8-5-22	01-5005-1050-000	1,359.46

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
BCFC PAYROLL	INV0000036	08/04/2022	Payroll 8-5-22	01-5005-1060-000	757.08
BCFC PAYROLL	INV0000036	08/04/2022	Payroll 8-5-22	01-5005-1410-000	5,566.84
BCFC PAYROLL	INV0000036	08/04/2022	Payroll 8-5-22	01-5005-1670-000	2,610.85
BCFC PAYROLL	INV0000036	08/04/2022	Payroll 8-5-22	01-5005-1670-000	1,537.16
BCFC PAYROLL	INV0000036	08/04/2022	Payroll 8-5-22	01-5010-1010-000	4,547.34
BCFC PAYROLL	INV0000036	08/04/2022	Payroll 8-5-22	01-5010-1030-000	2,574.90
BCFC PAYROLL	INV0000036	08/04/2022	Payroll 8-5-22	01-5010-1030-000	22,425.79
BCFC PAYROLL	INV0000036	08/04/2022	Payroll 8-5-22	01-5010-1030-000	150.00
BCFC PAYROLL	INV0000036	08/04/2022	Payroll 8-5-22	01-5010-1030-000	3,006.95
BCFC PAYROLL	INV0000036	08/04/2022	Payroll 8-5-22	01-5010-1030-000	7,998.19
BCFC PAYROLL	INV0000036	08/04/2022	Payroll 8-5-22	01-5015-1010-000	4,588.84
BCFC PAYROLL	INV0000036	08/04/2022	Payroll 8-5-22	01-5015-1030-000	80,621.43
BCFC PAYROLL	INV0000036	08/04/2022	Payroll 8-5-22	01-5015-1030-000	30,028.40
BCFC PAYROLL	INV0000036	08/04/2022	Payroll 8-5-22	01-5020-1010-000	2,253.84
BCFC PAYROLL	INV0000036	08/04/2022	Payroll 8-5-22	01-5020-1031-000	2,673.08
BCFC PAYROLL	INV0000036	08/04/2022	Payroll 8-5-22	01-5020-1650-000	1,538.46
BCFC PAYROLL	INV0000036	08/04/2022	Payroll 8-5-22	01-5020-3030-000	925.00
BCFC PAYROLL	INV0000036	08/04/2022	Payroll 8-5-22	01-5025-1010-000	2,346.21
BCFC PAYROLL	INV0000036	08/04/2022	Payroll 8-5-22	01-5040-1020-000	2,337.31
BCFC PAYROLL	INV0000036	08/04/2022	Payroll 8-5-22	01-5040-1060-000	5,966.73
BCFC PAYROLL	INV0000036	08/04/2022	Payroll 8-5-22	01-5060-1010-000	23.08
BCFC PAYROLL	INV0000036	08/04/2022	Payroll 8-5-22	01-5070-1030-000	903.00
BCFC PAYROLL	INV0000036	08/04/2022	Payroll 8-5-22	01-5070-1060-000	2,550.24
BCFC PAYROLL	INV0000036	08/04/2022	Payroll 8-5-22	01-5075-1070-000	1,923.08
BCFC PAYROLL	INV0000036	08/04/2022	Payroll 8-5-22	01-5075-1070-000	3,003.98
BCFC PAYROLL	INV0000036	08/04/2022	Payroll 8-5-22	01-5080-1750-000	2,533.11
BCFC PAYROLL	INV0000036	08/04/2022	Payroll 8-5-22	01-5081-1070-000	1,691.50
BCFC PAYROLL	INV0000036	08/04/2022	Payroll 8-5-22	01-5081-1750-000	5,623.87
BCFC PAYROLL	INV0000036	08/04/2022	Payroll 8-5-22	01-5091-1290-000	1,730.77
BCFC PAYROLL	INV0000036	08/04/2022	Payroll 8-5-22	01-5115-1150-000	1,730.77
BCFC PAYROLL	INV0000036	08/04/2022	Payroll 8-5-22	01-5135-1030-000	2,500.00
BCFC PAYROLL	INV0000036	08/04/2022	Payroll 8-5-22	01-5135-1030-000	1,346.15
BCFC PAYROLL	INV0000036	08/04/2022	Payroll 8-5-22	01-5135-1050-000	2,423.08
BCFC PAYROLL	INV0000036	08/04/2022	Payroll 8-5-22	01-5205-1050-000	4,623.13
BCFC PAYROLL	INV0000036	08/04/2022	Payroll 8-5-22	01-5205-1070-000	1,782.72
BCFC PAYROLL	INV0000036	08/04/2022	Payroll 8-5-22	01-5205-1690-000	1,484.27
BCFC PAYROLL	INV0000036	08/04/2022	Payroll 8-5-22	01-5401-1070-000	1,923.08
BCFC PAYROLL	INV0000036	08/04/2022	Payroll 8-5-22	01-5401-1770-000	12,131.05
BCFC PAYROLL	INV0000036	08/04/2022	Payroll 8-5-22	01-9400-2010-000	121.23
BCFC PAYROLL	INV0000036	08/04/2022	Payroll 8-5-22	01-9400-2010-000	18,129.10
LISA FARRIS	JULY 2022	08/04/2022	TRAVEL	01-5010-5740-000	145.22
BCFC PAYROLL	KEHP-JULY DENTAL/VISION	08/04/2022	RICHARD JONES/SHERIFF	01-9400-2050-000	79.80
Boyd County Circuit Clerk	MIDLAND TRAIL	08/04/2022	TRESPASSER ON COUNTY PRO	01-9100-5990-000	85.00
Boyd County Circuit Clerk	MIDLAND TRAIL-R	08/04/2022	TRESPASSER ON COUNTY PRO	01-9100-5990-000	-85.00
Boyd County Circuit Clerk	WEST MIDLAND TRAIL	08/04/2022	TRESPASSER ON COUNTY PRO	01-9100-5990-000	85.50
WILLIAM RUDIE	8/21/22-8/26/22	08/05/2022	TRAINING	01-5015-5740-000	200.00
CHRIS CASTLE	8/31/22-9/2/22	08/05/2022	TRAINING	01-5015-5740-000	160.00
KENTUCKY POWER COMPANY	030-527-884-0-7/AUG 22	08/09/2022	ELECTRIC BILL	01-5080-5780-000	444.83
KENTUCKY POWER COMPANY	032-030-535-1-1	08/09/2022	PARK	01-5401-5780-000	80.58
KENTUCKY POWER COMPANY	032-983-226-0-7/AUG 22	08/09/2022	PARK	01-5401-5780-000	33.86
KENTUCKY POWER COMPANY	038-876-362-2-7	08/09/2022	PARK	01-5401-5780-000	328.72
KENTUCKY POWER COMPANY	039-132-643-0-9	08/09/2022	WESTWOOD PARK	01-5401-5780-000	38.51
ARMSTRONG	0520540-02/AUG 22	08/09/2022	COURTHOUSE	01-5080-5780-000	3,724.24
ARMSTRONG	0574432-01	08/09/2022	CABLE	01-5015-5780-000	109.95
ARMSTRONG	0702055-01/AUG 22	08/09/2022	CLERK	01-5010-5780-001	469.06
CANNONSBURG WATER DISTR	101804-1/AUG 22	08/09/2022	PARK	01-5401-5780-000	32.62
CANNONSBURG WATER DISTR	101805-0/AUG 22	08/09/2022	AABC BASEBALL	01-5401-5780-000	32.62
CANNONSBURG WATER DISTR	102508-0/AUG 22	08/09/2022	CORONER	01-5020-5780-000	32.62
HARTS SANITATION, INC	11898/AUG22	08/09/2022	CORONER	01-5020-5780-000	32.50

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
IARTS SANITATION, INC	14169	08/09/2022	ARMOCO PARK	01-5401-5780-000	636.00
IARTS SANITATION, INC	15619/AUG 22	08/09/2022	OPTIMIST FIELD	01-5401-5780-000	113.10
IARTS SANITATION, INC	15620/AUG 22	08/09/2022	FANNIN PARK	01-5401-5780-000	113.10
IARTS SANITATION, INC	16234/AUG 22	08/09/2022	ANIMAL CONTROL	01-5205-5780-000	113.10
IARTS SANITATION, INC	17610/AUG22	08/09/2022	FASTPITCH	01-5401-5780-000	113.10
IARTS SANITATION, INC	334/AUG22	08/09/2022	COURTHOUSE	01-5080-5780-000	165.00
IARTS SANITATION, INC	5128/AUG22	08/09/2022	FRALEY FIELD	01-5401-5780-000	113.10
IARTS SANITATION, INC	8743/ AUG 22	08/09/2022	AOC	01-5081-5780-000	171.00
IOYD COUNTY FISCAL COURT	BALL	08/09/2022	AUG22 VISA	01-5001-5690-000	399.00
IOYD COUNTY FISCAL COURT	BALL	08/09/2022	AUG22 VISA	01-5091-5850-000	1,386.00
IOYD COUNTY FISCAL COURT	BALL	08/09/2022	AUG22 VISA	01-5091-5850-000	25.14
IOYD COUNTY FISCAL COURT	CHANEY	08/09/2022	AUG22 VISA	01-5001-4450-000	24.99
IOYD COUNTY FISCAL COURT	ENGLAND	08/09/2022	AUG22 VISA	01-5135-4200-000	1,220.85
IOYD COUNTY FISCAL COURT	ENGLAND	08/09/2022	AUG22 VISA	01-5135-4200-000	18.07
IOYD COUNTY FISCAL COURT	ENGLAND	08/09/2022	AUG22 VISA	01-5135-4200-000	50.07
IOYD COUNTY FISCAL COURT	ENGLAND	08/09/2022	AUG22 VISA	01-5135-4200-000	220.00
IOYD COUNTY FISCAL COURT	ENGLAND	08/09/2022	AUG22 VISA	01-5135-4200-000	4.40
IOYD COUNTY FISCAL COURT	ENGLAND	08/09/2022	AUG22 VISA	01-5135-4200-000	391.00
IOYD COUNTY FISCAL COURT	ENGLAND	08/09/2022	AUG22 VISA	01-5135-4290-000	37.33
IOYD COUNTY FISCAL COURT	ENGLAND	08/09/2022	AUG22 VISA	01-5135-5920-000	19.53
IOYD COUNTY FISCAL COURT	ENGLAND	08/09/2022	AUG22 VISA	01-5135-5920-000	70.28
IOYD COUNTY FISCAL COURT	ENGLAND	08/09/2022	AUG22 VISA	01-5135-5920-000	83.96
IOYD COUNTY FISCAL COURT	ENGLAND	08/09/2022	AUG22 VISA	01-5135-5920-000	336.79
IOYD COUNTY FISCAL COURT	HAMMOND	08/09/2022	AUG 22 VISA	01-5020-4460-000	435.59
ICFC PAYROLL	INV0000039	08/09/2022	RETIREMENT	01-9400-2020-000	119,142.54
IOYD COUNTY FISCAL COURT	JOHNSTON	08/09/2022	AUG22 VISA	01-5010-3980-000	15.89
IOYD COUNTY FISCAL COURT	JOHNSTON	08/09/2022	AUG22 VISA	01-5010-3980-000	15.89
IOYD COUNTY FISCAL COURT	JOHNSTON	08/09/2022	AUG22 VISA	01-5010-4450-000	33.48
IOYD COUNTY FISCAL COURT	JOHNSTON	08/09/2022	AUG22 VISA	01-5010-4450-000	36.77
IOYD COUNTY FISCAL COURT	JOHNSTON	08/09/2022	AUG22 VISA	01-5010-4450-000	59.73
IOYD COUNTY FISCAL COURT	JOHNSTON	08/09/2022	AUG22 VISA	01-5010-5630-000	47.10
IOYD COUNTY FISCAL COURT	JOHNSTON	08/09/2022	AUG22 VISA	01-5010-5740-000	455.94
IOYD COUNTY FISCAL COURT	JOHNSTON	08/09/2022	AUG22 VISA	01-5010-5740-000	17.00
IOYD COUNTY FISCAL COURT	JOHNSTON	08/09/2022	AUG22 VISA	01-5010-5760-000	143.93
IOYD COUNTY FISCAL COURT	MINTON	08/09/2022	AUG22 VISA	01-5425-0000-000	1,464.07
IOYD COUNTY FISCAL COURT	PRUITT	08/09/2022	AUG22 VISA	01-5001-4450-000	256.00
IOYD COUNTY FISCAL COURT	PRUITT	08/09/2022	AUG22 VISA	01-5080-4110-000	51.07
IOYD COUNTY FISCAL COURT	PRUITT	08/09/2022	AUG22 VISA	01-5080-4110-000	206.52
IOYD COUNTY FISCAL COURT	PRUITT	08/09/2022	AUG22 VISA	01-5080-4110-000	264.77
IOYD COUNTY FISCAL COURT	PRUITT	08/09/2022	AUG22 VISA	01-5080-4810-000	12.68
IOYD COUNTY FISCAL COURT	PRUITT	08/09/2022	AUG22 VISA	01-5080-4810-000	132.84
IOYD COUNTY FISCAL COURT	PRUITT	08/09/2022	AUG22 VISA	01-5401-4810-000	38.16
IOYD COUNTY FISCAL COURT	PRUITT	08/09/2022	AUG22 VISA	01-5401-4810-000	35.92
IOYD COUNTY FISCAL COURT	PRUITT	08/09/2022	AUG22 VISA	01-5425-0000-000	541.61
IOYD COUNTY FISCAL COURT	PRUITT	08/09/2022	AUG22 VISA	01-5425-0000-000	169.96
IOYD COUNTY FISCAL COURT	PRUITT	08/09/2022	AUG22 VISA	01-5425-0000-000	6.89
IOYD COUNTY FISCAL COURT	QUEEN	08/09/2022	AUG22VISA	01-5070-5510-000	50.00
IOYD COUNTY FISCAL COURT	QUEEN	08/09/2022	AUG22VISA	01-5091-5850-000	0.99
IOYD COUNTY FISCAL COURT	QUEEN	08/09/2022	AUG22VISA	01-5091-5850-000	10.59
IOYD COUNTY FISCAL COURT	WOODS	08/09/2022	AUG 22 VISA	01-5015-3400-000	344.57
IOYD COUNTY FISCAL COURT	WOODS	08/09/2022	AUG 22 VISA	01-5015-5740-000	840.58
IOYD COUNTY FISCAL COURT	WOODS	08/09/2022	AUG 22 VISA	01-5015-5740-000	270.00
IOYD COUNTY FISCAL COURT	NUNLEYVISA8-22	08/10/2022	VISA 8-22	01-5401-5480-000	799.99
IOYD COUNTY FISCAL COURT	VISA 8-22	08/10/2022	VISA 8-22 LATE FEE	01-9100-5030-000	532.99
AQUERIA LAS LALIS	1001-REPRINT	08/11/2022	FUR BALL	01-9100-9070-000	3,795.00
Fund 01 - GENERAL FUND Total:					633,616.46
Fund: 02 - ROAD FUND					
BULK PLANTS INC	156060A	07/27/2022	FUEL	02-6105-4290-000	9,388.29
BULK PLANTS INC	149866A	07/27/2022	FUEL	02-6105-4290-000	13,362.76
LUMPKE	13058	07/28/2022	ROAD	02-6105-4050-000	55.68

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
RUMPKE	13068	07/28/2022	ROAD	02-6105-4050-000	314.86
RUMPKE	13117	07/28/2022	ROAD	02-6105-4050-000	148.69
RUMPKE	13129	07/28/2022	ROAD	02-6105-4050-000	1,269.83
BCFC PAYROLL	7/22	07/29/2022	KEHP HEALTH INSURANCE	02-9400-2050-000	16,340.80
ARMSTRONG	AUG 22 0696121-01	08/04/2022	UTILITY BILL	02-6105-5780-000	1,090.00
COLUMBIA GAS OF KY	AUG 22 16857118 001 000 2	08/04/2022	UTILITY BILL	02-6105-5780-000	100.43
BCFC PAYROLL	INV0000033	08/04/2022	Payroll 8-5-22	02-6105-1430-000	43,340.85
BCFC PAYROLL	INV0000033	08/04/2022	Payroll 8-5-22	02-6105-1450-000	2,448.23
BCFC PAYROLL	INV0000033	08/04/2022	Payroll 8-5-22	02-9400-2010-000	3,294.54
CHARTER COMMUNICATIONS	0012484072622	08/09/2022	ROAD	02-6105-5780-000	99.98
CANNONSBURG WATER DISTR	102507-0/AUG22	08/09/2022	ROAD	02-6105-5780-000	243.52
HARTS SANITATION, INC	14168	08/09/2022	ROAD	02-6105-5780-000	795.00
DEERE CREDIT, INC	2673043	08/09/2022	LEASE PYMT	02-6105-6990-000	1,109.35
BOYD COUNTY FISCAL COURT	DAY	08/09/2022	AUG22 VISA	02-6105-4050-000	59.97
BOYD COUNTY FISCAL COURT	DAY	08/09/2022	AUG22 VISA	02-6105-4050-000	3.98
BOYD COUNTY FISCAL COURT	DAY	08/09/2022	AUG22 VISA	02-6105-4050-000	27.73
BOYD COUNTY FISCAL COURT	DAY1	08/09/2022	AUG22	02-6105-4050-000	-1.99
Sean Maroudis	INV0000038	08/09/2022	Reimbursement	02-6105-5740-000	402.48
BCFC PAYROLL	INV0000040	08/09/2022	RETIREMENT	02-9400-2020-000	22,033.44
				Fund 02 - ROAD FUND Total:	115,928.42
Fund: 03 - JAIL FUND					
BCFC PAYROLL	JULY 22	07/29/2022	KEHP HEALTH INSURANCE	03-9400-2050-000	22,144.93
KENTUCKY POWER COMPANY	AUG 22 039-000-006-2-5	08/04/2022	UTILITY BILL	03-5101-5780-000	11,647.52
DEPT OF UTILITIES	AUG 22 449460000-0	08/04/2022	UTILITY BILL	03-5101-5780-000	1,671.68
DEPT OF UTILITIES	INV0000032	08/04/2022	UTILITY BILL	03-5101-5780-000	2,302.80
BCFC PAYROLL	INV0000034	08/04/2022	Payroll 8-5-22	03-5101-1010-000	4,588.84
BCFC PAYROLL	INV0000034	08/04/2022	Payroll 8-5-22	03-5101-1030-000	90,913.14
BCFC PAYROLL	INV0000034	08/04/2022	Payroll 8-5-22	03-9400-2010-000	7,110.36
MAXXEDOUT PERFORMANCE	2891	08/08/2022	STORAGE	03-5101-5920-000	1,061.48
HARTS SANITATION, INC	1568/AUG 22	08/09/2022	JAIL	03-5101-5780-000	251.00
BCFC PAYROLL	INV0000041	08/09/2022	RETIREMENT	03-9400-2020-000	52,779.66
BOYD COUNTY FISCAL COURT	GUZMAN8-22	08/10/2022	VISA 8-22	03-5101-4250-000	16.10
BOYD COUNTY FISCAL COURT	GUZMAN8-22	08/10/2022	VISA 8-22	03-5101-4250-000	15.88
BOYD COUNTY FISCAL COURT	GUZMAN8-22	08/10/2022	VISA 8-22	03-5101-4250-000	8.26
BOYD COUNTY FISCAL COURT	GUZMAN8-22	08/10/2022	VISA 8-22	03-5101-4250-000	14.18
BOYD COUNTY FISCAL COURT	GUZMAN8-22	08/10/2022	VISA 8-22	03-5101-4250-000	17.44
BOYD COUNTY FISCAL COURT	GUZMAN8-22	08/10/2022	VISA 8-22	03-5101-4250-000	73.32
BOYD COUNTY FISCAL COURT	GUZMAN8-22	08/10/2022	VISA 8-22	03-5101-4250-000	19.56
BOYD COUNTY FISCAL COURT	GUZMAN8-22	08/10/2022	VISA 8-22	03-5101-4450-000	58.00
BOYD COUNTY FISCAL COURT	GUZMAN8-22	08/10/2022	VISA 8-22	03-5101-4450-000	15.89
BOYD COUNTY FISCAL COURT	GUZMAN8-22	08/10/2022	VISA 8-22	03-5101-4450-000	15.89
BOYD COUNTY FISCAL COURT	GUZMAN8-22	08/10/2022	VISA 8-22	03-5101-4461-000	171.34
BOYD COUNTY FISCAL COURT	GUZMAN8-22	08/10/2022	VISA 8-22	03-5101-4461-000	468.67
BOYD COUNTY FISCAL COURT	GUZMAN8-22	08/10/2022	VISA 8-22	03-5101-4461-000	143.90
BOYD COUNTY FISCAL COURT	GUZMAN8-22	08/10/2022	VISA 8-22	03-5101-5740-000	105.00
BOYD COUNTY FISCAL COURT	HENSLEY8-22	08/10/2022	VISA 8-22	03-5101-4461-000	65.34
				Fund 03 - JAIL FUND Total:	195,680.18
Fund: 06 - ECONOMIC DEVELOPMENT					
AARON STEPHENS	RENTAL	07/28/2022	RENTAL REFUND	06-5075-5670-000	600.00
KENTUCKY POWER COMPANY	AUG 22 037-612-747-0-7	08/04/2022	UTILITY BILL	06-5075-5780-000	2,198.12
COLUMBIA GAS OF KY	AUG 22 18794267 001 000 9	08/04/2022	UTILITY BILL	06-5075-5780-000	123.15
BCFC PAYROLL	INV0000035	08/04/2022	Payroll 8-5-22	06-5075-1750-000	500.00
ARMSTRONG	0130363-02/AUG 22	08/09/2022	CENTER	06-5075-5780-000	227.15
CANNONSBURG WATER DISTR	106477-0/AUG 22	08/09/2022	CENTER	06-5075-5780-000	226.13
HARTS SANITATION, INC	14873/AUG 22	08/09/2022	CENTER	06-5075-5780-000	132.30
				Fund 06 - ECONOMIC DEVELOPMENT Total:	4,006.85
Fund: 76 - SPECIAL PROJECTS					
CANNONSBURG WATER DISTR	109090-0/AUG 22	08/09/2022	WATER BILL	76-5420-5780-000	203.96
W.M.CONSTRUCTION	1052	08/01/2022	ROAD RENO	76-6105-4450-000	8,000.00

DISTRIBUTION REPORT

Post Dates: 7/27/2022 - 8/12/2022

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Ita L Smith	INV0000028	08/02/2022	Road Reno State Inspection	76-6105-3090-000	285.00
OYD COUNTY FISCAL COURT	ENGLAND-1	08/09/2022	AUG22	76-6105-4450-000	1,648.00
Fund 76 - SPECIAL PROJECTS Total:					10,136.96
Fund: 80 - SENIOR CENTER					
ENTUCKY POWER COMPANY	AUG 22 035-433-635-1-3	08/01/2022	SENIOR CENTER	80-5305-5780-000	1,228.37
Fund 80 - SENIOR CENTER Total:					1,228.37
Fund: 81 - ABC FUND					
CFC-GENERAL	INV0000023	07/27/2022	Payroll	81-5050-1070-000	100.00
CFC-GENERAL	INV0000023-R	07/27/2022	Payroll	81-5050-1070-000	-100.00
CFC PAYROLL	INV0000037	08/04/2022	8-5-Payroll	81-5050-1070-000	1,584.61
Fund 81 - ABC FUND Total:					1,584.61
Grand Total:					962,181.85

Report Summary

Fund Summary

Fund	Payment Amount
01 - GENERAL FUND	633,616.46
02 - ROAD FUND	115,928.42
03 - JAIL FUND	195,680.18
06 - ECONOMIC DEVELOPMENT	4,006.85
76 - SPECIAL PROJECTS	10,136.96
80 - SENIOR CENTER	1,228.37
81 - ABC FUND	1,584.61
Grand Total:	962,181.85

Account Summary

Account Number	Account Name	Payment Amount
01-5001-1010-000	COUNTY JUDGE EXEC	4,588.84
01-5001-1060-000	OFFICE STAFF	6,718.58
01-5001-4450-000	MATERIALS & SUPPLIES	280.99
01-5001-5690-000	REGISTRATIONS, TRAINI	399.00
01-5005-1010-000	COUNTY ATTORNEY SAL	2,159.45
01-5005-1050-000	ASST CO ATTORNEY	3,116.43
01-5005-1060-000	ASST CO ATTORNEY	757.08
01-5005-1410-000	PARAPROFESSIONAL	5,566.84
01-5005-1670-000	SECRETARY #3	4,148.01
01-5010-1010-000	COUNTY CLERK SALARY	4,547.34
01-5010-1030-000	CLERK DEPUTIES SALARY	36,155.83
01-5010-3980-000	SOFTWARE	31.78
01-5010-4450-000	OFFICE SUPPLIES	129.98
01-5010-5390-000	CLERK EXPENSE ALLOWA	75.00
01-5010-5630-000	POSTAGE	47.10
01-5010-5740-000	TRAINING	717.27
01-5010-5760-000	TRAVEL	143.93
01-5010-5780-000	ASHLAND BRANCH UTILI	405.00
01-5010-5780-001	CANNONSBURG UTILITIE	469.06
01-5015-1010-000	SHERIFF SALARY	4,588.84
01-5015-1030-000	DEPUTY SALARIES	110,649.83
01-5015-3400-000	VEHICLE MAINT. & REPAI	344.57
01-5015-5740-000	TRAINING/TRAVEL	1,470.58
01-5015-5780-000	UTILITIES	109.95
01-5020-1010-000	CORONER SALARY	2,253.84
01-5020-1031-000	DEP CORONER SALARY	2,673.08
01-5020-1650-000	SECRETARY	1,538.46
01-5020-3030-000	AMBULANCE TRANSPOR	925.00
01-5020-4460-000	CORONER EXPENSES	435.59
01-5020-5780-000	UTILITIES	156.51
01-5025-1010-000	COMMISSIONERS SALAR	2,346.21
01-5040-1020-000	COUNTY TREASURER SA	2,337.31
01-5040-1060-000	OFFICE STAFF	5,966.73
01-5057-3480-000	DATA PROCESSING (PAYR	2,695.76
01-5060-1010-000	LAW LIBRARIAN SALARY	23.08
01-5070-1030-000	OFFICE STAFF	903.00
01-5070-1060-000	FEMA COORDINATOR	2,550.24
01-5070-5510-000	DUES	50.00
01-5075-1070-000	ECONOMIC DEV. ADMIN	1,923.08
01-5075-1070-002	ECONOMIC DEVELOPME	1,384.62
01-5080-1070-000	MAINTENANCE SUPERVI	3,003.98
01-5080-1750-000	JANITORS SALARIES	2,533.11
01-5080-4110-000	MATERIALS & SUPPLIES	522.36
01-5080-4810-000	UNIFORMS	145.52
01-5080-5780-000	UTILITIES	11,311.27
01-5081-1070-000	MAINTENANCE SUPERVI	1,691.50

Account Summary

Account Number	Account Name	Payment Amount
01-5081-1750-000	JANITORS	5,623.87
01-5081-5780-000	UTILITIES	14,659.81
01-5085-5780-000	UTILITIES P&P	1,879.77
01-5086-5780-000	UTILITIES ANNEX	2,887.60
01-5091-1290-000	COMPUTER PROGRAM	1,730.77
01-5091-5850-000	WARRANTY SUBSCRIPTI	1,422.72
01-5115-1150-000	CODE ENFORCEMENT	1,730.77
01-5135-1030-000	EMS DIRECTOR	2,500.00
01-5135-1030-002	DEPUTY DIRECTOR IT	1,346.15
01-5135-1050-000	EMS DEPUTY	2,423.08
01-5135-4200-000	RESPONSE SUPPLIES & S	1,904.39
01-5135-4290-000	FUEL	37.33
01-5135-5920-000	VEHICLE REPAIR/MAINT	510.56
01-5205-1050-000	ASST DOG WARDENS	4,623.13
01-5205-1070-000	ANIMAL CONTROL SUPE	1,782.72
01-5205-1690-000	ANIMAL CONTROL AIDE-	1,484.27
01-5205-5780-000	UTILITIES	270.98
01-5401-1070-000	SUPERVISOR	1,923.08
01-5401-1770-000	PARK MAINT. SALARIES	12,131.05
01-5401-4810-000	UNIFORMS	74.08
01-5401-5480-000	PARK IMPROVEMENTS	799.99
01-5401-5780-000	UTILITIES	3,113.65
01-5420-9020-000	TOURIST ROOM TAX	90,052.14
01-5425-0000-000	COMMUNITY EVENTS	2,182.53
01-9100-5030-000	BANK CHARGES	532.99
01-9100-5990-000	MISCELLANEOUS	85.50
01-9100-9070-000	CONTRIBUTIONS	3,795.00
01-9400-2010-000	SOCIAL SECURITY	18,250.33
01-9400-2020-000	RETIREMENT	119,142.54
01-9400-2050-000	HEALTH INSURANCE	99,724.13
02-6105-1430-000	ROAD WORKERS SALARI	43,340.85
02-6105-1450-000	ROAD FOREMAN SALAR	2,448.23
02-6105-4050-000	SHOP MATERIALS & SUP	1,878.75
02-6105-4290-000	FUEL	22,751.05
02-6105-5740-000	TRAVEL & TRAINING	402.48
02-6105-5780-000	UTILITIES	2,328.93
02-6105-6990-000	LEASE VEHICLES	1,109.35
02-9400-2010-000	SOCIAL SECURITY	3,294.54
02-9400-2020-000	RETIREMENT	22,033.44
02-9400-2050-000	HEALTH INSURANCE	16,340.80
03-5101-1010-000	JAILER SALARY	4,588.84
03-5101-1030-000	DEPUTIES SAL-REGULAR	90,913.14
03-5101-4250-000	FOOD	164.74
03-5101-4450-000	OFFICE SUPPLIES	89.78
03-5101-4461-000	DUTY SPECIFIC MATERIA	849.25
03-5101-5740-000	TRAINING	105.00
03-5101-5780-000	UTILITIES	15,873.00
03-5101-5920-000	MOTOR VEHICLE REPAIR	1,061.48
03-9400-2010-000	SOCIAL SECURITY	7,110.36
03-9400-2020-000	RETIREMENT	52,779.66
03-9400-2050-000	HEALTH INSURANCE	22,144.93
06-5075-1750-000	JANITORIAL SERVICES	500.00
06-5075-5670-000	REFUNDS	600.00
06-5075-5780-000	UTILITIES	2,906.85
76-5420-5780-000	UTILITIES-NEW CONVEN	203.96
76-6105-3090-000	PROFESSIONAL SERVICE	285.00
76-6105-4450-000	MATERIALS& SUPPLIES	9,648.00
80-5305-5780-000	UTILITIES	1,228.37

Account Summary		
Account Number	Account Name	Payment Amount
81-5050-1070-000	ABC SUPERVISOR	<u>1,584.61</u>
	Grand Total:	962,181.85

Project Account Summary		
Project Account Key		Payment Amount
None		960,533.85
EM-1-M		<u>1,648.00</u>
	Grand Total:	962,181.85

Vote as Follows:	Eric Chaney	Yes
	Keith Watts	Yes
	Larry Brown	Yes
	Randy Stapleton	Yes

Proclamation

Boyd County Fiscal Court



Proclamation

To All To Whom These Presents Shall Come:

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

Whereas, *the Boyd County National Little League 12U softball team have shown exemplary performance in their field of sport, and*

Whereas, *the Boyd County 12U All-Stars were made up of Lacyn Black, Hailey Jo Bowling, Emilee Bush, Jordan Fraley, Brooklyn Jacobs, Lauren Jurtta, Lexi McKnight, Kaylee May, Lindsey Roberts, Haeleigh Sharp, Emmy Thornsburg, and Haley Walters, and*

Whereas, *the Boyd County 12U All-Stars were coached by Randy Jacobs, Kristin May, Adam Walters, Cody Black, and Todd Bush, and*

Whereas, *the exceptional undefeated play from the Boyd County 12U All-Stars led to them being crowned the Kentucky District 6 and Kentucky State Champions, and*

Whereas, *the Boyd County 12U All-Stars had the honor to represent Kentucky at the Little League Central Region Tournament ;*

NOW, THEREFORE, I, ERIC G. CHANEY, Boyd County Judge Executive, do hereby proclaim August 12, 2022 as

BOYD COUNTY NATIONAL 12U SOFTBALL DAY

DONE AT THE COUNTY COURTHOUSE, in the City of Catlettsburg, this the twelfth day of August, in the year of Our Lord Two Thousand Twenty Two and in the 162nd year of our county.


Eric Chaney, Boyd County Judge Executive

Budget Amendment

Motion was made by Keith Watts and seconded by Randy Stapleton to give final approval for the following budget amendment.

Boyd County Fiscal Court
Budget Amendment

AN ORDINANCE relating to the Fiscal Year 22-23 annual budget and amendment thereof. Whereas the Boyd County Fiscal Court has realized unbudgeted receipts from the following funds. Be It ordained by the Boyd County Fiscal Court of the Commonwealth of Kentucky.

Section One: The Budget for Fiscal Year 22-23 is amended to:
Increase/Decrease the receipts of the following funds to include unbudgeted receipts from:

A. Recelpts



Budget Adjustment Report
Adjustment Detail

For Date Range: 07/01/2022 - 07/26/2022

Account Number	Original Budget	Budget Adjustments Amount	Current Budget
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Budget Adjustment Report

For Date Range: 07/01/2022 - 07/26/2022

Budget Code: Final Budget - Final Budget Fiscal: 2022-2023

Fund: 01 - GENERAL FUND

Revenue							
01-9200-9990-000	PRIOR YEAR CARRYOVER						
BA0000003	7/20/22	GLPKT00042	07/20/2022	-500,000.00	-3,160,220.35	-3,660,220.35	
					-3,160,220.35		
Revenue Total:				-500,000.00	-3,160,220.35	-3,660,220.35	
Expense							
01-9200-9990-000	RESERVE FOR TRANSFERS						
BA0000003	7/20/22	GLPKT00042	07/20/2022	2,596,456.13	3,160,220.35	5,756,676.48	
					3,160,220.35		
Expense Total:				2,596,456.13	3,160,220.35	5,756,676.48	
Fund 01 Total:				2,096,456.13	0.00	2,096,456.13	

Fund: 02 - ROAD FUND

Revenue							
02-4901-000	PRIOR YR CARRYOVER						
BA0000002	7/20/22-budget amendment	GLPKT00042	07/20/2022	0.00	-96,301.30	-96,301.30	
					-96,301.30		
Revenue Total:				0.00	-96,301.30	-96,301.30	
Expense							
02-9200-9990-000	RESERVE FOR TRANSFERS						
BA0000002	7/20/22-budget amendment	GLPKT00042	07/20/2022	0.00	96,301.30	96,301.30	
					96,301.30		
Expense Total:				0.00	96,301.30	96,301.30	
Fund 02 Total:				0.00	0.00	0.00	

Fund: 03 - JAIL FUND

Revenue							
03-4901-000	PRIOR YEAR CARRYOVER						
BA0000004	7/20/22-budget amendment	GLPKT00042	07/20/2022	0.00	-267,809.10	-267,809.10	
					-267,809.10		
Revenue Total:				0.00	-267,809.10	-267,809.10	
Expense							
03-9200-9990-000	RESERVE FOR TRANSFERS						
BA0000004	7/20/22-budget amendment	GLPKT00042	07/20/2022	0.00	267,809.10	267,809.10	
					267,809.10		
Expense Total:				0.00	267,809.10	267,809.10	
Fund 03 Total:				0.00	0.00	0.00	

Fund: 04 - LGFA FUND

Revenue							
04-4901-000	PRIOR YR CARRYOVER						
BA0000009	7/20/22-budget amendment	GLPKT00042	07/20/2022	0.00	-13,129.17	-13,129.17	
					-13,129.17		
Revenue Total:				0.00	-13,129.17	-13,129.17	
Expense							
04-9200-9990-000	RESERVE FOR TRANSFER						
BA0000009	7/20/22-budget amendment	GLPKT00042	07/20/2022	6,984.00	13,129.17	20,113.17	
					13,129.17		
Expense Total:				6,984.00	13,129.17	20,113.17	
Fund 04 Total:				6,984.00	0.00	6,984.00	

Fund: 06 - ECONOMIC DEVELOPMENT

Revenue							
06-4901-000	PRIOR YR CARRYOVER						
BA0000007	7/20/22-budget amendment	GLPKT00042	07/20/2022	0.00	-15,683.17	-15,683.17	
					-15,683.17		
Revenue Total:				0.00	-15,683.17	-15,683.17	
Expense							
06-9200-9990-000	RESERVE FOR TRANSFER						
BA0000007	7/20/22-budget amendment	GLPKT00042	07/20/2022	31,520.00	15,683.17	47,203.17	
					15,683.17		
Expense Total:				31,520.00	15,683.17	47,203.17	
Fund 06 Total:				31,520.00	0.00	31,520.00	

Fund: 75 - FEMA

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Budget Adjustment Report

For Date Range: 07/01/2022 - 07/26/2022

Revenue						
<u>75-4901-000</u>	PRIOR YR CARRYOVER			0.00	-8,868.38	-8,868.38
BA0000005	7/20/22-budget amendment	GLPKT00042	07/20/2022		-8,868.38	
				Revenue Total:	0.00	-8,868.38
Expense						
<u>75-9200-9990-000</u>	RESERVE FOR TRANSFER			0.00	8,868.38	8,868.38
BA0000005	7/20/22-budget amendment	GLPKT00042	07/20/2022		8,868.38	
				Expense Total:	0.00	8,868.38
Fund: 76 - SPECIAL PROJECTS				Fund 75 Total:	0.00	0.00
Revenue						
<u>76-4901-000</u>	PRIOR YEAR CARRYOVER			0.00	-91,801.76	-91,801.76
BA0000006	7/20/22-budget amendment	GLPKT00042	07/20/2022		-91,801.76	
				Revenue Total:	0.00	-91,801.76
Expense						
<u>76-6105-3090-000</u>	PROFESSIONAL SERVICES			20,000.00	50,000.00	70,000.00
BA0000016	7/21/22-line item adj	GLPKT00054	07/21/2022		50,000.00	
<u>76-9200-9990-000</u>	RESERVE FOR TRANSFERS			51,300.00	41,801.76	93,101.76
BA0000008	7/20/22	GLPKT00042	07/20/2022		91,801.76	
BA0000016	7/21/22-line item adj	GLPKT00054	07/21/2022		-80,000.00	
BA0000019	7/21/22-76 budget adj correction	GLPKT00063	07/21/2022		30,000.00	
				Expense Total:	71,300.00	91,801.76
Fund: 79 - ESCROW				Fund 76 Total:	71,300.00	0.00
Revenue						
<u>79-4901-000</u>	PRIOR YR CARRYOVER			0.00	-336,983.57	-336,983.57
BA0000010	7/20/22-budget amendment	GLPKT00042	07/20/2022		-336,983.57	
				Revenue Total:	0.00	-336,983.57
Expense						
<u>79-9200-9990-000</u>	RESERVE FOR TRANSFER			65,050.00	336,983.57	402,033.57
BA0000010	7/20/22-budget amendment	GLPKT00042	07/20/2022		336,983.57	
				Expense Total:	65,050.00	336,983.57
Fund: 80 - SENIOR CENTER				Fund 79 Total:	65,050.00	0.00
Revenue						
<u>80-4901-000</u>	PRIOR YEAR CARRYOVER			0.00	-1,023.63	-1,023.63
BA0000011	7/20/22-budget amendment	GLPKT00042	07/20/2022		-1,023.63	
				Revenue Total:	0.00	-1,023.63
Expense						
<u>80-9200-9990-000</u>	RESERVE FOR TRANSFER			0.00	1,023.63	1,023.63
BA0000011	7/20/22-budget amendment	GLPKT00042	07/20/2022		1,023.63	
				Expense Total:	0.00	1,023.63
Fund: 80 - SENIOR CENTER				Fund 80 Total:	0.00	0.00

Budget Adjustment Report

For Date Range: 07/01/2022 - 07/26/2022

Account Number Adjustment Number Fund: 81 - ABC FUND Revenue	Account Name Adjustment Description	Packet Number	Post Date	Original Budget	Budget Adjustments Amount	Current Budget
<u>81-4901-000</u> BA0000014	PRIOR YEAR CARRYOVER 7/20/22-BUDGET AMENDMENT	GLPKT00042	07/20/2022	0.00	-75,397.71 -75,397.71	-75,397.71
Revenue Total:				0.00	-75,397.71	-75,397.71
<u>Expense</u> <u>81-9200-9990-000</u> BA0000014	RESERVE FOR TRANSFER 7/20/22-BUDGET AMENDMENT	GLPKT00042	07/20/2022	0.00	75,397.71 75,397.71	75,397.71
Expense Total:				0.00	75,397.71	75,397.71
Fund 81 Total:				0.00	0.00	0.00
Fund: 82 - HRA FUND						
<u>Revenue</u> <u>82-4901-000</u> BA0000015	PRIOR YEAR CARRYOVER 7/20/22-BUDGET AMENDMENTS	GLPKT00042	07/20/2022	0.00	-1,090.00 -1,090.00	-1,090.00
Revenue Total:				0.00	-1,090.00	-1,090.00
<u>Expense</u> <u>82-9200-9990-000</u> BA0000015	RESERVE FOR TRANSFERS 7/20/22-BUDGET AMENDMENTS	GLPKT00042	07/20/2022	0.00	1,090.00 1,090.00	1,090.00
Expense Total:				0.00	1,090.00	1,090.00
Fund 82 Total:				0.00	0.00	0.00
Fund: 84 - FEDERAL GRANTS FUND						
<u>Revenue</u> <u>84-4901-000</u> BA0000013	PRIOR YEAR CARRYOVER 7/20/22-BUDGET AMENDMENT	GLPKT00042	07/20/2022	0.00	-4,027,491.38 -4,027,491.38	-4,027,491.38
Revenue Total:				0.00	-4,027,491.38	-4,027,491.38
<u>Expense</u> <u>84-9200-9990-000</u> BA0000013	RESERVE FOR TRANSFER 7/20/22-BUDGET AMENDMENT	GLPKT00042	07/20/2022	4,537,212.00	4,027,491.38 4,027,491.38	8,564,703.38
Expense Total:				4,537,212.00	4,027,491.38	8,564,703.38
Fund 84 Total:				4,537,212.00	0.00	4,537,212.00
Fund: 88 - EMERGENCY FUND						
<u>Revenue</u> <u>88-4901-000</u> BA0000008	PRIOR YEAR CARRYOVER 7/20/22-budget amendment	GLPKT00042	07/20/2022	0.00	-304,053.49 -304,053.49	-304,053.49
Revenue Total:				0.00	-304,053.49	-304,053.49
<u>Expense</u> <u>88-9200-9990-000</u> BA0000008	RESERVE FOR TRANSFER 7/20/22-budget amendment	GLPKT00042	07/20/2022	0.00	304,053.49 304,053.49	304,053.49
Expense Total:				0.00	304,053.49	304,053.49
Fund 88 Total:				0.00	0.00	0.00
Budget Code Final Budget Total:				6,808,522.13	0.00	6,808,522.13

Total: \$8,399,853.01

Budget Adjustment Report
Description

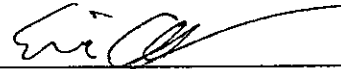
For Date Range: 07/01/2022 - 07/26/2022
Fund Summary

Description	Fund	Original Budget	Budget Adjustments	Current Budget
Budget Code: Final Budget - Final Budget		Fiscal: 2022-2023		
01		2,096,456.13	0.00	2,096,456.13
02		0.00	0.00	0.00
03		0.00	0.00	0.00
04		6,984.00	0.00	6,984.00
06		31,520.00	0.00	31,520.00
75		0.00	0.00	0.00
76		71,300.00	0.00	71,300.00
79		65,050.00	0.00	65,050.00
80		0.00	0.00	0.00
81		0.00	0.00	0.00
82		0.00	0.00	0.00
84		4,537,212.00	0.00	4,537,212.00
88		0.00	0.00	0.00
Budget Code Final Budget Total:		6,808,522.13	0.00	6,808,522.13

Total: \$8,399.853.01

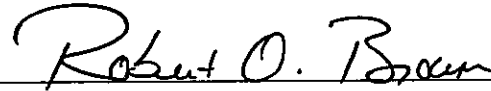
Section Two: The Amounts adjusting the revenue accounts in Section One are for governmental purposes

Approved by the Boyd County Fiscal Court this 26TH Day of JULY, 20 22



County Judge Executive

Approved as to form and classification this 29th Day of July, 20 22



State Local Finance Officer

This Budget Ordinance Adjustment was duly adopted by the Boyd County Fiscal Court, Commonwealth of
Kentucky, on this _____ Day of _____, 20 _____

County Judge Executive

RECEIVED

JUL 26 2022

OFFICE OF F.M. & A.

Detention Center Health Care Service Contract

Motion was made by Keith Wats and seconded by Larry Brown to approve the following health care service contract for the BC Detention Center, pending legal review.

BOYD COUNTY JAIL HEALTH CARE SERVICE CONTRACT WITH QUALITY CORRECTIONAL CARE

This Boyd County Jail Health Care Service Contract (hereinafter "**Contract**"), by and between Quality Correctional Care, LLC (hereinafter "**QCC**"), a Kentucky limited liability company with offices located at 12900 N Meridian St, Ste 140, Carmel, IN 46032, and the Boyd County Jailer acting for and on behalf of Boyd County, Kentucky (hereinafter referred to as the "**County**").

1. General Definitions

1.1 Jail

"Jail" refers to the Boyd County Detention Center

1.2 Inmate

An "inmate" is a person held in lawful confinement who has been charged, booked, and incarcerated under the authority or jurisdiction of the County and/or the Jailer, even if such a person may be housed at another jurisdiction's correctional facility. It also includes persons who have been arrested by the Jailer who are located at a medical facility and who would be incarcerated in the jail if it were not for a medical situation preventing that incarceration. It includes both adults and juveniles who await further court proceedings. It excludes any person who is involved in a work release program and is not housed at the jail overnight.

1.3 Fit for Confinement

A person is "fit for confinement" if a physician or medically-trained jail personnel has determined that the person has no injury or illness requiring immediate transportation and treatment at a hospital or similar facility and that the person is and remains medically stable and otherwise clear for acceptance as an inmate in the jail.

1.4 Assistance

"Assistance" means any payment made, service rendered, hospitalization provided, or other benefit extended to a person by a governmental entity from public funds and includes township assistance, direct relief, and any other form of support or aid.

1.5 Confidential Information

“Confidential information” refers to any and all of the County, Jailer, or County’s practices, policies, trade secrets, confidential and proprietary information and all other information and data that is not generally known to third persons who could weaken security or obtain economic value from its use or disclosure, including, without limitation, prisoner lists, contractor information and data processes, plans, practices, product data, software, schematics, databases, research and marketing data, business plans, drawings, diagrams, designs, and information about prospective inmates or prospective products, whether or not reduced to writing or other tangible medium of expression, including work product created by QCC in rendering services to or for the County and/or the Jailer.

1.6 Corporate Holidays – Clerical Only

New Year’s Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day, and Christmas Day. Nursing hours are excluded from the observance of corporate holidays.

2. Scope

2.1 Scope of Coverage

This Contract covers services for inmates, fit for confinement, in the jail or in another jurisdiction’s correctional facility at which QCC administers health care services, whether the injury or illness in question occurred before or after incarceration. Services administered for inmates at another correctional facility, for inmates not fit for confinement, for jail personnel, job applicants, and other persons located at the jail site are covered only as specifically set out herein.

2.2 Scope of Treatment

The scope of medical treatment shall include an approach to inmate health care with medical and mental health care providers working in tandem to reach optimal inmate health.

2.3 Exclusions

The exclusions mentioned in this section override any provisions to the contrary elsewhere in this Contract.

No Provision in this Contract shall be construed to limit the County’s, or County Jailer’s ability to contract for other medical services, such as ambulance services, with which QCC shall work to ensure the most affordable quality health care.

Neither QCC nor the County shall be financially responsible for the costs of elective health care, except that QCC shall have financial responsibility for the arrangement, facilitation, tracking, reporting, and other administrative tasks related to those services. Inmates requesting and receiving elective medical, dental, or vision care have sole financial responsibility for that care.

QCC is financially responsible for off-site health care only up to the off-site services annual limit (See section 3.6 “Health Care Services – Off-site”).

QCC takes no financial responsibility, under any circumstances, for the following services and/or supplies:

- a. Abortions, unless deemed medically necessary;
- b. Infant care;
- c. Optical care, eyeglasses, and optical supplies;
- d. Durable medical equipment and supplies (not including disposable medical supplies intended for one-time use), prosthetics, and prosthetic supplies;
- e. Medications beyond those covered in Section 3.8 “Medications” such as for the treatment of Acquired Immune Deficiency Syndrome (“AIDS”), Human Immuno-Deficiency Virus (“HIV”), Hepatitis, organ transplants, neuromuscular disease, rabies, cystic fibrosis, and multiple sclerosis and medications with chemotherapy.
- f. Examining rooms, workspace, office equipment and/or office supplies;
- g. Long-term off-site care; and
- h. Off-site care and treatment of inmates housed at another jurisdiction’s correctional facility.

3. QCC’s Responsibilities

3.1 Compliance

In all its services, QCC shall comply with all applicable federal, state, and local laws, rules, regulations, and ordinances, the highest then-current standards in health care and health care ethics within the context of the jail setting, and the Jailer’s own policies and procedures. All provisions required thereby, to be included herein, are hereby incorporated by reference. QCC shall assist in and facilitate Jailer’s and other jail personnel’s compliance of same as they relate to health care services.

3.2 Emergency Care

QCC shall triage all emergency health care issues arising on site and provide emergency treatment and necessary administrative support arising therefrom to: detainees not expected to be held for twenty-

four (24) hours, visitors, jail personnel, QCC employees and subcontractors, inmates not fit for confinement, or anyone on the premises who becomes ill or is injured while on the premises. QCC shall attempt to stabilize all such patients, arrange for appropriate emergency transportation, and refer them for recommended treatment or care, as needed.

3.3 Health Care Services – General

QCC shall triage all health care related issues at the jail and provide health care treatment for inmates, as deemed necessary by medical or nursing staff or as requested by the Jailer. QCC shall provide general health care services, including but not limited to: medical, mental, and dental screenings; consultation services; diagnosis; evaluation; treatment; referral; health education for inmates; first aid care; preventative care; lab work; and the preparation and dispensing (passing) of inmate-specific medication. QCC shall also record and follow up on all inmate medical complaints.

Except for appropriate staffing levels, QCC shall correct, at its own cost, all health care related *service* deficiencies designated by the Kentucky Confinement Center Inspector or other federal or state regulatory agencies. (The County shall be financially responsible for all costs associated with any deficiencies related to the building *facilities* pointed out by these agencies.)

All health care services provided or facilitated by QCC shall be rendered by professionals licensed and/or qualified to practice in the State of Kentucky. QCC shall provide the Jailer with a copy of all related professional certifications on an annual basis or upon request.

3.4 Health Care Services – On-Site

QCC Shall provide health care personnel at the jail, including, but not limited to:

- a. At least one physician/medical provider visit of at least once per week, to include, as consistently as possible, the same such provider each time;
- b. Forty (40) hours of qualified mental health care provider, to include, as consistently as possible, the same such provider each time;
- c. Forty (40) hours of on-site Clinical Team Lead;
- d. One hundred sixty-eight (168) hours per week of nursing and medical staff (RN/LPN and other qualified medical personnel) coverage, to include, as consistently as possible, the same such nurse at all times; and
- e. At least one administrator visits monthly to complete administrative tasks to include, as consistently as possible, the same such nurse each time.

In the event additional nursing hours are necessary and agreed to by each party. QCC will bill the county at the prevailing wage of the licensure status fulfilling the additional hours. The Jailer may request and QCC may provide additional on-site visits by medical or mental health care providers or additional hours served by nursing personnel if both the Jailer and QCC mutually agree.

QCC shall make appropriate arrangements for lapses in provider, nursing, or administration coverage when the primary person fulfilling those roles is unavailable (sick, on vacation, etc.) and gives reasonable notice. QCC shall ensure the healthcare needs of the facility are met during times of absence but may not be able to cover hour for hour.

3.5 Health Care Services – Telecommunications

QCC shall provide medical and mental health care services with a physician/medical provider or mental health professional via telecommunication, including telephone, email, text, or video, twenty-four (24) hours a day, seven (7) days a week.

3.6 Health Care Services – Off-Site

As QCC and the medical provider determine necessary or as authorized by Jailer, QCC shall arrange for and/or provide all off-site inmate health care. QCC shall be financially responsible for the costs of such care up to an annual calendar-year limit of eighty thousand dollars (\$80,000.00). The County shall be financially responsible for all expenses over the pool limit. QCC shall ensure that all off-site care is timely, medically necessary and not duplicative of services that QCC offers on site. QCC shall negotiate off-site service discounts whenever possible. Additionally, QCC shall have sole financial responsibility for the facilitation and administration costs of all inmate off-site services.

3.7 Health Care Services – Specific Medical Services

QCC shall provide to inmate's standard medical health care services as appropriate, including but not limited to:

- a. Drug and alcohol intoxication screening and detoxification services when safe;
- b. Blood sugar testing;
- c. Pregnancy testing via urine dipstick;
- d. Prenatal and postpartum services to the mother;
- e. AIDS/HIV screening;
- f. Tuberculosis testing via skin tests; and

- g. X-rays
- h. 14-Day Health Assessment, as required by the Kentucky Jail Standards

3.8 Medication

As long as a QCC representative is on site, QCC shall administer and monitor the usage of pharmaceutical medications as well as a Preferred Medication List. QCC shall bear the cost of all prescription and non-prescription over-the-counter inmate medications prescribed by a QCC physician and acquire such medication. QCC shall accept responsibility for inmate prescription drugs not prescribed by QCC personnel only if received by a licensed pharmacy and only if it is approved by QCC personnel. QCC shall assist Jailer in determining which over-the-counter medication shall be available for purchase in the jail's commissary.

QCC shall manage all on-site medications that is has approved. QCC shall diligently work to negotiate discounts and employ other cost-saving measures when it acquires future medications. The full savings amount obtained by all such measures shall be passed directly on to the County.

3.9 Training

QCC shall be responsible for all medical training of jail correctional personnel and shall train the personnel on a schedule approved by the Jailer. Training shall include, but not be limited to: initial medical and mental health screening at booking, medical protocols for common health care tasks and situations, the dispensing of medication, suicide risk and prevention. Specialized training such as, CPR, AED, Narcan, Stop the Bleed, and first responder protocols are included.

3.10 Assistance Programs

QCC shall provide administrative support on behalf of inmates for assistance programs inasmuch as the jail is an authorized representative or health navigator of a qualified inmate for assistance programs. This includes, but is not limited to:

- a. Quality 360 Healthcare Alliance is available to assist with Grant processes to treat; addiction/recovery/mental health issues inside the jail
- b. Determining the amount of medical care expenses that can be reimbursed through Medicaid, other assistance programs, or private inmate insurance policies;
- c. Interviewing inmates and collecting inmate data and necessary authorizing signatures;
- d. Securing necessary outside documentation, such as birth certificates, tax returns, etc. as approved beforehand by the Jailer;
- e. Submitting inmate applications for assistance under Medicaid; and

- f. Relaying Medicaid or other assistance program approvals or presumptive eligibility information to medical service providers for claims processing. Officers are required to notify QCC in the event of an inmate transport that results in hospital admission, when medical staff is not on site. The failure to notify QCC billing specialist can result in Medicaid denying paying the claim.

3.11 Mental Health Care Services

QCC shall provide mental health care services, including but not limited to:

- a. Consultation and direction on policy and procedures regarding mental health care of inmates.
- b. Examinations and treatment to inmates during contracted visits and as needed on an on-call basis through telecommunication services.
- c. Evaluations of and recommendations concerning suicidal inmates; and
- d. Supervision of counseling activities as requested.

3.12 Blood Draw Services

Upon request, QCC staff will complete any requested blood draws. If QCC staff is compelled or ordered to appear to testify as to the authenticity, validity, reliability, or chain of custody of a requested blood draw, QCC shall separately bill the County at the normal and customary hourly rate for QCC staff. If the court or County agrees to accept a signed affidavit as to the authenticity, validity, reliability, or chain of custody of a requested blood draw from QCC staff in lieu of the appearing in court, then there shall be no additional charge.

3.13 Employment Applicant Screening Services - Excluded

3.14 Health Administration Services

QCC shall provide the following general health administration services, which include are not limited to:

- a. Establishing and maintaining cooperative, professional relations with the Jailer, other County officials, regulatory agencies, employees, officials at other correctional facilities, and the public;
- b. Attending quarterly quality review meetings as called by the Jailer, and other jail health care related meetings at the County Jailer's request;
- c. Creating inmate-specific health care protocols;

- d. Creating site-specific health care programs, policies, and procedures, including but not limited to cost containment, risk management, emergency care, and pharmaceuticals, under the Jailer's review and designed for consistent application;
- e. Planning and coordinating continued health care for inmates in conjunction with normal jail discharge, transfer, and release protocols;
- f. Negotiating discounts and reimbursement claims, utilizing third-party insurers or workers' compensation where appropriate, and using other cost recovery methods on all medications and services whose cost is borne by the County, including facilitated external health care;
- g. Investigating the availability of inmate personal health insurance, Medicare, Medicaid and other funding sources that could be used to supplement an inmate's health care; and working to secure access to those funding sources when available;
- h. Otherwise working diligently to save county tax dollars associated with the health care of inmates; and
- i. Maintaining in a complete and accurate manner all health care related records, including but not limited to, licenses, certificates, insurance and liability records, inmate-specific medical records, dispensation of medication, inmate-specific protocols, site-wide programs, policies and procedures, and personnel training records in the Jailer's administrative offices, but separate from inmate confinement records, for a period lasting at least five (5) years from the inmate's release (QCC may copy QCC-administered records to its own files).

3.15 Equipment

Upon termination of this Contract, QCC shall return all county-owned equipment and supplies to the Jailer in good working order, with allowances made for regular wear and tear.

4. The County Jailer's Responsibilities

4.1 Compensation

The County shall pay QCC an annual service fee of seven hundred eleven-thousand dollars (\$711,000.00) in equal monthly installments of fifty-nine thousand two hundred fifty dollars and 0/100. (\$59,250.00) prior to the first day of each month as compensation for services to be rendered by QCC under this Contract.

4.2 Security

The Jailer shall maintain responsibility for the physical security of the jail and the continuing security of inmates. The Jailer shall provide security sufficient to enable QCC and its subcontracted staff to safely provide the health care services prescribed by this Contract.

4.3 Medication- Excluded

4.4 Prescription Practices

The County shall ensure that any physician or other person doing business with the County shall utilize QCC formulary and accepted correctional facility prescription practices.

4.5 Space, Equipment, Supplies, and Utilities

The Jailer shall provide adequate space, examining rooms, office equipment, supplies, and all necessary utilities at the jail's health care facilities.

4.6 Non-Medical Care

The Jailer shall provide for all other non-medical inmate needs, including but not limited to: daily housekeeping services, dietary services, building maintenance services, sanitation, proper air flow, heating system, personal hygiene supplies, and linen supplies.

4.7 Inmate Information

Subject to applicable law, the Jailer shall provide information pertaining to inmates that the Jailer and QCC mutually identify as necessary to provide quality and safe health care services while maintaining adherence to HIPAA requirements.

5. QCC Personnel

5.1 Independent Contractor Relationship

It is understood and agreed that this Contract calls for and creates an independent contractor relationship, notwithstanding any past employee relationships. QCC shall remain solely responsible for all of its medical care acts and decisions. The employees, agents, or sub-contractors of QCC are not now nor shall they be deemed to be employees of the County, and the employees of the County are not now nor shall they be deemed to be employees of QCC.

5.2 Subcontracting

In order to accomplish the goals and responsibilities of this Contract, QCC may engage health care professionals, as employees or subcontractors, who shall be subject to the direct supervision of QCC and shall comply with all terms and conditions of this Contract. QCC will exercise control over the manner or means by which these employees or sub-contractors perform their health care duties. QCC shall exercise administrative supervision over such professionals necessary to ensure fulfillment of the terms of this Contract. All terms and conditions of this Contract shall be included in all such subcontracts.

5.3 Jailer's Prerogative

If, for any reason, the Jailer should become dissatisfied with the services or other actions of a particular QCC employee or subcontractor, Jailer shall notify QCC in writing of the dissatisfaction. Upon receipt of such written notification, QCC shall take reasonable action to accommodate the dissatisfaction, including but not limited to, the replacement of the particular QCC representative with another acceptable to the Jailer.

5.4 Insurance and Liability Policies

For each employee, agent, or subcontractor of QCC under this Contract, QCC shall provide a professional liability or medical malpractice insurance policy or fiscal capacity to adequately self-insure, a civil rights policy, a comprehensive general liability policy, an automobile policy (where applicable) and workers' compensation coverage valid in the State of Kentucky. QCC shall provide a copy of the declaration page of the professional liability/medical malpractice policy indicating its currency and the amount of its coverage. These policies will have a minimum limit of one million dollars (\$1,000,000.00) per occurrence with a three million dollar (\$3,000,000.00) annual aggregate. The policy shall include a waiver of subrogation in favor of the County and the Jailer. QCC shall provide certificates of insurance to the County showing that these policies are in effect. The policy shall contain additional endorsements naming the County as additional insureds.

5.5 Optional Security Measures and Background Checks

QCC employees and subcontractors shall wear an identification badge or visitor's pass at the jail at all times in a visible manner. Each QCC employee or subcontractor shall return all such badges or passes immediately after his or her visit, or at a later time as directed by the Jailer. The Jailer maintains the right to approve or disapprove all QCC employees, contractors, and subcontractors working at the jail facility and to revoke the security clearance of any QCC agent at any time. The Jailer may screen QCC

employees, contractors, and subcontractors, including the conducting of a comprehensive background check, to ensure that they do not constitute a security risk.

5.6 Use of Inmate Assistance Prohibited

Except as may be necessary or appropriate in an emergency situation, QCC shall not employ, subcontract with, or otherwise use the physical assistance of other inmates when rendering health care services to any person.

6. Records

6.1 Ownership

All jail health care records and all confidential information shall at all times remain the property of the County, and QCC does not have any rights, title, or interest in any of these records. Upon termination of this Contract, or upon request with reasonable notice, QCC shall surrender to the Jailer any and all such records. The Jailer agrees to provide copies of any records necessary for QCC to defend legal action.

6.2 Confidential Information

QCC shall abide by the County's policies protecting confidential information. QCC shall not release or disclose any confidential information, including any information contained in inmate medical records, except as provided by the Jailer's policy, by a court order, or otherwise in accordance with applicable law.

7. Term

The term of this Contract shall be _____ day of _____, 2022 Until _____ day of _____, 20____. To ensure no interruption of mandated medical coverage, this contract this contract shall automatically renew with the same terms and conditions outlined in said Contract for an additional twelve months unless either party provides the other with written notice of their desire to renegotiate the Contract at least ninety (90) days prior to the expiration date of the Contract. This Contract shall continue to automatically renew on a yearly basis as provided herein unless terminated or renegotiation is requested by either party pursuant to the provisions of this contract. Nevertheless, either party may terminate this Contract without cause after having provided sixty (60) days' advance written notice of the intent to terminate this Contract to the other party. As an exception to the above sixty (60)

days' advance written notice requirement, the County Jailer may terminate this Contract for a material breach by QCC if it provides QCC with a written notice specifically indicating the cause for termination. QCC shall have ten (10) days to remediate the cause indicated. If QCC and the County Jailer agree the cause indicated has been resolved, the County Jailer shall withdraw the termination notice.

If the Contract is terminated, the County shall pay QCC for all scheduled work completed by QCC up to the termination date set forth in the written termination notice. QCC shall reimburse the County a portion of its received monthly contractual payment on a pro rata basis for any days in which this Contract will have previously expired.

8. Other Terms and Conditions

8.1 Notice

Any notice, bill, invoice, demand, or communication required, permitted, desired to be given under this Contract shall be deemed effectively given when personally delivered or mailed by certified mail, and addressed to the party at the following addresses:

Quality Correctional Care
12900 N Meridian St
Suite 140
Carmel, IN 46032

Boyd County Jailer's Office
209 28th Street
Catlettsburg, KY 41129

If a party should change its mailing address above, that party shall give written notice to the other party within seven (7) days.

8.2 Construction

Common nouns and pronouns and all other terms shall not be deemed to refer to specifically to any particular gender or number, unless context clearly indicates otherwise. The section headings contained in this Contract are for reference purposes only and shall not affect the meaning or interpretation of any provision within the Contract.

8.3 Severability

Should any court, arbiter, or government agency determine any provision of this Contract to be invalid, illegal, unenforceable, or against public policy, such holding shall not diminish the validity or enforceability of any other provision.

8.4 Anti-assignment Clause

Neither party may assign its rights or duties under this Contract without the written consent of the other party.

8.5 Successors and assigns

The provisions of this Contract shall inure to the benefit of and shall be binding on the heirs, personal representatives, successors, assigns, estates, and legatees of each of the parties hereto.

8.6 Waiver of Breach

The waiver by either party of a breach or violation of any provision of this Contract shall not operate as, or be construed to be, a waiver of any subsequent breach of the same or other provision hereof. The waiver of a particular obligation in one circumstance will not prevent a party from subsequently requiring compliance with the obligation on other occasions. A failure or delay in enforcing an obligation, or exercising a right or remedy, does not amount to a waiver of that obligation, right or remedy. No such waiver above is effective unless made in writing.

8.7 E-Verify Affidavit

This Contract shall have no effect unless QCC has provided a notarized E-Verify statement in accord with applicable law, such statement to be attached herewith as "Exhibit A."

8.8 Public Records Law

QCC hereby acknowledges it is familiar with the provisions of the Kentucky Public Records law (see KRS 61.884) In the event QCC should assert any proprietary or confidential status to any record used in the performance of its obligations under this Contract, QCC shall hold harmless the County, the County Jailer, and employees, officers, and agents of the County against all liability as per Section 8 of this Contract.

8.9 Media Contact

QCC shall not initiate, respond to, or act upon any request to communicate with the media including its own media services (web page, blog, etc.) without first obtaining approval and coordinating its full response with the Jailer.

8.10 Governing Law

This Contract shall be governed by and interpreted in accordance with the laws of the State of Kentucky.

This Contract constitutes the entire agreement between the parties with respect to the subject matter hereof and supersedes all prior or contemporaneous agreements, understandings, or negotiations of the parties.

8.11 Amendments

This contract shall not be modified amended, or supplemented except in a written instrument executed by both parties.

8.12 Counterparts

This Contract may be executed in separate counterparts, each of which when so executed shall be an original, and all of which taken together constitute one and the same document.

WHEREFORE, the parties execute this Contract in Boyd County, Kentucky, this ____ day of _____, 20____ in their official capacities with legal capacity to so act. An original executed copy of the Contract shall be delivered to each party.

Quality Correctional Care (QCC)

Lisa Scroggins, CEO/Owner

Boyd County

Bill Hensley, Jailer

Vote as Follows:	Eric Chaney	Yes
	Keith Watts	Yes
	Larry Brown	Yes
	Randy Stapleton	Yes

BCDC Flooring bid

Motion was made by Keith Watts and seconded by Larry Brown to award the BCDC Flooring contract to Great American Flooring.

Vote as Follows:	Eric Chaney	Yes
	Keith Watts	Yes
	Larry Brown	Yes
	Randy Stapleton	Yes

Big Sandy Water District

Motion was made by Keith Watts and seconded by Randy Stapleton to reappoint Lloyd Lowe to the Big Sandy Water District Board.

Vote as Follows:	Eric Chaney	Yes
	Keith Watts	Yes
	Larry Brown	Yes
	Randy Stapleton	Yes

Big Sandy Water District

Motion was made by Keith Watts and seconded by Randy Stapleton to reappoint Darrell Bowling to the Big Sandy Water District Board.

Vote as Follows:	Eric Chaney	Yes
	Keith Watts	Yes
	Larry Brown	Yes
	Randy Stapleton	Yes

Cannonsburg Fire Protection

Motion was made by Keith Watts and seconded by Randy Stapleton to reappoint Mark Meenach to the Cannonsburg Fire Protection Board

Vote as Follows:	Eric Chaney	Yes
	Keith Watts	Yes
	Larry Brown	Yes
	Randy Stapleton	Yes

Sheriff's Tax Settlement

Motion was made by Larry Brown and seconded by Keith Watts to accept the Sheriff's tax settlement for 2021

BOYD COUNTY SHERIFF 2021 PROPERTY TAX SETTLEMENT

	COUNTY
Standard Bills (Real Estate and Tangible)	4,015,669.45
Franchise (Public Service)	1,190,403.06
Add/Supp/Omitted Charges	1,888.83
Penalties - Standard	12,742.40
Penalties - Franchise	69.49
TOTAL CHARGES	5,220,703.74
Exoneration Decreases (Standard)	25,601.42
Delinquents - 62A359 (Standard)	136,195.92
Outstanding Franchise	95,229.19
Discounts	66,170.40
Discounts - Franchise	21,690.04
TOTAL CREDITS	344,886.97
CHARGES LESS CREDITS	4,875,816.77
Less Commissions	207,222.21
Amount Due To Taxing District	4,668,594.56
Less Amount Previously Remitted	4,659,551.85
Less Current & Prior Year Refunds	9,267.38
AMOUNT DUE TO COMPLETE SETTLEMENT	(224.67)

_____	Boyd	COUNTY
_____	SHERIFF	DATE

2021 TAX SETTLEMENT

	COUNTY	SCHOOL	FARMVIEW	RUSSELL	EXTENSION	HEALTH	W FIRE	C FIRE	S FIRE	EN FIRE	E FIRE	BS FIRE	APRILANCE	LIBRARY	SOL COM	911	PAID AMT
Standard Bids (Real Estate and Temple)	6,015,899.45	8,150,765.05	1,246,000.48	185,584.95	864,078.80	141,445.95	467,804.05	293,079.12	173,130.44	102,875.50	85,412.06	2,302,124.86	2,784,598.72	106,821.28	1,181,000.00	383.30	
Frederick (Public Service)	1,190,403.08	3,917,263.19	151,409.14	6,803.59	414,871.87	70,568.50	105,754.38	30,288.43	71,520.19	54,280.08	38,473.24	481,352.81	821,421.00	5,780.66			
Adams/Oldland Church	1,888.85	1,182.16	423.21		482.50	870.74	215.50	6.88				1,073.18	1,298.45	48.23	150.00		
Penitence - Standard	12,742.40	23,293.52	5,117.95	431.70	2,715.06	5,522.89	728.18	1,050.48	897.81	443.87	280.25	7,238.21	8,748.62	385.15	7,509.00		4.21
Penitence - Franchise	68.48	118.59			14.83	34.87						39.47	48.15				4.21
TOTAL CHARGES	8,207,190.74	12,001,890.86	1,408,542.78	203,020.25	1,422,294.44	1,689,020.44	182,096.78	588,718.17	324,352.42	244,779.45	137,682.74	380,022.11	2,871,028.36	3,818,981.72	113,118.34	1,188,465.00	867.51
Exemption Decrease (Shoemaker)	25,601.42	37,888.52	4,023.20	343.64	5,454.03	9,088.31	778.80	1,729.40	7,115.40	872.00	435.14	41.90	14,544.98	17,512.56	748.06	800.00	
Exemption Decrease (Standard)	196,185.92	248,784.51	30,548.23	2,783.72	29,024.08	48,353.18	4,782.04	11,104.37	5,808.82	8,711.31	2,820.31	3,558.50	77,085.10	93,827.58	3,829.38	103,500.00	23.08
Challenging Franchise	95,228.18	224,875.85	13,109.50		20,574.06	33,085.82	1,488.01	2,584.13	682.51	2,815.57	4,134.81	70.83	82,650.88	95,872.88	1,169.48		
Discounts	86,175.40	154,778.11	20,844.48	3,381.58	14,287.21	23,788.48	2,227.07	7,818.72	4,787.07	2,878.88	1,855.15	1,448.40	38,088.88	45,878.38	1,747.40	17,180.00	15.01
Discounts - Franchise	21,080.04	73,184.78	2,782.88	138.87	4,844.68	7,851.82	383.38	2,043.54	502.58	1,354.62	801.21	8,084.84	12,082.78	14,880.00	82.22	38.47	
TOTAL CREDITS	344,848.87	778,258.07	73,279.47	6,824.03	73,983.47	121,845.52	8,857.18	28,223.38	14,074.18	14,880.78	8,787.42	10,808.27	184,422.41	207,622.38	7,587.85	121,280.00	39.47
CHARGES LESS CREDITS	7,862,341.87	11,223,632.79	1,335,263.31	196,196.22	1,348,310.97	1,567,174.92	173,239.60	544,488.41	310,278.24	230,298.17	127,445.32	379,213.84	2,777,205.95	3,691,359.34	105,530.39	1,067,185.00	828.04
Less Commission	207,222.21	11,362,870.78	1,332,284.32	196,383.56	1,048,300.50	1,737,174.94	183,239.60	544,488.41	310,278.24	230,298.17	127,445.32	379,213.84	2,777,205.95	3,691,359.34	105,530.39	1,067,185.00	828.04
Amount Due To Telling District	4,889,944.36	11,351,600.15	1,332,284.32	196,383.56	1,048,300.50	1,737,174.94	183,239.60	544,488.41	310,278.24	230,298.17	127,445.32	379,213.84	2,777,205.95	3,691,359.34	105,530.39	1,067,185.00	828.04
Less Amount Franchise Payable	4,859,581.85	11,345,004.15	1,333,078.37	196,058.88	1,047,825.89	1,800,185.58	181,798.19	538,024.84	308,858.81	227,559.79	126,633.97	375,451.31	2,801,093.34	3,728,642.33	100,772.51	1,043,556.00	852.36
Less Current & Prior Year Refunds	3,267.38	29,434.89	3,182.24	328.98	1,873.38	3,218.82	388.31	1,012.43	318.82	224.80	220.43	5,126.48	8,375.97	750.75			
AMOUNT DUE TO COUNTY SETTLEMENT	(724.87)	(772.65)	(3.29)	(0.41)	(57.17)	(80.37)	0.17	0.32	0.23	0.03	(97.48)	0.08	(84.11)	(166.82)	1.78	(8.23)	(5.73)

Boyd

COUNTY

SHERIFF

DATE

Vote as Follows:	Eric Chaney	Yes
	Keith Watts	Yes
	Larry Brown	Yes
	Randy Stapleton	Yes

Motion was made by Keith Watts and Seconded by Randy Stapleton to have this meeting stand adjourned.

Vote as Follows:	Eric Chaney	Yes
	Keith Watts	Yes
	Larry Brown	Yes
	Randy Stapleton	Yes

Eric Chaney, County Judge Executive