

Boyd County Fiscal Court Orders

This was a Regular Meeting of the Boyd County Fiscal Court held on December 21, 2021. Meeting was held via Zoom, 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.

Amend Agenda

Motion was made by Keith Watts and Seconded by Randy Stapleton to amend the agenda add the unmined coal settlement.

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

Approval of Minutes

Motion was made by Larry Brown and Seconded by Keith Watts to approve the minutes from the November 9th meeting.

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

Bills and Transfers

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

12/10/2021

Outstanding Vendor Claims

Invoice Date	Vendor InvoiceNum	Claim Description	Account Number	Account Description	PO Number	Invoice Amount
01 GENERAL						
ACADEMY ANIMAL HOSPITAL						
12/06/2021	223215		01-5205-3150	VETERINARIAN	102,051	75.00
12/06/2021	223144		01-5205-3150	VETERINARIAN	102,051	75.00
12/06/2021	223139		01-5205-3150	VETERINARIAN	102,051	75.00
12/06/2021	222991		01-5205-3150	VETERINARIAN	102,051	75.00
12/06/2021	222961		01-5205-3150	VETERINARIAN	102,051	15.00
12/06/2021	223028		01-5205-3150	VETERINARIAN	102,051	75.00
12/06/2021	223065		01-5205-3150	VETERINARIAN	102,051	75.00
12/06/2021	222821		01-5205-3150	VETERINARIAN	102,051	75.00
12/06/2021	222744		01-5205-3150	VETERINARIAN	102,051	75.00
12/06/2021	222727		01-5205-3150	VETERINARIAN	102,051	75.00
12/06/2021	222667		01-5205-3150	VETERINARIAN	102,051	75.00
12/06/2021	222698		01-5205-3150	VETERINARIAN	102,051	75.00
12/06/2021	223230		01-5205-3150	VETERINARIAN	102,051	75.00
12/06/2021	223218		01-5205-3150	VETERINARIAN	102,051	75.00
ACADEMY ANIMAL HOSPITAL						990.00
AFFORDABLE TOWING						
11/19/2021	21-02302		01-5015-3990	CONTRACTED SERVICES		100.00
AFFORDABLE TOWING						100.00
ALL CREATURES VETERINARY CARE						
12/06/2021	210046		01-5205-3150	VETERINARIAN	102,053	75.00
12/06/2021	210747		01-5205-3150	VETERINARIAN	102,053	75.00
ALL CREATURES VETERINARY CARE						150.00
ALL PRO SUPPLY						
11/17/2021	13824		01-5080-4450	MATERIALS & SUPPLIES	101,572	335.36
11/17/2021	14945		01-5080-4450	MATERIALS & SUPPLIES	101,993	518.88
11/17/2021	14946		01-5080-4450	MATERIALS & SUPPLIES	101,965	31.80
11/30/2021	15065		01-5080-4450	MATERIALS & SUPPLIES	102,024	339.60

Boyd County Fiscal Court

Outstanding Vendor Claims

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Invoice Date	Vendor InvoiceNum	Claim Description	Account Number	Account Description	PO Number	Invoice Amount
ALL-AMERICAN FIRE EQUIP., INC.						
11/30/2021	300375		01-5135-4200	RESPONSE SUPPLIES & SERVICES	102,036	998.00
ALL-AMERICAN FIRE EQUIP., INC.						998.00
ALPHA MECHANICAL SERVICE, INC						
12/01/2021	361250		01-5080-5710	RENEWALS & REPAIRS	102,045	401.63
ALPHA MECHANICAL SERVICE, INC						401.63
AMAZON CAPITAL SERVICES						
11/17/2021	1RNJ-3WPT-P		01-5135-4200	RESPONSE SUPPLIES & SERVICES	101,710	231.98
11/19/2021	1VJX-NHCC-3		01-5205-4450	OFFICE SUPPLIES	101,995	83.23
11/23/2021	1KCX-XTRY-T		01-5401-4450	MATERIALS & SUPPLIES	102,005	172.49
11/23/2021	1JG9-LQ33-9V		01-5001-4450	MATERIALS & SUPPLIES	101,998	61.93
11/23/2021	1CGT-NDKR-F		01-5001-4450	MATERIALS & SUPPLIES	101,998	71.86
11/23/2021	1YRL-WYN3-1		01-5135-5920	VEHICLE REPAIR/MAINTENANCE	102,028	127.00
11/30/2021	17WN-YG1X-T		01-5135-4450	OFFICE SUPPLIES	102,032	139.97
AMAZON CAPITAL SERVICES						888.46
APPALACHIAN TIRE						
11/17/2021	1170015719		01-5015-3400	VEHICLE MAINT. & REPAIR	102,015	620.00
APPALACHIAN TIRE						620.00
AREA PEST CONTROL, INC.						
12/01/2021	8193		01-5080-5710	RENEWALS & REPAIRS		110.00
12/03/2021	8205		01-5085-5710	RENEWALS & REPAIRS PROB&PAROL		55.00
AREA PEST CONTROL, INC.						165.00
ASHLAND OFFICE SUPPLY						
11/17/2021	925549-0		01-5015-4450	MATERIALS & SUPPLIES	102,007	100.99

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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
11/17/2021	925263-0		01-5010-4450	OFFICE SUPPLIES	101,956	44.94
11/17/2021	925263-1		01-5010-4450	OFFICE SUPPLIES	101,956	64.73
11/17/2021	924591-0		01-5010-4450	OFFICE SUPPLIES	101,956	35.00
11/17/2021	924672-0		01-5010-4450	OFFICE SUPPLIES	101,956	36.99
11/17/2021	925507-0		01-5010-4450	OFFICE SUPPLIES	101,956	33.10
11/17/2021	923447-0		01-5010-4450	OFFICE SUPPLIES	101,956	16.75
11/17/2021	924619-0		01-5010-4450	OFFICE SUPPLIES	101,956	56.98
11/17/2021	924616-0		01-5010-4450	OFFICE SUPPLIES	101,956	135.00
11/17/2021	924619-0		01-5010-4450	OFFICE SUPPLIES	101,956	56.98
11/17/2021	924619-1		01-5010-4450	OFFICE SUPPLIES	101,956	73.98
11/17/2021	923448-0		01-5010-4450	OFFICE SUPPLIES	101,956	39.98
11/17/2021	924619-2		01-5010-4450	OFFICE SUPPLIES	101,956	49.99
11/17/2021	924742-0		01-5010-4450	OFFICE SUPPLIES	101,956	18.00
11/17/2021	924622-1		01-5010-4450	OFFICE SUPPLIES	101,956	9.71
11/17/2021	924622-0		01-5010-4450	OFFICE SUPPLIES	101,956	11.99
11/17/2021	923844-0		01-5010-4450	OFFICE SUPPLIES	101,956	24.45
11/17/2021	924617-0		01-5015-4450	MATERIALS & SUPPLIES	102,007	20.29
11/17/2021	924617-1		01-5015-4450	MATERIALS & SUPPLIES	102,007	36.99
12/01/2021	925647-0		01-5015-4450	MATERIALS & SUPPLIES	102,040	117.97
12/01/2021	925647-2		01-5015-4450	MATERIALS & SUPPLIES	102,040	35.99
12/01/2021	925647-1		01-5015-4450	MATERIALS & SUPPLIES	102,040	36.99
12/01/2021	925652-0		01-5015-4450	MATERIALS & SUPPLIES	102,040	16.98
12/01/2021	926071-0		01-5015-4450	MATERIALS & SUPPLIES	102,040	83.99
12/01/2021	926072-0		01-5015-4450	MATERIALS & SUPPLIES	102,040	83.99
12/01/2021	925820-0		01-5015-4450	MATERIALS & SUPPLIES	102,040	17.98
12/10/2021	926832-0		01-5015-4450	MATERIALS & SUPPLIES	102,072	30.99
12/10/2021	927092-0		01-5015-4450	MATERIALS & SUPPLIES	102,072	16.81
12/10/2021	926976-0		01-5015-4450	MATERIALS & SUPPLIES	102,072	5.28
ASHLAND OFFICE SUPPLY						1,313.81

BELL ENGINEERING

12/01/2021	210686		01-5075-1070-001	ECONOMIC DEVELOPMENT		2,421.00
BELL ENGINEERING						2,421.00

BLACK DIAMOND

12/06/2021	I-00000004928		01-5020-4370	MORGUE LINENS	102,057	60.00
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Outstanding Vendor Claims

Invoice Date	Vendor InvoiceNum	Claim Description	Account Number	Account Description	PO Number	Invoice Amount
11/30/2021	BLUEGRASS ANIMAL CLINIC LLC 65905		01-5205-3150	VETERINARIAN	102,019	75.00
				BLUEGRASS ANIMAL CLINIC LLC		75.00
11/10/2021	BORDERS HUNTING SHOP 10/29/2021		01-5015-4450	MATERIALS & SUPPLIES	101,729	3,740.30
				BORDERS HUNTING SHOP		3,740.30
12/07/2021	BOYD CAT RENTAL SV1V1113151		01-5080-5710	RENEWALS & REPAIRS	102,060	1,006.73
				BOYD CAT RENTAL		1,006.73
11/30/2021	BULK PLANTS INC 146653A		01-5401-4290	GASOLINE	102,034	909.76
				BULK PLANTS INC		909.76
11/30/2021	BYLES AUTO PARTS 211074		01-5205-4030	ANIMAL FOOD & SUPPLIES	102,020	63.92
				BYLES AUTO PARTS		63.92
12/08/2021	CHARDON LABORATORIES, INC 10260056		01-5081-4110	MATERIALS & SUPPLIES	102,063	332.45
				CHARDON LABORATORIES, INC		332.45
11/17/2021	CINTAS FIRST AID & SAFETY 5081955712		01-5081-4110	MATERIALS & SUPPLIES	102,013	255.33
11/22/2021	5085042474		01-5080-4450	MATERIALS & SUPPLIES		29.05

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Invoice Date	Vendor InvoiceNum	Claim Description	Account Number	Account Description	PO Number	Invoice Amount
11/30/2021	5084288484		01-5205-4450	OFFICE SUPPLIES	102,010	63.11
12/08/2021	5085042428		01-5401-4460-001	DUTY SPECIFIC EQUIPMENT-SAFETY	102,066	107.00
				CINTAS FIRST AID & SAFETY		454.49
12/10/2021		CUSTOM ARMS & ACCESSORIES LLC	01-5015-3990	CONTRACTED SERVICES		180.00
				CUSTOM ARMS & ACCESSORIES LLC		180.00
12/03/2021		DOLLAR GENERAL PARTNERS D	01-9100-5670	REFUNDS		1,083.06
		TAX YR 2020		DOLLAR GENERAL PARTNERS D		1,083.06
11/17/2021		EARLY CONSTRUCTION	01-5081-5710	RENEWALS & REPAIRS	102,011	8,000.00
		46530		EARLY CONSTRUCTION		8,000.00
		GALLS LLC				
11/17/2021	019533671		01-5015-4810	UNIFORMS	102,014	170.29
11/17/2021	019555437		01-5015-4810	UNIFORMS	102,014	60.06
12/01/2021	019696332		01-5015-4810	UNIFORMS	102,039	344.59
12/01/2021	019708676		01-5015-4810	UNIFORMS	102,039	267.45
12/10/2021	0198488440		01-5015-4810	UNIFORMS	102,071	33.33
12/10/2021	0198786380		01-5015-4810	UNIFORMS	102,071	201.15
				GALLS LLC		1,076.87
		GENERAL SALES				
11/17/2021	693405		01-5080-4450	MATERIALS & SUPPLIES	101,994	294.73
11/17/2021	692945		01-5080-4110	MATERIALS & SUPPLIES	101,982	1,335.94
11/17/2021	693111		01-5080-4110	MATERIALS & SUPPLIES	101,964	89.20
11/17/2021	693083		01-5080-4110	MATERIALS & SUPPLIES	101,964	21.20
11/17/2021	693236		01-5081-4110	MATERIALS & SUPPLIES	102,016	1,180.19
11/17/2021	693226		01-5080-4110	MATERIALS & SUPPLIES	101,964	120.40
11/17/2021	693225		01-5080-4110	MATERIALS & SUPPLIES	101,964	49.90

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11/17/2021	693246		01-5080-4110	MATERIALS & SUPPLIES	101,982	65.46
11/17/2021	693404		01-5080-4450	MATERIALS & SUPPLIES	101,994	878.55
11/22/2021	693622		01-5080-4450	MATERIALS & SUPPLIES	102,002	1,683.86
11/30/2021	692943		01-5080-4110	MATERIALS & SUPPLIES	101,982	841.50
11/30/2021	693406		01-5080-4450	MATERIALS & SUPPLIES	101,994	26.40
11/30/2021	693966		01-5080-4450	MATERIALS & SUPPLIES	102,023	1,570.61
11/30/2021	693966		01-5080-4450	MATERIALS & SUPPLIES	102,023	-24.23
11/30/2021	693978		01-5080-4450	MATERIALS & SUPPLIES	101,994	235.68
11/30/2021	693917		01-5081-4110	MATERIALS & SUPPLIES	102,035	31.15
12/02/2021	694133		01-5080-4110	MATERIALS & SUPPLIES	102,029	795.74
12/02/2021	694143		01-5080-4450	MATERIALS & SUPPLIES	102,023	120.55
12/02/2021	694145		01-5080-4450	MATERIALS & SUPPLIES	102,023	134.46
12/08/2021	693917		01-5081-4110	MATERIALS & SUPPLIES	102,064	31.15

GENERAL SALES

9,482.44

GIBBS TRUE VALUE HARDWARE

11/17/2021	212106		01-5401-5480	PARK IMPROVEMENTS	101,939	102.63
11/17/2021	211997		01-5401-5480	PARK IMPROVEMENTS	101,939	62.47
11/17/2021	211977		01-5401-5480	PARK IMPROVEMENTS	101,939	79.96
11/17/2021	212011		01-5401-5480	PARK IMPROVEMENTS	101,939	149.70
11/22/2021	212497		01-5401-5480	PARK IMPROVEMENTS	101,939	66.53
11/30/2021	212397		01-5205-4060	BUILDING MAINTENANCE	102,004	21.96
12/01/2021	211843	SUPPLIES	01-5205-4460	EQUIPMENT	101,980	5.00
12/02/2021	212542		01-5205-4060	BUILDING MAINTENANCE	102,004	10.99
12/02/2021	212138		01-5401-5480	PARK IMPROVEMENTS	101,939	9.99
12/02/2021	212566		01-5401-5480	PARK IMPROVEMENTS	101,939	15.99
12/02/2021	212573		01-5401-5480	PARK IMPROVEMENTS	101,939	4.49
12/08/2021	212940		01-5401-5480	PARK IMPROVEMENTS	101,939	97.97

GIBBS TRUE VALUE HARDWARE

627.68

GILLUMS SERVICE REPAIR, INC.

11/22/2021	494017		01-5401-5480	PARK IMPROVEMENTS	101,858	9.60
11/22/2021	493811		01-5401-5480	PARK IMPROVEMENTS	101,858	43.08
12/08/2021	494272		01-5401-5480	PARK IMPROVEMENTS	101,858	25.29

GILLUMS SERVICE REPAIR, INC.

77.97

Boyd County Fiscal Court

12/10/2021

Outstanding Vendor Claims

Invoice Date	Vendor InvoiceNum	Claim Description	Account Number	Account Description	PO Number	Invoice Amount
GOVERNMENT UTILITIES TECHNOLOGY SERVICE						
12/01/2021	102117		01-5015-3020	PUBLISH TAX BILLS		8,407.67
					GOVERNMENT UTILITIES TECHNOLOGY SERVICE	8,407.67
HAGGARD'S FLOWER HOUSE						
11/17/2021	019405		01-5001-4450	MATERIALS & SUPPLIES	102,009	106.00
					HAGGARD'S FLOWER HOUSE	106.00
INDEPENDENT						
12/07/2021	112111090		01-5001-3020	ADVERTISING		61.20
					INDEPENDENT	61.20
INMATE SERVICES CORP						
11/17/2021	27637		01-5015-3990	CONTRACTED SERVICES	102,008	5,000.00
					INMATE SERVICES CORP	5,000.00
JOHN CLARK OIL COMPANY						
11/18/2021	11/2/21-11/30/2		01-5020-4290	GASOLINE		255.65
12/01/2021	10/19/21-12/1/2		01-5015-4290	GASOLINE		355.73
					JOHN CLARK OIL COMPANY	611.38
KACO WORKERS COMPENSATION FUND						
11/22/2021	P200507		01-9400-2090	WORKER COMP.		87,478.00
11/22/2021	W210062		01-9400-2090	WORKER COMP.		222,796.00
11/22/2021	53387		01-9400-2090	WORKER COMP.		-111,397.99
					KACO WORKERS COMPENSATION FUND	198,876.01
KDMC OCCUPATIONAL MEDICINE						
11/30/2021	900004232110:		01-5232-5490	DRUG TESTING		84.00
12/03/2021	100846911032:		01-5232-5490	DRUG TESTING		142.00

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Invoice Date	Vendor InvoiceNum	Claim Description	Account Number	Account Description	PO Number	Invoice Amount
12/01/2021	I & W EMERGENCY EQUIPMENT 33640		01-5135-4200	RESPONSE SUPPLIES & SERVICES	102,026	410.20
				I & W EMERGENCY EQUIPMENT		410.20
11/17/2021	LABTRONICS 24273		01-5015-3980	COMPUTER SERVICES	102,006	101.80
12/01/2021	24219		01-5015-3980	COMPUTER SERVICES	102,038	252.12
12/10/2021	24333		01-5015-3980	COMPUTER SERVICES	102,073	74.62
12/10/2021	24289		01-5015-3980	COMPUTER SERVICES	102,073	95.46
				LABTRONICS		524.00
11/17/2021	LEADSONLINE LLC 323384		01-5015-3990	CONTRACTED SERVICES		2,062.06
				LEADSONLINE LLC		2,062.06
12/03/2021	LESLIE EQUIPMENT 933943		01-5401-4460	EQUIP-MAINTENANCE	101,920	917.40
12/06/2021	947265		01-5401-5920	VEHICLE MAINTENANCE/REPAIR	22,257	150.34
				LESLIE EQUIPMENT		1,067.74
12/01/2021	LITTLES SEPTIC SERVICE INC 379618		01-5080-5710	RENEWALS & REPAIRS		750.00
				LITTLES SEPTIC SERVICE INC		750.00
12/01/2021	MEDICAL WASTE SERVICES 29265		01-5020-4370	MORGUE LINENS	102,043	25.00
				MEDICAL WASTE SERVICES		25.00
11/19/2021	NATIONAL LOCK & SECURITY 498392		01-5015-3400	VEHICLE MAINT. & REPAIR		195.00

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				NATIONAL LOCK & SECURITY		195.00
11/22/2021	NICHOLAS JAMES LEHMANN TAX YR 2021		01-9100-5670	REFUNDS		452.17
				NICHOLAS JAMES LEHMANN		452.17
12/06/2021	NORTON BRANCH FIRE RESCUE 100		01-5135-4200	RESPONSE SUPPLIES & SERVICES	102,056	2,500.00
				NORTON BRANCH FIRE RESCUE		2,500.00
11/19/2021	PATHWAYS, INC. 20-H-139-01/E		01-9100-3630	PSYCHIATRIC EVALUATIONS		400.00
				PATHWAYS, INC.		400.00
11/30/2021	RK HOLDINGS LLP TAX YR 2020		01-9100-5670	REFUNDS		3,060.44
				RK HOLDINGS LLP		3,060.44
11/17/2021	RUMPKE 11235		01-5401-5780	UTILITIES	102,012	28.09
12/08/2021	11422		01-5401-5480	PARK IMPROVEMENTS	102,065	49.76
				RUMPKE		77.85
11/18/2021	SANITATION DISTRICT #2 OF BOYD CO 11/1/21-11/30/2		01-5015-3990	CONTRACTED SERVICES		400.00
11/18/2021	12/1/21-12/31/2		01-5015-3990	CONTRACTED SERVICES		400.00
				SANITATION DISTRICT #2 OF BOYD CO		800.00
	SCIOTO BLOCK					

Boyd County Fiscal Court

Outstanding Vendor Claims

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11/22/2021	120436		01-5401-5710	PARK MAINTENANCE & REPAIR		512.00
				SCIOTO BLOCK		512.00
12/03/2021		SCOTT-GROSS CO, INC. TAX YR 2018	01-9100-5670	REFUNDS		227.00
				SCOTT-GROSS CO, INC.		227.00
11/17/2021		SERVICE OFFICE SUPPLY	01-5001-4450	MATERIALS & SUPPLIES	102,017	205.73
11/17/2021			01-5001-4450	MATERIALS & SUPPLIES	102,017	220.00
11/17/2021			01-5080-4110	MATERIALS & SUPPLIES	102,018	60.00
12/01/2021			01-5001-4450	MATERIALS & SUPPLIES	102,042	184.95
12/01/2021			01-5001-4450	MATERIALS & SUPPLIES	102,042	42.98
12/06/2021			01-5001-4450	MATERIALS & SUPPLIES		32.99
12/07/2021			01-5001-4450	MATERIALS & SUPPLIES		88.78
12/09/2021			01-5001-4450	MATERIALS & SUPPLIES		60.00
				SERVICE OFFICE SUPPLY		895.43
12/01/2021		STATE ELECTRIC SUPPLY 15690593-00	01-5081-4110	MATERIALS & SUPPLIES	101,996	149.40
				STATE ELECTRIC SUPPLY		149.40
12/07/2021		STEEN FUNERAL HOME A STEVENS	01-5020-3440	COUNTY BURIALS		600.00
				STEEN FUNERAL HOME		600.00
11/17/2021		SUPERIOR OFFICE SERVICE, INC	01-5010-4450	OFFICE SUPPLIES	101,957	107.19
11/30/2021			01-5135-4450	OFFICE SUPPLIES	102,031	54.00
12/01/2021			01-5205-4450	OFFICE SUPPLIES	102,030	48.65
12/01/2021			01-5205-4450	OFFICE SUPPLIES	102,030	48.65
12/01/2021			01-5020-4450	OFFICE SUPPLIES	102,046	81.00
12/06/2021			01-5205-4450	OFFICE SUPPLIES	102,052	23.35

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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
12/07/2021	360728-8		01-5001-4450	MATERIALS & SUPPLIES		164.71
				SUPERIOR OFFICE SERVICE, INC		527.55
		TK ELEVATOR				
11/19/2021	3006248079		01-5081-5710	RENEWALS & REPAIRS		4,040.33
12/01/2021	3006261371		01-5080-5710	RENEWALS & REPAIRS		902.51
12/06/2021	3006288481		01-5080-5710	RENEWALS & REPAIRS		2,101.51
				TK ELEVATOR		7,044.35
		US CORRECTIONS, LLC				
12/01/2021	209714		01-5015-3990	CONTRACTED SERVICES		867.50
				US CORRECTIONS, LLC		867.50
		VANDYKE, INC.				
12/10/2021	86928		01-5015-3990	CONTRACTED SERVICES		353.00
				VANDYKE, INC.		353.00
		WAGNER RENTAL & SUPPLY				
11/30/2021	174330		01-5080-5710	RENEWALS & REPAIRS	102,033	170.17
				WAGNER RENTAL & SUPPLY		170.17
					01	698,209.14

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Outstanding Vendor Claims

Invoice Date	Vendor InvoiceNum	Claim Description	Account Number	Account Description	PO Number	Invoice Amount
02 ROAD						
AMAZON CAPITAL SERVICES						
11/30/2021	14NW-WTWX-I		02-6105-4050	SHOP MATERIALS & SUPPLIES	22,233	57.32
12/01/2021	1XLP-RVWP-L		02-6105-4050	SHOP MATERIALS & SUPPLIES	22,221	209.00
12/01/2021	1FHQ-MM19-4I		02-6105-4050	SHOP MATERIALS & SUPPLIES	22,232	51.24
AMAZON CAPITAL SERVICES						317.56
AMERICAN ASPHALT OF WV						
11/17/2021	5627		02-6105-4470	ROAD MATERIALS	22,223	841.16
11/18/2021	5539		02-6105-4470	ROAD MATERIALS	22,211	413.44
11/30/2021	5716		02-6105-4470	ROAD MATERIALS	22,249	5,036.08
11/30/2021	5814		02-6105-4470	ROAD MATERIALS	22,250	6,594.64
AMERICAN ASPHALT OF WV						12,885.32
B&C COMMUNICATIONS						
11/23/2021	830787		02-6105-4050	SHOP MATERIALS & SUPPLIES	22,240	97.20
B&C COMMUNICATIONS						97.20
BAKER TRUCK EQUIPMENT CO						
12/06/2021	88152		02-6105-4050	SHOP MATERIALS & SUPPLIES	22,258	280.25
BAKER TRUCK EQUIPMENT CO						280.25
BIG SANDY RESOURCES, INC.						
11/30/2021	26042		02-6105-4470	ROAD MATERIALS	22,238	161.87
BIG SANDY RESOURCES, INC.						161.87
BILL COLE FORD						
11/19/2021	81029019/1		02-6105-4050	SHOP MATERIALS & SUPPLIES	22,207	376.16
BILL COLE FORD						376.16

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Invoice Date	Vendor InvoiceNum	Claim Description	Account Number	Account Description	PO Number	Invoice Amount
BRIDGEPORT EQUIP & TOOLS						
11/18/2021	3846611		02-6105-4050	SHOP MATERIALS & SUPPLIES	22,091	910.00
11/30/2021	3881293		02-6105-4050	SHOP MATERIALS & SUPPLIES	22,219	431.00
BRIDGEPORT EQUIP & TOOLS						1,341.00
BULK PLANTS INC						
11/18/2021	139610A		02-6105-4290	FUEL	22,227	6,834.76
11/18/2021	146630A		02-6105-4290	FUEL	22,213	8,717.86
11/30/2021	146854A		02-6105-4290	FUEL	22,248	7,755.64
BULK PLANTS INC						23,308.26
BYLES AUTO PARTS						
11/17/2021	209823		02-6105-4050	SHOP MATERIALS & SUPPLIES	22,215	450.00
11/18/2021	209357		02-6105-4050	SHOP MATERIALS & SUPPLIES	22,209	131.90
11/18/2021	209655		02-6105-4050	SHOP MATERIALS & SUPPLIES	22,214	754.99
11/19/2021	209011		02-6105-4050	SHOP MATERIALS & SUPPLIES	22,203	17.08
11/19/2021	208936		02-6105-4050	SHOP MATERIALS & SUPPLIES	22,203	15.08
11/30/2021	210350		02-6105-4050	SHOP MATERIALS & SUPPLIES	22,224	169.99
11/30/2021	010217		02-6105-4050	SHOP MATERIALS & SUPPLIES	22,224	-18.00
11/30/2021	211916		02-6105-4050	SHOP MATERIALS & SUPPLIES	22,251	46.36
11/30/2021	211529		02-6105-4050	SHOP MATERIALS & SUPPLIES	22,244	15.54
11/18/2021	210768		02-6105-4050	SHOP MATERIALS & SUPPLIES	22,234	37.38
12/06/2021	211985		02-6105-4050	SHOP MATERIALS & SUPPLIES	22,255	479.40
BYLES AUTO PARTS						2,099.72
CENTRAL SEAL COMPANY						
11/17/2021	21-204.1		02-6105-4470	ROAD MATERIALS	22,222	4,373.44
CENTRAL SEAL COMPANY						4,373.44
CINTAS FIRST AID & SAFETY						
11/18/2021	5084288410		02-6105-4050	SHOP MATERIALS & SUPPLIES	22,231	182.45
CINTAS FIRST AID & SAFETY						182.45

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Invoice Date	Vendor InvoiceNum	Claim Description	Account Number	Account Description	PO Number	Invoice Amount
11/23/2021	CRANE EDGE,LLC 107387		02-6105-4050	SHOP MATERIALS & SUPPLIES	22,212	846.90
				CRANE EDGE,LLC		846.90
11/17/2021	DIAMOND MOWERS 0207691-JN		02-6105-4050	SHOP MATERIALS & SUPPLIES	22,166	563.21
				DIAMOND MOWERS		563.21
11/18/2021	FASTENAL COMPANY KYASH264111		02-6105-4810	UNIFORMS	22,194	218.83
				FASTENAL COMPANY		218.83
11/19/2021	FIFES TRUCK SERVICE AND REPAIR 2638		02-6105-4050	SHOP MATERIALS & SUPPLIES	22,208	5,000.00
				FIFES TRUCK SERVICE AND REPAIR		5,000.00
11/17/2021	KENTUCKY UNDERGROUND 22121		02-6105-4470	ROAD MATERIALS	22,156	3,808.80
11/17/2021	22122		02-6105-4470	ROAD MATERIALS	22,157	1,376.00
				KENTUCKY UNDERGROUND		5,184.80
12/06/2021	LESLIE EQUIPMENT 947267		02-6105-4050	SHOP MATERIALS & SUPPLIES	22,256	290.07
				LESLIE EQUIPMENT		290.07
11/18/2021	MOUNTAIN ENTERPRISES 53316		02-6105-4470	ROAD MATERIALS	22,229	110.52
11/18/2021	53230		02-6105-4470	ROAD MATERIALS	22,220	487.69
11/23/2021	53440		02-6105-4470	ROAD MATERIALS	22,243	265.95

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Invoice Date	Vendor InvoiceNum	Claim Description	Account Number	Account Description	PO Number	Invoice Amount
11/30/2021	PACE ANALYTICAL SERVICES, LLC 217378894		02-6105-4050	SHOP MATERIALS & SUPPLIES	22,252	250.00
11/18/2021 11/18/2021	PURE COUNTRY AUTOMOTIVE 5014326 5014343		02-6105-4050 02-6105-4050	SHOP MATERIALS & SUPPLIES SHOP MATERIALS & SUPPLIES	22,228 22,226	355.00 164.38
11/18/2021 11/18/2021 11/23/2021 11/30/2021	RUMPKE 11300 11234 0011355 0011421		02-6105-4050 02-6105-4050 02-6105-4050 02-6105-4050	SHOP MATERIALS & SUPPLIES SHOP MATERIALS & SUPPLIES SHOP MATERIALS & SUPPLIES SHOP MATERIALS & SUPPLIES	22,237 22,217 22,241 22,253	36.59 40.90 42.44 98.40
11/17/2021 11/18/2021	SERVICE OFFICE SUPPLY 037819 037818		02-6105-4050 02-6105-4450	SHOP MATERIALS & SUPPLIES OFFICE SUPPLIES	22,230	41.58 45.98
12/01/2021	THOMPSON TRACTOR & EQUIP 29850		02-6105-4050	SHOP MATERIALS & SUPPLIES	22,246	4,709.68
11/17/2021 11/17/2021	TRI-STATE OXYGEN LLC 345732 3462		02-6105-4050 02-6105-4050	SHOP MATERIALS & SUPPLIES SHOP MATERIALS & SUPPLIES	22,193 22,193	152.43 96.00

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Invoice Date	Vendor InvoiceNum	Claim Description	Account Number	Account Description	PO Number	Invoice Amount
03 JAIL						
AMAZON CAPITAL SERVICES						
11/19/2021	1L9F-QNDY-G;		03-5101-4461	DUTY SPECIFIC MATERIALS&SUPPLI	30,675	27.95
11/30/2021	1KYY-DC93-C1		03-5101-4450	OFFICE SUPPLIES	30,679	52.95
12/06/2021	11VX-1R9W-C1		03-5101-4450	OFFICE SUPPLIES	30,682	108.99
12/06/2021	19CX-TWRR-7.		03-5101-3360	EQUIPMENT REPAIR	30,682	39.99
12/06/2021	1QRR-CFXC-Q		03-5101-4650	INMATE UNIFORM	30,682	15.98
12/06/2021	1M9Q-RJNV-4.		03-5101-4450	OFFICE SUPPLIES	30,692	20.45
12/08/2021	19NJ-CNK6-NA		03-5101-4461	DUTY SPECIFIC MATERIALS&SUPPLI	30,694	60.10
12/08/2021	1KNG-JHMD-T		03-5101-3340	BUILDING REPAIR	30,694	94.83
AMAZON CAPITAL SERVICES						421.24
ASHLAND OFFICE SUPPLY						
12/06/2021	924759-0		03-5101-4450	OFFICE SUPPLIES	30,689	171.96
12/06/2021	926003-0		03-5101-4450	OFFICE SUPPLIES	30,689	95.98
ASHLAND OFFICE SUPPLY						267.94
BATTERY TERMINAL INC.						
12/08/2021	376911		03-5101-3360	EQUIPMENT REPAIR	30,695	139.95
BATTERY TERMINAL INC.						139.95
BOWLING FEED AND HARDWARE						
12/06/2021	1142451		03-5101-3340	BUILDING REPAIR	30,573	10.49
12/06/2021	1150386		03-5101-3340	BUILDING REPAIR	30,663	63.69
12/06/2021	1150457		03-5101-3340	BUILDING REPAIR	30,663	26.48
12/06/2021	1150942		03-5101-3340	BUILDING REPAIR	30,663	53.04
12/06/2021	1151987		03-5101-3340	BUILDING REPAIR	30,663	53.67
12/06/2021	1152087		03-5101-3340	BUILDING REPAIR	30,663	17.97
12/06/2021	1152089		03-5101-3340	BUILDING REPAIR	30,663	7.56
12/06/2021	1152354		03-5101-3340	BUILDING REPAIR	30,663	21.77
12/06/2021	1152574		03-5101-3340	BUILDING REPAIR	30,663	14.49
BOWLING FEED AND HARDWARE						269.16

Boyd County Fiscal Court

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Invoice Date	Vendor InvoiceNum	Claim Description	Account Number	Account Description	PO Number	Invoice Amount
FASTENAL COMPANY						
11/30/2021	KYASH264464		03-5101-3340	BUILDING REPAIR	30,669	31.25
					FASTENAL COMPANY	31.25
GALLS LLC						
12/06/2021	019713656		03-5101-4810	STAFF UNIFORM		818.50
12/06/2021	019572005		03-5101-4810	STAFF UNIFORM	30,616	17.00
12/06/2021	019572427		03-5101-4810	STAFF UNIFORM	30,653	-128.80
12/06/2021	019629291		03-5101-4810	STAFF UNIFORM	30,653	-78.05
12/06/2021	019629296		03-5101-4810	STAFF UNIFORM	30,653	-155.99
12/06/2021	019629299		03-5101-4810	STAFF UNIFORM	30,653	-131.70
12/06/2021	019556469		03-5101-4810	STAFF UNIFORM	30,653	35.80
12/06/2021	019567943		03-5101-4810	STAFF UNIFORM	30,653	32.45
12/06/2021	019575617		03-5101-4810	STAFF UNIFORM	30,653	33.00
12/06/2021	019587746		03-5101-4810	STAFF UNIFORM	30,653	31.95
12/06/2021	019601747		03-5101-4810	STAFF UNIFORM	30,653	35.80
12/06/2021	019889335		03-5101-4810	STAFF UNIFORM	30,653	35.80
12/06/2021	019713721		03-5101-4810	STAFF UNIFORM	30,653	128.80
12/06/2021	019724249		03-5101-4810	STAFF UNIFORM	30,653	124.20
12/06/2021	019628427		03-5101-4810	STAFF UNIFORM	30,653	147.16
12/06/2021	019628426		03-5101-4810	STAFF UNIFORM	30,653	72.94
12/06/2021	019628428		03-5101-4810	STAFF UNIFORM	30,653	147.16
12/08/2021	019780067		03-5101-3360	EQUIPMENT REPAIR	30,616	38.12
12/08/2021	019780036		03-5101-3360	EQUIPMENT REPAIR	30,616	13.28
12/08/2021	019780066		03-5101-3360	EQUIPMENT REPAIR	30,616	9.36
12/08/2021	019754609		03-5101-4810	STAFF UNIFORM	30,653	69.40
12/08/2021	019778519		03-5101-4810	STAFF UNIFORM	30,653	32.45
12/08/2021	019786322		03-5101-4810	STAFF UNIFORM	30,653	49.44
12/08/2021	019820261		03-5101-4810	STAFF UNIFORM	30,653	64.98
12/08/2021	019858407		03-5101-4810	STAFF UNIFORM	30,653	34.16
12/08/2021	019629297		03-5101-4810	STAFF UNIFORM	30,653	-155.99
					GALLS LLC	1,321.22
GIBBS TRUE VALUE HARDWARE						
11/30/2021	212302		03-5101-3340	BUILDING REPAIR	30,668	101.59

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Outstanding Vendor Claims

12/10/2021

Invoice Date	Vendor InvoiceNum	Claim Description	Account Number	Account Description	PO Number	Invoice Amount
GIBBS TRUE VALUE HARDWARE						
JAILCORE						
12/06/2021	0000160		03-5101-4650	INMATE UNIFORM	30,691	285.22
JAILCORE						
						285.22
KELLWELL FOODS, INC.						
12/06/2021	532073		03-5101-4230	FOOD/SERVING SUPPLIES	30,684	341.90
12/06/2021	531780		03-5101-4250	FOOD	30,683	7,097.37
12/06/2021	531881		03-5101-4250	FOOD	30,683	6,874.75
12/06/2021	531984		03-5101-4250	FOOD	30,683	6,721.48
12/06/2021	532084		03-5101-4250	FOOD	30,683	6,973.79
KELLWELL FOODS, INC.						28,009.29
PPG ARCHITECTURAL FINISHES						
11/30/2021	928602092461		03-5101-3340	BUILDING REPAIR	30,672	638.45
PPG ARCHITECTURAL FINISHES						
						638.45
PROFESSIONAL FIRE EXTINGUISHERS						
12/06/2021	400288		03-5101-3340	BUILDING REPAIR	30,689	492.00
PROFESSIONAL FIRE EXTINGUISHERS						
						492.00
SERVICE GLASS COMPANY						
11/30/2021	37609		03-5101-3340	BUILDING REPAIR	30,673	1,067.00
SERVICE GLASS COMPANY						
						1,067.00
SLONE REFRIGERATION						
11/30/2021	CB00025245		03-5101-3360	EQUIPMENT REPAIR	30,670	48.94
SLONE REFRIGERATION						
						48.94

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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
SOUTHERN HEALTH PARTNERS						
12/06/2021	OCP19012		03-5101-5490	ROUTINE MEDICAL	30,686	16,397.59
12/06/2021	BASE42873		03-5101-5490	ROUTINE MEDICAL	30,686	50,358.87
12/06/2021	ADP16814		03-5101-5490	ROUTINE MEDICAL	30,686	2,879.28
SOUTHERN HEALTH PARTNERS						69,635.74
SUPERIOR OFFICE SERVICE, INC						
12/07/2021	365800		03-5101-5900	OFFICE EQUIP/MAINT	30,693	40.88
12/07/2021	319255-61		03-5101-5900	OFFICE EQUIP/MAINT	30,693	437.84
12/07/2021	346007-28		03-5101-5900	OFFICE EQUIP/MAINT	30,693	70.00
12/07/2021	361472-7		03-5101-5900	OFFICE EQUIP/MAINT	30,693	70.00
12/07/2021	349754-23		03-5101-5900	OFFICE EQUIP/MAINT	30,693	70.00
12/07/2021	354239-17		03-5101-5900	OFFICE EQUIP/MAINT	30,693	70.00
SUPERIOR OFFICE SERVICE, INC						758.72
					03	103,487.71

Boyd County Fiscal Court
Outstanding Vendor Claims

12/10/2021

Invoice Date	Vendor InvoiceNum	Claim Description	Account Number	Account Description	PO Number	Invoice Amount
06 ECONOMIC DEVELOPMENT						
KINDRED COMMUNICATIONS, INC						
11/19/2021	43556-00004-0		06-5075-3020	ADVERTISING		495.00
12/03/2021	83556-00005-0		06-5075-3020	ADVERTISING		200.00
12/03/2021	43556-00004-0		06-5075-3020	ADVERTISING		495.00
KINDRED COMMUNICATIONS, INC						1,190.00
06						1,190.00

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Outstanding Vendor Claims

12/10/2021

Invoice Date	Vendor InvoiceNum	Claim Description	Account Number	Account Description	PO Number	Invoice Amount
75 FEMA						
12/07/2021	20211011090	INDEPENDENT	75-5025-0000	FEMA		183.60
		INDEPENDENT				183.60
					75	183.60

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Invoice Date	Vendor InvoiceNum	Claim Description	Account Number	Account Description	PO Number	Invoice Amount
76 SPECIAL PROJECTS						
CHUCK CORNS						
12/03/2021	19713		76-5420-3090	PROFESSIONAL SVCS-CONVENTION (		250.00
				CHUCK CORNS		250.00
EARLY CONSTRUCTION						
11/19/2021	46531		76-5101-4450	MATERIALS&SUPPLIES-JAIL		5,000.00
				EARLY CONSTRUCTION		5,000.00
FERGUSON ENTERPRISES LLC #1480						
12/06/2021	9013861		76-5101-4450	MATERIALS&SUPPLIES-JAIL		9,039.21
				FERGUSON ENTERPRISES LLC #1480		9,039.21
HOWERTON ENGINEERING AND SURVEYING, PLLC						
12/03/2021	11-2021		76-5205-3090	PROFESSIONAL SVCS-ANIMAL SHELTER		3,600.00
				HOWERTON ENGINEERING AND SURVEYING, PLLC		3,600.00
HUDDLE UP GROUP, LLC						
12/03/2021	2021-32		76-5076-3090	PROFESSIONAL SVCS SPORTS CTR		12,500.00
				HUDDLE UP GROUP, LLC		12,500.00
KEATING MUETHING & KLEKAMP PLL						
12/03/2021	1385714		76-5420-3090	PROFESSIONAL SVCS-CONVENTION (		1,218.75
12/03/2021	1385713		76-5420-3090	PROFESSIONAL SVCS-CONVENTION (		4,052.43
				KEATING MUETHING & KLEKAMP PLL		5,271.18
RUMPKE						
11/30/2021	0770513		76-5420-5780	UTILITIES-NEW CONVENTION CTR	102,037	626.24

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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
					RUMPKE	626.24
		SUMMIT ENGINEERING INC				
12/06/2021	88232		76-5420-3090	PROFESSIONAL SVCS-CONVENTION (		20,775.00
12/07/2021	88120		76-5420-3090	PROFESSIONAL SVCS-CONVENTION (		29,085.00
12/07/2021	88119		76-6105-3090	PROFESSIONAL SERVICES		3,852.00
				SUMMIT ENGINEERING INC		53,712.00
					76	89,998.63

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Outstanding Vendor Claims

12/10/2021

Invoice Date	Vendor InvoiceNum	Claim Description	Account Number	Account Description	PO Number	Invoice Amount
79 ESCROW						
TYLER TECHNOLOGIES,INC						
11/19/2021	025-357265		79-5076-4450	MATERIALS & SUPPLIES		65.00
12/03/2021	025-358269		79-5076-4450	MATERIALS & SUPPLIES		14,132.00
12/06/2021	025-358807		79-5076-4450	MATERIALS & SUPPLIES		5,000.00
					TYLER TECHNOLOGIES,INC	19,197.00
					79	19,197.00

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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
Grand Total:						978,692.66

Boyd County Fiscal Court

12/10/2021

Total Disbursements

11/10/2021 to 12/14/2021

01-0000-0000 to 98-8099-5860

ECONOMIC DEVELOPMI

06-5075-1750	JANITORIAL SERVICES	\$1,500.00
11/10/2021	6113 BCFC PAYROLL	500.00
11/23/2021	6119 BCFC PAYROLL	500.00
12/08/2021	6125 BCFC PAYROLL	500.00
06-5075-5780	UTILITIES	\$4,639.66
11/10/2021	6114 ARMSTRONG	235.10
11/10/2021	6115 HARTS SANITATION, INC	112.50
11/10/2021	6116 CANNONBURG WATER DISTRICT	363.92
11/17/2021	6117 ARMSTRONG	750.00
11/23/2021	6118 SANITATION DISTRICT #4	799.76
11/24/2021	6120 KENTUCKY POWER COMPANY	1,408.01
12/02/2021	6121 COLUMBIA GAS OF KY	369.28
12/06/2021	6122 CANNONBURG WATER DISTRICT	206.44
12/06/2021	6123 ARMSTRONG	227.15
12/07/2021	6124 HARTS SANITATION, INC	167.50

ECONOMIC DEVELOPMENT Total: 6,139.66

FEDERAL GRANTS

84-8099-7410	ARPA	\$269,062.00
11/10/2021	102 BCFC PAYROLL	3,796.50
11/23/2021	103 ENGLAND HILL VFD	25,000.00
11/23/2021	104 WESTWOOD FIRE DEPARTMENT	25,000.00
11/23/2021	105 EAST FORK FIRE DEPARTMENT	25,000.00
11/23/2021	106 NORTON BRANCH FIRE DEPARTMENT	25,000.00
11/23/2021	107 SUMMIT-IRONVILL FIRE DEPARTMENT	25,000.00
11/23/2021	108 CANNONBURG FIRE DEPT	25,000.00
11/23/2021	109 BIG SANDY FIRE DEPARTMENT	25,000.00
11/23/2021	110 BOYD COUNTY 911	14,000.00
11/23/2021	111 ASHLAND BOYD COUNTY HEALTH DEI	36,000.00
11/24/2021	112 BOYD COUNTY EMS	39,000.00
11/24/2021	113 BCFC PAYROLL	1,265.50

FEDERAL GRANTS Total: 269,062.00

FEMA

75-5025-0000	FEMA	\$881,070.17
11/15/2021	100 CURTIS RICE	2,400.00
11/15/2021	101 JANSEN LLC	4,948.00
11/29/2021	102 KENTUCKY FARMERS BANK	860,000.00
12/09/2021	103 TANY ENTERPRISES	13,722.17

FEMA Total: 881,070.17

GENERAL

01-0000-0000	TRANSFERS	\$900,000.00
11/12/2021	54023 VOID	0.00

11/12/2021	54024 BCFC JAIL FUND	100,000.00
11/12/2021	54025 BCFC ROAD FUND	600,000.00
11/29/2021	54069 BCFC JAIL FUND	200,000.00
01-5001-1010	COUNTY JUDGE EXEC	\$12,357.12
11/10/2021	54003 BCFC PAYROLL	4,119.04
11/23/2021	54055 BCFC PAYROLL	4,119.04
12/08/2021	54122 BCFC PAYROLL	4,119.04
01-5001-1060	OFFICE STAFF	\$2,037.00
11/10/2021	54003 BCFC PAYROLL	681.00
11/23/2021	54055 BCFC PAYROLL	808.50
12/08/2021	54122 BCFC PAYROLL	547.50
01-5001-1070	FEMA DIRECTOR	\$8,653.86
11/10/2021	54003 BCFC PAYROLL	2,884.62
11/23/2021	54055 BCFC PAYROLL	2,884.62
12/08/2021	54122 BCFC PAYROLL	2,884.62
01-5001-1650	ADMIN ASSISTANT	\$4,243.80
11/10/2021	54003 BCFC PAYROLL	1,414.60
11/23/2021	54055 BCFC PAYROLL	1,414.60
12/08/2021	54122 BCFC PAYROLL	1,414.60
01-5001-1790	HR DIRECTOR	\$6,923.07
11/10/2021	54003 BCFC PAYROLL	2,307.69
11/23/2021	54055 BCFC PAYROLL	2,307.69
12/08/2021	54122 BCFC PAYROLL	2,307.69
01-5001-4450	MATERIALS & SUPPLIES	\$24.99
11/22/2021	54050 BOYD COUNTY FISCAL COURT	24.99
01-5001-5310	COUNTY JUDGE BOND	\$203.60
12/01/2021	54078 LIBERTY MUTUAL INS CO	101.80
12/01/2021	54080 LIBERTY MUTUAL INS CO	101.80
01-5001-5630	POSTAGE	\$27.55
11/22/2021	54050 BOYD COUNTY FISCAL COURT	27.55
01-5001-5690	REGISTRATIONS, TRAINING	\$4,962.16
11/22/2021	54050 BOYD COUNTY FISCAL COURT	3,944.75
11/22/2021	54050 BOYD COUNTY FISCAL COURT	653.90
11/22/2021	54050 BOYD COUNTY FISCAL COURT	49.06
11/22/2021	54050 BOYD COUNTY FISCAL COURT	186.59
11/22/2021	54050 BOYD COUNTY FISCAL COURT	127.86
01-5001-6990	LEASE VEHICLES	\$380.06
11/15/2021	54027 ENTERPRISE FM TRUST	380.06
01-5005-1010	COUNTY ATTORNEY SALARY	\$6,052.47
11/10/2021	54003 BCFC PAYROLL	2,017.49
11/23/2021	54055 BCFC PAYROLL	2,017.49
12/08/2021	54122 BCFC PAYROLL	2,017.49
01-5005-1050	ASST CO ATTORNEY	\$1,271.01
11/10/2021	54003 BCFC PAYROLL	423.67
11/23/2021	54055 BCFC PAYROLL	423.67
12/08/2021	54122 BCFC PAYROLL	423.67
01-5005-1050-002	ASST CO ATTORNEY	\$5,117.40
11/10/2021	54003 BCFC PAYROLL	1,705.80
11/23/2021	54055 BCFC PAYROLL	1,705.80
12/08/2021	54122 BCFC PAYROLL	1,705.80
01-5005-1060	ASST CO ATTORNEY	\$2,205.09
11/10/2021	54003 BCFC PAYROLL	735.03
11/23/2021	54055 BCFC PAYROLL	735.03
12/08/2021	54122 BCFC PAYROLL	735.03
01-5005-1410	PARAPROFESSIONAL	\$4,728.42

11/10/2021	54003 BCFC PAYROLL	1,576.14
11/23/2021	54055 BCFC PAYROLL	1,576.14
12/08/2021	54122 BCFC PAYROLL	1,576.14
01-5005-1410-002	PARAPROFESSIONAL #2	\$5,161.14
11/10/2021	54003 BCFC PAYROLL	1,720.38
11/23/2021	54055 BCFC PAYROLL	1,720.38
12/08/2021	54122 BCFC PAYROLL	1,720.38
01-5005-1410-003	PARAPROFESSIONAL #3	\$301.62
11/10/2021	54003 BCFC PAYROLL	100.54
11/23/2021	54055 BCFC PAYROLL	100.54
12/08/2021	54122 BCFC PAYROLL	100.54
01-5005-1670	SECRETARY #3	\$4,590.69
11/10/2021	54003 BCFC PAYROLL	1,530.23
11/23/2021	54055 BCFC PAYROLL	1,530.23
12/08/2021	54122 BCFC PAYROLL	1,530.23
01-5005-1670-001	COLLECTIONS SECRETARY	\$4,477.17
11/10/2021	54003 BCFC PAYROLL	1,492.39
11/23/2021	54055 BCFC PAYROLL	1,492.39
12/08/2021	54122 BCFC PAYROLL	1,492.39
01-5005-1680	SECRETARY #4	\$6,022.92
11/10/2021	54003 BCFC PAYROLL	2,007.64
11/23/2021	54055 BCFC PAYROLL	2,007.64
12/08/2021	54122 BCFC PAYROLL	2,007.64
01-5005-1690	SECRETARY #5	\$3,130.17
11/10/2021	54003 BCFC PAYROLL	1,043.39
11/23/2021	54055 BCFC PAYROLL	1,043.39
12/08/2021	54122 BCFC PAYROLL	1,043.39
01-5010-1010	COUNTY CLERK SALARY	\$11,852.73
11/10/2021	54003 BCFC PAYROLL	3,950.91
11/23/2021	54055 BCFC PAYROLL	3,950.91
12/08/2021	54122 BCFC PAYROLL	3,950.91
01-5010-1030	CLERK DEPUTIES SALARY	\$107,465.93
11/10/2021	54003 BCFC PAYROLL	21,710.43
11/10/2021	54003 BCFC PAYROLL	5,007.50
11/10/2021	54003 BCFC PAYROLL	7,414.50
11/10/2021	54003 BCFC PAYROLL	2,806.13
11/23/2021	54055 BCFC PAYROLL	21,348.66
11/23/2021	54055 BCFC PAYROLL	4,094.08
11/23/2021	54055 BCFC PAYROLL	7,461.19
11/23/2021	54055 BCFC PAYROLL	2,806.13
12/08/2021	54122 BCFC PAYROLL	20,825.86
12/08/2021	54122 BCFC PAYROLL	3,699.86
12/08/2021	54122 BCFC PAYROLL	7,485.46
12/08/2021	54122 BCFC PAYROLL	2,806.13
01-5010-4450	OFFICE SUPPLIES	\$364.17
11/22/2021	54050 BOYD COUNTY FISCAL COURT	15.89
11/22/2021	54050 BOYD COUNTY FISCAL COURT	14.08
11/22/2021	54050 BOYD COUNTY FISCAL COURT	268.30
11/22/2021	54050 BOYD COUNTY FISCAL COURT	15.89
11/29/2021	54068 AT&T MOBILITY	50.01
01-5010-5310	CLERK BOND	\$1,425.20
12/01/2021	54075 LIBERTY MUTUAL INS CO	1,124.89
12/01/2021	54079 LIBERTY MUTUAL INS CO	300.31
01-5010-5740	TRAINING	\$706.69
11/22/2021	54050 BOYD COUNTY FISCAL COURT	172.94
11/22/2021	54050 BOYD COUNTY FISCAL COURT	304.10

11/22/2021	54050	BOYD COUNTY FISCAL COURT	229.65
01-5010-5760		TRAVEL	\$307.56
12/06/2021	54107	LISA FARRIS	230.12
12/06/2021	54108	ANITA SMITH	77.44
01-5010-5780		ASHLAND BRANCH UTILITIES	\$405.00
12/02/2021	54087	CHARTER COMMUNICATIONS	405.00
01-5010-5780-001		CANNONSBURG UTILITIES	\$1,566.97
11/10/2021	54015	ARMSTRONG	469.06
11/16/2021	54032	KENTUCKY POWER COMPANY	629.01
12/06/2021	54106	ARMSTRONG	468.90
01-5015-1010		SHERIFF SALARY	\$12,861.48
11/10/2021	54003	BCFC PAYROLL	4,287.16
11/23/2021	54055	BCFC PAYROLL	4,287.16
12/08/2021	54122	BCFC PAYROLL	4,287.16
01-5015-1030		DEPUTY SALARIES	\$233,088.94
11/10/2021	54003	BCFC PAYROLL	31,351.55
11/10/2021	54003	BCFC PAYROLL	40,162.27
11/23/2021	54055	BCFC PAYROLL	33,525.89
11/23/2021	54055	BCFC PAYROLL	50,642.76
12/08/2021	54122	BCFC PAYROLL	30,212.10
12/08/2021	54122	BCFC PAYROLL	46,234.37
12/08/2021	54122	BCFC PAYROLL	960.00
01-5015-3400		VEHICLE MAINT. & REPAIR	\$198.40
11/22/2021	54050	BOYD COUNTY FISCAL COURT	198.40
01-5015-3990		CONTRACTED SERVICES	\$18.00
11/22/2021	54050	BOYD COUNTY FISCAL COURT	18.00
01-5015-4290		GASOLINE	\$488.88
11/18/2021	54046	BP BUSINESS SOLUTIONS	451.88
12/07/2021	54118	VOID	0.00
12/07/2021	54119	BOYD COUNTY SHERIFF-PETTY CASH	37.00
01-5015-4450		MATERIALS & SUPPLIES	\$5,398.77
11/10/2021	54014	INGRAM MICRO FLEX PYMT SOL	1,038.77
11/22/2021	54050	BOYD COUNTY FISCAL COURT	2,900.00
12/01/2021	54076	WELLS FARGO FINANCIAL LEASING	214.74
12/06/2021	54105	INGRAM MICRO FLEX PYMT SOL	1,038.77
12/07/2021	54118	VOID	0.00
12/07/2021	54119	BOYD COUNTY SHERIFF-PETTY CASH	206.49
01-5015-5310		SHERIFF BOND	\$203.60
12/01/2021	54081	LIBERTY MUTUAL INS CO	101.80
12/01/2021	54081	LIBERTY MUTUAL INS CO	101.80
01-5015-5510		MEMBERSHIPS	\$34.00
12/07/2021	54118	VOID	0.00
12/07/2021	54119	BOYD COUNTY SHERIFF-PETTY CASH	34.00
01-5015-5630		POSTAGE	\$95.32
12/07/2021	54118	VOID	0.00
12/07/2021	54119	BOYD COUNTY SHERIFF-PETTY CASH	95.32
01-5015-5770		TRAVEL	\$677.54
11/10/2021	54001	TIM DUVALL	164.24
11/10/2021	54002	CHRIS CASTLE	206.50
11/22/2021	54050	BOYD COUNTY FISCAL COURT	306.80
01-5015-5780		UTILITIES	\$2,174.35
11/10/2021	54007	ARMSTRONG	125.28
11/16/2021	54031	SANITATION DISTRICT #4	48.72
11/18/2021	54045	VOID	0.00
11/18/2021	54047	VERIZON WIRELESS	226.87

11/24/2021	54066 AT&T MOBILITY	947.53
12/02/2021	54088 DEPT OF UTILITIES	708.62
12/06/2021	54102 ARMSTRONG	117.33
01-5015-6990	LEASE VEHICLES	\$427.19
11/15/2021	54027 ENTERPRISE FM TRUST	427.19
01-5020-1010	CORONER SALARY	\$5,030.78
11/10/2021	54003 BCFC PAYROLL	1,676.93
11/23/2021	54055 BCFC PAYROLL	1,676.92
12/08/2021	54122 BCFC PAYROLL	1,676.93
01-5020-1031	DEP CORONER SALARY	\$6,057.69
11/10/2021	54003 BCFC PAYROLL	2,019.23
11/23/2021	54055 BCFC PAYROLL	2,019.23
12/08/2021	54122 BCFC PAYROLL	2,019.23
01-5020-1650	SECRETARY	\$4,153.86
11/10/2021	54003 BCFC PAYROLL	1,384.62
11/23/2021	54055 BCFC PAYROLL	1,384.62
12/08/2021	54122 BCFC PAYROLL	1,384.62
01-5020-3030	AMBULANCE TRANSPORT	\$5,030.00
11/10/2021	54003 BCFC PAYROLL	1,810.00
11/23/2021	54055 BCFC PAYROLL	1,440.00
12/08/2021	54122 BCFC PAYROLL	1,780.00
01-5020-4460	CORONER EXPENSES	\$232.72
11/22/2021	54050 BOYD COUNTY FISCAL COURT	232.72
01-5020-5780	UTILITIES	\$501.54
11/10/2021	54013 TIME WARNER CABLE SERVICES	202.91
11/10/2021	54017 CANNONBURG WATER DISTRICT	32.62
11/10/2021	54020 HARTS SANITATION, INC	26.50
11/16/2021	54038 KENTUCKY POWER COMPANY	182.92
12/06/2021	54098 CANNONBURG WATER DISTRICT	30.09
12/07/2021	54114 HARTS SANITATION, INC	26.50
01-5020-6990	ENTERPRISE	\$752.54
11/15/2021	54027 ENTERPRISE FM TRUST	752.54
01-5025-1010	COMMISSIONERS SALARY	\$10,318.41
11/10/2021	54003 BCFC PAYROLL	5,625.96
11/23/2021	54055 BCFC PAYROLL	2,346.21
12/08/2021	54122 BCFC PAYROLL	2,346.24
01-5025-5310	COMMISSIONERS BOND	\$101.80
12/06/2021	54109 PEOPLES INSURANCE	101.80
01-5025-5690	REGISTRATIONS, TRAINING	\$683.94
11/22/2021	54050 BOYD COUNTY FISCAL COURT	538.85
11/22/2021	54050 BOYD COUNTY FISCAL COURT	145.09
01-5030-3670	STATUTORY CONTRIBUTION	\$7,249.75
12/01/2021	54074 CHARLES T ADKINS JR	7,249.75
01-5040-1020	COUNTY TREASURER SALARY	\$6,807.69
11/10/2021	54003 BCFC PAYROLL	2,269.23
11/23/2021	54055 BCFC PAYROLL	2,269.23
12/08/2021	54122 BCFC PAYROLL	2,269.23
01-5040-1040	FINANCE OFFICER	\$5,769.24
11/10/2021	54003 BCFC PAYROLL	1,923.08
11/23/2021	54055 BCFC PAYROLL	1,923.08
12/08/2021	54122 BCFC PAYROLL	1,923.08
01-5040-1050	ACCOUNTS PAYABLE	\$4,384.62
11/10/2021	54003 BCFC PAYROLL	1,461.54
11/23/2021	54055 BCFC PAYROLL	1,461.54
12/08/2021	54122 BCFC PAYROLL	1,461.54

01-5040-3070	PAYROLL TAX ADMINISTRATOR	\$6,288.45
11/10/2021	54003 BCFC PAYROLL	2,096.15
11/23/2021	54055 BCFC PAYROLL	2,096.15
12/08/2021	54122 BCFC PAYROLL	2,096.15
01-5040-5690	REGISTRATION TRAINING	\$101.80
12/01/2021	54077 LIBERTY MUTUAL INS CO	101.80
01-5047-1850	PAYROLL TAX ADVISOR	\$2,769.24
11/10/2021	54003 BCFC PAYROLL	923.08
11/23/2021	54055 BCFC PAYROLL	923.08
12/08/2021	54122 BCFC PAYROLL	923.08
01-5050-1020	ABC DIRECTOR	\$4,615.38
11/10/2021	54003 BCFC PAYROLL	1,538.46
11/23/2021	54055 BCFC PAYROLL	1,538.46
12/08/2021	54122 BCFC PAYROLL	1,538.46
01-5050-5310	ABC BOND	\$101.80
12/06/2021	54100 LIBERTY MUTUAL INS CO	101.80
01-5057-3480	DATA PROCESSING (PAYROLL)	\$2,589.49
11/30/2021	54073 BCFC PAYROLL	2,589.49
01-5060-1010	LAW LIBRARIAN SALARY	\$69.24
11/10/2021	54003 BCFC PAYROLL	23.08
11/23/2021	54055 BCFC PAYROLL	23.08
12/08/2021	54122 BCFC PAYROLL	23.08
01-5070-1060	FEMA COORDINATOR	\$8,286.84
11/10/2021	54003 BCFC PAYROLL	2,545.61
11/23/2021	54055 BCFC PAYROLL	2,847.40
12/08/2021	54122 BCFC PAYROLL	2,893.83
01-5070-6030	FEMA PROJECTS	\$123.05
11/22/2021	54050 BOYD COUNTY FISCAL COURT	123.05
01-5075-1070	ECONOMIC DEV. ADMINISTRATOR	\$5,769.24
11/10/2021	54003 BCFC PAYROLL	1,923.08
11/23/2021	54055 BCFC PAYROLL	1,923.08
12/08/2021	54122 BCFC PAYROLL	1,923.08
01-5075-1070-002	ECONOMIC DEVELOPMENT	\$4,153.86
11/10/2021	54003 BCFC PAYROLL	1,384.62
11/23/2021	54055 BCFC PAYROLL	1,384.62
12/08/2021	54122 BCFC PAYROLL	1,384.62
01-5080-1070	MAINTENANCE SUPERVISOR	\$4,628.16
11/10/2021	54003 BCFC PAYROLL	1,666.14
11/23/2021	54055 BCFC PAYROLL	1,481.01
12/08/2021	54122 BCFC PAYROLL	1,481.01
01-5080-1070-001	MAINTENANCE SUPERVISOR	\$4,443.00
11/10/2021	54003 BCFC PAYROLL	1,481.00
11/23/2021	54055 BCFC PAYROLL	1,481.00
12/08/2021	54122 BCFC PAYROLL	1,481.00
01-5080-1750	JANITORS SALARIES	\$7,050.20
11/10/2021	54003 BCFC PAYROLL	2,513.15
11/23/2021	54055 BCFC PAYROLL	2,273.42
12/08/2021	54122 BCFC PAYROLL	2,263.63
01-5080-4110	MATERIALS & SUPPLIES	\$76.47
11/22/2021	54050 BOYD COUNTY FISCAL COURT	76.47
01-5080-5710	RENEWALS & REPAIRS	\$250.00
11/12/2021	54026 CURTIS RICE	250.00
01-5080-5780	UTILITIES	\$15,486.33
11/10/2021	54006 ARMSTRONG	1,612.12
11/10/2021	54018 HARTS SANITATION, INC	165.00

11/16/2021	54037	KENTUCKY POWER COMPANY	72.67
11/23/2021	54053	RINGLEADER, INC	4,204.08
11/24/2021	54057	KENTUCKY POWER COMPANY	4,021.02
11/24/2021	54062	WINDSTREAM	69.59
11/24/2021	54063	WINDSTREAM	126.94
11/24/2021	54064	WINDSTREAM	111.87
11/24/2021	54065	WINDSTREAM	395.50
11/29/2021	54068	AT&T MOBILITY	841.32
12/01/2021	54084	COLUMBIA GAS OF KY	182.20
12/02/2021	54088	DEPT OF UTILITIES	2,125.90
12/02/2021	54091	WINDSTREAM	294.31
12/06/2021	54103	ARMSTRONG	239.32
12/07/2021	54111	HARTS SANITATION, INC	165.00
12/07/2021	54115	KENTUCKY POWER COMPANY	859.49
01-5081-1070		MAINTENANCE SUPERVISOR	\$4,965.20
11/10/2021	54003	BCFC PAYROLL	1,649.94
11/23/2021	54055	BCFC PAYROLL	1,642.23
12/08/2021	54122	BCFC PAYROLL	1,673.03
01-5081-1750		JANITORS	\$16,233.51
11/10/2021	54003	BCFC PAYROLL	5,376.25
11/23/2021	54055	BCFC PAYROLL	5,481.01
12/08/2021	54122	BCFC PAYROLL	5,376.25
01-5081-5710		RENEWALS & REPAIRS	\$20.00
11/24/2021	54056	KENTUCKY STATE TREASURER	20.00
01-5081-5780		UTILITIES	\$10,079.94
11/10/2021	54021	HARTS SANITATION, INC	165.00
11/16/2021	54033	COLUMBIA GAS OF KY	452.46
11/24/2021	54058	KENTUCKY POWER COMPANY	7,953.58
12/01/2021	54085	DEPT OF UTILITIES	1,343.90
12/07/2021	54112	HARTS SANITATION, INC	165.00
01-5085-5780		UTILITIES P&P	\$1,204.52
11/17/2021	54042	DEPT OF UTILITIES	70.03
11/24/2021	54060	KENTUCKY POWER COMPANY	27.12
11/24/2021	54060	KENTUCKY POWER COMPANY	1,107.37
01-5085-5780-001		UTILITIES CS/DPA	\$322.65
11/16/2021	54034	COLUMBIA GAS OF KY	166.80
11/17/2021	54043	DEPT OF UTILITIES	74.24
12/01/2021	54086	COLUMBIA GAS OF KY	81.61
01-5086-5710		RENEWALS & REPAIRS ANNEX	\$1,552.93
11/24/2021	54061	KENTUCKY POWER COMPANY	1,552.93
01-5086-5780		UTILITIES ANNEX	\$12.44
11/24/2021	54061	KENTUCKY POWER COMPANY	12.44
01-5091-1290		COMPUTER PROGRAMMER	\$4,411.14
11/10/2021	54003	BCFC PAYROLL	1,470.38
11/23/2021	54055	BCFC PAYROLL	1,470.38
12/08/2021	54122	BCFC PAYROLL	1,470.38
01-5091-5850		WARRANTY SUBSCRIPTIONS	\$583.79
11/22/2021	54050	BOYD COUNTY FISCAL COURT	490.00
11/22/2021	54050	BOYD COUNTY FISCAL COURT	66.33
11/22/2021	54050	BOYD COUNTY FISCAL COURT	27.46
01-5091-5880		SYSTEM REPAIRS/UPGRADE	\$199.00
11/22/2021	54050	BOYD COUNTY FISCAL COURT	199.00
01-5115-1171		ASST CODE ENFORCEMENT	\$1,508.60
11/10/2021	54003	BCFC PAYROLL	1,508.60
01-5115-6990		NEW VEHICLES - CODE ENFORC	\$367.33
11/15/2021	54027	ENTERPRISE FM TRUST	367.33

01-5135-1030	EMS DIRECTOR	\$7,500.00
11/10/2021	54003 BCFC PAYROLL	2,500.00
11/23/2021	54055 BCFC PAYROLL	2,500.00
12/08/2021	54122 BCFC PAYROLL	2,500.00
01-5135-1030-002	DEPUTY DIRECTOR IT	\$3,636.69
11/10/2021	54003 BCFC PAYROLL	1,212.23
11/23/2021	54055 BCFC PAYROLL	1,212.23
12/08/2021	54122 BCFC PAYROLL	1,212.23
01-5135-1050	EMS DEPUTY	\$6,923.09
11/10/2021	54003 BCFC PAYROLL	2,307.69
11/23/2021	54055 BCFC PAYROLL	2,307.70
12/08/2021	54122 BCFC PAYROLL	2,307.70
01-5135-4200	RESPONSE SUPPLIES & SERVICES	\$3,601.98
11/22/2021	54050 BOYD COUNTY FISCAL COURT	3,549.94
11/22/2021	54050 BOYD COUNTY FISCAL COURT	52.04
01-5135-5730	COMMUNICATION EQUIPMENT	\$235.73
11/16/2021	54039 AT&T MOBILITY	235.73
01-5135-5780	UTILITIES	\$350.98
11/22/2021	54050 BOYD COUNTY FISCAL COURT	101.00
11/23/2021	54052 TIME WARNER CABLE SERVICES	249.98
01-5145-5070	RPSCC 911 CENTER	\$26,900.28
11/24/2021	54067 RSPCC	13,450.14
11/24/2021	54067 RSPCC	13,450.14
01-5205-1050	ASST DOG WARDENS	\$14,009.66
11/10/2021	54003 BCFC PAYROLL	4,694.60
11/23/2021	54055 BCFC PAYROLL	4,561.40
12/08/2021	54122 BCFC PAYROLL	4,753.66
01-5205-1070	ANIMAL CONTROL SUPERVISOR	\$5,387.12
11/10/2021	54003 BCFC PAYROLL	1,925.52
11/23/2021	54055 BCFC PAYROLL	1,730.80
12/08/2021	54122 BCFC PAYROLL	1,730.80
01-5205-1690	ANIMAL CONTROL AIDE-DIXON	\$4,061.92
11/10/2021	54003 BCFC PAYROLL	1,441.04
11/23/2021	54055 BCFC PAYROLL	1,368.98
12/08/2021	54122 BCFC PAYROLL	1,251.90
01-5205-4060	BUILDING MAINTENANCE	\$360.75
11/22/2021	54050 BOYD COUNTY FISCAL COURT	360.75
01-5205-5730	TELEPHONE	\$151.88
11/29/2021	54068 AT&T MOBILITY	151.88
01-5205-5780	UTILITIES	\$1,115.80
11/10/2021	54022 HARTS SANITATION, INC	85.00
11/16/2021	54035 KENTUCKY POWER COMPANY	627.05
11/16/2021	54036 KENTUCKY POWER COMPANY	35.25
11/16/2021	54041 ARMSTRONG	84.95
12/01/2021	54083 DEPT OF UTILITIES	45.36
12/01/2021	54083 DEPT OF UTILITIES	153.19
12/07/2021	54113 HARTS SANITATION, INC	85.00
01-5205-6990	LEASE VEHICLES	\$1,107.79
11/15/2021	54027 ENTERPRISE FM TRUST	367.33
11/15/2021	54027 ENTERPRISE FM TRUST	367.33
11/15/2021	54027 ENTERPRISE FM TRUST	373.13
01-5401-1070	SUPERVISOR	\$5,769.24
11/10/2021	54003 BCFC PAYROLL	1,923.08
11/23/2021	54055 BCFC PAYROLL	1,923.08
12/08/2021	54122 BCFC PAYROLL	1,923.08

01-5401-1770	PARK MAINT. SALARIES	\$27,596.77
11/10/2021	54003 BCFC PAYROLL	10,248.72
11/23/2021	54055 BCFC PAYROLL	8,799.17
12/08/2021	54122 BCFC PAYROLL	8,548.88
01-5401-5480	PARK IMPROVEMENTS	\$1,271.94
11/22/2021	54050 BOYD COUNTY FISCAL COURT	271.05
11/22/2021	54050 BOYD COUNTY FISCAL COURT	1,000.89
01-5401-5780	UTILITIES	\$9,654.07
11/10/2021	54005 KENTUCKY POWER COMPANY	941.22
11/10/2021	54016 CANNONSBURG WATER DISTRICT	32.62
11/10/2021	54016 CANNONSBURG WATER DISTRICT	32.62
11/10/2021	54019 HARTS SANITATION, INC	92.50
11/10/2021	54019 HARTS SANITATION, INC	92.50
11/10/2021	54019 HARTS SANITATION, INC	92.50
11/15/2021	54028 KENTUCKY POWER COMPANY	1,442.60
11/16/2021	54030 SANITATION DISTRICT #4	58.72
11/16/2021	54030 SANITATION DISTRICT #4	30.72
11/16/2021	54040 KENTUCKY POWER COMPANY	144.08
11/17/2021	54044 KENTUCKY POWER COMPANY	2,981.64
11/23/2021	54049 SANITATION DISTRICT #4	1,160.34
11/23/2021	54049 SANITATION DISTRICT #4	347.06
11/23/2021	54051 ARMSTRONG	84.95
11/23/2021	54054 BIG SANDY WATER DISTRICT	36.12
11/23/2021	54054 BIG SANDY WATER DISTRICT	21.76
11/24/2021	54059 KENTUCKY POWER COMPANY	55.44
11/24/2021	54059 KENTUCKY POWER COMPANY	33.57
12/01/2021	54082 DEPT OF UTILITIES	28.94
12/01/2021	54082 DEPT OF UTILITIES	314.13
12/01/2021	54082 DEPT OF UTILITIES	225.76
12/01/2021	54082 DEPT OF UTILITIES	63.12
12/02/2021	54089 KENTUCKY POWER COMPANY	35.63
12/02/2021	54090 ARMSTRONG	104.95
12/06/2021	54097 BIG SANDY WATER DISTRICT	44.62
12/06/2021	54097 BIG SANDY WATER DISTRICT	21.76
12/06/2021	54099 CANNONSBURG WATER DISTRICT	30.09
12/06/2021	54099 CANNONSBURG WATER DISTRICT	30.09
12/06/2021	54101 KENTUCKY POWER COMPANY	308.52
12/06/2021	54104 HARTS SANITATION, INC	488.00
12/07/2021	54110 HARTS SANITATION, INC	92.50
12/07/2021	54110 HARTS SANITATION, INC	92.50
12/07/2021	54110 HARTS SANITATION, INC	92.50
01-5401-6990	LEASE VEHICLES	\$1,258.67
11/15/2021	54027 ENTERPRISE FM TRUST	367.33
11/15/2021	54027 ENTERPRISE FM TRUST	25.00
11/15/2021	54027 ENTERPRISE FM TRUST	866.34
01-5420-9020	TOURIST ROOM TAX	\$132,117.95
11/10/2021	54008 BOYD COUNTY TOURISM	26,678.13
11/10/2021	54009 BC CONVENTION AND ARTS CENTER	8,892.71
11/10/2021	54010 KFB WEALTH MANAGEMENT	29,944.90
11/10/2021	54011 ASHLAND AREA TOURISM	4,500.00
12/03/2021	54092 ASHLAND AREA TOURISM	4,500.00
12/03/2021	54093 BC CONVENTION AND ARTS CENTER	6,984.80
12/03/2021	54094 BOYD COUNTY TOURISM	20,954.41
12/03/2021	54095 KFB WEALTH MANAGEMENT	26,663.00
12/03/2021	54095 KFB WEALTH MANAGEMENT	3,000.00
01-7100-6014	COURTHOUSE BOND 2019	\$60,000.00
11/15/2021	54029 US BANK	60,000.00
01-7100-6054	COURTHOUSE BOND 2019 INTEREST	\$28,250.00

11/15/2021	54029 US BANK	28,250.00
01-7700-4410	SKID STEER LEASE	\$1,109.35
11/10/2021	54012 DEERE CREDIT, INC	1,109.35
01-9100-5990	MISCELLANEOUS	\$66.00
12/07/2021	54116 VOID	0.00
12/07/2021	54117 BOYD COUNTY CLERK	66.00
01-9100-9070	CONTRIBUTIONS	\$1,250.00
12/03/2021	54096 CASA OF NORTHEAST KENTUCKY, INC	1,250.00
01-9400-2010	SOCIAL SECURITY	\$30,295.77
11/10/2021	54003 BCFC PAYROLL	14,989.46
11/23/2021	54055 BCFC PAYROLL	15,306.31
01-9400-2020	RETIREMENT	\$326,650.55
11/10/2021	54004 BCFC PAYROLL	216,691.48
12/08/2021	54121 BCFC PAYROLL	109,959.07
01-9400-2050	HEALTH INSURANCE	\$102,868.66
11/18/2021	54048 ANTHEM BLUE CROSS & BLUE SHIELD	8,430.34
11/29/2021	54070 ANTHEM LIFE	1,749.68
11/29/2021	54071 ANTHEM BLUE CROSS & BLUE SHIELD	8,575.32
11/29/2021	54072 ANTHEM LIFE	869.57
12/08/2021	54120 BCFC PAYROLL	83,243.75

GENERAL Total: 2,331,472.85

JAIL

03-5101-1010	JAILER SALARY	\$11,785.62
11/10/2021	10987 BCFC PAYROLL	4,287.16
11/23/2021	10996 BCFC PAYROLL	4,287.16
12/08/2021	11007 BCFC PAYROLL	3,211.30
03-5101-1030	DEPUTIES SAL-REGULAR	\$247,607.27
11/10/2021	10987 BCFC PAYROLL	78,788.25
11/23/2021	10996 BCFC PAYROLL	81,337.75
12/08/2021	11007 BCFC PAYROLL	87,481.27
03-5101-4290	GASOLINE	\$408.42
11/17/2021	10991 SUPERFLEET MASTERCARD PROGRAM	408.42
03-5101-4450	OFFICE SUPPLIES	\$62.36
11/22/2021	10993 VOID	0.00
11/22/2021	10993 VOID	0.00
11/22/2021	10994 BOYD COUNTY FISCAL COURT	46.47
11/22/2021	10994 BOYD COUNTY FISCAL COURT	15.89
11/22/2021	10992 VOID	0.00
11/22/2021	10992 VOID	0.00
03-5101-5730	TELEPHONE	\$561.13
11/24/2021	10997 AT&T MOBILITY	561.13
03-5101-5740	TRAINING	\$288.00
11/22/2021	10993 VOID	0.00
11/22/2021	10994 BOYD COUNTY FISCAL COURT	288.00
11/22/2021	10992 VOID	0.00
03-5101-5780	UTILITIES	\$13,652.88
11/10/2021	10989 HARTS SANITATION, INC	245.00
11/23/2021	10995 COLUMBIA GAS OF KY	2,486.65
11/24/2021	10998 KENTUCKY POWER COMPANY	6,331.15
12/02/2021	10999 DEPT OF UTILITIES	2,834.53
12/02/2021	11000 ARMSTRONG	89.95
12/02/2021	11001 DEPT OF UTILITIES	1,420.60
12/08/2021	11004 HARTS SANITATION, INC	245.00

03-5101-7230	NEW VEHICLES	\$2,050.89
11/15/2021	10990 ENTERPRISE FM TRUST	968.78
11/15/2021	10990 ENTERPRISE FM TRUST	1,082.11
03-9100-3090	CONTRACTED SERVICES	\$8,806.15
12/02/2021	11002 VOID	0.00
12/02/2021	11003 BOYD COUNTY TRUST FUND	8,806.15
03-9400-2010	SOCIAL SECURITY	\$19,388.63
11/10/2021	10987 BCFC PAYROLL	6,208.87
11/23/2021	10996 BCFC PAYROLL	6,391.36
12/08/2021	11007 BCFC PAYROLL	6,788.40
03-9400-2020	RETIREMENT	\$112,859.92
11/10/2021	10988 BCFC PAYROLL	66,275.37
12/08/2021	11006 BCFC PAYROLL	46,584.55
03-9400-2050	HEALTH INSURANCE	\$21,688.36
12/08/2021	11005 BCFC PAYROLL	21,688.36

JAIL Total:	439,159.63
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ROAD

02-6105-1430	ROAD WORKERS SALARIES	\$93,037.35
11/10/2021	31172 BCFC PAYROLL	30,158.37
11/23/2021	31182 BCFC PAYROLL	30,539.13
12/08/2021	31193 BCFC PAYROLL	32,339.85
02-6105-1450	ROAD FOREMAN SALARY	\$7,130.76
11/10/2021	31172 BCFC PAYROLL	2,376.92
11/23/2021	31182 BCFC PAYROLL	2,376.92
12/08/2021	31193 BCFC PAYROLL	2,376.92
02-6105-4450	OFFICE SUPPLIES	\$258.46
11/22/2021	31180 VOID	0.00
11/22/2021	31181 BOYD COUNTY FISCAL COURT	258.46
02-6105-5780	UTILITIES	\$5,584.33
11/10/2021	31174 CANNONSBURG WATER DISTRICT	243.52
11/10/2021	31175 AMERICAN MESSAGING	18.54
11/16/2021	31177 SANITATION DISTRICT #4	120.55
11/16/2021	31178 KENTUCKY POWER COMPANY	36.41
11/16/2021	31179 KENTUCKY POWER COMPANY	1,214.53
11/29/2021	31183 AT&T MOBILITY	192.12
12/02/2021	31184 COLUMBIA GAS OF KY	1,769.16
12/02/2021	31185 ARMSTRONG	1,090.00
12/06/2021	31186 CHARTER COMMUNICATIONS	99.98
12/06/2021	31188 HARTS SANITATION, INC	556.00
12/06/2021	31189 CANNONSBURG WATER DISTRICT	224.98
12/07/2021	31190 AMERICAN MESSAGING	18.54
02-6105-6990	LEASE VEHICLES	\$7,937.28
11/15/2021	31176 ENTERPRISE FM TRUST	1,166.12
11/15/2021	31176 ENTERPRISE FM TRUST	420.81
11/15/2021	31176 ENTERPRISE FM TRUST	430.81
11/15/2021	31176 ENTERPRISE FM TRUST	599.61
11/15/2021	31176 ENTERPRISE FM TRUST	445.49
11/15/2021	31176 ENTERPRISE FM TRUST	457.33
11/15/2021	31176 ENTERPRISE FM TRUST	1,067.51
11/15/2021	31176 ENTERPRISE FM TRUST	367.33
11/15/2021	31176 ENTERPRISE FM TRUST	367.33
11/15/2021	31176 ENTERPRISE FM TRUST	367.33
11/15/2021	31176 ENTERPRISE FM TRUST	367.33
11/15/2021	31176 ENTERPRISE FM TRUST	367.33
11/15/2021	31176 ENTERPRISE FM TRUST	367.33

11/15/2021	31176 ENTERPRISE FM TRUST	430.98
11/15/2021	31176 ENTERPRISE FM TRUST	442.33
11/15/2021	31176 ENTERPRISE FM TRUST	-469.71
12/06/2021	31187 DEERE CREDIT, INC	1,109.35
02-9400-2010	SOCIAL SECURITY	\$7,206.25
11/10/2021	31172 BCFC PAYROLL	2,344.21
11/23/2021	31182 BCFC PAYROLL	2,367.94
12/08/2021	31193 BCFC PAYROLL	2,494.10
02-9400-2020	RETIREMENT	\$41,854.49
11/10/2021	31173 BCFC PAYROLL	25,060.48
12/08/2021	31192 BCFC PAYROLL	16,794.01
02-9400-2050	HEALTH INSURANCE	\$12,833.46
12/08/2021	31191 BCFC PAYROLL	12,833.46
ROAD Total:		175,842.38

SENIOR CENTER

80-5305-5780	UTILITIES	\$420.90
11/24/2021	11124 KENTUCKY POWER COMPANY	420.90
SENIOR CENTER Total:		420.90

SPECIAL PROJECTS

76-5420-4450	MATERIALS/NEW CONVENTION CTR	\$30.72
11/16/2021	2648 SANITATION DISTRICT #4	30.72
76-5420-5780	UTILITIES-NEW CONVENTION CTR	\$2,720.42
11/10/2021	2647 CANNONSBURG WATER DISTRICT	694.80
12/06/2021	2649 CANNONSBURG WATER DISTRICT	185.42
12/06/2021	2650 HARTS SANITATION, INC	1,840.20
SPECIAL PROJECTS Total:		2,751.14

Grand Total:	4,105,918.73
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Boyd County Fiscal Court Orders

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

Pay raise for County Employees

Motion was made by Keith Watts and Seconded by Randy Stapleton to approve a 3% pay raise for all County employees.

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

Unmined Coal Settlement

Motion was made by Larry Brown and Seconded by Keith Watts to accept the 2020 unmined coal settlement tax in the amount of \$4068.36.

2020 Unmined Coal - County Settlement

						Year	County	School	Ambul	Extension	Fire	Health	Library			
						2020	0.1750	0.6680	0.0960	0.037200	0.1000	0.0800	0.1200			

Name	Dist	Year	Bill #	Assessment	Pay Period Revised Factor	State Rate	State	County	School	Ambul	Extension	Fire	Health	Library	Sherriff Commission	TOTAL	TOTAL
Eastern KY Land Comp		2020	130	80,000	1.00	0.122	73.20	106.60	400.80	67.80	22.32	60.00	38.00	72.00		827.92	
Eastern KY Land Comp		2020	140	241,000	1.00	0.122	294.02	424.18	1,608.88	231.36	89.65	241.00	144.80	289.20		3,323.87	
Gross Tax							367.22	529.78	2,010.68	285.96	111.97	301.00	180.60	361.20		4,151.39	
Discount					2%		(7.34)	(10.60)	(49.21)	(5.78)	(2.24)	(6.02)	(3.61)	(7.22)		(63.03)	
Amount Paid							359.88	519.18	1,970.47	283.18	109.73	294.98	176.99	353.98		4,068.36	
Commission							(15.29)	(22.08)	(58.11)	(11.33)	(4.85)	(2.95)	(7.52)	(15.04)	137.88		
Amount Due							344.58	497.10	1,911.35	271.85	105.07	292.03	169.47	338.93	137.88	4,068.36	
Check Written For							344.58	497.10	1,911.35	271.85	105.07	292.03	169.47	338.93	137.88	4,068.36	
Difference							-	-	-	-	-	-	-	-	-	-	

Fire - District 4

Boyd County Fiscal Court Orders

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

2022 Holiday Schedule

Motion was made by Randy Stapleton and seconded by Larry Brown to approve the following holiday schedule for 2022.

To: All County Courthouse Employees
All Road Department Employees
All Animal Control Center Employees
All Park Employees

From: The Boyd County Fiscal Court

Date: 12/21/2021

Re: Holiday Schedule for the County Holidays for year 2022

Monday	January 3 rd	2022	New Year's
Monday	January 17 th	2022	Martin Luther King Day
Monday	February 21 st	2022	President's Day
Friday	April 15 th	2022	Good Friday
Monday	May 30 th	2022	Memorial Day
Monday	July 4 th	2022	Independence Day
Monday	September 5 th	2022	Labor Day
Friday	November 11 ^t	2022	Veterans Day
Thurs & Fri	Nov 24 th & 25 th	2022	Thanksgiving
Fri & Mon	Dec 23 rd & 26 th	2022	Christmas
Friday	December 30 th	2022	New Year's Eve

Boyd County Fiscal Court Orders

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

Hiring of Levi Garred

Motion was made by Keith Watts and Seconded by Larry Brown to hire Levi Garred full-time to the Parks Dept.

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

Katie Lane & Drop Tine Lane

Motion was made by Keith Watts and Seconded by Randy Stapleton to advertise Katie Lane and Drop Tine Lane for adoption into the county road system.

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

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

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

Eric Chaney, County Judge Executive