Doc No: 10003988 DocType: FCO
Recorded: 08/19/2021 10:37:44 AM Fee Amt: $0.00
Boyd County Kentucky
Kevin Johnston, Clerk By: SARA TUSSEY
BK 42 PG 345 - 392 (48)

Boyd County Fiscal Court Orders

This was a Regular Meeting of the Boyd County Fiscal Court held on August 17, 2021. 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

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Amend Agenda

Motion was made by Larry Brown and Seconded by Keith Watts to amend the agenda by moving the proclamations to be first item and to add the Sheriff's year end settlement.

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

Approval of Minutes

Motion was made by Keith Watts and Seconded by Randy Stapleton to approve the minutes from the July 14th and July 20th meetings.

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

Proclamation for Cal Ripken 8U Softball Team

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 Cal Ripken 8U softball team have shown exemplary performance in their field of sport, and*

Whereas, *the Boyd County 8U All-Stars were made up of Marlowe Bohanon, Payton Clark, McKinli Corey, Lily Crowe, Hadley Culp, Kendall Dailey, Braelyn Dotson, Paige Harmon, Audrey Horn, Ryleigh Mahan, Riley Maynard, Kylie Parks, Tylar Seasor, and Mizzouri Siltner, and*

Whereas, *the Boyd County 8U All-Stars outscored their opponents 94-12, and*

Whereas, *in doing so, had their performance recognized by the Babe Ruth League, and*

Whereas, *were crowned as 2021 8U State Champions;*

NOW, THEREFORE, I, ERIC G. CHANEY, Boyd County Judge Executive, do hereby proclaim August 17th, 2021 as

BOYD COUNTY CAL RIPKEN 8U SOFTBALL STATE CHAMPIONS DAY

DONE AT THE COUNTY COURTHOUSE, in the City of Catlettsburg this the seventeenth day of August, in the year of Our Lord Two Thousand Twenty One and in the 161st year of our county.

Eric Chaney, Boyd County Judge Executive

Proclamation for Boyd County 7U Baseball Team

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 Cal Ripken 7U baseball team have shown exemplary performance in their field of sport, and*

Whereas, *the Boyd County 7U All-Stars were made up of Beau Beckley, Blake Biggs, Ian Douglas, Apollo Gray, Talin Holbrook, Roman Jordan, Colby Seasor, Tate Seasor, Knox Sexton, Colton Vanover, Kash Walker, and Cash Williams, and*

Whereas, *the Boyd County 7U All-Stars outscored their opponents 65-4, and*

Whereas, *in doing so, had their performance recognized by the Cal Ripken League, and*

Whereas, *were crowned as 2021 7U State Champions;*

NOW, THEREFORE, I, ERIC G. CHANEY, Boyd County Judge Executive, do hereby proclaim August 17th, 2021 as

BOYD COUNTY CAL RIPKEN 7U BASEBALL STATE CHAMPIONS DAY

DONE AT THE COUNTY COURTHOUSE, in the City of Catlettsburg this the seventeenth day of August, in the year of Our Lord Two Thousand Twenty One and in the 161st year of our county.

Eric Chaney, Boyd County Judge Executive

Boyd County Fiscal Court Orders

Approval of Bills

Motion was made by Larry Brown and seconded by Keith Watts to authorize the County Treasurer to pay the following list of bills and transfers:

List of Bills Starts on Following Page

Boyd County Fiscal Court

8/13/2021

Total Disbursements

07/23/2021 to 08/17/2021

01-0000-0000 to 98-8099-5860

ECONOMIC DEVELOPMI

06-5075-1750		JANITORIAL SERVICES	$500.00
	08/05/2021	6059 BCFC PAYROLL	500.00
06-5075-3360		MAINTENANCE & REPAIR	$911.60
	07/28/2021	6052 VOID	0.00
	07/28/2021	6053 KENTUCKY STATE TREASURER/DEPT (	285.00
	08/03/2021	6058 RAYMONA PEMBERTON	200.00
	08/03/2021	6057 JARED CORNWELL	200.00
	08/13/2021	6062 STATE INDUSTRIAL PRODUCTS	226.00
	08/13/2021	6063 STATE INDUSTRIAL PRODUCTS	0.60
06-5075-5780		UTILITIES	$2,222.81
	07/26/2021	6051 KENTUCKY POWER COMPANY	1,518.03
	07/29/2021	6054 COLUMBIA GAS OF KY	81.97
	07/30/2021	6055 HARTS SANITATION, INC	112.50
	08/02/2021	6056 ARMSTRONG	227.15
	08/05/2021	6060 SANITATION DISTRICT #4	56.56
	08/09/2021	6061 STATE INDUSTRIAL PRODUCTS	226.60
		ECONOMIC DEVELOPMENT Total:	3,634.41

FEMA

75-5025-0000		FEMA	$4,450.20
	07/27/2021	89 BOYD COUNTY CLERK	88.00
	08/05/2021	90 KENTUCKY FARMERS BANK	4,362.20
		FEMA Total:	4,450.20

GENERAL

01-0000-0000		TRANSFERS	$500,000.00
	08/06/2021	53452 BCFC SPECIAL PROJECTS	150,000.00
	08/09/2021	53461 BCFC SPECIAL PROJECTS	350,000.00
01-5001-1010		COUNTY JUDGE EXEC	$4,119.04
	08/05/2021	53443 BCFC PAYROLL	4,119.04
01-5001-1060		OFFICE STAFF	$67.50
	08/05/2021	53443 BCFC PAYROLL	67.50
01-5001-1650		ADMIN ASSISTANT	$1,160.00
	08/05/2021	53443 BCFC PAYROLL	1,160.00
01-5001-1790		HR DIRECTOR	$2,307.69
	08/05/2021	53443 BCFC PAYROLL	2,307.69
01-5001-4290		GASOLINE	$32.50
	08/12/2021	53467 BOYD COUNTY FISCAL COURT	32.50
01-5001-4450		MATERIALS & SUPPLIES	$89.99
	08/12/2021	53467 BOYD COUNTY FISCAL COURT	89.99
01-5001-5630		POSTAGE	$26.35
	08/12/2021	53467 BOYD COUNTY FISCAL COURT	26.35
01-5001-5690		REGISTRATIONS, TRAINING	$80.00

	08/12/2021	53467 BOYD COUNTY FISCAL COURT	80.00
01-5005-1010		COUNTY ATTORNEY SALARY	$2,017.49
	08/05/2021	53443 BCFC PAYROLL	2,017.49
01-5005-1050		ASST CO ATTORNEY	$423.67
	08/05/2021	53443 BCFC PAYROLL	423.67
01-5005-1050-002		ASST CO ATTORNEY	$1,705.80
	08/05/2021	53443 BCFC PAYROLL	1,705.80
01-5005-1060		ASST CO ATTORNEY	$735.03
	08/05/2021	53443 BCFC PAYROLL	735.03
01-5005-1410		PARAPROFESSIONAL	$1,576.14
	08/05/2021	53443 BCFC PAYROLL	1,576.14
01-5005-1410-002		PARAPROFESSIONAL #2	$1,720.38
	08/05/2021	53443 BCFC PAYROLL	1,720.38
01-5005-1410-003		PARAPROFESSIONAL #3	$1,416.38
	08/05/2021	53443 BCFC PAYROLL	1,416.38
01-5005-1670		SECRETARY #3	$1,491.42
	08/05/2021	53443 BCFC PAYROLL	1,491.42
01-5005-1670-001		COLLECTIONS SECRETARY	$1,492.39
	08/05/2021	53443 BCFC PAYROLL	1,492.39
01-5005-1680		SECRETARY #4	$2,007.64
	08/05/2021	53443 BCFC PAYROLL	2,007.64
01-5005-1690		SECRETARY #5	$209.72
	08/05/2021	53443 BCFC PAYROLL	209.72
01-5010-1010		COUNTY CLERK SALARY	$3,950.91
	08/05/2021	53443 BCFC PAYROLL	3,950.91
01-5010-1030		CLERK DEPUTIES SALARY	$34,173.50
	08/05/2021	53443 BCFC PAYROLL	20,147.80
	08/05/2021	53443 BCFC PAYROLL	2,806.13
	08/05/2021	53443 BCFC PAYROLL	3,721.01
	08/05/2021	53443 BCFC PAYROLL	7,498.56
01-5010-3980		SOFTWARE	$31.78
	08/12/2021	53467 BOYD COUNTY FISCAL COURT	15.89
	08/12/2021	53467 BOYD COUNTY FISCAL COURT	15.89
01-5010-4450		OFFICE SUPPLIES	$10.00
	08/02/2021	53433 TERRI BRANHAM	10.00
01-5010-5630		POSTAGE	$51.81
	08/12/2021	53467 BOYD COUNTY FISCAL COURT	51.81
01-5010-5760		TRAVEL	$1,143.86
	08/05/2021	53446 ANITA SMITH	82.28
	08/05/2021	53447 LISA FARRIS	288.54
	08/12/2021	53467 BOYD COUNTY FISCAL COURT	149.73
	08/12/2021	53467 BOYD COUNTY FISCAL COURT	623.31
01-5010-5780		ASHLAND BRANCH UTILITIES	$1,081.64
	07/23/2021	53409 TIME WARNER CABLE SERVICES	134.98
	07/28/2021	53417 ARMSTRONG	430.93
	08/02/2021	53429 TIME WARNER CABLE SERVICES	340.00
	08/02/2021	53436 KENTUCKY POWER COMPANY	175.73
01-5010-5860		ASHLAND BRANCH MAINTENANCE	$130.75
	08/02/2021	53435 KENTUCKY POWER COMPANY	130.75
01-5015-1010		SHERIFF SALARY	$4,287.16
	08/05/2021	53443 BCFC PAYROLL	4,287.16
01-5015-1030		DEPUTY SALARIES	$66,901.28
	08/05/2021	53443 BCFC PAYROLL	24,925.19

08/05/2021	53443 BCFC PAYROLL	41,976.09
01-5015-4450	MATERIALS & SUPPLIES	$1,247.86
07/29/2021	53419 INGRAM MICRO FLEX PYMT SOL	1,038.77
08/05/2021	53444 WELLS FARGO FINANCIAL LEASING	209.09
01-5015-5770	TRAVEL	$2,394.88
08/04/2021	53438 SCOTT CRAWFORD	200.00
08/04/2021	53439 STEVE LAKE	200.00
08/05/2021	53445 JESSE DELANEY	200.00
08/12/2021	53467 BOYD COUNTY FISCAL COURT	1,794.88
01-5015-5780	UTILITIES	$393.28
08/02/2021	53427 ARMSTRONG	117.33
08/05/2021	53449 SANITATION DISTRICT #4	48.72
08/13/2021	53470 VERIZON	227.23
01-5020-1010	CORONER SALARY	$1,676.92
08/05/2021	53443 BCFC PAYROLL	1,676.92
01-5020-1031	DEP CORONER SALARY	$2,307.68
08/05/2021	53443 BCFC PAYROLL	2,307.68
01-5020-1650	SECRETARY	$1,384.62
08/05/2021	53443 BCFC PAYROLL	1,384.62
01-5020-3030	AMBULANCE TRANSPORT	$2,385.00
08/05/2021	53443 BCFC PAYROLL	2,385.00
01-5020-3400	VEHICLE MAINT. & REPAIR	$173.15
08/12/2021	53467 BOYD COUNTY FISCAL COURT	82.18
08/12/2021	53467 BOYD COUNTY FISCAL COURT	90.97
01-5020-4460	CORONER EXPENSES	$621.43
08/12/2021	53467 BOYD COUNTY FISCAL COURT	371.43
08/12/2021	53467 BOYD COUNTY FISCAL COURT	250.00
01-5020-5780	UTILITIES	$229.41
07/30/2021	53423 HARTS SANITATION, INC	26.50
08/06/2021	53459 TIME WARNER CABLE SERVICES	202.91
01-5025-1010	COMMISSIONERS SALARY	$2,346.21
08/05/2021	53443 BCFC PAYROLL	2,346.21
01-5025-5690	REGISTRATIONS, TRAINING	$295.00
08/02/2021	53432 KCJEA/KMCA JOINT SUMMER CONFER	225.00
08/09/2021	53463 KCJEA/KMCA JOINT SUMMER CONFER	70.00
01-5040-1020	COUNTY TREASURER SALARY	$2,269.23
08/05/2021	53443 BCFC PAYROLL	2,269.23
01-5040-1040	FINANCE OFFICER	$1,923.08
08/05/2021	53443 BCFC PAYROLL	1,923.08
01-5040-1050	ACCOUNTS PAYABLE	$1,461.54
08/05/2021	53443 BCFC PAYROLL	1,461.54
01-5040-3070	PAYROLL TAX ADMINISTRATOR	$2,096.15
08/05/2021	53443 BCFC PAYROLL	2,096.15
01-5047-1850	PAYROLL TAX ADVISOR	$923.08
08/05/2021	53443 BCFC PAYROLL	923.08
01-5050-1020	ABC DIRECTOR	$1,538.46
08/05/2021	53443 BCFC PAYROLL	1,538.46
01-5057-3480	DATA PROCESSING (PAYROLL)	$2,459.29
08/02/2021	53434 BCFC PAYROLL	1,929.19
08/02/2021	53434 BCFC PAYROLL	530.10
01-5060-1010	LAW LIBRARIAN SALARY	$23.06
08/05/2021	53443 BCFC PAYROLL	23.06
01-5070-1060	FEMA COORDINATOR	$2,986.69

08/05/2021	53443 BCFC PAYROLL	2,986.69
01-5070-5690	TRAVEL & TRAINING	$11.58
08/12/2021	53467 BOYD COUNTY FISCAL COURT	11.58
01-5075-1070	ECONOMIC DEV. ADMINISTRATOR	$3,060.29
08/05/2021	53443 BCFC PAYROLL	3,060.29
01-5075-1070-002	ECONOMIC DEVELOPMENT	$1,384.62
08/05/2021	53443 BCFC PAYROLL	1,384.62
01-5075-5740	TRAINING	$255.38
08/09/2021	53464 TJ MORRISON	255.38
01-5075-5760	TRAVEL	$160.08
08/12/2021	53467 BOYD COUNTY FISCAL COURT	160.08
01-5080-1070	MAINTENANCE SUPERVISOR	$1,481.00
08/05/2021	53443 BCFC PAYROLL	1,481.00
01-5080-1070-001	MAINTENANCE SUPERVISOR	$1,481.00
08/05/2021	53443 BCFC PAYROLL	1,481.00
01-5080-1750	JANITORS SALARIES	$2,288.10
08/05/2021	53443 BCFC PAYROLL	2,288.10
01-5080-4110	MATERIALS & SUPPLIES	$38.12
08/12/2021	53466 MICHELLE CULP	38.12
01-5080-5780	UTILITIES	$10,948.92
07/23/2021	53406 DEPT OF UTILITIES	5,167.34
07/26/2021	53414 KENTUCKY POWER COMPANY	3,403.53
07/29/2021	53418 COLUMBIA GAS OF KY	90.02
07/30/2021	53421 HARTS SANITATION, INC	165.00
08/02/2021	53428 ARMSTRONG	1,736.10
08/06/2021	53458 KENTUCKY POWER COMPANY	386.93
01-5081-1070	MAINTENANCE SUPERVISOR	$1,649.94
08/05/2021	53443 BCFC PAYROLL	1,649.94
01-5081-1750	JANITORS	$5,367.75
08/05/2021	53443 BCFC PAYROLL	5,367.75
01-5081-5780	UTILITIES	$12,157.45
07/23/2021	53405 DEPT OF UTILITIES	2,197.63
07/26/2021	53413 KENTUCKY POWER COMPANY	9,639.68
07/30/2021	53422 HARTS SANITATION, INC	165.00
08/13/2021	53469 COLUMBIA GAS OF KY	155.14
01-5085-5710-001	RENEWAL & REPAIRS CS/DPA	$82.00
08/12/2021	53467 BOYD COUNTY FISCAL COURT	33.26
08/12/2021	53467 BOYD COUNTY FISCAL COURT	48.74
01-5085-5780	UTILITIES P&P	$1,560.12
07/26/2021	53410 KENTUCKY POWER COMPANY	1,464.77
07/26/2021	53410 KENTUCKY POWER COMPANY	25.32
08/09/2021	53460 DEPT OF UTILITIES	70.03
01-5085-5780-001	UTILITIES CS/DPA	$233.18
08/09/2021	53462 DEPT OF UTILITIES	74.24
08/13/2021	53468 COLUMBIA GAS OF KY	79.31
08/13/2021	53468 COLUMBIA GAS OF KY	79.63
01-5086-5780	UTILITIES ANNEX	$1,756.19
07/26/2021	53411 KENTUCKY POWER COMPANY	11.47
07/26/2021	53411 KENTUCKY POWER COMPANY	1,744.72
01-5091-1290	COMPUTER PROGRAMMER	$1,690.96
08/05/2021	53443 BCFC PAYROLL	1,690.96
01-5091-5850	WARRANTY SUBSCRIPTIONS	$144.00
08/12/2021	53467 BOYD COUNTY FISCAL COURT	144.00

01-5115-1171	ASST CODE ENFORCEMENT	$1,508.60
08/05/2021	53443 BCFC PAYROLL	1,508.60
01-5135-1030	EMS DIRECTOR	$2,091.00
08/05/2021	53443 BCFC PAYROLL	2,091.00
01-5135-1030-002	DEPUTY DIRECTOR IT	$1,177.60
08/05/2021	53443 BCFC PAYROLL	1,177.60
01-5135-1050	EMS DEPUTY	$1,519.23
08/05/2021	53443 BCFC PAYROLL	1,519.23
01-5135-5730	COMMUNICATION EQUIPMENT	$236.00
08/13/2021	53473 AT&T MOBILITY	236.00
01-5135-5780	UTILITIES	$101.00
08/12/2021	53467 BOYD COUNTY FISCAL COURT	101.00
01-5135-6990	DEBT SERVICE	$486.28
07/28/2021	53416 KENTUCKY FARMERS BANK	486.28
01-5205-1050	ASST DOG WARDENS	$4,488.48
08/05/2021	53443 BCFC PAYROLL	4,488.48
01-5205-1070	ANIMAL CONTROL SUPERVISOR	$1,730.80
08/05/2021	53443 BCFC PAYROLL	1,730.80
01-5205-1690	ANIMAL CONTROL AIDE-DIXON	$1,441.04
08/05/2021	53443 BCFC PAYROLL	1,441.04
01-5205-4450	OFFICE SUPPLIES	$18.87
08/12/2021	53467 BOYD COUNTY FISCAL COURT	18.87
01-5205-5780	UTILITIES	$343.34
07/23/2021	53404 DEPT OF UTILITIES	45.36
07/23/2021	53404 DEPT OF UTILITIES	133.03
07/30/2021	53420 HARTS SANITATION, INC	85.00
08/03/2021	53437 ARMSTRONG	79.95
01-5401-1070	SUPERVISOR	$3,591.28
08/05/2021	53443 BCFC PAYROLL	3,591.28
01-5401-1770	PARK MAINT. SALARIES	$10,262.76
08/05/2021	53443 BCFC PAYROLL	10,262.76
01-5401-4460	EQUIP-MAINTENANCE	$5,889.83
08/12/2021	53467 BOYD COUNTY FISCAL COURT	398.00
08/12/2021	53467 BOYD COUNTY FISCAL COURT	2,515.73
08/12/2021	53467 BOYD COUNTY FISCAL COURT	-23.90
08/12/2021	53467 BOYD COUNTY FISCAL COURT	3,000.00
01-5401-5480	PARK IMPROVEMENTS	$185.95
08/12/2021	53467 BOYD COUNTY FISCAL COURT	76.85
08/12/2021	53467 BOYD COUNTY FISCAL COURT	109.10
01-5401-5780	UTILITIES	$3,620.30
07/23/2021	53408 CANNONSBURG WATER DISTRICT	58.57
07/23/2021	53407 DEPT OF UTILITIES	579.25
07/23/2021	53407 DEPT OF UTILITIES	123.79
07/23/2021	53407 DEPT OF UTILITIES	37.40
07/23/2021	53407 DEPT OF UTILITIES	54.66
07/26/2021	53412 KENTUCKY POWER COMPANY	34.10
07/26/2021	53412 KENTUCKY POWER COMPANY	49.60
07/26/2021	53415 ARMSTRONG	104.95
07/30/2021	53424 HARTS SANITATION, INC	92.50
07/30/2021	53424 HARTS SANITATION, INC	92.50
07/30/2021	53424 HARTS SANITATION, INC	92.50
08/02/2021	53425 KENTUCKY POWER COMPANY	42.15
08/02/2021	53426 BIG SANDY WATER DISTRICT	71.24
08/02/2021	53426 BIG SANDY WATER DISTRICT	19.93
08/02/2021	53430 KENTUCKY POWER COMPANY	364.11

	08/02/2021	53431 HARTS SANITATION, INC	417.00
	08/05/2021	53450 SANITATION DISTRICT #4	30.72
	08/05/2021	53450 SANITATION DISTRICT #4	143.61
	08/05/2021	53448 KENTUCKY POWER COMPANY	988.77
	08/13/2021	53471 ARMSTRONG	84.95
	08/13/2021	53472 KENTUCKY POWER COMPANY	138.00
01-5420-9020		TOURIST ROOM TAX	$52,543.43
	08/06/2021	53456 KFB ASSET MANAGEMENT	22,702.36
	08/06/2021	53455 BC CONVENTION AND ARTS CENTER	6,335.00
	08/06/2021	53454 BOYD COUNTY TOURISM	19,006.07
	08/06/2021	53457 ASHLAND AREA TOURISM	4,500.00
01-7500-6990		BORROWED MONEY	$1,271.09
	08/05/2021	53451 KENTUCKY FARMERS BANK	1,271.09
01-9100-5670		REFUNDS	$10.00
	08/06/2021	53453 HRA INSURANCE	10.00
01-9400-2010		SOCIAL SECURITY	$14,050.08
	08/05/2021	53443 BCFC PAYROLL	14,050.08
01-9400-2020		RETIREMENT	$108,997.99
	08/10/2021	53465 BCFC PAYROLL	108,997.99
01-9400-2050		HEALTH INSURANCE	$95,026.48
	08/04/2021	53440 BCFC PAYROLL	83,679.32
	08/04/2021	53441 ANTHEM BLUE CROSS & BLUE SHIELD	8,862.36
	08/04/2021	53442 ANTHEM LIFE	1,719.28
	08/04/2021	53442 ANTHEM LIFE	765.52
		GENERAL Total:	1,021,919.95

JAIL

03-5101-1010		JAILER SALARY	$4,287.16
	08/05/2021	10849 BCFC PAYROLL	4,287.16
03-5101-1030		DEPUTIES SAL-REGULAR	$77,886.82
	08/05/2021	10849 BCFC PAYROLL	77,886.82
03-5101-3340		BUILDING REPAIR	$88.33
	08/12/2021	10852 BOYD COUNTY FISCAL COURT	88.33
03-5101-4450		OFFICE SUPPLIES	$82.13
	08/12/2021	10852 BOYD COUNTY FISCAL COURT	15.89
	08/12/2021	10852 BOYD COUNTY FISCAL COURT	66.24
03-5101-5740		TRAINING	$256.00
	07/23/2021	10846 VOID	0.00
	08/12/2021	10852 BOYD COUNTY FISCAL COURT	256.00
03-5101-5780		UTILITIES	$10,681.77
	07/23/2021	10845 DEPT OF UTILITIES	1,652.47
	07/28/2021	10847 KENTUCKY POWER COMPANY	8,784.30
	08/05/2021	10850 HARTS SANITATION, INC	245.00
03-9100-5990		MISCELLANEOUS	$6.00
	08/13/2021	10853 BOYD COUNTY CLERK	6.00
03-9400-2010		SOCIAL SECURITY	$6,150.31
	08/05/2021	10849 BCFC PAYROLL	6,150.31
03-9400-2020		RETIREMENT	$43,255.76
	08/10/2021	10851 BCFC PAYROLL	43,255.76
03-9400-2050		HEALTH INSURANCE	$20,505.14
	08/04/2021	10848 BCFC PAYROLL	20,505.14

		JAIL Total:	**163,199.42**

ROAD

02-6105-1430	ROAD WORKERS SALARIES		$33,471.13
08/05/2021	31001 BCFC PAYROLL	33,471.13	
02-6105-1450	ROAD FOREMAN SALARY		$2,376.92
08/05/2021	31001 BCFC PAYROLL	2,376.92	
02-6105-4050	SHOP MATERIALS & SUPPLIES		$776.10
08/12/2021	31005 BOYD COUNTY FISCAL COURT	776.10	
02-6105-5780	UTILITIES		$1,963.55
07/26/2021	30994 ARMSTRONG	1,090.00	
07/29/2021	30996 COLUMBIA GAS OF KY	82.36	
08/02/2021	30997 AMERICAN MESSAGING	18.58	
08/02/2021	30998 HARTS SANITATION, INC	556.00	
08/03/2021	30999 TIME WARNER CABLE SERVICES	99.98	
08/05/2021	31002 SANITATION DISTRICT #4	116.63	
02-6105-6990	LEASE VEHICLES		$6,467.28
07/28/2021	30995 DEERE CREDIT, INC	1,109.35	
08/09/2021	31003 DEERE CREDIT, INC	5,357.93	
02-9400-2010	SOCIAL SECURITY		$2,587.50
08/05/2021	31001 BCFC PAYROLL	2,587.50	
02-9400-2020	RETIREMENT		$16,142.02
08/10/2021	31004 BCFC PAYROLL	16,142.02	
02-9400-2050	HEALTH INSURANCE		$12,833.46
08/04/2021	31000 BCFC PAYROLL	12,833.46	
		ROAD Total:	**76,617.96**

SENIOR CENTER

80-5075-3360	MAINTENANCE & REPAIR		$1,080.00
08/17/2021	11117 PROFESSIONAL FIRE EXTINGUISHERS	1,080.00	
80-5305-5780	UTILITIES		$789.98
07/26/2021	11119 KENTUCKY POWER COMPANY	789.98	
		SENIOR CENTER Total:	**1,869.98**

SPECIAL PROJECTS

76-5085-3090	PROFESSIONAL SERVICES		$9,885.00
08/04/2021	2613 OLD REPUBLIC TITLE INSURANCE CON	6,635.00	
08/04/2021	2612 MCGINNIS LESLIE PLLC	3,250.00	
76-5085-4450-002	MATERIALS/OLD CONVENTION CTR		$37,050.00
08/05/2021	2614 FIVE STAR ROOFING SYSTEMS	37,050.00	
		SPECIAL PROJECTS Total:	**46,935.00**
		Grand Total:	**1,318,626.92**

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Outstanding Vendor Claims

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Invoice Date	Vendor InvoiceNum	Claim Description	Account Number	Account Description	PO Number	Invoice Amount
01 GENERAL						
	AIR PRODUCTS AND CHEMICAL, INC					
07/21/2021	TAX YR 2020		01-9100-5670	REFUNDS		15,000.00
				AIR PRODUCTS AND CHEMICAL, INC		15,000.00
	ALERT SENSE INC					
08/02/2021	17322		01-5135-4200	RESPONSE SUPPLIES & SERVICES	101,722	13,200.00
				ALERT SENSE INC		13,200.00
	ALL PRO SUPPLY					
07/21/2021	14049		01-5080-4110	MATERIALS & SUPPLIES	101,632	169.80
07/21/2021	14060		01-5080-4110	MATERIALS & SUPPLIES	101,664	339.60
07/30/2021	14134		01-5080-4110	MATERIALS & SUPPLIES	101,696	264.18
				ALL PRO SUPPLY		773.58
	ALPHA MECHANCIAL SERVICE,INC					
08/12/2021	357321		01-5081-5710	RENEWALS & REPAIRS	101,767	754.00
08/12/2021	359243		01-5081-5710	RENEWALS & REPAIRS	101,767	348.37
08/03/2021	358693		01-5081-5710	RENEWALS & REPAIRS	101,727	849.00
08/03/2021	356147		01-5080-5710	RENEWALS & REPAIRS	101,733	930.08
08/03/2021	354753		01-5080-5710	RENEWALS & REPAIRS	101,733	494.68
				ALPHA MECHANCIAL SERVICE,INC		3,376.13
	AMAZON CAPITAL SERVICES					
08/10/2021	1NNN-V7V3-P1		01-5401-5480	PARK IMPROVEMENTS	101,742	228.90
08/10/2021	1F66-7DJF-34\	BATTERY BACKUPS FOR CLERK	01-5010-5860	ASHLAND BRANCH MAINTENANCE	101,703	499.90
08/10/2021	1DPC-C1MD-K		01-5010-3640	ASHLAND BRANCH RENTAL	101,687	149.99
08/10/2021	16NX-CJHH-R		01-5080-4110	MATERIALS & SUPPLIES	101,686	2,541.99
07/29/2021	1TYY-9TLW-M	LAPTOP PROTECTOR	01-5001-4990	OTHER MATERIALS & SUPPLIES	101,598	26.98
07/29/2021	1QTD-YJ3Q-7\	PRINTER CARTRIDGE	01-5010-4450	OFFICE SUPPLIES	101,599	104.97
07/29/2021	1GH1-H9M1-DI		01-5010-4450	OFFICE SUPPLIES	101,654	499.90
07/29/2021	1YWG-149T-GI		01-5115-3380	OFFICE EQUP MAINT & SUPPLIES	101,673	106.53

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Invoice Date	Vendor InvoiceNum	Claim Description	Account Number	Account Description	PO Number	Invoice Amount
07/29/2021	1QD6-FTFW-D		01-5010-4450	OFFICE SUPPLIES	101,685	89.00
07/29/2021	19PM-1Y1H-Q(	CHARGERS	01-5040-4450	OFFICE SUPPLIES	101,690	72.99
07/29/2021	19X4-N46X-3Y		01-5401-4450	MATERIALS & SUPPLIES	101,676	289.40
08/03/2021	1RJL-9KVW-64		01-5135-4200	RESPONSE SUPPLIES & SERVICES	101,710	1,074.29
				AMAZON CAPITAL SERVICES		5,684.84
	APPALACHIAN TIRE					
08/05/2021	1170014969		01-5015-3400	VEHICLE MAINT. & REPAIR	101,740	534.04
				APPALACHIAN TIRE		534.04
	AREA PEST CONTROL, INC.					
07/30/2021	7567		01-5080-5710	RENEWALS & REPAIRS	101,720	110.00
08/02/2021	7565		01-5085-5780	UTILITIES P&P	101,725	55.00
				AREA PEST CONTROL, INC.		165.00
	ASHLAND OFFICE SUPPLY					
08/13/2021	916940-0		01-5010-4450	OFFICE SUPPLIES	101,596	145.00
08/13/2021	916768-0		01-5010-4450	OFFICE SUPPLIES	101,596	34.99
08/13/2021	916768-1		01-5010-4450	OFFICE SUPPLIES	101,596	71.97
08/13/2021	916149-0		01-5010-4450	OFFICE SUPPLIES	101,596	214.31
08/13/2021	916149-1		01-5010-4450	OFFICE SUPPLIES	101,596	28.58
08/13/2021	916121-0		01-5010-4450	OFFICE SUPPLIES	101,596	45.00
07/23/2021	915216-0		01-5015-4450	MATERIALS & SUPPLIES	101,692	83.99
07/23/2021	914977-0		01-5015-4450	MATERIALS & SUPPLIES	101,692	35.95
07/23/2021	915010-0		01-5015-4450	MATERIALS & SUPPLIES	101,692	103.74
07/23/2021	915062-0		01-5015-4450	MATERIALS & SUPPLIES	101,692	1.64
07/23/2021	914834-0		01-5015-4450	MATERIALS & SUPPLIES	101,692	100.99
07/30/2021	913091-0		01-5010-4450	OFFICE SUPPLIES	101,596	12.19
07/30/2021	913091-1		01-5010-4450	OFFICE SUPPLIES	101,596	49.99
07/30/2021	914346-0		01-5010-4450	OFFICE SUPPLIES	101,596	34.99
07/30/2021	914982-0		01-5010-4450	OFFICE SUPPLIES	101,596	258.50
07/30/2021	915039-0		01-5010-4450	OFFICE SUPPLIES	101,596	4.98
07/30/2021	915041-0		01-5010-4450	OFFICE SUPPLIES	101,596	4.98
07/30/2021	915040-0		01-5010-4450	OFFICE SUPPLIES	101,596	4.98
07/30/2021	912516-0		01-5010-4450	OFFICE SUPPLIES	101,596	24.45
07/30/2021	915619-0		01-5010-4450	OFFICE SUPPLIES	101,596	78.00

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Invoice Date	Vendor InvoiceNum	Claim Description	Account Number	Account Description	PO Number	Invoice Amount
07/30/2021	915614-0		01-5010-4450	OFFICE SUPPLIES	101,596	16.02
07/30/2021	914347-0		01-5010-4450	OFFICE SUPPLIES	101,596	125.94
07/30/2021	914347-1		01-5010-4450	OFFICE SUPPLIES	101,596	139.96
08/05/2021	916151-2		01-5015-4450	MATERIALS & SUPPLIES	101,738	24.28
08/05/2021	916151-0		01-5015-4450	MATERIALS & SUPPLIES	101,738	40.18
08/05/2021	916151-1		01-5015-4450	MATERIALS & SUPPLIES	101,738	34.99
				ASHLAND OFFICE SUPPLY		1,718.59
	B&C COMMUNICATIONS					
07/30/2021	830651		01-5001-4450	MATERIALS & SUPPLIES	101,719	150.00
				B&C COMMUNICATIONS		150.00
	BCFC ROAD FUND					
08/09/2021	5001-7-2021		01-5001-4290	GASOLINE		60.58
08/09/2021	5015-7-2021		01-5015-4290	GASOLINE		7,699.74
08/09/2021	5205-7-2021		01-5205-4290	GASOLINE		303.31
08/09/2021	5135-7-2021		01-5135-4290	FUEL		761.13
08/09/2021	5020-7-2021		01-5020-4290	GASOLINE		501.63
08/11/2021	5401-7-2021		01-5401-4290	GASOLINE		920.36
				BCFC ROAD FUND		10,246.75
	BLACK DIAMOND					
08/02/2021	I-0000004176		01-5020-4370	MORGUE LINENS		60.00
				BLACK DIAMOND		60.00
	BLUEGRASS INTEGRATED COMMUNICATIONS					
08/13/2021	188538-BYD-0:		01-5010-4450	OFFICE SUPPLIES		81.36
				BLUEGRASS INTEGRATED COMMUNICATIONS		81.36
	BOWLING FEED AND HARDWARE					
08/11/2021	1140691		01-5080-4110	MATERIALS & SUPPLIES	101,756	25.99
08/13/2021	1140954		01-5080-4110	MATERIALS & SUPPLIES	101,771	25.07
07/22/2021	1138146		01-5086-5710	RENEWALS & REPAIRS ANNEX	101,683	34.47

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Invoice Date	Vendor InvoiceNum	Claim Description	Account Number	Account Description	PO Number	Invoice Amount
07/27/2021	1138734	SUPPLIES	01-5080-4110	MATERIALS & SUPPLIES	101,699	19.56
07/27/2021	1138745		01-5080-4110	MATERIALS & SUPPLIES	101,699	-9.78
07/27/2021	1138190		01-5085-5710-001	RENEWAL & REPAIRS CS/DPA	101,702	8.58
08/05/2021	1115084		01-5135-4200	RESPONSE SUPPLIES & SERVICES	101,735	347.88
08/05/2021	1126684		01-5086-5710	RENEWALS & REPAIRS ANNEX	101,736	19.97
08/06/2021	1140129	SUPPLIES	01-5080-4450	MATERIALS & SUPPLIES	101,741	10.28
				BOWLING FEED AND HARDWARE		482.02
	BYLES AUTO PARTS					
08/09/2021	197168		01-5205-4030	ANIMAL FOOD & SUPPLIES	101,669	47.94
08/09/2021	198226		01-5205-4030	ANIMAL FOOD & SUPPLIES	101,704	39.95
08/09/2021	195892		01-5205-4030	ANIMAL FOOD & SUPPLIES	101,748	39.95
08/11/2021	199094		01-5401-5920	VEHICLE MAINTENANCE/REPAIR	21,975	72.08
08/11/2021	199137		01-5401-5920	VEHICLE MAINTENANCE/REPAIR	21,975	67.76
08/11/2021	199249		01-5015-3400	VEHICLE MAINT. & REPAIR	21,976	59.99
08/11/2021	198909		01-5015-3400	VEHICLE MAINT. & REPAIR	21,972	15.19
08/11/2021	198895		01-5015-3400	VEHICLE MAINT. & REPAIR	21,972	69.37
08/11/2021	198786		01-5015-3400	VEHICLE MAINT. & REPAIR	21,972	103.55
08/12/2021	198825		01-5015-3400	VEHICLE MAINT. & REPAIR	101,693	-94.99
07/23/2021	197839		01-5015-3400	VEHICLE MAINT. & REPAIR	21,954	11.39
07/23/2021	197708		01-5015-3400	VEHICLE MAINT. & REPAIR	101,693	161.49
07/23/2021	196524		01-5015-3400	VEHICLE MAINT. & REPAIR	21,925	72.93
07/23/2021	197200		01-5015-3400	VEHICLE MAINT. & REPAIR	21,925	43.78
07/23/2021	197675		01-5015-3400	VEHICLE MAINT. & REPAIR	21,947	130.78
07/23/2021	196591		01-5015-3400	VEHICLE MAINT. & REPAIR	21,928	69.11
07/23/2021	196886		01-5015-3400	VEHICLE MAINT. & REPAIR	21,928	60.72
07/23/2021	197055		01-5015-3400	VEHICLE MAINT. & REPAIR	21,928	53.19
07/23/2021	009631		01-5015-3400	VEHICLE MAINT. & REPAIR	21,928	-53.19
08/03/2021	198546		01-5205-5920	VEHICLE MAINTENANCE	21,971	94.99
08/08/2021	197505		01-5015-3400	VEHICLE MAINT. & REPAIR	21,943	233.99
08/08/2021	009674		01-5015-3400	VEHICLE MAINT. & REPAIR	21,943	-44.00
08/08/2021	198429		01-5015-3400	VEHICLE MAINT. & REPAIR	21,968	19.20
08/08/2021	198453		01-5015-3400	VEHICLE MAINT. & REPAIR	21,968	4.99
08/08/2021	009350		01-5015-3400	VEHICLE MAINT. & REPAIR	21,968	-4.99
				BYLES AUTO PARTS		1,276.17
	CARTER ENERGY PROPERTIES					

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Invoice Date	Vendor InvoiceNum	Claim Description	Account Number	Account Description	PO Number	Invoice Amount
08/02/2021	AUGUST 2021		01-5010-3640	ASHLAND BRANCH RENTAL		2,000.00
				CARTER ENERGY PROPERTIES		2,000.00
	CHARDON LABORATORIES, INC					
07/27/2021	10252102		01-5081-4110	MATERIALS & SUPPLIES	101,701	332.45
				CHARDON LABORATORIES, INC		332.45
	CHASE AUTO & TIRE					
08/03/2021	07/22/2021		01-5135-5920	VEHICLE REPAIR/MAINTENANCE	21,951	566.76
				CHASE AUTO & TIRE		566.76
	CINTAS FIRST AID & SAFETY					
08/10/2021	5071410094		01-5401-5480	PARK IMPROVEMENTS		178.11
08/04/2021	5071213165		01-5080-4110	MATERIALS & SUPPLIES	101,734	56.67
				CINTAS FIRST AID & SAFETY		234.78
	CLASSIC PLASTICS					
07/21/2021	96896		01-5020-4370	MORGUE LINENS	101,679	1,662.70
07/26/2021	96724		01-5020-4370	MORGUE LINENS		242.69
				CLASSIC PLASTICS		1,905.39
	COMMUNITY TRUST BANK INC					
08/13/2021	AUGUST 2021		01-5010-3640	ASHLAND BRANCH RENTAL		40.00
				COMMUNITY TRUST BANK INC		40.00
	DeBRA-KUEMPEL INC					
08/10/2021	01207152		01-5080-5710	RENEWALS & REPAIRS		2,653.56
08/10/2021	01226312		01-5080-5710	RENEWALS & REPAIRS		289.20
08/10/2021	01224870		01-5080-5710	RENEWALS & REPAIRS		123.30
08/10/2021	01218779		01-5015-3990	CONTRACTED SERVICES		1,074.00
08/10/2021	01222558		01-5081-5710	RENEWALS & REPAIRS		2,457.84

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Invoice Date	Vendor InvoiceNum	Claim Description	Account Number	Account Description	PO Number	Invoice Amount
08/10/2021	01188813		01-5081-5710	RENEWALS & REPAIRS		372.80
08/10/2021	01224869		01-5081-5710	RENEWALS & REPAIRS		1,207.40
					DeBRA-KUEMPEL INC	8,178.10
	EARLY CONSTRUCTION					
08/09/2021	46157		01-9100-5670	REFUNDS	30,584	4,121.69
					EARLY CONSTRUCTION	4,121.69
	GALLS LLC					
08/12/2021	018912658		01-5015-4810	UNIFORMS	101,768	16.81
08/05/2021	018861228		01-5015-4810	UNIFORMS	101,737	65.11
08/05/2021	018896294		01-5015-4810	UNIFORMS	101,737	93.66
08/05/2021	018813736		01-5015-4810	UNIFORMS	101,737	75.76
					GALLS LLC	251.34
	GENERAL SALES					
08/11/2021	688754		01-5080-4110	MATERIALS & SUPPLIES	101,749	628.35
08/11/2021	688755		01-5080-4110	MATERIALS & SUPPLIES	101,749	119.57
08/11/2021	688440		01-5080-4450	MATERIALS & SUPPLIES	101,724	468.73
08/11/2021	688420		01-5080-4450	MATERIALS & SUPPLIES	101,724	1,241.51
07/21/2021	687830		01-5080-4110	MATERIALS & SUPPLIES	101,663	32.94
07/21/2021	687685		01-5080-4110	MATERIALS & SUPPLIES	101,663	459.96
07/21/2021	687679		01-5081-4110	MATERIALS & SUPPLIES	101,661	1,178.85
07/21/2021	687551		01-5080-4110	MATERIALS & SUPPLIES	101,631	147.21
07/26/2021	687861		01-5080-4110	MATERIALS & SUPPLIES	101,674	1,108.12
08/02/2021	688141		01-5081-4110	MATERIALS & SUPPLIES	101,565	27.05
08/03/2021	688142		01-5080-4110	MATERIALS & SUPPLIES	100,663	7.49
08/06/2021	688143		01-5080-4110	MATERIALS & SUPPLIES	101,663	7.49
08/06/2021	688118		01-5080-4110	MATERIALS & SUPPLIES	101,695	730.32
08/06/2021	688041		01-5080-4110	MATERIALS & SUPPLIES	101,674	319.22
08/06/2021	687087		01-5080-4110	MATERIALS & SUPPLIES	101,743	196.67
					GENERAL SALES	6,673.48
	GENESIS ELECTRIC					

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Outstanding Vendor Claims

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Invoice Date	Vendor InvoiceNum	Claim Description	Account Number	Account Description	PO Number	Invoice Amount
08/10/2021	2016-2066		01-5401-5480	PARK IMPROVEMENTS		1,150.00
				GENESIS ELECTRIC		1,150.00
	GIBBS TRUE VALUE HARDWARE					
08/10/2021	208654		01-5401-5480	PARK IMPROVEMENTS	101,627	18.86
08/10/2021	208433		01-5401-5480	PARK IMPROVEMENTS	101,627	234.97
08/10/2021	208694		01-5401-5480	PARK IMPROVEMENTS	101,627	3.78
08/10/2021	208797		01-5205-4060	BUILDING MAINTENANCE	101,698	75.98
08/10/2021	208627		01-5401-5480	PARK IMPROVEMENTS	101,675	27.99
08/10/2021	208623		01-5401-5480	PARK IMPROVEMENTS	101,675	86.98
08/10/2021	208388		01-5401-5480	PARK IMPROVEMENTS	101,627	25.25
08/10/2021	208382		01-5401-5480	PARK IMPROVEMENTS	101,627	35.76
08/10/2021	208447		01-5081-5710	RENEWALS & REPAIRS	101,414	73.43
08/10/2021	206330		01-5081-5710	RENEWALS & REPAIRS	101,760	59.55
08/11/2021	209302		01-5401-5480	PARK IMPROVEMENTS	101,627	76.82
08/11/2021	209260		01-5401-5480	PARK IMPROVEMENTS	101,627	165.42
				GIBBS TRUE VALUE HARDWARE		884.79
	GILLUMS SERVICE REPAIR, INC.					
08/10/2021	486403		01-5401-5480	PARK IMPROVEMENTS	101,754	86.88
				GILLUMS SERVICE REPAIR, INC.		86.88
	GIOVANNI'S PIZZA					
07/30/2021	7/22/21 JURY I		01-5081-4110	MATERIALS & SUPPLIES		142.38
				GIOVANNI'S PIZZA		142.38
	GOLDSTAR PRODUCTS INC					
07/30/2021	0075730-IN		01-5401-5480	PARK IMPROVEMENTS	101,715	2,125.90
				GOLDSTAR PRODUCTS INC		2,125.90
	GOVERNMENTAL SOLUTIONS					
08/10/2021	2021-1		01-9100-5670	REFUNDS		5,928.75

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Invoice Date	Vendor InvoiceNum	Claim Description	Account Number	Account Description	PO Number	Invoice Amount
				GOVERNMENTAL SOLUTIONS		5,928.76
	GRAFFIX CONNECTION					
07/23/2021	0000009		01-5401-5480	PARK IMPROVEMENTS	101,691	550.00
07/30/2021	07/27/21		01-5010-5860	ASHLAND BRANCH MAINTENANCE	101,718	125.00
07/30/2021	07/21/21		01-5010-5860	ASHLAND BRANCH MAINTENANCE	101,718	325.00
				GRAFFIX CONNECTION		1,000.00
	GRAPHICS 4 LESS					
08/13/2021	1011		01-5001-4450	MATERIALS & SUPPLIES		167.50
				GRAPHICS 4 LESS		167.50
	HOWERTON ENGINEERING AND SURVEYING, PLI					
07/30/2021	7-2021		01-9100-5670	REFUNDS		5,470.00
				HOWERTON ENGINEERING AND SURVEYING, PLLC		5,470.00
	INDEPENDENT					
08/02/2021	062117590		01-5010-3020	ADVERTISING		525.00
08/05/2021	072117590		01-5010-3020	ADVERTISING		850.92
08/05/2021	072111090		01-5015-3990	CONTRACTED SERVICES		1,248.00
				INDEPENDENT		2,623.92
	INMATE SERVICES CORP					
08/05/2021	27574		01-5015-3990	CONTRACTED SERVICES	101,739	3,000.00
08/05/2021	27575		01-5015-3990	CONTRACTED SERVICES	101,739	2,500.00
				INMATE SERVICES CORP		5,500.00
	JOHN CLARK OIL COMPANY					
08/10/2021	7/10/21-7/31/21		01-5015-4290	GASOLINE		207.99
07/22/2021	7/12/21-7/15/21		01-5135-4290	FUEL		63.30
07/22/2021	7/1/21-7/31/21		01-5020-4290	GASOLINE		821.29

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Invoice Date	Vendor InvoiceNum	Claim Description	Account Number	Account Description	PO Number	Invoice Amount
				JOHN CLARK OIL COMPANY		1,092.58
	KENTUCKY ASSOCIATION OF COUNTIES/KACO					
07/22/2021	3166		01-9100-5550	MEMBERSHIP/KACO		1,100.00
				KENTUCKY ASSOCIATION OF COUNTIES/KACO		1,100.00
	KENTUCKY COUNTY JUDGE					
08/10/2021	3581		01-5040-5690	REGISTRATION TRAINING		195.00
				KENTUCKY COUNTY JUDGE		195.00
	KENTUCKY STATE TREASURER/DEPT OF HOUSII					
07/21/2021	1065374		01-5081-5710	RENEWALS & REPAIRS		80.00
				KENTUCKY STATE TREASURER/DEPT OF HOUSING		80.00
	KEY OIL- MT STERLING					
07/23/2021	209242		01-5015-3400	VEHICLE MAINT. & REPAIR	21,930	565.13
				KEY OIL- MT STERLING		565.13
	KFB WEALTH MANAGEMENT					
08/05/2021	8/5/2021		01-7100-6052	GO 2014 BOND INTEREST		46,475.00
				KFB WEALTH MANAGEMENT		46,475.00
	KNIGHTHORST SHREDDING LLC					
07/30/2021	538282		01-5010-4450	OFFICE SUPPLIES	101,708	802.50
				KNIGHTHORST SHREDDING LLC		802.50
	KY STATE TREASURER/AUDITOR					
07/22/2021	9503		01-9100-3070	AUDITING SERVICE		26,901.95

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Invoice Date	Vendor InvoiceNum	Claim Description	Account Number	Account Description	PO Number	Invoice Amount
				KY STATE TREASURER/AUDITOR		26,901.95
	LITTLES SEPTIC SERVICE INC					
07/27/2021	377953		01-5080-5710	RENEWALS & REPAIRS	101,700	750.00
				LITTLES SEPTIC SERVICE INC		750.00
	MCKENZIE AUTOMOTIVE					
08/12/2021	8/4/21		01-5015-3400	VEHICLE MAINT. & REPAIR	101,766	328.26
				MCKENZIE AUTOMOTIVE		328.26
	MEDICAL WASTE SERVICES					
08/02/2021	25803		01-5020-4370	MORGUE LINENS	101,723	25.00
				MEDICAL WASTE SERVICES		25.00
	MICHAEL K McWHORTER					
07/21/2021	TAX YR 2020		01-9100-5670	REFUNDS		735.93
				MICHAEL K McWHORTER		735.93
	O'REILLY AUTO PARTS					
07/23/2021	5047-265891		01-5015-3400	VEHICLE MAINT. & REPAIR	21,948	161.48
				O'REILLY AUTO PARTS		161.48
	PATHWAYS, INC.					
07/21/2021	21-H-4-001		01-9100-3630	PSYCHIATRIC EVALUATIONS		400.00
				PATHWAYS, INC.		400.00
	PATTON LUMBER CO., INC					
08/11/2021	64767		01-5010-3640	ASHLAND BRANCH RENTAL	101,585	77.60

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				PATTON LUMBER CO., INC		77.80
	PPG ARCHITECTURAL FINISHES					
07/27/2021	928603081860		01-5401-5480	PARK IMPROVEMENTS	101,697	206.97
				PPG ARCHITECTURAL FINISHES		206.97
	PRESTON FAMILY FUNERAL HOME					
08/11/2021	W MCCALLIST		01-5020-3400	VEHICLE MAINT. & REPAIR		300.00
				PRESTON FAMILY FUNERAL HOME		300.00
	PROFESSIONAL FIRE EXTINGUISHERS					
08/02/2021	301245		01-5080-5780	UTILITIES		2,105.00
				PROFESSIONAL FIRE EXTINGUISHERS		2,105.00
	QUADIENT FINANCE USA, INC					
08/09/2021	790004408076		01-5010-5630	POSTAGE		1,000.00
				QUADIENT FINANCE USA, INC		1,000.00
	QUALITY METAL OF LOUISA					
08/11/2021	23339		01-5401-5480	PARK IMPROVEMENTS	101,763	548.70
				QUALITY METAL OF LOUISA		548.70
	RON COOPER CO					
08/13/2021	210809113		01-5010-4450	OFFICE SUPPLIES	101,551	1,024.06
				RON COOPER CO		1,024.06
	RUMPKE					
08/10/2021	10425		01-5401-5780	UTILITIES	101,753	30.68
08/10/2021	10363		01-5401-5780	UTILITIES	101,753	53.23

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08/10/2021	10249		01-5401-5780	UTILITIES	101,753	26.47
					RUMPKE	110.38
	SANITATION DISTRICT #4					
08/05/2021	AUGUST 2021		01-5015-4450	MATERIALS & SUPPLIES		400.00
					SANITATION DISTRICT #4	400.00
	SERVICE OFFICE SUPPLY					
07/21/2021	034699		01-5001-4450	MATERIALS & SUPPLIES	101,682	145.93
07/30/2021	034936		01-5001-4450	MATERIALS & SUPPLIES	101,714	149.00
08/03/2021	035031		01-5001-4450	MATERIALS & SUPPLIES	101,728	18.93
					SERVICE OFFICE SUPPLY	313.86
	SHI INTERNATIONAL CORP					
08/11/2021	B13898721		01-5115-3380	OFFICE EQUP MAINT & SUPPLIES	101,764	865.00
08/13/2021	B13904913		01-5115-3380	OFFICE EQUP MAINT & SUPPLIES		135.00
07/23/2021	B13772272		01-5115-3380	OFFICE EQUP MAINT & SUPPLIES	101,660	135.00
07/30/2021	B13809106		01-5115-3380	OFFICE EQUP MAINT & SUPPLIES	101,660	75.00
					SHI INTERNATIONAL CORP	1,210.00
	STATE ELECTRIC SUPPLY					
07/21/2021	15463930-00		01-5081-4110	MATERIALS & SUPPLIES	101,671	148.20
07/26/2021	15473881-00		01-5010-3640	ASHLAND BRANCH RENTAL	101,586	37.36
07/26/2021	15476316-00		01-5010-3640	ASHLAND BRANCH RENTAL	101,586	482.86
07/26/2021	15459206-00		01-5081-4110	MATERIALS & SUPPLIES	101,662	250.32
07/27/2021	15478741-00		01-5010-3640	ASHLAND BRANCH RENTAL	101,586	277.05
08/02/2021	15491001-00		01-5080-4110	MATERIALS & SUPPLIES	101,711	30.18
08/02/2021	15483603-00		01-5010-3640	ASHLAND BRANCH RENTAL	101,586	35.40
					STATE ELECTRIC SUPPLY	1,261.37
	STEELE PLASTICS INC					
08/13/2021	1265		01-5010-4450	OFFICE SUPPLIES	101,772	200.00

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Invoice Date	Vendor InvoiceNum	Claim Description	Account Number	Account Description	PO Number	Invoice Amount
				STEELE PLASTICS INC		200.00
	SUPERIOR OFFICE SERVICE, INC					
07/21/2021	354494-12		01-5020-4460	CORONER EXPENSES	101,680	81.00
07/21/2021	360728-4		01-5001-7250	OFFICE EQUIPMENT	101,681	164.71
07/30/2021	363262		01-5010-4450	OFFICE SUPPLIES	101,413	152.99
07/30/2021	360730-4		01-5010-4450	OFFICE SUPPLIES	101,413	430.75
07/30/2021	363197		01-5001-4450	MATERIALS & SUPPLIES	101,717	144.05
				SUPERIOR OFFICE SERVICE, INC		973.50
	SWIFT MANUFACTURING CO INC					
07/30/2021	321999		01-5010-5860	ASHLAND BRANCH MAINTENANCE	101,716	75.00
				SWIFT MANUFACTURING CO INC		75.00
	TK ELEVATOR					
08/10/2021	3006073495		01-5081-5710	RENEWALS & REPAIRS		4,040.33
08/08/2021	3006072768		01-5080-5710	RENEWALS & REPAIRS		902.51
				TK ELEVATOR		4,942.84
	TRI-STATE FLOOR COVERING INC.					
08/09/2021	51313		01-5010-3640	ASHLAND BRANCH RENTAL		9,233.50
				TRI-STATE FLOOR COVERING INC.		9,233.50
	US BANK					
07/30/2021	1802350		01-7100-6053	SERIES 2011 BOND INTEREST		4,000.00
				US BANK		4,000.00
	VANDYKE, INC.					
08/13/2021	GMA-6316		01-5010-4450	OFFICE SUPPLIES		614.25
08/06/2021	85438		01-5016-3990	CONTRACTED SERVICES	101,744	72.08

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				VANDYKE, INC.		686.33
	WAGNER RENTAL & SUPPLY					
08/06/2021	182973		01-5010-5860	ASHLAND BRANCH MAINTENANCE	101,655	83.00
08/06/2021	183303		01-5085-5710-001	RENEWAL & REPAIRS CS/DPA	101,684	94.85
				WAGNER RENTAL & SUPPLY		177.85
				01		210,591.38

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02 ROAD						
	AKME DRUG TESTING					
08/08/2021	5397		02-5232-3430	CDL DRUG TESTING		90.00
				AKME DRUG TESTING		90.00
	ALPHA MECHANCIAL SERVICE,INC					
08/08/2021	358260		02-6105-4050	SHOP MATERIALS & SUPPLIES	21,980	469.00
				ALPHA MECHANCIAL SERVICE,INC		469.00
	AMAZON CAPITAL SERVICES					
08/12/2021	1WWM-J7XR-F		02-6105-4050	SHOP MATERIALS & SUPPLIES		498.00
08/12/2021	1H36-DP4G-9C		02-6105-4050	SHOP MATERIALS & SUPPLIES		66.99
08/12/2021	1G64-Q3RR-F1		02-6105-4050	SHOP MATERIALS & SUPPLIES	21,992	39.17
08/12/2021	1GHC-964P-Q		02-6105-4450	OFFICE SUPPLIES	21,929	17.68
08/12/2021	16C-6XNR-FW		02-6105-4050	SHOP MATERIALS & SUPPLIES	21,909	44.95
08/12/2021	1J31-FHQP-1R		02-6105-4050	SHOP MATERIALS & SUPPLIES	21,952	319.13
07/28/2021	13DF-C6GR-3\		02-6105-4050	SHOP MATERIALS & SUPPLIES	21,919	32.08
				AMAZON CAPITAL SERVICES		1,018.00
	AMERICAN ASPHALT OF WV					
07/23/2021	3790		02-6105-4470	ROAD MATERIALS	21,957	1,187.96
07/23/2021	3698		02-6105-4470	ROAD MATERIALS	21,941	2,218.16
08/04/2021	3869		02-6105-4470	ROAD MATERIALS	21,983	10,260.52
				AMERICAN ASPHALT OF WV		13,666.64
	ASHLAND MILLING					
08/11/2021	034864		02-6105-4470	ROAD MATERIALS	21,989	253.00
				ASHLAND MILLING		253.00
	BOYD CAT RENTAL					

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Invoice Date	Vendor InvoiceNum	Claim Description	Account Number	Account Description	PO Number	Invoice Amount
08/11/2021	INV01672300		02-6105-4050	SHOP MATERIALS & SUPPLIES	21,994	358.02
08/08/2021	R54450-0031		02-6105-4050	SHOP MATERIALS & SUPPLIES	21,702	210.85
				BOYD CAT RENTAL		568.87
	BRIDGEPORT EQUIP & TOOLS					
08/03/2021	3689235		02-6105-4050	SHOP MATERIALS & SUPPLIES	21,949	536.80
				BRIDGEPORT EQUIP & TOOLS		536.80
	BULK PLANTS INC					
07/27/2021	140423A		02-6105-4290	FUEL	21,940	9,426.40
08/08/2021	140499A		02-6105-4290	FUEL	21,979	9,825.14
				BULK PLANTS INC		19,251.54
	BYLES AUTO PARTS					
08/11/2021	199828		02-6105-4050	SHOP MATERIALS & SUPPLIES	21,995	35.92
08/11/2021	199410		02-6105-4050	SHOP MATERIALS & SUPPLIES	21,985	3.49
08/11/2021	199283		02-6105-4050	SHOP MATERIALS & SUPPLIES	21,986	17.87
08/12/2021	197128		02-6105-4050	SHOP MATERIALS & SUPPLIES	21,938	837.40
08/12/2021	009690		02-6105-4050	SHOP MATERIALS & SUPPLIES	21,938	-86.42
07/23/2021	197834		02-6105-4050	SHOP MATERIALS & SUPPLIES	21,953	27.38
07/26/2021	198259		02-6105-4050	SHOP MATERIALS & SUPPLIES	21,963	37.02
07/26/2021	198092		02-6105-4050	SHOP MATERIALS & SUPPLIES	21,960	2.80
07/27/2021	196420		02-6105-4050	SHOP MATERIALS & SUPPLIES	21,923	160.49
07/27/2021	009334		02-6105-4050	SHOP MATERIALS & SUPPLIES	21,923	-18.00
07/27/2021	196143		02-6105-4050	SHOP MATERIALS & SUPPLIES	21,914	161.80
07/27/2021	009617		02-6105-4050	SHOP MATERIALS & SUPPLIES	21,914	-27.87
08/03/2021	198297		02-6105-4050	SHOP MATERIALS & SUPPLIES	21,965	32.98
08/03/2021	198320		02-6105-4050	SHOP MATERIALS & SUPPLIES	21,965	60.96
08/03/2021	198578		02-6105-4050	SHOP MATERIALS & SUPPLIES	21,965	27.98
08/03/2021	198426		02-6105-4050	SHOP MATERIALS & SUPPLIES	21,966	32.50
08/03/2021	198332		02-6105-4050	SHOP MATERIALS & SUPPLIES	21,966	85.49
08/03/2021	198509		02-6105-4050	SHOP MATERIALS & SUPPLIES	21,966	71.10
08/03/2021	198481		02-6105-4050	SHOP MATERIALS & SUPPLIES	21,966	95.94
08/08/2021	198645		02-6105-4050	SHOP MATERIALS & SUPPLIES	21,955	121.87
08/08/2021	198910		02-6105-4050	SHOP MATERIALS & SUPPLIES	21,974	38.79

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				BYLES AUTO PARTS		1,719.49
	CINTAS FIRST AID & SAFETY					
08/03/2021	5070241234		02-6105-4050	SHOP MATERIALS & SUPPLIES	21,967	160.06
				CINTAS FIRST AID & SAFETY		160.06
	DAVIS EQUIPMENT CO., INC.					
07/23/2021	CT105869		02-6105-4410	NEW EQUIPMENT	21,958	9,900.00
				DAVIS EQUIPMENT CO., INC.		9,900.00
	DeBRA-KUEMPEL INC					
08/10/2021	01216786		02-6105-4050	SHOP MATERIALS & SUPPLIES		1,386.31
				DeBRA-KUEMPEL INC		1,386.31
	FASTENAL COMPANY					
08/11/2021	KYASH262388		02-6105-4690	SIGNS	21,998	477.78
07/23/2021	KYASH262289		02-6105-4690	SIGNS	21,897	1,600.50
07/23/2021	KYASH261745		02-6105-4810	UNIFORMS	21,895	141.48
07/26/2021	KYASH262068		02-6105-4810	UNIFORMS	21,964	19.55
				FASTENAL COMPANY		2,239.31
	GIBBS TRUE VALUE HARDWARE					
07/26/2021	208736		02-6105-4050	SHOP MATERIALS & SUPPLIES	21,962	33.99
				GIBBS TRUE VALUE HARDWARE		33.99
	KIMBALL MIDWEST					
08/11/2021	9099744		02-6105-4050	SHOP MATERIALS & SUPPLIES	21,987	61.60
				KIMBALL MIDWEST		61.60

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Invoice Date	Vendor InvoiceNum	Claim Description	Account Number	Account Description	PO Number	Invoice Amount
	KY DEPT OF REVENUE					
07/27/2021	261239		02-6105-4050	SHOP MATERIALS & SUPPLIES	21,937	30.00
				KY DEPT OF REVENUE		30.00
	MATHENY MOTOR TRUCK CO.					
07/23/2021	231476A		02-6105-4050	SHOP MATERIALS & SUPPLIES	21,939	1,241.55
07/23/2021	231854A		02-6105-4050	SHOP MATERIALS & SUPPLIES	21,939	-296.20
				MATHENY MOTOR TRUCK CO.		945.35
	MID-VALLEY SUPPLY					
08/04/2021	0107434-IN		02-6105-4050	SHOP MATERIALS & SUPPLIES	21,945	716.44
				MID-VALLEY SUPPLY		716.44
	MOUNTAIN ENTERPRISES					
08/08/2021	52268		02-6105-4470	ROAD MATERIALS	21,981	7,189.19
				MOUNTAIN ENTERPRISES		7,189.19
	MOUNTAIN MATERIALS					
08/11/2021	269106		02-6105-4470	ROAD MATERIALS		-1,550.23
07/23/2021	270724		02-6105-4470	ROAD MATERIALS	21,956	2,548.24
08/04/2021	270501		02-6105-4470	ROAD MATERIALS	21,982	1,879.02
				MOUNTAIN MATERIALS		2,877.03
	PACE ANALYTICAL SERVICES, LLC					
08/11/2021	217366322		02-6105-4050	SHOP MATERIALS & SUPPLIES	21,993	250.00
				PACE ANALYTICAL SERVICES, LLC		250.00
	RUMPKE					
08/11/2021	10120		02-6105-4050	SHOP MATERIALS & SUPPLIES	21,997	101.48
08/11/2021	10424		02-6105-4050	SHOP MATERIALS & SUPPLIES	21,997	29.84

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Invoice Date	Vendor InvoiceNum	Claim Description	Account Number	Account Description	PO Number	Invoice Amount
08/11/2021	10362		02-6105-4050	SHOP MATERIALS & SUPPLIES	21,991	30.07
08/11/2021	10304		02-6105-4050	SHOP MATERIALS & SUPPLIES	21,991	29.67
07/23/2021	0010248		02-6105-4050	SHOP MATERIALS & SUPPLIES	21,959	29.39
					RUMPKE	220.45
	SCIOTO BLOCK					
08/03/2021	118256		02-6105-4470	ROAD MATERIALS	21,969	60.00
					SCIOTO BLOCK	60.00
	SERVICE OFFICE SUPPLY					
08/10/2021	035075		02-6105-4450	OFFICE SUPPLIES		32.00
08/11/2021	034960		02-6105-4450	OFFICE SUPPLIES	21,970	29.77
07/27/2021	034461		02-6105-4450	OFFICE SUPPLIES	21,936	72.91
					SERVICE OFFICE SUPPLY	134.68
	WORLDWIDE EQUIPMENT--HUNTINGTON					
07/23/2021	191166188		02-6105-4050	SHOP MATERIALS & SUPPLIES	21,950	385.00
					WORLDWIDE EQUIPMENT--HUNTINGTON	385.00
					02	64,162.75

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03 JAIL						
	ALPHA MECHANCIAL SERVICE,INC					
08/11/2021	355135		03-5101-3340	BUILDING REPAIR		1,449.96
08/12/2021	357626		03-5101-3340	BUILDING REPAIR		568.80
				ALPHA MECHANCIAL SERVICE,INC		2,018.76
	AMAZON CAPITAL SERVICES					
08/11/2021	16GK-F9XT-69		03-5101-4450	OFFICE SUPPLIES	30,587	18.10
07/27/2021	11KR-DRGL-31		03-5101-4461	DUTY SPECIFIC MATERIALS&SUPPLI	30,570	67.91
07/27/2021	1XPD-4FYR-H:		03-5101-4450	OFFICE SUPPLIES	30,567	37.98
07/27/2021	1NYQ-9311-41		03-5101-4450	OFFICE SUPPLIES	30,567	34.12
07/27/2021	1GNP-FC6G-FI		03-5101-4450	OFFICE SUPPLIES	30,567	49.78
08/08/2021	1WTN-14DJ-9F		03-5101-4461	DUTY SPECIFIC MATERIALS&SUPPLI	30,580	346.32
08/08/2021	16GG-G3TV-V:		03-5101-4461	DUTY SPECIFIC MATERIALS&SUPPLI	30,580	35.67
				AMAZON CAPITAL SERVICES		589.88
	AMERICAN DETENTION SERVICES, LLC					
08/08/2021	21297		03-5101-3340	BUILDING REPAIR	30,511	270.00
				AMERICAN DETENTION SERVICES, LLC		270.00
	ASHLAND OFFICE SUPPLY					
08/08/2021	914036-0		03-5101-4450	OFFICE SUPPLIES	30,579	128.97
08/08/2021	914036-1		03-5101-4450	OFFICE SUPPLIES	30,579	29.14
08/08/2021	915124-0		03-5101-4450	OFFICE SUPPLIES	30,579	100.99
08/08/2021	915124-1		03-5101-4450	OFFICE SUPPLIES	30,579	85.98
08/08/2021	915348-0		03-5101-4450	OFFICE SUPPLIES	30,579	42.99
08/08/2021	908719-0		03-5101-4450	OFFICE SUPPLIES	30,529	85.98
08/08/2021	909731-0		03-5101-4450	OFFICE SUPPLIES	30,529	85.98
				ASHLAND OFFICE SUPPLY		560.03
	BATTERY TERMINAL INC.					
08/08/2021	372674		03-5101-3340	BUILDING REPAIR	30,556	89.95

Boyd County Fiscal Court

Outstanding Vendor Claims

08/13/2021

Invoice Date	Vendor InvoiceNum	Claim Description	Account Number	Account Description	PO Number	Invoice Amount
				BATTERY TERMINAL INC.		89.95
	BCFC ROAD FUND					
08/09/2021	5101-7-2021		03-5101-4290	GASOLINE		1,122.11
				BCFC ROAD FUND		1,122.11
	BOB BARKER COMPANY					
08/08/2021	INV1645804		03-5101-4530	PRISONER HYGIENE	30,564	213.36
08/10/2021	INV1646907		03-5101-4230	FOOD/SERVING SUPPLIES	30,571	49.98
08/10/2021	INV1646907		03-5101-4370	JAIL LINENS	30,571	449.40
08/08/2021	INV1646907		03-5101-4650	INMATE UNIFORM	30,571	1,276.58
08/08/2021	INV1648044		03-5101-4530	PRISONER HYGIENE	30,572	743.80
				BOB BARKER COMPANY		2,733.12
	BYLES AUTO PARTS					
07/23/2021	196519		03-5101-5920	MOTOR VEHICLE REPAIR	21,926	19.74
				BYLES AUTO PARTS		19.74
	DeBRA-KUEMPEL INC					
08/10/2021	01218328		03-5101-3340	BUILDING REPAIR		2,042.50
08/10/2021	01207153		03-5101-3340	BUILDING REPAIR		2,035.14
08/10/2021	01207154		03-5101-3340	BUILDING REPAIR		577.49
08/10/2021	01214545		03-5101-3340	BUILDING REPAIR		1,173.18
08/10/2021	01214546		03-5101-3340	BUILDING REPAIR		786.90
08/10/2021	01216787		03-5101-3340	BUILDING REPAIR		399.80
08/10/2021	01219397		03-5101-3340	BUILDING REPAIR		6,927.93
08/10/2021	01221685		03-5101-3340	BUILDING REPAIR		356.08
				DeBRA-KUEMPEL INC		14,299.02
	FERGUSON ENTERPRISES LLC #1480					
08/08/2021	9113194		03-5101-3340	BUILDING REPAIR	30,563	96.35

Boyd County Fiscal Court

Outstanding Vendor Claims

08/13/2021

Invoice Date	Vendor InvoiceNum	Claim Description	Account Number	Account Description	PO Number	Invoice Amount
				FERGUSON ENTERPRISES LLC #1480		96.35
	GALLS LLC					
08/08/2021	018834861		03-5101-4810	STAFF UNIFORM	30,561	1,880.00
08/08/2021	018737148		03-5101-4810	STAFF UNIFORM	30,561	1,670.00
08/11/2021	018856707		03-5101-4810	STAFF UNIFORM	30,582	131.52
08/11/2021	018857052		03-5101-4810	STAFF UNIFORM	30,582	192.44
08/11/2021	018857431		03-5101-4810	STAFF UNIFORM	30,582	94.88
08/11/2021	018857433		03-5101-4810	STAFF UNIFORM	30,582	22.48
08/11/2021	018912948		03-5101-4810	STAFF UNIFORM	30,582	89.94
08/11/2021	018942891		03-5101-4810	STAFF UNIFORM	30,582	39.54
08/11/2021	018943105		03-5101-4810	STAFF UNIFORM	30,582	77.94
08/11/2021	018944528		03-5101-4810	STAFF UNIFORM	30,582	48.03
08/11/2021	018921945		03-5101-4810	STAFF UNIFORM	30,582	119.50
08/11/2021	018922070		03-5101-4810	STAFF UNIFORM	30,582	164.44
08/11/2021	018921896		03-5101-4810	STAFF UNIFORM	30,582	79.56
08/11/2021	018921944		03-5101-4810	STAFF UNIFORM	30,582	197.22
08/11/2021	018932641		03-5101-4810	STAFF UNIFORM	30,582	29.91
08/08/2021	018749020		03-5101-4810	STAFF UNIFORM	30,582	131.00
08/08/2021	018768750		03-5101-4810	STAFF UNIFORM	30,582	33.52
08/08/2021	018789672		03-5101-4810	STAFF UNIFORM	30,582	49.94
08/08/2021	018802295		03-5101-4810	STAFF UNIFORM	30,582	47.68
				GALLS LLC		5,099.54
	GIBBS TRUE VALUE HARDWARE					
08/08/2021	208692		03-5101-3340	BUILDING REPAIR	30,569	55.01
				GIBBS TRUE VALUE HARDWARE		55.01
	JAILCORE					
08/08/2021	0000106		03-5101-4650	INMATE UNIFORM	30,538	212.95
08/08/2021	0000111		03-5101-4650	INMATE UNIFORM	30,538	109.75
08/08/2021	0000122		03-5101-4650	INMATE UNIFORM	30,538	210.00
				JAILCORE		532.70

Boyd County Fiscal Court

Outstanding Vendor Claims

08/13/2021

Invoice Date	Vendor InvoiceNum	Claim Description	Account Number	Account Description	PO Number	Invoice Amount
	KDMC OCCUPATIONAL MEDICINE					
08/08/2021	100846907032		03-5101-5490	ROUTINE MEDICAL	30,577	132.00
				KDMC OCCUPATIONAL MEDICINE		132.00
	KELLWELL FOODS, INC.					
08/08/2021	530822		03-5101-4250	FOOD	30,576	7,383.47
08/08/2021	530914		03-5101-4250	FOOD	30,576	7,097.37
08/08/2021	531000		03-5101-4250	FOOD	30,576	7,010.05
08/08/2021	531082		03-5101-4250	FOOD	30,576	7,093.93
08/08/2021	530098		03-5101-4250	FOOD	30,526	6,756.85
08/08/2021	530183		03-5101-4250	FOOD	30,526	6,820.31
08/08/2021	530278		03-5101-4250	FOOD	30,526	6,881.78
08/08/2021	530365		03-5101-4250	FOOD	30,526	7,023.30
				KELLWELL FOODS, INC.		56,047.06
	LABTRONICS					
08/08/2021	24098		03-5101-3360	EQUIPMENT REPAIR	30,548	148.32
				LABTRONICS		148.32
	NEWTECH SYSTEMS, INC.					
08/12/2021	19496		03-5101-3340	BUILDING REPAIR		251.00
				NEWTECH SYSTEMS, INC.		251.00
	PPG ARCHITECTURAL FINISHES					
08/08/2021	928602089813		03-5101-3340	BUILDING REPAIR	30,568	262.55
				PPG ARCHITECTURAL FINISHES		262.55
	SOUTHERN HEALTH PARTNERS					
08/08/2021	BASE41874		03-5101-5490	ROUTINE MEDICAL	30,578	50,358.87
08/08/2021	ADP16613		03-5101-5490	ROUTINE MEDICAL	30,578	3,096.00

Boyd County Fiscal Court

Outstanding Vendor Claims

08/13/2021

Invoice Date	Vendor InvoiceNum	Claim Description	Account Number	Account Description	PO Number	Invoice Amount
				SOUTHERN HEALTH PARTNERS		53,454.87
	SUPERIOR OFFICE SERVICE, INC					
08/08/2021	358887-6		03-5101-5900	OFFICE EQUIP/MAINT	30,585	70.00
08/08/2021	346007-24		03-5101-5900	OFFICE EQUIP/MAINT	30,585	70.00
08/08/2021	349754-19		03-5101-5900	OFFICE EQUIP/MAINT	30,585	70.00
08/08/2021	319255-57		03-5101-5900	OFFICE EQUIP/MAINT	30,585	437.84
08/08/2021	361472-3		03-5101-5900	OFFICE EQUIP/MAINT	30,585	70.00
08/08/2021	363692		03-5101-5900	OFFICE EQUIP/MAINT	30,585	37.17
				SUPERIOR OFFICE SERVICE, INC		755.01
					03	138,537.02

Boyd County Fiscal Court

Outstanding Vendor Claims

08/13/2021

Invoice Date	Vendor InvoiceNum	Claim Description	Account Number	Account Description	PO Number	Invoice Amount
	06 ECONOMIC DEVELOPMENT					
	AMAZON CAPITAL SERVICES					
08/10/2021	1Y7N-RJHT-LF		06-5075-3360	MAINTENANCE & REPAIR	101,721	69.99
07/29/2021	1V1N-MF7Q-P(		06-5075-3360	MAINTENANCE & REPAIR	101,651	329.22
07/29/2021	1LVV-9X7N-7N		06-5075-3360	MAINTENANCE & REPAIR	101,658	159.99
07/29/2021	11N3-NGG4-H		06-5075-3360	MAINTENANCE & REPAIR	101,658	188.08
				AMAZON CAPITAL SERVICES		747.28
	FOUNDATION BUILDING MATERIALS LLC					
08/10/2021	10641233-00		06-5075-3360	MAINTENANCE & REPAIR	101,747	36.30
08/11/2021	10641264-00		06-5075-3360	MAINTENANCE & REPAIR	101,747	1,542.93
07/30/2021	10640824-00		06-5075-3360	MAINTENANCE & REPAIR	101,677	559.80
08/03/2021	10640824-01		06-5075-3360	MAINTENANCE & REPAIR	101,677	6,523.20
08/04/2021	10640824-02		06-5075-3360	MAINTENANCE & REPAIR	101,677	4,486.40
08/04/2021	10640624-00		06-5075-3360	MAINTENANCE & REPAIR	101,677	875.00
				FOUNDATION BUILDING MATERIALS LLC		14,023.63
	GREEN EARTH CLEANERS					
08/09/2021	09771		06-5075-3360	MAINTENANCE & REPAIR		54.00
08/09/2021	09770		06-5075-3360	MAINTENANCE & REPAIR		63.00
				GREEN EARTH CLEANERS		117.00
	STATE ELECTRIC SUPPLY					
07/21/2021	15462447-00		06-5075-3360	MAINTENANCE & REPAIR	101,668	20.32
				STATE ELECTRIC SUPPLY		20.32
					06	14,908.23

Boyd County Fiscal Court

Outstanding Vendor Claims

08/13/2021

Invoice Date	Vendor InvoiceNum	Claim Description	Account Number	Account Description	PO Number	Invoice Amount
	76 SPECIAL PROJECTS					
	CAMPBELL LOCKSMITH					
08/10/2021	7/19/21		76-5085-4450-001	MATERIALS/NEW CONVENTION CTR		460.00
				CAMPBELL LOCKSMITH		460.00
	CHUCK CORNS					
08/13/2021	18847		76-5085-3090-001	PROFESSIONAL SVCS NEW CONV CTI		250.00
				CHUCK CORNS		250.00
	KEATING MUETHING & KLEKAMP PLL					
08/11/2021	1374706		76-5085-3090-001	PROFESSIONAL SVCS NEW CONV CTI		93.75
				KEATING MUETHING & KLEKAMP PLL		93.75
	SMITH AND SON PLUMBING LLC					
08/09/2021	2150		76-5085-4450-001	MATERIALS/NEW CONVENTION CTR		2,413.47
				SMITH AND SON PLUMBING LLC		2,413.47
	SUMMIT ENGINERING INC					
08/09/2021	87782		76-5085-3090-003	PROFESSIONAL SVCS ANIMAL CONTF		6,187.50
08/09/2021	87783		76-5085-3090-004	PROFESSIONAL SVCS FARMERS MKT		17,700.00
08/09/2021	87785		76-5085-3090-001	PROFESSIONAL SVCS NEW CONV CTI		31,162.50
08/09/2021	87784		76-5085-3090-005	PROFESSIONAL SVCS ROAD RENOV		9,630.00
				SUMMIT ENGINERING INC		64,680.00
					76	67,897.22

Boyd County Fiscal Court

Outstanding Vendor Claims

08/13/2021

Invoice Date	Vendor InvoiceNum	Claim Description	Account Number	Account Description	PO Number	Invoice Amount
79	ESCROW					
	TYLER TECHNOLOGIES,INC					
08/09/2021	025-344043		79-5076-4450	MATERIALS & SUPPLIES		3,124.00
				TYLER TECHNOLOGIES,INC		3,124.00
					79	3,124.00

Boyd County Fiscal Court

Outstanding Vendor Claims

08/13/2021

Invoice Date	Vendor InvoiceNum	Claim Description	Account Number	Account Description	PO Number	Invoice Amount
				Grand Total:		499,220.60

Boyd County Fiscal Court Orders

Ashland Regional Airport Grant

Motion was made by Keith Watts and Seconded by Randy Stapleton to approve submission of necessary documents for the Airport Coronavirus Relief Grant Program.

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

Resolution 2021-15

Motion was made by Larry Brown and Seconded by Keith Watts to approve Resolution 2021-15, a Resolution authorizing the opioid multi-district litigation consortium to vote on behalf of Boyd County.

RESOLUTION
2021-15
A RESOLUTION AUTHORIZING THE OPIOID MULTI-DISTRICT LITIGATION CONSORTIUM TO VOTE ON BEHALF OF BOYD COUNTY

Whereas, the county of Boyd, by and through its duly elected governing body the Boyd County Fiscal Court is a Plaintiff in national opioid related litigation;

Whereas, Plaintiffs such as Boyd County, are required to take action with regard to the approval or rejection of certain settlement plans with various manufacturers, distributers, wholesalers and or retailers of opioid drugs including but not limited to bankruptcy or similar plans such as the Mallinckrodt Bankruptcy Plan; and

Whereas, the county's attorneys commonly known as the Opioid Multi-District Litigation Consortium have advised Plaintiffs such as Boyd County that said attorneys anticipate a full endorsement of the Mallinckrodt Bankruptcy Plan; and

Whereas, the deadline for the aforesaid Consortium to submit its Master Ballot indicating decisions of all Plaintiffs is September 3, 2021;

BE IT HEREBY RESOLVED that the Boyd County Fiscal Court hereby votes, directs and authorizes the county's attorneys and/or the Multi District Litigation Consortium to cast the county's vote in accordance with the aforesaid attorney's recommendation.

This the 17th day of AUGUST, 2021

ERIC CHANEY
BOYD COUNTY JUDGE EXECUTIVE

VOTING:

Judge Chaney YES

Commissioner Brown YES

Commissioner Stapleton YES

Commissioner Watts YES

ATTEST:
FISCAL COURT CLERK/COUNTY CLERK

DATE: AUGUST 17, 2021

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

Purchase of vests for Sheriff's Department

Motion was made by Keith Watts and Seconded by Randy Stapleton to purchase new vests for the Sheriff's Department.

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

Sheriff Year End Settlement

Motion was made by Keith Watts and Seconded by Larry Brown to accept the Annual Tax Settlement report from Sheriff Bobby Jack Woods.

Form For Budget, Cumulative Quarterly Report and Annual Settlement For Calendar Year 2020___

_______________Boyd______ County Sheriff

Part One - Summary and Reconciliation of All Accounts

Show & Describe All Accounts	Column 1 20__ Fee Account Budget Estimate	Column 2 20__ Fee Account Cumulative Actual	Column 3 ________ Account (NOT FEE ACCOUNT)	Column 4 ________ Account (NOT FEE ACCOUNT)	Column 5 ________ Account (NOT FEE ACCOUNT)
1. Receipts YTD	$3,409,850.62	$1,796,497.05			
2. Total Disbursements YTD	$3,409,850.62				
3. Book Balance/Excess Fees		$1,796,497.05			
4. Bank Statement Balance					
5. Plus Deposits in Transit					
6. Less Outstanding Checks					
7. Other					
8. Reconciled Bank Balance					
9. Accounts Receivable as of 12/31					
10. Unpaid Obligations as of 12/31					
11. Excess Fees					

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

Approved by the fiscal court on the 17th day of August, 2021.

Eric Chaney 08/17/21

County Judge/Executive, Date

To the best of my knowledge the information reported herein for the budget/quarter ended 12/30/2020 is accurate and complete.

Signature of County Sheriff 1/26/2021

Date

Part Two Receipts	Budget Estimate	1/1 thru 3/31	4/1 thru 6/30	7/1 thru 9/30	10/1 thru 12/31	Total YTD	Accounts Receivable 12/31	Settlement Total
1. Federal Grants	$16,000.00	$1,345.19	$223.25	$4,404.07	$10,081.69	$16,054.20		
2. State Grants	$116,000.00	$38,823.01	$38,672.06	$37,413.54	$34,338.83	$149,247.44		
3. State - KLEFFP								
4. Receipts YTD								
5. Finance and Adminstration Cab.	$117,659.00	$16,270.91	$15,500.66	$20,510.74	$17,129.47	$69,411.78		
6. Cabinet Human Resources								
7. Circuit Clerk								
8. Sheriff Security Services	$88,014.41	$52,502.76	$36,619.95	$14,320.44	$5,220.00	$108,663.15		
9. Fines/Fees Collected	$701.00	$111.27	$10.00			$121.27		
10. Court Ordered Payments								
11. Fiscal Court (Includes Election Comm.)	$1,803,431.22	$300.00	$200.00	$1,500.00	$1,700.00	$3,700.00		
12. County Clerk (Delinquent taxes)	$102,000.00	$3,130.37	$1,368.00	$50,168.41	$40,681.11	$95,347.89		
13. Commissions on Taxes Collected	$906,681.54	$207,247.85	$89,310.54	$19,831.17	$801,700.62	$1,118,090.18		
14. Miscellaneous	$4,654.00	$314.25	$4,587.82	$4,197.42		$9,099.49		
15. Auto Inspections	$19,051.00	$6,800.00	$3,845.00	$5,390.00	$5,745.00	$21,780.00		
16. Accident/Police Reports	$4,168.00	$1,070.00	$751.00	$645.00	$570.00	$3,036.00		
17. Serving Papers	$73,000.00	$31,406.70	$13,985.57	$26,168.60	$24,704.00	$96,264.87		
18. CCDW	$15,400.00		$2,720.00	$4,440.00	$3,000.00	$10,160.00		
19. KCPC/Telecomm/Tow	$58,000.00			$3,564.87	$12,031.45	$15,596.32		
20. School Resources Officers	$69,255.00	$45,036.25		$11,168.55	$11,168.55	$67,373.35		
21. Pathways	$15,835.45	$1,800.00	$4,050.00	$2,850.00	$3,450.00	$12,150.00		
22. Interest					$984.92	$984.92		
22. Total Revenues	$3,409,850.62	$406,158.56	$211,843.85	$206,572.81	$972,505.64	$1,797,080.86		
23. Training Per diem						$1.00		
24. Travel Expense		($520.00)	($60.00)			($580.00)		
25. Bank Servies Fees								
26. Bank Note								
27. Total Receipts (Total lines 22 through 26)	$3,409,850.62	$405,638.56	$211,783.85	$206,572.81	$972,505.64	$1,796,501.86		

Copy the figures shown on line 27 in the Budget Estimate column to the Summary on page 1, column 1, line 1. Copy the figure shown on Line 27 in the Total YTD column to page 1, column 2, line 1. Copy the figure shown on Line 27 in the Receivable column to page 1, line 9.

Part Three Disbursements	Budget Estimate	1/1 thru 3/31	4/1 thru 6/30	7/1 thru 9/30	10/1 thru 12/31	Total YTD	Unpaid Obligations 12/31	Settlement Total
Official Expenses								
1. Personal Services								
2. Sheriff's Gross Salary	$107,512.00							
3. Deputies' Gross Salaries	$1,840,712.62							
4. Part Time Gross Salaries								
5. Other Gross Salaries								
6. Overtime Gross	$27,000.00							
7. KLEFP	$116,000.00							
8. Employee Benefits								
9. Employer's Share Social Security	$117,087.00							
10. Employer's Share Retirement	$454,375.00							
11. Employer's Share Haz. Duty Ret.								
12. Employer's Workmans Compensation								
13. Employer's Unemployment Ins.								
14. Employer Paid Health Ins.	$352,264.00							
15. Training Fringe Benefit (HB810)								
16. Contracted Services								
17. Advertising	$5,000.00							
18. Vehicle maintenance and repairs	$60,000.00							
19. Transports	$10,000.00							
20. Supplies and Materials (Tangible items with limited lifespan)								
21. Office Materials and supplies	$25,000.00							
22. Uniforms	$30,000.00							
23. Gasoline	$100,000.00							
24. Computer Services	$5,000.00							
25.								
26. Other Charges (Non-contracted services, nontangible items)								
27. Travel/Training & Lodging	$15,000.00							
28. Dues	$4,500.00							
29. Postage	$10,000.00							
30. Vehicle Expense	$100,000.00							
31. Bond	$400.00							
32. Audit	$30,000.00							
33.								

Part Three Disbursements	Budget Estimate	1/1 thru 3/31	4/1 thru 6/30	7/1 thru 9/30	10/1 thru 12/31	Total YTD	Unpaid Obligations 12/31	Settlement Total
34. Auto Expenses on Personal Vehicles								
35. Gasoline								
36. Maintenance and repairs								
37. Ret Insurance								
38. Depreciation								
39.								
40. Debt Service (Borrowed money, interest, lease/purchases)								
41. State Advancement								
42. Notes								
43. Interest								
44.								
45. Capital Outlay (Outright purchases of tangible items lasting in nature)								
46. Office Equipment								
47. Vehicles								
48.								
49.								
50. Total Official Expenses	$3,409,850.62							
For offices that fee pool, pay fees to county prior to December 31, or counties over 70,000 in population, show payments on appropriate line below.								
51. Payments to County Treasurer		$369,931.22	$409,138.56	206442.81				
52. Payments to State Treasurer								
53. Total Disbursements (Total lines 50, 51, and 52)	$3,409,850.62	$369,931.22	$409,138.56	$206,442.81				

Copy the figures shown on line 53 in the Budget Estimate column to the Summary on page 1, column 1, line 2. Copy the figure shown on Line 53 in the Total YTD column to page 1, column 2, line 2. Copy the figure shown on Line 53 in the Unpaid column (use

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

Kyova Policy Board

Motion was made by Larry Brown and Seconded by Keith Watts to appoint Randy Stapleton and Gary Blanton to the Kyova Policy Board.

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

Northeast Kentucky Community Action

Motion was made by Keith Watts and seconded by Randy Stapleton to appoint Michelle Culp to the Northeast KY Community Action Board.

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

Ambulance Tax Board

Motion was made by Keith Watts and Seconded by Larry Brown to appoint Tim Woods to the Ambulance Tax Board.

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

County Administrator Salary

Motion was made by Randy Stapleton and Seconded by Keith Watts to approve a salary of $75,000.00 for the County Administrator

Vote as Follows:	**Eric Chaney**	**Yes**
	Keith Watts	**Yes**
	Larry Brown	**No**
	Randy Stapleton	**Yes**

Boyd County Fiscal Court Orders

Economic Development

Motion was made by Keith Watts and Seconded by Randy Stapleton to hire Zach Daniels for Economic Development with a salary of $50,000.

Vote as Follows:	**Eric Chaney**	**Yes**
	Keith Watts	**Yes**
	Larry Brown	**No**
	Randy Stapleton	**Yes**

Economic Development

Motion was made by Keith Watts and Seconded by Randy Stapleton to promote Hunter Boyd to Economic Development.

Vote as Follows:	**Eric Chaney**	**Yes**
	Keith Watts	**Yes**
	Larry Brown	**No**
	Randy Stapleton	**Yes**

Drop Tine Lane and Katie Lane

Motion was made by Eric Chaney and Seconded by Keith Watts to approve the addition of Drop Tine Lane and Katie Lane to the County Road System, pending approval of the road foreman and legal overview.

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**

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Eric Chaney, County Judge Executive