

Boyd County Fiscal Court Orders

This was a Regular Meeting of the Boyd County Fiscal Court held on July 20, 2021. Meeting was held in the Boyd County Courthouse, Second floor Courtroom, at 12:00am.

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 Randy Stapleton to approve the minutes from the June 8 and June 22 Fiscal Court meetings.

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

Approval of Bills

Motion was made by Keith Watts and seconded by Randy Stapleton 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

7/19/2021

Total Disbursements

06/23/2021 to 07/20/2021

01-0000-0000 to 98-8099-5860

ECONOMIC DEVELOPMENT

06-5075-1750	JANITORIAL SERVICES	\$500.00
07/08/2021	6043 BCFC PAYROLL	500.00
06-5075-3360	MAINTENANCE & REPAIR	\$3,000.72
07/15/2021	6044 BOYD COUNTY FISCAL COURT	615.00
07/15/2021	6044 BOYD COUNTY FISCAL COURT	1,899.85
07/15/2021	6044 BOYD COUNTY FISCAL COURT	485.87
06-5075-5780	UTILITIES	\$642.33
07/01/2021	6039 HARTS SANITATION, INC	112.50
07/02/2021	6040 ARMSTRONG	227.15
07/06/2021	6041 SANITATION DISTRICT #4	82.68
07/07/2021	6042 STATE INDUSTRIAL PRODUCTS	220.00

ECONOMIC DEVELOPMENT Total: 4,143.05

FEMA

75-5025-0000	FEMA	\$4,568.89
07/06/2021	87 KENTUCKY FARMERS BANK	4,568.89

FEMA Total: 4,568.89

GENERAL

01-0000-0000	TRANSFERS	\$4,537,212.00
07/09/2021	53292 BCFC SPECIAL PROJECTS	4,537,212.00
01-5001-1010	COUNTY JUDGE EXEC	\$4,119.04
07/08/2021	53284 BCFC PAYROLL	4,119.04
01-5001-1060	OFFICE STAFF	\$127.50
07/08/2021	53284 BCFC PAYROLL	127.50
01-5001-1650	ADMIN ASSISTANT	\$1,160.00
07/08/2021	53284 BCFC PAYROLL	1,160.00
01-5001-1790	HR DIRECTOR	\$2,307.69
07/08/2021	53284 BCFC PAYROLL	2,307.69
01-5001-4450	MATERIALS & SUPPLIES	\$272.01
07/15/2021	53296 BOYD COUNTY FISCAL COURT	-0.41
07/15/2021	53296 BOYD COUNTY FISCAL COURT	102.82
07/15/2021	53296 BOYD COUNTY FISCAL COURT	169.60
01-5001-5690	REGISTRATIONS, TRAINING	\$413.25
07/09/2021	53287 ERIC CHANEY	413.25
01-5005-1010	COUNTY ATTORNEY SALARY	\$2,017.49
07/08/2021	53284 BCFC PAYROLL	2,017.49
01-5005-1050	ASST CO ATTORNEY	\$423.67
07/08/2021	53284 BCFC PAYROLL	423.67
01-5005-1050-002	ASST CO ATTORNEY	\$1,705.80
07/08/2021	53284 BCFC PAYROLL	1,705.80
01-5005-1060	ASST CO ATTORNEY	\$735.03

07/08/2021	53284 BCFC PAYROLL	735.03
01-5005-1410	PARAPROFESSIONAL	\$1,576.14
07/08/2021	53284 BCFC PAYROLL	1,576.14
01-5005-1410-002	PARAPROFESSIONAL #2	\$1,720.38
07/08/2021	53284 BCFC PAYROLL	1,720.38
01-5005-1410-003	PARAPROFESSIONAL #3	\$1,416.38
07/08/2021	53284 BCFC PAYROLL	1,416.38
01-5005-1670	SECRETARY #3	\$1,491.42
07/08/2021	53284 BCFC PAYROLL	1,491.42
01-5005-1670-001	COLLECTIONS SECRETARY	\$1,492.39
07/08/2021	53284 BCFC PAYROLL	1,492.39
01-5005-1680	SECRETARY #4	\$2,007.64
07/08/2021	53284 BCFC PAYROLL	2,007.64
01-5005-1690	SECRETARY #5	\$209.72
07/08/2021	53284 BCFC PAYROLL	209.72
01-5010-1010	COUNTY CLERK SALARY	\$3,950.91
07/08/2021	53284 BCFC PAYROLL	3,950.91
01-5010-1030	CLERK DEPUTIES SALARY	\$33,965.02
07/08/2021	53284 BCFC PAYROLL	19,312.10
07/08/2021	53284 BCFC PAYROLL	4,422.90
07/08/2021	53284 BCFC PAYROLL	7,423.89
07/08/2021	53284 BCFC PAYROLL	2,806.13
01-5010-5630	POSTAGE	\$23.61
07/15/2021	53296 BOYD COUNTY FISCAL COURT	23.61
01-5010-5760	TRAVEL	\$350.45
07/09/2021	53285 ANITA SMITH	70.95
07/09/2021	53286 LISA FARRIS	279.50
01-5010-5780	ASHLAND BRANCH UTILITIES	\$641.44
07/06/2021	53271 TIME WARNER CABLE SERVICES	340.00
07/09/2021	53288 WINDSTREAM	134.71
07/09/2021	53289 KENTUCKY POWER COMPANY	86.87
07/09/2021	53290 KENTUCKY POWER COMPANY	79.86
01-5010-5780-001	CANNONSBURG UTILITIES	\$76.91
07/09/2021	53291 WINDSTREAM	76.91
01-5015-1010	SHERIFF SALARY	\$4,287.16
07/08/2021	53284 BCFC PAYROLL	4,287.16
01-5015-1030	DEPUTY SALARIES	\$67,120.93
07/01/2021	53251 BCFC PAYROLL	333.33
07/08/2021	53284 BCFC PAYROLL	25,561.69
07/08/2021	53284 BCFC PAYROLL	41,225.91
01-5015-4810	UNIFORMS	\$342.33
07/07/2021	53274 SPENCER BEAM	342.33
01-5015-5510	MEMBERSHIPS	\$72.00
07/15/2021	53296 BOYD COUNTY FISCAL COURT	72.00
01-5015-5770	TRAVEL	\$956.80
07/07/2021	53275 KENTUCKY SHERIFFS' ASSOCIATION	650.00
07/15/2021	53296 BOYD COUNTY FISCAL COURT	306.80
01-5015-5780	UTILITIES	\$166.05
07/02/2021	53263 ARMSTRONG	117.33
07/06/2021	53267 SANITATION DISTRICT #4	48.72
01-5020-1010	CORONER SALARY	\$1,676.93
07/08/2021	53284 BCFC PAYROLL	1,676.93
01-5020-1031	DEP CORONER SALARY	\$1,901.52

07/08/2021	53284 BCFC PAYROLL	1,901.52
01-5020-1650	SECRETARY	\$1,384.62
07/08/2021	53284 BCFC PAYROLL	1,384.62
01-5020-3030	AMBULANCE TRANSPORT	\$2,370.00
07/08/2021	53284 BCFC PAYROLL	2,370.00
01-5020-4660	NEW EQUIPMENT	\$879.82
07/15/2021	53296 BOYD COUNTY FISCAL COURT	879.82
01-5020-5780	UTILITIES	\$229.41
07/01/2021	53260 HARTS SANITATION, INC	26.50
07/07/2021	53281 TIME WARNER CABLE SERVICES	202.91
01-5025-1010	COMMISSIONERS SALARY	\$2,346.24
07/08/2021	53284 BCFC PAYROLL	2,346.24
01-5040-1020	COUNTY TREASURER SALARY	\$2,269.23
07/08/2021	53284 BCFC PAYROLL	2,269.23
01-5040-1050	ACCOUNTS PAYABLE	\$3,384.62
07/08/2021	53284 BCFC PAYROLL	3,384.62
01-5040-3070	PAYROLL TAX ADMINISTRATOR	\$2,096.15
07/08/2021	53284 BCFC PAYROLL	2,096.15
01-5040-5690	REGISTRATION TRAINING	\$799.38
07/07/2021	53273 SUSAN CAMPBELL	174.47
07/15/2021	53296 BOYD COUNTY FISCAL COURT	29.76
07/15/2021	53296 BOYD COUNTY FISCAL COURT	25.00
07/15/2021	53296 BOYD COUNTY FISCAL COURT	570.15
01-5047-1850	PAYROLL TAX ADVISOR	\$923.08
07/08/2021	53284 BCFC PAYROLL	923.08
01-5050-1020	ABC DIRECTOR	\$1,538.46
07/08/2021	53284 BCFC PAYROLL	1,538.46
01-5050-5690	TRAINING	\$383.04
07/15/2021	53296 BOYD COUNTY FISCAL COURT	383.04
01-5060-1010	LAW LIBRARIAN SALARY	\$23.08
07/08/2021	53284 BCFC PAYROLL	23.08
01-5070-1060	FEMA COORDINATOR	\$2,475.96
07/08/2021	53284 BCFC PAYROLL	2,475.96
01-5070-4450	OFFICE SUPPLIES	\$11.58
07/15/2021	53296 BOYD COUNTY FISCAL COURT	11.58
01-5075-1070	ECONOMIC DEV. ADMINISTRATOR	\$3,060.29
07/08/2021	53284 BCFC PAYROLL	3,060.29
01-5075-1070-002	ECONOMIC DEVELOPMENT	\$1,384.62
07/08/2021	53284 BCFC PAYROLL	1,384.62
01-5075-5760	TRAVEL	\$679.67
07/15/2021	53296 BOYD COUNTY FISCAL COURT	272.25
07/15/2021	53296 BOYD COUNTY FISCAL COURT	407.42
01-5080-1070	MAINTENANCE SUPERVISOR	\$1,481.00
07/08/2021	53284 BCFC PAYROLL	1,481.00
01-5080-1070-001	MAINTENANCE SUPERVISOR	\$1,481.00
07/08/2021	53284 BCFC PAYROLL	1,481.00
01-5080-1750	JANITORS SALARIES	\$2,493.58
07/08/2021	53284 BCFC PAYROLL	2,493.58
01-5080-4110	MATERIALS & SUPPLIES	\$326.61
07/07/2021	53282 MELISSA JUSTICE	241.06
07/15/2021	53296 BOYD COUNTY FISCAL COURT	32.84
07/15/2021	53296 BOYD COUNTY FISCAL COURT	12.71

07/15/2021	53296 BOYD COUNTY FISCAL COURT	40.00
01-5080-5780	UTILITIES	\$2,104.27
07/01/2021	53258 HARTS SANITATION, INC	165.00
07/02/2021	53264 ARMSTRONG	1,557.08
07/07/2021	53279 KENTUCKY POWER COMPANY	382.19
01-5081-1070	MAINTENANCE SUPERVISOR	\$1,642.24
07/08/2021	53284 BCFC PAYROLL	1,642.24
01-5081-1750	JANITORS	\$5,376.24
07/08/2021	53284 BCFC PAYROLL	5,376.24
01-5081-5780	UTILITIES	\$165.00
07/01/2021	53259 HARTS SANITATION, INC	165.00
01-5085-5780	UTILITIES P&P	\$53.16
07/07/2021	53278 DEPT OF UTILITIES	53.16
01-5085-5780-001	UTILITIES CS/DPA	\$56.35
07/07/2021	53277 DEPT OF UTILITIES	56.35
01-5091-1290	COMPUTER PROGRAMMER	\$1,539.33
07/08/2021	53284 BCFC PAYROLL	1,539.33
01-5091-5850	WARRANTY SUBSCRIPTIONS	\$134.38
07/15/2021	53296 BOYD COUNTY FISCAL COURT	84.65
07/15/2021	53296 BOYD COUNTY FISCAL COURT	29.18
07/15/2021	53296 BOYD COUNTY FISCAL COURT	9.95
07/15/2021	53296 BOYD COUNTY FISCAL COURT	10.60
01-5115-1171	ASST CODE ENFORCEMENT	\$1,508.60
07/08/2021	53284 BCFC PAYROLL	1,508.60
01-5115-5740	CODE ENFORCEMENT TRAINING	\$320.00
07/15/2021	53296 BOYD COUNTY FISCAL COURT	200.00
07/15/2021	53296 BOYD COUNTY FISCAL COURT	120.00
01-5135-1030	EMS DIRECTOR	\$2,091.00
07/08/2021	53284 BCFC PAYROLL	2,091.00
01-5135-1030-002	DEPUTY DIRECTOR IT	\$1,177.60
07/08/2021	53284 BCFC PAYROLL	1,177.60
01-5135-1050	EMS DEPUTY	\$1,669.23
07/08/2021	53284 BCFC PAYROLL	1,669.23
01-5135-5730	COMMUNICATION EQUIPMENT	\$236.11
07/13/2021	53294 AT&T MOBILITY	236.11
01-5135-5780	UTILITIES	\$150.36
07/15/2021	53296 BOYD COUNTY FISCAL COURT	101.00
07/15/2021	53296 BOYD COUNTY FISCAL COURT	49.36
01-5135-5920	VEHICLE REPAIR/MAINTENANCE	\$84.22
07/15/2021	53296 BOYD COUNTY FISCAL COURT	84.22
01-5135-6990	DEBT SERVICE	\$486.28
07/01/2021	53257 KENTUCKY FARMERS BANK	486.28
01-5205-1050	ASST DOG WARDENS	\$4,812.72
07/08/2021	53284 BCFC PAYROLL	4,812.72
01-5205-1070	ANIMAL CONTROL SUPERVISOR	\$1,730.80
07/08/2021	53284 BCFC PAYROLL	1,730.80
01-5205-1690	ANIMAL CONTROL AIDE-DIXON	\$1,441.04
07/08/2021	53284 BCFC PAYROLL	1,441.04
01-5205-4030	ANIMAL FOOD & SUPPLIES	\$323.61
07/15/2021	53296 BOYD COUNTY FISCAL COURT	321.21
07/15/2021	53296 BOYD COUNTY FISCAL COURT	2.40
01-5205-4060	BUILDING MAINTENANCE	\$114.99

07/15/2021	53296	BOYD COUNTY FISCAL COURT	32.73
07/15/2021	53296	BOYD COUNTY FISCAL COURT	82.26
01-5205-5780		UTILITIES	\$164.95
07/01/2021	53261	HARTS SANITATION, INC	85.00
07/06/2021	53272	ARMSTRONG	79.95
01-5401-1070		SUPERVISOR	\$1,923.08
07/08/2021	53284	BCFC PAYROLL	1,923.08
01-5401-1770		PARK MAINT. SALARIES	\$11,353.42
07/08/2021	53284	BCFC PAYROLL	11,353.42
01-5401-4460		EQUIP-MAINTENANCE	\$355.48
07/15/2021	53296	BOYD COUNTY FISCAL COURT	238.92
07/15/2021	53296	BOYD COUNTY FISCAL COURT	116.56
01-5401-5480		PARK IMPROVEMENTS	\$9,675.92
07/07/2021	53283	SWIM BROTHERS CUSTOM KITCHEN B.	9,327.16
07/15/2021	53295	UNIVERSITY OF KENTUCKY	40.00
07/15/2021	53296	BOYD COUNTY FISCAL COURT	125.76
07/15/2021	53296	BOYD COUNTY FISCAL COURT	183.00
01-5401-5780		UTILITIES	\$2,317.52
07/01/2021	53262	HARTS SANITATION, INC	92.50
07/01/2021	53262	HARTS SANITATION, INC	92.50
07/01/2021	53262	HARTS SANITATION, INC	92.50
07/02/2021	53265	KENTUCKY POWER COMPANY	326.02
07/06/2021	53266	HARTS SANITATION, INC	695.00
07/06/2021	53268	SANITATION DISTRICT #4	58.72
07/06/2021	53268	SANITATION DISTRICT #4	30.72
07/07/2021	53276	BIG SANDY WATER DISTRICT	19.93
07/07/2021	53276	BIG SANDY WATER DISTRICT	44.55
07/07/2021	53280	KENTUCKY POWER COMPANY	865.08
01-5420-9020		TOURIST ROOM TAX	\$57,678.22
07/01/2021	53252	VOID	0.00
07/01/2021	53253	BC CONVENTION AND ARTS CENTER	6,876.15
07/01/2021	53254	KFB ASSET MANAGEMENT	22,673.62
07/01/2021	53254	KFB ASSET MANAGEMENT	3,000.00
07/01/2021	53255	ASHLAND AREA TOURISM	4,500.00
07/01/2021	53256	BOYD COUNTY TOURISM	20,628.45
01-7500-6990		BORROWED MONEY	\$35,998.23
07/06/2021	53269	WELLS FARGO BANK,NA	35,998.23
01-9100-5670		REFUNDS	\$1,271.09
07/06/2021	53270	KENTUCKY FARMERS BANK	1,271.09
01-9400-2010		SOCIAL SECURITY	\$14,058.34
07/08/2021	53284	BCFC PAYROLL	13,990.47
07/08/2021	53284	BCFC PAYROLL	67.87
01-9400-2020		RETIREMENT	\$96,751.11
07/12/2021	53293	BCFC PAYROLL	96,751.11

GENERAL Total: 4,966,725.94

JAIL

03-5101-1010	JAILER SALARY	\$4,287.16
07/08/2021	10817 BCFC PAYROLL	4,287.16
03-5101-1030	DEPUTIES SAL-REGULAR	\$79,289.51
07/08/2021	10817 BCFC PAYROLL	79,289.51
03-5101-3340	BUILDING REPAIR	\$71.74
07/15/2021	10819 BOYD COUNTY FISCAL COURT	71.74

03-5101-3360	EQUIPMENT REPAIR	\$38.94
07/15/2021	10819 BOYD COUNTY FISCAL COURT	38.94
03-5101-4450	OFFICE SUPPLIES	\$37.47
07/15/2021	10819 BOYD COUNTY FISCAL COURT	21.58
07/15/2021	10819 BOYD COUNTY FISCAL COURT	15.89
03-5101-4461	DUTY SPECIFIC MATERIALS&SUPPLIES	\$13.78
07/15/2021	10819 BOYD COUNTY FISCAL COURT	13.78
03-5101-5740	TRAINING	\$5,108.01
07/15/2021	10819 BOYD COUNTY FISCAL COURT	160.33
07/15/2021	10819 BOYD COUNTY FISCAL COURT	4,947.68
03-5101-5780	UTILITIES	\$551.00
07/07/2021	10816 HARTS SANITATION, INC	551.00
03-9400-2010	SOCIAL SECURITY	\$6,239.30
07/08/2021	10817 BCFC PAYROLL	6,239.30
03-9400-2020	RETIREMENT	\$40,283.37
07/12/2021	10818 BCFC PAYROLL	40,283.37

JAIL Total: 135,920.28

ROAD

02-6105-1430	ROAD WORKERS SALARIES	\$32,490.83
07/08/2021	30963 BCFC PAYROLL	32,490.83
02-6105-1450	ROAD FOREMAN SALARY	\$2,376.92
07/08/2021	30963 BCFC PAYROLL	2,376.92
02-6105-4050	SHOP MATERIALS & SUPPLIES	\$28.42
07/15/2021	30966 BOYD COUNTY FISCAL COURT	21.18
07/15/2021	30966 BOYD COUNTY FISCAL COURT	7.24
02-6105-5780	UTILITIES	\$936.72
07/06/2021	30959 SANITATION DISTRICT #4	123.16
07/06/2021	30960 AMERICAN MESSAGING	18.58
07/06/2021	30961 TIME WARNER CABLE SERVICES	99.98
07/06/2021	30962 HARTS SANITATION, INC	695.00
02-6105-6990	LEASE VEHICLES	\$5,357.93
07/09/2021	30964 DEERE CREDIT, INC	5,357.93
02-9400-2010	SOCIAL SECURITY	\$2,396.67
07/08/2021	30963 BCFC PAYROLL	2,396.67
02-9400-2020	RETIREMENT	\$14,633.58
07/12/2021	30965 BCFC PAYROLL	14,633.58

ROAD Total: 58,221.07

Grand Total: 5,169,579.23

Boyd County Fiscal Court
Outstanding Vendor Claims

07/19/2021	Invoice Date	Vendor InvoiceNum	Claim Description	Account Number	Account Description	PO Number	Invoice Amount
		01 GENERAL					
		ALL CREATURES VETERINARY CARE					
06/29/2021		197577		01-5205-3150	VETERINARIAN	101,590	75.00
06/29/2021		199382		01-5205-3150	VETERINARIAN	101,590	75.00
06/29/2021		204073		01-5205-3150	VETERINARIAN	101,590	75.00
					ALL CREATURES VETERINARY CARE		225.00
		ALL PRO SUPPLY					
06/25/2021		13891		01-5080-4450	MATERIALS & SUPPLIES	101,601	335.36
07/08/2021		13937		01-5080-4110	MATERIALS & SUPPLIES	101,621	399.86
07/08/2021		13938		01-5080-4110	MATERIALS & SUPPLIES	101,621	569.40
07/15/2021		13993		01-5080-4110	MATERIALS & SUPPLIES	101,632	254.70
					ALL PRO SUPPLY		1,559.32
		ALPHA MIECHANICAL SERVICE,INC					
07/14/2021		363859		01-5085-5710-001	RENEWAL & REPAIRS CS/DPA	101,665	231.50
07/14/2021		355277		01-5081-5710	RENEWALS & REPAIRS	101,666	399.68
07/14/2021		354293		01-5081-5710	RENEWALS & REPAIRS	101,666	259.13
07/14/2021		357100		01-5081-5710	RENEWALS & REPAIRS	101,666	469.00
07/14/2021		356188		01-5081-5710	RENEWALS & REPAIRS	101,666	4,505.27
					ALPHA MIECHANICAL SERVICE,INC		5,864.58
		AMAZON CAPITAL SERVICES					
06/28/2021		1JXG-TL6G-DE		01-5135-4450	OFFICE SUPPLIES	100,850	16.99
					AMAZON CAPITAL SERVICES		16.99
		AREA PEST CONTROL, INC.					
06/30/2021		7407		01-5085-5710	RENEWALS & REPAIRS PROB&PAROL		55.00
					AREA PEST CONTROL, INC.		55.00

Boyd County Fiscal Court

Outstanding Vendor Claims

07/19/2021

Invoice Date	Vendor InvoiceNum	Claim Description	Account Number	Account Description	PO Number	Invoice Amount
ASHLAND OFFICE SUPPLY						
06/25/2021	912930-0		01-5015-4450	MATERIALS & SUPPLIES	101,610	34.99
07/08/2021	913879-0		01-5015-4450	MATERIALS & SUPPLIES	101,639	15.27
07/08/2021	913913-0		01-5015-4450	MATERIALS & SUPPLIES	101,639	83.99
07/08/2021	913969-0		01-5015-4450	MATERIALS & SUPPLIES	101,639	34.99
07/13/2021	914612-0		01-5401-3360	EQUIPMENT MAINTENANCE & REPAIR	101,653	114.96
07/15/2021	914466-1		01-5015-4450	MATERIALS & SUPPLIES	101,667	17.00
07/15/2021	914466-0		01-5015-4450	MATERIALS & SUPPLIES	101,667	39.78
ASHLAND OFFICE SUPPLY						340.98
ASHLAND SPECIALTY COMPANY, INC.						
06/28/2021	1395594		01-5080-4450	MATERIALS & SUPPLIES	101,595	48.15
ASHLAND SPECIALTY COMPANY, INC.						48.15
BCFC ROAD FUND						
07/07/2021	5135-6-2021		01-5135-4290	FUEL		619.47
07/07/2021	5020-6-2021		01-5020-4290	GASOLINE		221.06
07/07/2021	5001-6-2021		01-5001-4290	GASOLINE		65.84
07/07/2021	5015-6-2021		01-5015-4290	GASOLINE		8,074.05
07/07/2021	5401-6-2021		01-5401-4290	GASOLINE		1,005.00
07/07/2021	5205-6-2021		01-5205-4290	GASOLINE		262.40
BCFC ROAD FUND						10,247.84
BELLEFONTE ANIMAL CLINIC						
06/25/2021	243829		01-5205-3150	VETERINARIAN	101,607	75.00
BELLEFONTE ANIMAL CLINIC						75.00
BLACK DIAMOND						
07/01/2021	1-0000003946		01-5020-4370	MORGUE LINENS		60.00
BLACK DIAMOND						60.00

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Outstanding Vendor Claims						
Invoice Date	Vendor InvoiceNum	Claim Description	Account Number	Account Description	PO Number	Invoice Amount
07/19/2021						
BOWLING FEED AND HARDWARE						
07/07/2021	1136330		01-5090-5710	RENEWALS & REPAIRS	101,629	13.27
07/07/2021	1135499		01-5085-5710-001	RENEWAL & REPAIRS CS/DPA	101,634	14.99
07/08/2021	1136447		01-5010-5860	ASHLAND BRANCH MAINTENANCE	101,636	13.08
07/15/2021	1137383		01-5010-5860	ASHLAND BRANCH MAINTENANCE	101,672	25.26
BOWLING FEED AND HARDWARE						66.60
BYLES AUTO PARTS						
06/25/2021	193358		01-5205-4030	ANIMAL FOOD & SUPPLIES	101,574	74.90
06/28/2021	193763		01-5020-3400	VEHICLE MAINT. & REPAIR	21,878	25.21
06/28/2021	194508		01-5015-3400	VEHICLE MAINT. & REPAIR	101,613	39.18
06/28/2021	193614		01-5015-3400	VEHICLE MAINT. & REPAIR	21,873	64.88
06/28/2021	194564		01-5015-3400	VEHICLE MAINT. & REPAIR	21,896	130.78
06/30/2021	195296		01-5015-3400	VEHICLE MAINT. & REPAIR	21,907	37.03
07/09/2021	194836		01-5135-5920	VEHICLE REPAIR/MAINTENANCE	101,641	196.59
07/14/2021	196722		01-5015-3400	VEHICLE MAINT. & REPAIR	21,931	46.79
BYLES AUTO PARTS						615.36
CARTER ENERGY PROPERTIES						
07/13/2021	JULY 2021		01-5010-3640	ASHLAND BRANCH RENTAL		2,000.00
CARTER ENERGY PROPERTIES						2,000.00
CENTRAL BUSINESS SYSTEMS						
07/12/2021	157154		01-5010-4450	OFFICE SUPPLIES	101,652	244.00
CENTRAL BUSINESS SYSTEMS						244.00
CHARDON LABORATORIES, INC						
06/29/2021	10250023		01-5081-4110	MATERIALS & SUPPLIES	101,622	332.45
CHARDON LABORATORIES, INC						332.45
CINTAS FIRST AID & SAFETY						

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06/25/2021	5064373713		01-5205-4450	OFFICE SUPPLIES	101,608	37.89
07/14/2021	5068387207		01-5081-4110	MATERIALS & SUPPLIES		83.05
				CINTAS FIRST AID & SAFETY		120.94
07/13/2021		COMMUNITY TRUST BANK INC JULY 2021	01-5010-3640	ASHLAND BRANCH RENTAL		1,155.00
				COMMUNITY TRUST BANK INC		1,155.00
07/08/2021		COMPUTER INFORMATION SYSTEMS INC 237211	01-5015-4450	MATERIALS & SUPPLIES	101,643	1,500.00
				COMPUTER INFORMATION SYSTEMS INC		1,500.00
06/29/2021		DELL MARKETING LP 10476954283	01-5091-5880	SYSTEM REPAIRS/UPGRADE	101,616	5,387.06
				DELL MARKETING LP		5,387.06
06/28/2021		EAGLE INFORMATION SERVICES 569	01-5040-3090	CONTRACTED SERVICES		1,200.00
				EAGLE INFORMATION SERVICES		1,200.00
07/07/2021		FERGUSON ENTERPRISES LLC #1480 9088325	01-5205-4060	BUILDING MAINTENANCE	101,635	23.82
07/12/2021		9092836	01-5401-5480	PARK IMPROVEMENTS	101,612	10.50
				FERGUSON ENTERPRISES LLC #1480		34.42
06/28/2021		FOUNDATION BUILDING MATERIALS LLC 10640479-00	01-5010-3640	ASHLAND BRANCH RENTAL	101,584	105.60
				FOUNDATION BUILDING MATERIALS LLC		105.60

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GALLS LLC						
07/08/2021	01888304		01-5015-4810	UNIFORMS	101,640	152.87
07/09/2021	01888289		01-5015-4810	UNIFORMS	101,640	56.78
07/08/2021	018671160		01-5015-4810	UNIFORMS	101,640	116.64
07/08/2021	018671216		01-5015-4810	UNIFORMS	101,640	327.75
07/08/2021	018672138		01-5015-4810	UNIFORMS	101,640	42.46
07/08/2021	018695037		01-5015-4810	UNIFORMS	101,640	145.54
07/08/2021	018561139		01-5015-4810	UNIFORMS	101,640	16.43
07/08/2021	018587787		01-5015-4810	UNIFORMS	101,640	52.38
07/08/2021	018605453		01-5015-4810	UNIFORMS	101,640	58.78
07/08/2021	018625556		01-5015-4810	UNIFORMS	101,640	111.08
07/08/2021	018625616		01-5015-4810	UNIFORMS	101,640	112.23
07/08/2021	018625622		01-5015-4810	UNIFORMS	101,640	53.86
GALLS LLC						1,243.80
GENERAL SALES						
06/25/2021	685654		01-5080-4450	MATERIALS & SUPPLIES	101,534	245.75
06/28/2021	686804		01-5080-4450	MATERIALS & SUPPLIES	101,600	313.69
06/28/2021	686510		01-5081-4110	MATERIALS & SUPPLIES	101,565	37.87
07/07/2021	687086		01-5080-4110	MATERIALS & SUPPLIES	101,620	1,052.93
07/12/2021	687395		01-5080-4110	MATERIALS & SUPPLIES	101,631	920.95
07/15/2021	687395		01-5080-4110	MATERIALS & SUPPLIES	101,631	-23.19
GENERAL SALES						2,546.00
GIBBS TRUE VALUE HARDWARE						
06/25/2021	207307		01-5205-4060	BUILDING MAINTENANCE	101,560	57.96
06/25/2021	207372		01-5205-4030	ANIMAL FOOD & SUPPLIES	101,563	11.99
07/01/2021	207970		01-5401-5710	PARK MAINTENANCE & REPAIR	101,414	610.98
07/13/2021	206168		01-5401-5480	PARK IMPROVEMENTS	101,627	47.31
07/13/2021	206200		01-5401-5480	PARK IMPROVEMENTS	101,627	30.45
07/13/2021	206316		01-5401-5480	PARK IMPROVEMENTS	101,627	134.98
GIBBS TRUE VALUE HARDWARE						893.67
HOWERTON ENGINEERING AND SURVEYING, PLLC						
06/28/2021	6-2021		01-9100-5670	REFUNDS		7,880.00

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HOWERTON ENGINEERING AND SURVEYING, PLLC						
7,880.00						
INDEPENDENT						
06/29/2021	042117590		01-5010-3020	ADVERTISING		247.00
07/13/2021	062111090		01-5001-3020	ADVERTISING		15,950.90
INDEPENDENT						
16,197.90						
JEREMY GIBSON						
08/28/2021	TAX YR 2020		01-9100-5670	REFUNDS		1,426.06
JEREMY GIBSON						
1,426.06						
JOHN CLARK OIL COMPANY						
06/28/2021	6/14/21-6/17-21		01-5015-4290	GASOLINE		24.54
06/29/2021	6/2/21-6/30/21		01-5020-4290	GASOLINE		750.63
JOHN CLARK OIL COMPANY						
775.17						
KACO UI FUND						
06/28/2021	CY21030		01-9400-2080	UNEMPLOYMENT - ALL FUNDS		1,233.69
06/28/2021	CY21031		01-9400-2080	UNEMPLOYMENT - ALL FUNDS		22,263.04
KACO UI FUND						
23,496.63						
KACTFO						
07/13/2021	7/1/21-6/30/22		01-5040-5690	REGISTRATION TRAINING		100.00
KACTFO						
100.00						
KEATING MUETHING & KLEKAMP PLL						
06/29/2021	1367963		01-5001-4450	MATERIALS & SUPPLIES		143.33
KEATING MUETHING & KLEKAMP PLL						
143.33						

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07/19/2021						
	KENTUCKY ASSOCIATION OF COUNTIES ALL. LIN					
07/08/2021	K210669		01-8100-6290	INSURANCE/LIABILITY		253.87
				KENTUCKY ASSOCIATION OF COUNTIES ALL LINES FUND		253.87
	KENTUCKY LEAGUE OF CITIES, INC					
06/29/2021	PSIV62378		01-5050-3690	TRAINING		250.00
06/29/2021	PSIV52378		01-5075-5740	TRAINING		250.00
				KENTUCKY LEAGUE OF CITIES, INC		500.00
	KENTUCKY LOCAL ISSUES CONFERENCE, INC					
07/01/2021	21-046		01-5025-3690	REGISTRATIONS, TRAINING		600.00
07/08/2021	8/24/21-8/27/21		01-5040-3690	REGISTRATION TRAINING		200.00
				KENTUCKY LOCAL ISSUES CONFERENCE, INC		800.00
	KING'S DAUGHTERS MEDICAL CENTER					
07/13/2021	BM-2228		01-9400-2050	HEALTH INSURANCE		200.00
				KING'S DAUGHTERS MEDICAL CENTER		200.00
	KOOL HITS 105.7.COM					
06/28/2021	14775-1		01-5010-3020	ADVERTISING	101,614	250.00
06/29/2021	14667-1		01-5020-4460	CORONER EXPENSES	101,615	225.00
07/13/2021	14868-1		01-5010-3020	ADVERTISING		400.00
				KOOL HITS 105.7.COM		875.00
	KY STATE TREASURER / LAW					
07/15/2021	10504		01-5015-3880	CONTRACTED SERVICES		65.00
				KY STATE TREASURER / LAW		65.00
	KY STATE TREASURER/CONTROLLER					
06/28/2021	2022 FISCAL Y		01-5175-9030	LEGAL		6,193.00

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				KY STATE TREASURER/CONTROLLER		6,193.00
		KYOVA INTERSTATE PLANNING COMMISSION				
07/13/2021	DUES 7/1/21-6		01-9100-5510	KYOVA DUES		9,753.80
				KYOVA INTERSTATE PLANNING COMMISSION		9,753.80
		LABTRONICS				
06/25/2021	24052		01-5015-3980	COMPUTER SERVICES	101,609	38.41
				LABTRONICS		38.41
		LESLIE EQUIPMENT				
07/02/2021	910604		01-5401-5920	VEHICLE MAINTENANCE/REPAIR	21,911	14.76
				LESLIE EQUIPMENT		14.76
		LIMBERIS EXCAVATING				
07/13/2021	0212		01-5401-5480	PARK IMPROVEMENTS		8,792.50
				LIMBERIS EXCAVATING		8,792.50
		LITTLES SEPTIC SERVICE INC				
07/08/2021	377643		01-5080-5710	RENEWALS & REPAIRS	101,646	270.00
				LITTLES SEPTIC SERVICE INC		270.00
		LUTE SUPPLY				
06/28/2021	S5254357.001		01-5205-4060	BUILDING MAINTENANCE	101,605	825.44
				LUTE SUPPLY		825.44
		M&M PARTY CENTRAL				
07/08/2021	6/18/2021		01-9100-5070	CONTRIBUTIONS		185.00

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M&M PARTY CENTRAL						
185.00						
MEDICAL WASTE SERVICES						
07/01/2021	24986		01-5020-4370	MORGUE LINENS	101,626	25.00
MEDICAL WASTE SERVICES						
25.00						
MIKE WOMACK						
06/29/2021	52004		01-9100-5990	MISCELLANEOUS		367.20
MIKE WOMACK						
367.20						
O'REILLY AUTO PARTS						
06/29/2021	5047-263478		01-5015-3400	VEHICLE MAINT. & REPAIR	21,904	82.12
O'REILLY AUTO PARTS						
82.12						
PATHWAYS, INC.						
06/29/2021	21-H-009-001		01-9100-3630	PSYCHIATRIC EVALUATIONS		400.00
PATHWAYS, INC.						
400.00						
POAGE LANDING DAYS FESTIVAL, INC						
06/29/2021	PLD 2021-001		01-9100-9070	CONTRIBUTIONS		3,000.00
POAGE LANDING DAYS FESTIVAL, INC						
3,000.00						
PPG ARCHITECTURAL FINISHES						
07/07/2021	928603074260		01-5010-5860	ASHLAND BRANCH MAINTENANCE	101,633	-1.65
07/08/2021	928602089482		01-5010-5860	ASHLAND BRANCH MAINTENANCE	101,633	178.86
07/15/2021	928602089603		01-5010-5860	ASHLAND BRANCH MAINTENANCE	101,633	138.71
PPG ARCHITECTURAL FINISHES						
315.92						
PRESTON FAMILY FUNERAL HOME						

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07/13/2021	D HOUCHIN		01-5020-3440	COUNTY BURIALS		300.00
				PRESTON FAMILY FUNERAL HOME		300.00
07/08/2021	PRICHARD LAWNCARE, INC. 203274		01-5401-5480	PARK IMPROVEMENTS	101,637	1,200.00
07/08/2021	203275		01-5401-5480	PARK IMPROVEMENTS	101,637	800.00
				PRICHARD LAWNCARE, INC.		2,000.00
07/07/2021	PYRO SHOWS, INC 210H000369		01-9100-9070	CONTRIBUTIONS		5,000.00
				PYRO SHOWS, INC		5,000.00
07/13/2021	QUADIENT FINANCE USA, INC 7900044080761		01-5010-5630	POSTAGE		2,450.00
				QUADIENT FINANCE USA, INC		2,450.00
07/13/2021	QUADIENT LEASING USA N8950822		01-5001-5630	POSTAGE		1,080.09
				QUADIENT LEASING USA		1,080.09
07/13/2021	RON COOPER CO 21062888		01-5010-4450	OFFICE SUPPLIES		1,112.26
				RON COOPER CO		1,112.26
06/25/2021	RUMPK 9981		01-5401-5780	UTILITIES	101,611	26.33
07/08/2021	0010059		01-5401-5780	UTILITIES	101,645	35.31
07/13/2021	0010184		01-5401-5780	UTILITIES	101,657	29.82
07/13/2021	0010121		01-5401-5780	UTILITIES	101,657	26.85
07/13/2021	0009876		01-5401-5780	UTILITIES	101,659	25.89
07/13/2021	0009815		01-5401-5780	UTILITIES	101,659	124.92

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07/13/2021	0009751		01-5401-5780	UTILITIES	101,659	38.25
07/13/2021	0009632		01-5401-5780	UTILITIES	101,659	25.95
				RUMPKE		333.12
07/08/2021		SANITATION DISTRICT #2 OF BOYD CO JULY 2021	01-5015-3990	CONTRACTED SERVICES		400.00
				SANITATION DISTRICT #2 OF BOYD CO		400.00
06/29/2021		SERVICE OFFICE SUPPLY	01-5001-4450	MATERIALS & SUPPLIES	101,623	376.96
06/29/2021	034234		01-5001-4450	MATERIALS & SUPPLIES	101,623	105.95
07/08/2021	034233		01-5001-4450	MATERIALS & SUPPLIES	101,644	32.00
				SERVICE OFFICE SUPPLY		514.91
06/28/2021		SHI INTERNATIONAL CORP	01-5091-5850	WARRANTY SUBSCRIPTIONS	101,492	18,700.00
07/15/2021	B1368864		01-5115-3380	OFFICE EQUIP MAINT & SUPPLIES	101,680	760.00
	B13766387			SHI INTERNATIONAL CORP		19,460.00
07/13/2021		STATE ELECTRIC SUPPLY	01-5010-5860	ASHLAND BRANCH MAINTENANCE	101,586	663.30
07/15/2021	15447482-00		01-5010-5860	ASHLAND BRANCH MAINTENANCE	101,586	505.32
07/15/2021	15459435-00		01-5010-5860	ASHLAND BRANCH MAINTENANCE	101,586	77.50
	15460206-00			STATE ELECTRIC SUPPLY		1,246.12
07/01/2021		STEEN FUNERAL HOME	01-5020-3440	COUNTY BURIALS		600.00
	R MCINTRYE			STEEN FUNERAL HOME		600.00
07/13/2021		SUMMIT ENGINEERING INC	01-9100-5670	REFUNDS		17,700.00
	87660					

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07/13/2021	87681		01-9100-5670	REFUNDS		24,930.00
07/13/2021	87659		01-9100-5670	REFUNDS		6,187.50
				SUMMIT ENGINEERING INC		48,817.50
06/29/2021		THE GREATER BEACON 5035	01-5010-3020	ADVERTISING		450.00
				THE GREATER BEACON		450.00
06/29/2021		TK ELEVATOR 3005900782	01-5081-5710	RENEWALS & REPAIRS	101,617	4,040.33
				TK ELEVATOR		4,040.33
07/08/2021		UNITED REFRIGERATION, INC 79763200-00	01-5081-5710	RENEWALS & REPAIRS	101,597	520.22
07/13/2021		79878945-00	01-5081-5710	RENEWALS & REPAIRS	101,597	-334.36
				UNITED REFRIGERATION, INC		185.84
07/08/2021		W. VA. ELECTRIC SUPPLY CO S2088020.001	01-5205-4060	BUILDING MAINTENANCE	101,606	25.05
				W. VA. ELECTRIC SUPPLY CO		25.05
07/08/2021		WELLS FARGO FINANCIAL LEASING 5015594940	01-5015-4450	MATERIALS & SUPPLIES	101,642	209.09
				WELLS FARGO FINANCIAL LEASING		209.09
06/28/2021		WILLIAM S HESTER TAX YR 2020	01-9100-5670	REFUNDS		546.19
				WILLIAM S HESTER		546.19

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					01	207,686.37

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02 ROAD						
AMERICAN ASPHALT OF WV						
06/28/2021	3363		02-6105-4470	ROAD MATERIALS	21,905	589.44
07/02/2021	3448		02-6105-4470	ROAD MATERIALS	21,912	500.69
07/14/2021	3636		02-6105-4470	ROAD MATERIALS	21,920	262.27
07/14/2021	3557		02-6105-4470	ROAD MATERIALS	21,920	132.47
07/14/2021	3596		02-6105-4470	ROAD MATERIALS	21,920	241.40
AMERICAN ASPHALT OF WV						1,726.27
APPALACHIAN TIRE						
06/28/2021	1170014774		02-6105-4050	SHOP MATERIALS & SUPPLIES	21,859	25.00
06/28/2021	1170014639		02-6105-4050	SHOP MATERIALS & SUPPLIES	21,858	603.24
06/28/2021	1170014643		02-6105-4050	SHOP MATERIALS & SUPPLIES	21,858	1,136.90
APPALACHIAN TIRE						1,765.14
ASHLAND MILLING						
07/14/2021	034391		02-6105-4470	ROAD MATERIALS	21,924	37.50
ASHLAND MILLING						37.50
BOYD CAT RENTAL						
06/28/2021	SVIV1054621		02-6105-4410	NEW EQUIPMENT	21,865	1,940.70
07/02/2021	INV0164188		02-6105-4050	SHOP MATERIALS & SUPPLIES	21,908	244.99
07/14/2021	INV01648903		02-6105-4050	SHOP MATERIALS & SUPPLIES	21,918	459.90
BOYD CAT RENTAL						2,645.59
BRIDGEPORT EQUIP & TOOLS						
06/28/2021	3651250		02-6105-4050	SHOP MATERIALS & SUPPLIES	21,902	120.00
BRIDGEPORT EQUIP & TOOLS						120.00
BULK PLANTS INC						

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06/30/2021	141807A		02-6105-4290	FUEL	21,910	9,574.45
				BULK PLANTS INC		9,574.45
		BYTES AUTO PARTS				
06/28/2021	194246		02-6105-4050	SHOP MATERIALS & SUPPLIES	21,891	194.98
06/28/2021	194043		02-6105-4050	SHOP MATERIALS & SUPPLIES	21,885	31.99
06/28/2021	194135		02-6105-4050	SHOP MATERIALS & SUPPLIES	21,885	31.99
06/28/2021	194372		02-6105-4050	SHOP MATERIALS & SUPPLIES	21,893	46.08
06/29/2021	194891		02-6105-4050	SHOP MATERIALS & SUPPLIES	21,898	63.96
06/29/2021	194944		02-6105-4050	SHOP MATERIALS & SUPPLIES	21,900	18.29
07/14/2021	196807		02-6105-4050	SHOP MATERIALS & SUPPLIES	21,932	133.18
07/14/2021	196337		02-6105-4050	SHOP MATERIALS & SUPPLIES	21,921	43.49
07/15/2021	196538		02-6105-4050	SHOP MATERIALS & SUPPLIES	21,927	21.87
				BYTES AUTO PARTS		585.83
		DIAMOND MOWERS				
06/28/2021	198885-IN		02-6105-4050	SHOP MATERIALS & SUPPLIES	21,868	386.47
06/28/2021	0198404-IN		02-6105-4050	SHOP MATERIALS & SUPPLIES	21,888	1,788.62
				DIAMOND MOWERS		2,175.09
		FASTENAL COMPANY				
06/28/2021	KYASH262019		02-6105-4050	SHOP MATERIALS & SUPPLIES	21,894	15.04
				FASTENAL COMPANY		15.04
		GRAYSON TRUCK ACCESSORIES				
07/14/2021	11826		02-6105-4050	SHOP MATERIALS & SUPPLIES	21,913	81.00
				GRAYSON TRUCK ACCESSORIES		81.00
		HOTSY EQUIPMENT CO.				
07/07/2021	IN276774		02-6105-4050	SHOP MATERIALS & SUPPLIES	21,855	455.11
				HOTSY EQUIPMENT CO.		455.11

Boyd County Fiscal Court

Outstanding Vendor Claims

07/19/2021

Invoice Date	Vendor InvoiceNum	Claim Description	Account Number	Account Description	PO Number	Invoice Amount
07/13/2021	KDMC OCCUPATIONAL MEDICINE 900004232070		02-5232-3430	CDL DRUG TESTING		254.00
				KDMC OCCUPATIONAL MEDICINE		254.00
07/14/2021	KIMBALL MIDWEST 9025930		02-6105-4050	SHOP MATERIALS & SUPPLIES	21,922	126.02
				KIMBALL MIDWEST		126.02
07/07/2021	LESLIE EQUIPMENT 900733		02-6105-4410	NEW EQUIPMENT	21,832	448.08
				LESLIE EQUIPMENT		448.08
06/29/2021	M&G PROPANE RESOURCES, LLC 6562		02-6105-4050	SHOP MATERIALS & SUPPLIES	21,856	20.00
				M&G PROPANE RESOURCES, LLC		20.00
07/13/2021	MATHENY MOTOR TRUCK CO. 231100A		02-6105-4050	SHOP MATERIALS & SUPPLIES	21,917	12.10
				MATHENY MOTOR TRUCK CO.		12.10
06/28/2021 06/28/2021	PERFECTION RUBBER & SUPPLY CO., INC 242396 242304		02-6105-4050 02-6105-4050	SHOP MATERIALS & SUPPLIES SHOP MATERIALS & SUPPLIES	21,903 21,889	44.00 92.76
				PERFECTION RUBBER & SUPPLY CO., INC		136.76
06/28/2021	PRICHARD LAWNCARE, INC. 203144		02-6105-4050	SHOP MATERIALS & SUPPLIES	21,876	1,900.00
				PRICHARD LAWNCARE, INC.		1,900.00

Boyd County Fiscal Court

Outstanding Vendor Claims

07/19/2021

Invoice Date	Vendor Invoice Num	Claim Description	Account Number	Account Description	PO Number	Invoice Amount
07/14/2021	PURE COUNTRY AUTOMOTIVE 5012804		02-6105-4050	SHOP MATERIALS & SUPPLIES	21,916	327.60
				PURE COUNTRY AUTOMOTIVE		327.50
06/28/2021	RUMPKS 9990		02-6105-4050	SHOP MATERIALS & SUPPLIES	21,899	90.52
07/07/2021	0010058		02-6105-4050	SHOP MATERIALS & SUPPLIES	21,915	29.81
07/14/2021	0010163		02-6105-4050	SHOP MATERIALS & SUPPLIES	21,935	35.67
				RUMPKS		156.00
07/14/2021	SAFETY KLEEN SYSTEMS, INC 8629191		02-6105-4050	SHOP MATERIALS & SUPPLIES	21,933	371.25
				SAFETY KLEEN SYSTEMS, INC		371.25
07/14/2021	TRI-STATE OXYGEN LLC 00002536		02-6105-4050	SHOP MATERIALS & SUPPLIES	21,934	88.00
				TRI-STATE OXYGEN LLC		88.00
				02		23,020.83

Boyd County Fiscal Court

Outstanding Vendor Claims

07/16/2021

Invoice Date	Vendor InvoiceNum	Claim Description	Account Number	Account Description	PO Number	Invoice Amount
03 JAIL						
AMAZON CAPITAL SERVICES						
06/28/2021	1YYF-GY17-XU		03-5101-4530	PRISONER HYGIENE	30,549	180.20
					AMAZON CAPITAL SERVICES	180.20
ASHLAND OFFICE SUPPLY						
07/07/2021	911339-0		03-5101-4450	OFFICE SUPPLIES	30,562	128.97
					ASHLAND OFFICE SUPPLY	128.97
BCFC ROAD FUND						
07/07/2021	5101-S-2021		03-5101-4290	GASOLINE		1,634.08
					BCFC ROAD FUND	1,634.08
BOB BARKER COMPANY						
07/02/2021	INV1633897		03-5101-4530	PRISONER HYGIENE	30,535	663.30
					BOB BARKER COMPANY	663.30
BOWLING FEED AND HARDWARE						
07/07/2021	1131764		03-5101-3340	BUILDING REPAIR	30,521	50.32
07/07/2021	1131670		03-5101-3340	BUILDING REPAIR	30,521	42.42
07/07/2021	1131926		03-5101-3340	BUILDING REPAIR	30,521	36.57
07/07/2021	1131835		03-5101-3340	BUILDING REPAIR	30,521	12.43
07/07/2021	1132443		03-5101-3340	BUILDING REPAIR	30,521	33.72
07/07/2021	1132588		03-5101-3340	BUILDING REPAIR	30,521	20.48
07/07/2021	1133287		03-5101-3340	BUILDING REPAIR	30,521	5.49
07/07/2021	1133354		03-5101-3340	BUILDING REPAIR	30,521	46.08
07/07/2021	1133801		03-5101-3340	BUILDING REPAIR	30,521	46.44
07/07/2021	1134187		03-5101-3340	BUILDING REPAIR	30,521	54.32
07/07/2021	1134582		03-5101-3340	BUILDING REPAIR	30,521	35.76
07/07/2021	1135343		03-5101-3340	BUILDING REPAIR	30,521	54.95



Boyd County Fiscal Court

Outstanding Vendor Claims

Invoice Date	Vendor Invoice/Num	Claim Description	Account Number	Account Description	PO Number	Invoice Amount
07/19/2021				BOWLING FEED AND HARDWARE		438.98
06/29/2021	BYLES AUTO PARTS 194872		03-5101-5920	MOTOR VEHICLE REPAIR	21,901	133.18
				BYLES AUTO PARTS		133.18
07/13/2021	EARLY CONSTRUCTION 45978		03-5101-3340	BUILDING REPAIR	30,550	3,388.36
07/13/2021	45879		03-5101-3340	BUILDING REPAIR	30,550	1,105.60
				EARLY CONSTRUCTION		4,493.96
07/02/2021	EJAIL INV/2021/0010		03-5101-4460	COMPUTER SOFTWARE	30,557	10,750.00
				EJAIL		10,750.00
07/02/2021	FASTENAL COMPANY KYASH261813		03-5101-3340	BUILDING REPAIR	30,524	41.19
07/02/2021	KYASH261997		03-5101-3340	BUILDING REPAIR	30,546	32.63
				FASTENAL COMPANY		73.82
07/07/2021	FERGUSON ENTERPRISES LLC #1480 9089051		03-5101-3340	BUILDING REPAIR	30,550	43.38
				FERGUSON ENTERPRISES LLC #1480		43.38
07/07/2021	GALLS LLC 018532124		03-5101-4810	STAFF UNIFORM	30,552	110.12
07/07/2021	018533203		03-5101-4810	STAFF UNIFORM	30,552	89.88
07/07/2021	018555464		03-5101-4810	STAFF UNIFORM	30,552	96.72
07/07/2021	018575818		03-5101-4810	STAFF UNIFORM	30,552	51.00
07/07/2021	018609875		03-5101-4810	STAFF UNIFORM	30,552	54.68
07/07/2021	018621351		03-5101-4810	STAFF UNIFORM	30,552	29.84

Boyd County Fiscal Court

Outstanding Vendor Claims

07/19/2021

Invoice Date	Vendor InvoiceNum	Claim Description	Account Number	Account Description	PO Number	Invoice Amount
07/07/2021	018630336		03-5101-4810	STAFF UNIFORM	30,552	13.28
07/07/2021	018641839		03-5101-4810	STAFF UNIFORM	30,552	21.56
07/07/2021	018610062		03-5101-4810	STAFF UNIFORM	30,525	134.82
07/07/2021	01853318		03-5101-4810	STAFF UNIFORM	30,525	98.84
07/07/2021	018650750		03-5101-4810	STAFF UNIFORM	30,525	952.56
				GALLS LLC		1,553.30
07/02/2021		KELLWELL FOODS, INC.				
07/02/2021	530648		03-5101-4250	FOOD	30,559	7,089.33
07/02/2021	530735		03-5101-4250	FOOD	30,559	7,291.55
				KELLWELL FOODS, INC.		14,380.88
07/13/2021		PHILLIPS BODY SHOP				
	2018 F-150 #C		03-9100-3090	CONTRACTED SERVICES		2,242.10
				PHILLIPS BODY SHOP		2,242.10
07/02/2021		SOUTHERN HEALTH PARTNERS				
	ADP16580		03-5101-5490	ROUTINE MEDICAL	30,558	2,719.32
				SOUTHERN HEALTH PARTNERS		2,719.32
07/07/2021		STATE ELECTRIC SUPPLY				
07/07/2021	15402494-00		03-5101-3340	BUILDING REPAIR	30,551	75.00
07/07/2021	15402494-01		03-5101-3340	BUILDING REPAIR	30,551	255.00
07/13/2021	15434118-00		03-5101-3340	BUILDING REPAIR	30,553	179.05
				STATE ELECTRIC SUPPLY		509.05
07/02/2021		SUPERIOR OFFICE SERVICE, INC				
07/02/2021	319255-58		03-5101-5900	OFFICE EQUIPMAINT	30,555	437.84
07/02/2021	346007-23		03-5101-5900	OFFICE EQUIPMAINT	30,555	70.00
07/02/2021	349754-18		03-5101-5900	OFFICE EQUIPMAINT	30,555	70.00
07/02/2021	354239-12		03-5101-5900	OFFICE EQUIPMAINT	30,555	70.00
07/02/2021	358887-5		03-5101-5900	OFFICE EQUIPMAINT	30,555	70.00

Boyd County Fiscal Court

Outstanding Vendor Claims

07/19/2021

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Boyd County Fiscal Court
Outstanding Vendor Claims

07/19/2021

Invoice Date	Vendor InvoiceNum	Claim Description	Account Number	Account Description	PO Number	Invoice Amount
06 ECONOMIC DEVELOPMENT						
BIG SANDY SUPERSTORE						
07/09/2021	04081171VGT		06-5075-3360	MAINTENANCE & REPAIR	101,648	3,709.99
				BIG SANDY SUPERSTORE		3,709.99
GIBBS TRUE VALUE HARDWARE						
06/28/2021	207721		06-5075-3360	MAINTENANCE & REPAIR	101,571	6.37
06/28/2021	207770		06-5075-3360	MAINTENANCE & REPAIR	101,571	2.98
06/28/2021	207639		06-5075-3360	MAINTENANCE & REPAIR	101,571	39.11
07/08/2021	208077		06-5075-3360	MAINTENANCE & REPAIR	101,571	128.99
				GIBBS TRUE VALUE HARDWARE		177.45
KINDRED COMMUNICATIONS, INC						
07/01/2021	13556-00003-0		06-5075-3020	ADVERTISING	101,625	500.00
07/13/2021	83558-00005-0		06-5075-3020	ADVERTISING		200.00
07/13/2021	43558-00004-0		06-5075-3020	ADVERTISING		485.00
				KINDRED COMMUNICATIONS, INC		1,185.00
STATE ELECTRIC SUPPLY						
07/15/2021	15451890-00		06-5075-3360	MAINTENANCE & REPAIR	101,630	152.00
07/15/2021	15446822-00		06-5075-3360	MAINTENANCE & REPAIR	101,630	297.14
				STATE ELECTRIC SUPPLY		449.14
				06		5,531.58

Boyd County Fiscal Court
Outstanding Vendor Claims

Invoice Date	Vendor InvoiceNum	Claim Description	Account Number	Account Description	PO Number	Invoice Amount
07/19/2021						
		75 FEMA				
		ROCKY BRANCH BARNS				
06/24/2021	17032		75-5025-0000	FEMA		318.00
				ROCKY BRANCH BARNS		318.00
					75	318.00

Boyd County Fiscal Court
Outstanding Vendor Claims

07/19/2021

Invoice Date	Vendor InvoiceNum	Claim Description	Account Number	Account Description	PO Number	Invoice Amount
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Grand Total: 277,389.14

Boyd County Fiscal Court Orders

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

Awarding of Bids 2021-22

Motion was made by Keith Watts and Seconded by Randy Stapleton to award the 21-22 fiscal year bid for rock to Valley Quarry.

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

Motion was made by Larry Brown and Seconded by Keith Watts to award the bid for Fuel to Bulk Plants and Woodford Oil.

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 award the bid for asphalt to Mountain Enterprises.

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

Motion was made by Larry Brown and Seconded by Randy Stapleton to award the bid for Drilling and Cribbing to Pinkerton Drilling.

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 award the bid for Road Signs to SAF-TI-CO.

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

Motion was made by Larry Brown and Seconded by Randy Stapleton to award the bid for Pipe to KY Contractors, Consolidated Pipe, and Bowling Hardware.

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 award the bid for Janitorial Supplies to All Pro, Ashland Office Supply, and General Sales.

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

Motion was made by Randy Stapleton and Seconded by Keith Watts to award the bid for Office Supplies to All Pro, Ashland Office Supply, and Service Office Supply.

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 award the bid for Election Services (voting machines) to Harp Industries.

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

Boyd County Road Department Bid Worksheet
2021-2022 Fiscal Year

BIDS

ITEM DESCRIPTION	MM VALLEY QUARRY		MM BRUSHY QUARRY	
Pickup		11.25	10.25	
Limestone		11.25	10.25	
#2		18.50	17.50	
#4		12.50	11.50	
#8		8.00	7.00	
#57		11.00	10.00	
Crusher Run		12.50	11.50	
DGA		12.25	11.25	
Rip Rap (Class I)		14.00	13.00	
Rip Rap (Class II)		14.00	13.00	
Rip Rap (Class III)		14.00	13.00	
Shot Rock				
For Limestone to County Shop				
Haul Rate	per ton	5.50	6.50	
(Price Per Ton)		5.50	6.50	
#2	per ton	5.50	6.50	
#4	per ton	5.50	6.50	
#8	per ton	5.50	6.50	
#57	per ton	5.50	6.50	
Crusher Run	per ton	5.50	6.50	
DGA	per ton	5.50	6.50	
Rip Rap (Class I)	per ton	5.50	6.50	
Rip Rap (Class II)	per ton	5.50	6.50	
Rip Rap (Class III)	per ton	5.50	6.50	
Shot Rock	per ton	6.50	7.50	

2021-22 Road Bids									
BULK PLANTS				KEY OIL		WOODFORD OIL			
Fuel & Oil	*Gas			2.41	N/A	2.5222 PLUS TAX			
Anti-Freeze	*Diesel			2.39	N/A	2.4869 PLUS TAX			
	SW30 Synthetic	per drum		599.95	0.00	585.20			
	SW30 Bulk			7.69	7.50	7.54			
	SW20 Bulk			7.69	7.50	7.54			
	30 Se 55 Gal Drum	per drum		496.19	512.19	746.58			
	10 Hyd. Bulk			8.75	8.40	6.45			
	15-40 Bulk			12.45	8.55	6.99			
	SAE 75-90 @ 120 lbs.			279.95	331.50	435.47			
	Antifreeze	per drum		399.95	443.66	305.94			
	110 Red Antifreeze	per drum		479.95	587.40	458.56			
	Multi-Purpose Grease @ 120 lbs.			299.95	430.00	322.59			
	High Temp. Water Resistant Grease/Tubes			46.55/10 TUBES	32.46	24.75 /10 TUBES			
	Fuel Surcharge see attached sheet.			*attached surcharges					
	*Rate and Calculation Sheet must be Attached to Bid								
Asphalt	Plant Surface		MOUNTAIN ENTERPRISES	71.30	American Asphalt WV	68.00	BTI CONTRACTING		
See spec. for Asphalt	laid Surface			N/A					
Bidders Attached	Plant Base			86.30	N/A		83.00		
	Laid Base			64.90		65.00	N/A		
				82.90	N/A		80.00		
Striping	Per Linear foot single white line								
County Roads	Reflective beads								
	Thermal plastic turn arrow (installed)								
	Per Linear foot double yellow line								

2021-22 Road Bids							
				Pinkerton Drilling=21.00			
<u>Drilling & Placement of T Rails)</u>	110-120 lb. Rail by the Ft.						
<u>Installing. of Cribbing</u>	Needs to be installed 8 ft. down minimum Must be plate or guardrail				12.50		
Test Hole Drilling							

2021-22 Road Bids							
SAF-TL-CD							
Signs							
9x18 Green HIP Blanks Double Sided		11.40					
9x24 Green HIP Blanks Double Sided		13.65					
9x30 Green HIP Blanks Double Sided		16.55					
9x36 Green HIP Blanks Double Sided		19.30					
8ft. U Channel Post Green		15.55					
14-pod Stand		59.20					
8' x 2" Square Post, Pre-Punched		25.10					
10' x 2" Square Post, Pre-Punched		29.80					
3' x 2 1/4" / Square Post Anchor		15.10					
Orange Traffic Cones 28"							
double white stripe		16.75					
30x30 HIP Stop Sign		33.00					
24x24 HIP Slow Sign		32.50					
18x24 Speed Limit 25 or 35 (HIP)		26.50					
30x24 Road Closed		39.60					
48x30 Road Closed		77.50					
24x18 Road Closed Ahead		26.50					
30x30 Road Construction Ahead		72.60					
24x24 Congested Area (HIP)		32.50					
36x36 Mesh Signs (Roll Up)	N/A						
24x24 Break In Pavement		32.50					
12x36 Object Markers Right of Left, Black on Yellow		26.50					
2" Series B White/Pressure Sensitive Letters		9.40					
6" Series B White / Pressure Sensitive Letters (HIP)		21.47					
Bridge Marker		26.50					
Standard Legend Rollup							
Signs Non Reflective Vinyl		65.60					
3/8" Rivets / 100 pcs.		0.90					
Disclose Any Freight Charges		20.00 PER ORDER					

2021-22 Road Bids				KY CONTRACTORS	CONSOLIDATED PIPE	BOWLING HARDWARE
Pipe						
12" ADS N-12 Pipe 20' Lgth. Be	20' length			124.40	143.40	136.29
15" ADS N-12 Pipe 20' Lgth. Be	20' length			168.40	202.40	192.28
18" ADS N-12 Pipe 20' Lgth. Be	20' length			227.00	273.00	259.37
24" ADS N-12 Pipe 20' Lgth. Be	20' length			368.80	437.00	415.07
30" ADS N-12 Pipe 20' Lgth. Be	20' length			536.80	703.00	606.73
36" ADS N-12 Pipe 20' Lgth. Be	20' length			688.00	850.40	807.79
48" ADS N-12 Pipe 20' Lgth. Be	20' length			1,132.00	1,365.80	1,297.47
60" ADS N-12 Pipe 20' Lgth. Be	20' length			1,871.00	2,175.80	2,067.01
				15.30		
12" Aluminized (16 gauge)	per foot			20.66		
15" Aluminized (16 gauge)	per foot			24.83		
18" Aluminized (16 gauge)	per foot		N/A			
21" Aluminized (16 gauge)	per foot			35.07		
24" Aluminized (16 gauge)	per foot			42.75		
30" Aluminized (16 gauge)	per foot			49.75		
36" Aluminized (16 gauge)	per foot			58.00		
42" Aluminized (16 gauge)	per foot			66.25		
48" Aluminized (16 gauge)	per foot			85.07		
54" Aluminized (16 gauge)	per foot			92.79		
60" Aluminized (16 gauge)	per foot					
				14.87		
12" Galvanize (16 gauge)	per foot			18.60		
15" Galvanize (16 gauge)	per foot			22.31		
18" Galvanize (16 gauge)	per foot		N/A			
21" Galvanize (16 gauge)	per foot			30.60		
24" Galvanize (16 gauge)	per foot			37.20		
30" Galvanize (16 gauge)	per foot			44.72		
36" Galvanize (16 gauge)	per foot			52.05		
42" Galvanize (16 gauge)	per foot			59.50		
48" Galvanize (16 gauge)	per foot			76.75		
54" Galvanize (16 gauge)	per foot			83.75		
60" Galvanize (16 gauge)	per foot					

A		B		C		D		E	
1	2	BOYD COUNTY FISCAL COURT JANITORIAL SUPPLY BID SHEET 2021-2022		ALL PRO Bid		ALTERNATE BID			
3	Description	ASHLAND OFFICE SUPPLY		GENERAL SALES		GENERAL SALES			
4	DART 100Z FOAM CUP 1000 COUNT CASE	38.48	55.32	38.63	38.63	38.63	38.63	38.63	38.63
5	EMMOTION WHITE TOWEL CASE	74.00	N/A	36.00	36.00	66.99	66.99	66.99	66.99
6	EMVISION ROLL TOWEL	14.85	N/A	19.90	19.90	45.45	45.45	45.45	45.45
7	2PLY TOILETPAPER 96 ROLL CASE	31.62	WIN 2400	17.93	36.25	36.25	36.25	36.25	36.25
8	PRO SERIES DISINFECTANT SPRAY 12 CAN CASE	26.88	ZPT1050017 EA	8.24	39.00	39.00	39.00	39.00	39.00
9	12B-WSC CHERRY NILUM CONCENTRATE WATER SOLUBLE 4-1 GAL	67.40		85.16	80.00	80.00	80.00	80.00	80.00
10	DAWN DISHWASHING LIQUID 8/80Z. PACK	42.34		53.73	44.93	44.93	44.93	44.93	44.93
11	WINDEX RTU 32OZ BOTTLES 12/CS AMMONIATED MFG	41.80		73.50	33.01	33.01	33.01	33.01	33.01
12	SPRAY BOTTLE PLASTIC 32OZ TRAN	.65EA		2.45	.66	.99	.99	.99	.99
13	RP3858-200C 38X58 CLEAR LINER 2 MIL 5/10/CS 50 PER CASE (10)	19.3	HERH76580C	128	100 PER CASE	35.29	22.68	22.68	22.68
14	#124 MOP HEAD SCREW ON BLUE BLEND LAYFLAT 12/CASE 26124(BLC20BLMM)	36.28	BWKS03BLCT	207.99	BOARD WALK WHITE 89.00	113.28	113.28	113.28	113.28
15	RP432C 24X33 CAN LINER .98MIL 12-16GAL 250/CS CLEAR	17.59	WB1243115C	73.13	17.64	20.90	20.90	20.90	20.90
16	BC MISCELLANEOUS MHC 999101	N/A		0.00	30.00	30.00	30.00	30.00	30.00
17	FORMFLEX PF NITRILE GLOVE MED 10/100 S/A 103-FF-14CP GUNPR-MD-1M	159.00		32.06	10 BX OF 100	70.00	194.50	194.50	194.50
18	FORMFLEX PF NITRILE GLOVE SMALL 10/100	159.00		32.06	10 BX OF 100	70.00	194.50	194.50	194.50
19	FORMFLEX PF NITRILE GLOVE LARGE 10/100	159.00		30.33	10 BX OF 100	70.00	194.50	194.50	194.50
20	FORMFLEX PF NITRILE GLOVE XL 10/100	159.00		32.06	10 BX OF 100	70.00	194.50	194.50	194.50
21	GENERIC BLEACH 6/1 GALLONS PER CASE (35)	15.30		18.05	16.76	16.76	16.76	16.76	16.76
22	ODO BAN CONCEN EUCALYPTUS	12.72		19.88	CS OF 4	49.31	49.31	49.31	49.31
23	PR3915D 33X40 CAN LINER 1.5MIL 33 GAL 100/CS BLACK	12.86	WB133916B	61.79	150 CASE	26.53	18.85	18.85	18.85
24	HOTEL SIZE BRILLO PADS CS	36.9	PUXW240000CT	64.79	120 PER CASE	38.64	38.64	38.64	38.64
25	PR32100 24X32 CAN LINER 1 MIL 12-16GAL 250/CS BLACK	13.97	500 PER CS	29.93	250 CS	16.64	19.68	19.68	19.68
26	PR60200 38X58 CAN LINER 2MIL 55 GAL 50/CS BLACK	14.63		49.43	100 PER CS	34.29	21.39	21.39	21.39
27	GENTLE FOAM HAND AND BODY 6/1000MIL	31.46		15.38	0.00	0.00	0.00	0.00	0.00
28	ANGLE BROOM MAXI PLUS CEDAR FLAGGED METAL SECURE HNDL (ACS)	19.60		41.76	44.04	44.04	44.04	44.04	44.04
29	RP4048130C 40X48 CAN LINER 1.3MIL 40-45GAL 100/CS CLEAR	20.45	250 PER CS	48.99	20.18	25.52	25.52	25.52	25.52
30	BATH TISSUE WRAPPED 1 PLY 1000/RL 96RL/CS	42.45		62.31	49.99	49.99	49.99	49.99	49.99
31	MIDLAB INC LIQ LNDRY DET 5GAL	64.50		58.41	65.93	65.93	65.93	65.93	65.93
32	LYSOL POWER&FREE TOILET BOWL CLNR 12/CS	38.76	9 per case	29.06	36.00	36.00	36.00	36.00	36.00
33	SIMPLE HYGIENE WHITE ROLL TOWEL 6/CS	28.65		33.15	0.00	0.00	0.00	0.00	0.00
34	TANDEM ROLL TOWEL MOCH 6/CS	39.25		26.99	37.29	37.29	37.29	37.29	37.29
35	LARGE 3 COMPARTMENT FOAM TRAYS	25.00		49.08	24.72	24.72	24.72	24.72	24.72
36	LYSOL FOAMING DISINFECTANT	29.46		61.02	CANBERBA CLEANER 47.13	47.13	47.13	47.13	47.13
37	PLASTIC DUSTPANS	7.75		8.52	2.35	2.35	2.35	2.35	2.35
38	LOBBY BROOMS	3.98	12 PER CASE	87.74	5.19	5.19	5.19	5.19	5.19
39	WOOD SCREW IN MOPHANDLES	5.45		7.05	6.18	6.18	6.18	6.18	6.18
40	24" FLOOR SQUEEGIE	13.20		28.38	22.95	22.95	22.95	22.95	22.95
41	LOOPED MOPHEADS / HANDLES	4.95		10.29	5.26	5.26	5.26	5.26	5.26
42	SIMPLE GREEN	18.95		19.23	6 ONE GAL	32.98	32.98	32.98	32.98
43	MIR. CLEAN MAGIC ERASERS 6/4PKS	35.18		37.01	6/6 PACKS	72.74	72.74	72.74	72.74
44	PREFERENCE 2PLY WHITE PERFORATED TOWELS	18.75		32.39	25.81	25.81	25.81	25.81	25.81
45	PURELL HAND SANITIZER	68.7		8.22	12/ 16 OZ BOTTLES	103.42	103.42	103.42	103.42
46	ORANGE CLEAN	8.98		0.00	4/1 GALLON	72.97	72.97	72.97	72.97
47	PINE SOL 144 OZ BOTTLE	12.00		9.21	3/144 OZ BOTTLE	29.64	29.64	29.64	29.64

	A	B	C	D	E
48 DIAL LIQUID HANDSOAP 4/15 GAL		50.80	78.35	53.57	53.57
49 24" PUSH BROOM HEADS		7.25	16.82	13.99	13.99
50 BUILT LAUNDRY DETERGENT 5 GAL		64.50	58.41	65.67	65.67

	A	B	C	D
1	BOYD COUNTY FISCAL COURT OFFICE SUPPLY ITEMS			
2	2021-2022			
3			BIDS	
4		ALL PRO	ASHLAND OFFICE	SERVICE OFFICE
4	COPY PAPER LETTER CASE	34.05	34.50	32.99
5	COPY PAPER LEGAL CASE	N/A	62.99	55.99
6	COPY PAPER 11 X 17 CASE	N/A	57.99	40.99
7	PILOT PRECISE V5 PENS CASE	N/A	21.44	14.99
8	PENTEL ENERGEL PENS EACH	N/A	3.14	2.45
9	UNIBALL VISION PENS DOZ	N/A	27.05	16.00
10	PILOT BPS PENS DOZ	N/A	3.02	10.99
11	FOLDERS LETTER 1/3 CUT 100 BOX	N/A	9.81	6.99
12	FOLDERS LEGAL 1/3 CUT 100 BOX	N/A	14.90	8.99
13	FOLDERS LETTER 1/3 CUT ASST. COLORS 100 BOX	N/A	19.94	14.99
14	FOLDERS LEGAL 1/3 CUT ASST. COLORS 100 BOX	N/A	52.86	25.99
15	HANGING FOLDERS LETTER 1/5 CUT 25 BOX	N/A	9.06	7.59
16	HANGING FOLDERS LEGAL 1/5 CUT 25 BOX	N/A	14.34	8.89
17	HANGING FOLDERS LETTER 1/5 CUT ASST. COLORS 25 BOX	N/A	19.94	9.39
18	HANGING FOLDERS LEGAL 1/5 CUT ASST. COLORS 26 BOX	N/A	27.29	16.99
19	EXPANSION FILE JACKETS 2" LETTER 50 BOX	N/A	44.51	18.99
20	EXPANSION FILE JACKETS 2" LEGAL 50 BOX	N/A	52.61	32.99
21	EXPANDING FILES LETTER 3.5" 25 BOX	N/A	32.70	18.99
22	EXPANDING FILES LEGAL 3.5" 25 BOX	N/A	36.33	21.99
23	BANKERS BOX LETTER	N/A	47.18	25.99
24	BANKERS BOX LEGAL	N/A	63.09	25.99
25	STORAGE BOXES LETTER/LEGAL LIFT OFF LID 12 PER CARTON	N/A	24.02	25.99
26	STORAGE BOXES LETTER W/STRING 12 PER CARTON	N/A	57.30	55.99
27	STORAGE BOXES LEGAL W/STRING 12 PER CARTON	N/A	65.12	69.99
28	LEGAL PADS JR 1 DOZ	N/A	6.26	5.99
29	LEGAL PADS LETTER SIZE 1 DOZ	N/A	13.53	7.99
30	LEGAL PADS LEGAL SIZE 1 DOZ	N/A	9.03	11.99
31	LATHEM TIME CARDS 100 PACK	N/A	15.24	10.99
32	TOPS TIME CARDS 500 BOX	N/A	34.49	22.99
33	ENVELOPES 6 X 9 100 BOX	N/A	8.00	8.29
34	ENVELOPES 9 X 12 100 BOX	N/A	9.86	9.99
35	ENVELOPES 10 X 13 100 BOX	N/A	11.52	11.99
36	DURATAPE 240 SERIES LABELING TAPE: BLACK ON WHITE BOX	N/A	10.67	0.00
37	SMART LABELS 500 BOX	N/A	10.02	12.99
38	PRINTED ENVELOPES #10 BLUE INK 500 BOX	N/A	86.00	49.00
39	PRINTED ENVELOPES #10 BLUE INK, PRE-STAMPED 500 BOX	N/A	437.00	357.00
40	PRINTED ENVELOPES #10 BLUE INK, WINDOW PRE STAMPED 500 BOX	N/A	456.00	365.00
41	BUSINESS CARDS BOX OF 500	N/A	42.00	BASE RATE 25.00
42				

Boyd County Fiscal Court Orders

Resolution 2021-16

Motion was made by Randy Stapleton and Seconded by Keith Watts to approve Resolution 2021-16 authorizing the lease of a paver.

FORM OF AUTHORIZING RESOLUTION

A RESOLUTION OF THE GOVERNING BODY OF County of Boyd, AUTHORIZING THE EXECUTION AND DELIVERY OF A MASTER GOVERNMENTAL LEASE-PURCHASE AGREEMENT AND SUPPLEMENT NO. 0007329-001 THERETO WITH RESPECT TO THE ACQUISITION, PURCHASE, FINANCING AND LEASING OF CERTAIN EQUIPMENT FOR THE PUBLIC BENEFIT; AUTHORIZING THE EXECUTION AND DELIVERY OF DOCUMENTS REQUIRED IN CONNECTION THEREWITH; AND AUTHORIZING THE TAKING OF ALL OTHER ACTIONS NECESSARY TO THE CONSUMMATION OF THE TRANSACTIONS CONTEMPLATED BY THIS RESOLUTION.

WHEREAS, County of Boyd (the "Lessee"), a body politic and corporate duly organized and existing as a political subdivision, municipal corporation or similar public entity of the State of KY is authorized by the laws of the State of KY to purchase, acquire and lease personal property for the benefit of the Lessee and its inhabitants and to enter into contracts with respect thereto; and

WHEREAS, the Lessee desires to purchase, acquire and lease certain equipment constituting personal property necessary for the Lessee to perform essential governmental functions; and

WHEREAS, in order to acquire such equipment, the Lessee proposes to enter into that certain Master Governmental Lease-Purchase Agreement Number 0007329 dated as of June 24, 2021 (the "Agreement"), and Supplement No. 0007329-001 dated as of June 24, 2021 thereto (the "Supplement" and together with the Agreement, the "Lease"), each with Wells Fargo Bank, N.A. (the "Lessor"), the forms of which have been presented to the governing body of the Lessee at this meeting; and

WHEREAS, the governing body of the Lessee deems it for the benefit of the Lessee and for the efficient and effective administration thereof to enter into the Supplement as provided in the Agreement for the purchase, acquisition and leasing of the equipment to be therein described on the terms and conditions therein provided:

Now, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the governing body of Lessee as follows:

Section 1. Approval of Documents. The form, terms and provisions of the Agreement and the Supplement are hereby approved in substantially the forms presented at this meeting, with such insertions, omissions and changes as shall be approved by the _____ of the Lessee or other members of the governing body of the Lessee executing the same, the execution of such documents being conclusive evidence of such approval; and the _____ of the Lessee is hereby authorized and directed to execute, and the _____ of the Lessee is hereby authorized and directed to attest and countersign, the Agreement and the Supplement and any related Exhibits attached thereto and to deliver the Agreement and the Supplement (including such Exhibits) to the respective parties thereto and the _____ of the Lessee is hereby authorized to affix the seal of the Lessee to such documents.

Section 2. Other Actions Authorized. The officers and employees of the Lessee shall take all action necessary or reasonably required by the parties to the Agreement and the Supplement to carry out, give effect to and consummate the transactions contemplated thereby (including the execution and delivery of an acceptance certificate with respect to the Supplement, as contemplated in the Agreement) and to take all action necessary in conformity therewith, including, without limitation, the execution and delivery of any closing and other documents required to be delivered in connection with the Agreement and the Supplement.

Section 3. No General Liability. Nothing contained in this Resolution, the Agreement, the Supplement nor any other instrument shall be construed with respect to the Lessee as incurring a pecuniary liability or charge upon the general credit of the Lessee or against its taxing power, nor shall the breach of any agreement contained in this Resolution, the Agreement, the Supplement or any other instrument or document executed in connection therewith impose any pecuniary liability upon the Lessee or any charge upon its general credit or against its taxing power, except to the extent that the rental payments payable under the Lease are special limited obligations of the Lessee as provided therein.

Section 4. Appointment of Authorized Lessee Representatives. The *Rand Foreman and *Treasurer of the Lessee are each hereby designated to act as authorized representatives of the Lessee for purposes of the Agreement and the Supplement until such time as the governing body of the Lessee shall designate any other or different authorized representative for purposes of the Agreement and the Supplement.

Section 5. Severability. If any section, paragraph, clause or provision of this Resolution shall for any reason be held to be invalid or unenforceable, the invalidity or unenforceability of such section, paragraph, clause or provision shall not affect any of the remaining provisions of this Resolution.

Section 6. Repealer. All bylaws, orders and resolutions or parts thereof, inconsistent herewith, are hereby repealed to the extent only of such inconsistency. This repealer shall not be construed as reviving any bylaw, order, resolution or ordinance or part thereof.

Section 7. Effective Date. This Resolution shall be effective immediately upon its approval and adoption.

ADOPTED AND APPROVED by the governing body of the Lessee this 20 day of July, 2021.

County of Boyd, as Lessee

By: [Signature]
Name: Eric Chaney
Title: Judge Exec

ATTEST:

By: [Signature]
Name: Sara Tussey
Title: Fiscal Court Clerk

Boyd County Fiscal Court Orders

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

Website Development and Design

Motion was made by Randy Stapleton and Seconded by Keith Watts to approve a yearly contract with Bullseye Total Media for website development and design.

BULLSEYE total media 

BoydCountyKy.gov Website Proposal**Website Design & Development**

Bullseye will design and develop a mobile-friendly website that will accomodate the needs of Boyd County, Kentucky and its website users. The design and development process will include:

- Design phase and revisions to determin the look and feel of the site with a clean and modern design.
- Development of the site including populating content on all pages.
- Development of a client friendly content management system along with training videos to allow the client to update the site.
- Incorporation of features such as form filtering, user friendly search, and blog capability.
- Help organize the overall site structure and hierarchy and navigation to make the site more user friendly.
- Support ticketing system to submit revisions and issues with the site.
- A custom built website that is also flexible for the future.
- (Optional) Service to convert current site forms into fillable PDF forms.

Website Hosting & Maintenance

Bullseye Total Media offers hosting services, so you can choose to either host your website with us, or we can set up your site on hosting of your choice. Hosting with Bullseye includes:

- Regular site backups.
- Monthly security updates to keep your site secure.

Investment

Cost	
Website Design & Development	\$4,500
Convert Current Forms into Fillable PDF Forms (Optional)	\$550
Website Hosting & Security Updates (Optional)	\$200 / year

Boyd County Fiscal Court Orders

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

Summit-Ironville Volunteer Fire Dept Board

Motion was made Keith Watts and Seconded by Randy Stapleton to re-appoint George Bullion as Chairman of the Board of Trustees for Summit-Ironville VFD.

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

Creation of County Administrator Position

Motion was made by Keith Watts and Seconded by Randy Stapleton to create a County Administrator Position.

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

Appointment of County Administrator

Motion was made by Randy Stapleton and Seconded by Keith Watts to appoint Justin Pruitt as County Administrator.

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

Boyd County Fiscal Court Orders

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