

Boyd County Fiscal Court Orders

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

Present Were:

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

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

Approval of Minutes

Motion was made by Keith Watts and Seconded by Larry Brown to approve the minutes from the September 14th and September 28th meetings.

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

Amend Agenda

Motion was made by Keith Watts and Seconded by Randy Stapleton to amend the agenda.

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

Approval of Bills

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

Boyd County Fiscal Court

10/8/2021

Total Disbursements

09/15/2021 to 10/12/2021

01-0000-0000 to 98-8099-5860

ECONOMIC DEVELOPMENT

06-5075-1750	JANITORIAL SERVICES	\$1,000.00
09/16/2021	6083 BCFC PAYROLL	500.00
09/29/2021	6088 BCFC PAYROLL	500.00
06-5075-3360	MAINTENANCE & REPAIR	\$846.16
09/22/2021	6084 BOYD COUNTY FISCAL COURT	846.16
06-5075-5780	UTILITIES	\$3,312.75
09/15/2021	6082 ARMSTRONG	750.00
09/22/2021	6085 CANNONSBURG WATER DISTRICT	206.44
09/24/2021	6086 KENTUCKY POWER COMPANY	1,638.83
09/27/2021	6087 COLUMBIA GAS OF KY	80.31
09/30/2021	6089 HARTS SANITATION, INC	112.50
09/30/2021	6090 ARMSTRONG	227.15
10/06/2021	6091 SANITATION DISTRICT #4	70.92
10/07/2021	6092 STATE INDUSTRIAL PRODUCTS	226.60

ECONOMIC DEVELOPMENT Total: 5,158.91

ESCROW

79-0000-0000	TRANSFERS	\$15,000.00
09/15/2021	107 AIR PRODUCTS AND CHEMICAL, INC	15,000.00

ESCROW Total: 15,000.00

FEMA

75-5025-0000	FEMA	\$400,000.00
09/15/2021	92 VOID	0.00
09/15/2021	93 KENTUCKY FARMERS BANK	400,000.00

FEMA Total: 400,000.00

GENERAL

01-0000-0000	TRANSFERS	\$21,000.00
09/30/2021	53772 BCFC JAIL FUND	0.00
10/04/2021	53775 BCFC JAIL FUND	21,000.00
01-5001-1010	COUNTY JUDGE EXEC	\$4,119.04
09/16/2021	53707 BCFC PAYROLL	4,119.04
01-5001-1060	OFFICE STAFF	\$879.75
09/16/2021	53707 BCFC PAYROLL	520.50
09/29/2021	53761 BCFC PAYROLL	359.25
01-5001-1650	ADMIN ASSISTANT	\$6,675.36
09/16/2021	53707 BCFC PAYROLL	3,337.68
09/29/2021	53761 BCFC PAYROLL	3,337.68
01-5001-1790	HR DIRECTOR	\$4,615.38
09/16/2021	53707 BCFC PAYROLL	2,307.69
09/29/2021	53761 BCFC PAYROLL	2,307.69

01-5001-4450	MATERIALS & SUPPLIES	\$75.46
09/30/2021	53773 TRISHA LEACH	75.46
01-5001-5630	POSTAGE	\$28.85
09/22/2021	53714 BOYD COUNTY FISCAL COURT	28.85
01-5001-5690	REGISTRATIONS, TRAINING	\$208.08
09/22/2021	53714 BOYD COUNTY FISCAL COURT	39.07
09/22/2021	53714 BOYD COUNTY FISCAL COURT	45.00
09/22/2021	53714 BOYD COUNTY FISCAL COURT	35.00
09/22/2021	53723 ERIC CHANEY	89.01
01-5001-6990	LEASE VEHICLES	\$386.76
09/23/2021	53736 ENTERPRISE FM TRUST	386.76
01-5005-1010	COUNTY ATTORNEY SALARY	\$4,034.98
09/16/2021	53707 BCFC PAYROLL	2,017.49
09/29/2021	53761 BCFC PAYROLL	2,017.49
01-5005-1050	ASST CO ATTORNEY	\$847.34
09/16/2021	53707 BCFC PAYROLL	423.67
09/29/2021	53761 BCFC PAYROLL	423.67
01-5005-1050-002	ASST CO ATTORNEY	\$3,411.60
09/16/2021	53707 BCFC PAYROLL	1,705.80
09/29/2021	53761 BCFC PAYROLL	1,705.80
01-5005-1060	ASST CO ATTORNEY	\$1,470.06
09/16/2021	53707 BCFC PAYROLL	735.03
09/29/2021	53761 BCFC PAYROLL	735.03
01-5005-1410	PARAPROFESSIONAL	\$3,152.28
09/16/2021	53707 BCFC PAYROLL	1,576.14
09/29/2021	53761 BCFC PAYROLL	1,576.14
01-5005-1410-002	PARAPROFESSIONAL #2	\$3,440.76
09/16/2021	53707 BCFC PAYROLL	1,720.38
09/29/2021	53761 BCFC PAYROLL	1,720.38
01-5005-1410-003	PARAPROFESSIONAL #3	\$201.08
09/16/2021	53707 BCFC PAYROLL	100.54
09/29/2021	53761 BCFC PAYROLL	100.54
01-5005-1670	SECRETARY #3	\$3,060.46
09/16/2021	53707 BCFC PAYROLL	1,530.23
09/29/2021	53761 BCFC PAYROLL	1,530.23
01-5005-1670-001	COLLECTIONS SECRETARY	\$2,984.78
09/16/2021	53707 BCFC PAYROLL	1,492.39
09/29/2021	53761 BCFC PAYROLL	1,492.39
01-5005-1680	SECRETARY #4	\$4,015.28
09/16/2021	53707 BCFC PAYROLL	2,007.64
09/29/2021	53761 BCFC PAYROLL	2,007.64
01-5005-1690	SECRETARY #5	\$2,086.78
09/16/2021	53707 BCFC PAYROLL	1,043.39
09/29/2021	53761 BCFC PAYROLL	1,043.39
01-5010-1010	COUNTY CLERK SALARY	\$12,020.86
09/16/2021	53707 BCFC PAYROLL	3,950.91
09/29/2021	53761 BCFC PAYROLL	4,119.04
09/29/2021	53761 BCFC PAYROLL	3,950.91
01-5010-1030	CLERK DEPUTIES SALARY	\$68,298.86
09/16/2021	53707 BCFC PAYROLL	21,532.60
09/16/2021	53707 BCFC PAYROLL	3,519.43
09/16/2021	53707 BCFC PAYROLL	7,471.47
09/16/2021	53707 BCFC PAYROLL	2,806.13
09/29/2021	53761 BCFC PAYROLL	21,606.84
09/29/2021	53761 BCFC PAYROLL	1,055.73

09/29/2021	53761	BCFC PAYROLL	7,500.53
09/29/2021	53761	BCFC PAYROLL	2,806.13
01-5010-4450		OFFICE SUPPLIES	\$137.82
09/22/2021	53714	BOYD COUNTY FISCAL COURT	43.29
09/22/2021	53714	BOYD COUNTY FISCAL COURT	19.57
09/22/2021	53714	BOYD COUNTY FISCAL COURT	15.89
09/22/2021	53726	AT&T MOBILITY	59.07
01-5010-5630		POSTAGE	\$14.16
09/22/2021	53714	BOYD COUNTY FISCAL COURT	14.16
01-5010-5760		TRAVEL	\$311.13
09/22/2021	53714	BOYD COUNTY FISCAL COURT	219.17
10/04/2021	53779	ANITA SMITH	91.96
01-5010-5780		ASHLAND BRANCH UTILITIES	\$918.51
09/28/2021	53753	ARMSTRONG	513.51
09/30/2021	53770	TIME WARNER CABLE SERVICES	405.00
01-5010-5780-001		CANNONSBURG UTILITIES	\$1,328.09
09/15/2021	53703	KENTUCKY POWER COMPANY	1,328.09
01-5015-1010		SHERIFF SALARY	\$8,574.32
09/16/2021	53707	BCFC PAYROLL	4,287.16
09/29/2021	53761	BCFC PAYROLL	4,287.16
01-5015-1030		DEPUTY SALARIES	\$151,060.69
09/16/2021	53707	BCFC PAYROLL	30,828.62
09/16/2021	53707	BCFC PAYROLL	48,506.81
09/29/2021	53761	BCFC PAYROLL	26,320.38
09/29/2021	53761	BCFC PAYROLL	45,404.88
01-5015-3070		AUDIT FEE	\$36,643.75
09/16/2021	53710	KY STATE TREASURER/AUDITOR	16,985.25
09/16/2021	53711	KY STATE TREASURER/AUDITOR	19,658.50
01-5015-3400		VEHICLE MAINT. & REPAIR	\$9.00
09/17/2021	53712	BOYD COUNTY CLERK	9.00
01-5015-3990		CONTRACTED SERVICES	\$36.00
09/22/2021	53714	BOYD COUNTY FISCAL COURT	18.00
09/22/2021	53714	BOYD COUNTY FISCAL COURT	18.00
01-5015-4290		GASOLINE	\$372.52
09/23/2021	53740	BP BUSINESS SOLUTIONS	372.52
01-5015-4450		MATERIALS & SUPPLIES	\$1,657.13
09/23/2021	53727	VOID	0.00
09/23/2021	53737	INGRAM MICRO FLEX PYMT SOL	1,038.77
09/23/2021	53738	WELLS FARGO FINANCIAL LEASING	209.09
09/24/2021	53743	BOBBY J WOODS	9.27
10/07/2021	53785	SANITATION DISTRICT #2 OF BOYD CO	400.00
01-5015-5510		MEMBERSHIPS	\$45.00
09/23/2021	53727	VOID	0.00
09/24/2021	53743	BOBBY J WOODS	45.00
01-5015-5630		POSTAGE	\$140.52
09/23/2021	53727	VOID	0.00
09/24/2021	53743	BOBBY J WOODS	140.52
01-5015-5770		TRAVEL	\$1,730.59
09/22/2021	53714	BOYD COUNTY FISCAL COURT	1,156.74
09/22/2021	53714	BOYD COUNTY FISCAL COURT	1,022.40
09/22/2021	53714	BOYD COUNTY FISCAL COURT	-578.37
09/22/2021	53715	VOID	0.00
09/22/2021	53716	VOID	0.00
09/24/2021	53742	BOBBY J WOODS	72.61
09/24/2021	53744	STACY SALISBURY	57.21

01-5015-5780	UTILITIES	\$1,367.13
09/22/2021	53721 ARMSTRONG	25.32
09/23/2021	53739 AT&T MOBILITY	948.79
09/23/2021	53741 VERIZON WIRELESS	226.97
09/30/2021	53768 ARMSTRONG	117.33
10/06/2021	53784 SANITATION DISTRICT #4	48.72
01-5020-1010	CORONER SALARY	\$3,353.85
09/16/2021	53707 BCFC PAYROLL	1,676.92
09/29/2021	53761 BCFC PAYROLL	1,676.93
01-5020-1031	DEP CORONER SALARY	\$4,038.46
09/16/2021	53707 BCFC PAYROLL	2,019.23
09/29/2021	53761 BCFC PAYROLL	2,019.23
01-5020-1650	SECRETARY	\$2,769.24
09/16/2021	53707 BCFC PAYROLL	1,384.62
09/29/2021	53761 BCFC PAYROLL	1,384.62
01-5020-3030	AMBULANCE TRANSPORT	\$4,930.00
09/16/2021	53707 BCFC PAYROLL	2,035.00
09/29/2021	53761 BCFC PAYROLL	2,895.00
01-5020-3400	VEHICLE MAINT. & REPAIR	\$12.00
09/17/2021	53712 BOYD COUNTY CLERK	12.00
01-5020-4460	CORONER EXPENSES	\$1,441.11
09/22/2021	53714 BOYD COUNTY FISCAL COURT	1,441.11
01-5020-5780	UTILITIES	\$539.48
09/15/2021	53701 KENTUCKY POWER COMPANY	279.98
09/22/2021	53717 CANNONSBURG WATER DISTRICT	30.09
09/30/2021	53763 HARTS SANITATION, INC	26.50
10/04/2021	53778 TIME WARNER CABLE SERVICES	202.91
01-5020-6990	ENTERPRISE	\$752.54
09/23/2021	53736 ENTERPRISE FM TRUST	752.54
01-5025-1010	COMMISSIONERS SALARY	\$4,692.42
09/16/2021	53707 BCFC PAYROLL	2,346.21
09/29/2021	53761 BCFC PAYROLL	2,346.21
01-5040-1020	COUNTY TREASURER SALARY	\$4,538.46
09/16/2021	53707 BCFC PAYROLL	2,269.23
09/29/2021	53761 BCFC PAYROLL	2,269.23
01-5040-1040	FINANCE OFFICER	\$1,923.08
09/29/2021	53761 BCFC PAYROLL	1,923.08
01-5040-1050	ACCOUNTS PAYABLE	\$4,846.16
09/16/2021	53707 BCFC PAYROLL	3,384.62
09/29/2021	53761 BCFC PAYROLL	1,461.54
01-5040-3070	PAYROLL TAX ADMINISTRATOR	\$4,192.30
09/16/2021	53707 BCFC PAYROLL	2,096.15
09/29/2021	53761 BCFC PAYROLL	2,096.15
01-5047-1850	PAYROLL TAX ADVISOR	\$1,846.16
09/16/2021	53707 BCFC PAYROLL	923.08
09/29/2021	53761 BCFC PAYROLL	923.08
01-5050-1020	ABC DIRECTOR	\$3,076.92
09/16/2021	53707 BCFC PAYROLL	1,538.46
09/29/2021	53761 BCFC PAYROLL	1,538.46
01-5060-1010	LAW LIBRARIAN SALARY	\$46.16
09/16/2021	53707 BCFC PAYROLL	23.08
09/29/2021	53761 BCFC PAYROLL	23.08
01-5070-1060	FEMA COORDINATOR	\$5,625.16
09/16/2021	53707 BCFC PAYROLL	3,149.20

09/29/2021	53761 BCFC PAYROLL	2,475.96
01-5070-3400	VEHICLE MAINTENANCE	\$60.00
09/22/2021	53714 BOYD COUNTY FISCAL COURT	60.00
01-5070-5690	TRAVEL & TRAINING	\$11.58
09/22/2021	53714 BOYD COUNTY FISCAL COURT	11.58
01-5075-1070-002	ECONOMIC DEVELOPMENT	\$2,769.24
09/16/2021	53707 BCFC PAYROLL	1,384.62
09/29/2021	53761 BCFC PAYROLL	1,384.62
01-5080-1070	MAINTENANCE SUPERVISOR	\$2,962.00
09/16/2021	53707 BCFC PAYROLL	1,481.00
09/29/2021	53761 BCFC PAYROLL	1,481.00
01-5080-1070-001	MAINTENANCE SUPERVISOR	\$2,989.77
09/16/2021	53707 BCFC PAYROLL	1,508.77
09/29/2021	53761 BCFC PAYROLL	1,481.00
01-5080-1750	JANITORS SALARIES	\$4,879.52
09/16/2021	53707 BCFC PAYROLL	2,400.62
09/29/2021	53761 BCFC PAYROLL	2,478.90
01-5080-4110	MATERIALS & SUPPLIES	\$597.97
09/22/2021	53714 BOYD COUNTY FISCAL COURT	300.94
09/22/2021	53714 BOYD COUNTY FISCAL COURT	31.00
09/22/2021	53714 BOYD COUNTY FISCAL COURT	266.03
01-5080-4450	MATERIALS & SUPPLIES	\$369.95
09/15/2021	53697 BOYD COUNTY SOFTBALL	100.00
09/27/2021	53746 CHRIS HUTCHISON	269.95
01-5080-5710	RENEWALS & REPAIRS	\$397.49
09/15/2021	53702 KENTUCKY POWER COMPANY	91.50
09/22/2021	53714 BOYD COUNTY FISCAL COURT	54.95
09/22/2021	53714 BOYD COUNTY FISCAL COURT	251.04
01-5080-5780	UTILITIES	\$17,314.30
09/16/2021	53708 WINDSTREAM	127.43
09/16/2021	53708 WINDSTREAM	398.24
09/16/2021	53708 WINDSTREAM	109.70
09/16/2021	53708 WINDSTREAM	69.19
09/22/2021	53719 WINDSTREAM	288.17
09/22/2021	53724 RINGLEADER, INC	4,221.88
09/22/2021	53725 AT&T MOBILITY	28.87
09/22/2021	53726 AT&T MOBILITY	839.09
09/23/2021	53733 KENTUCKY POWER COMPANY	3,497.84
09/27/2021	53749 DEPT OF UTILITIES	5,473.82
09/29/2021	53760 COLUMBIA GAS OF KY	79.31
09/30/2021	53765 HARTS SANITATION, INC	165.00
09/30/2021	53769 ARMSTRONG	1,612.12
10/04/2021	53777 KENTUCKY POWER COMPANY	403.64
01-5081-1070	MAINTENANCE SUPERVISOR	\$3,430.74
09/16/2021	53707 BCFC PAYROLL	1,642.24
09/29/2021	53761 BCFC PAYROLL	1,788.50
01-5081-1750	JANITORS	\$11,085.37
09/16/2021	53707 BCFC PAYROLL	5,670.89
09/29/2021	53761 BCFC PAYROLL	5,414.48
01-5081-5780	UTILITIES	\$9,671.24
09/15/2021	53700 COLUMBIA GAS OF KY	162.56
09/23/2021	53732 KENTUCKY POWER COMPANY	9,343.68
09/30/2021	53764 HARTS SANITATION, INC	165.00
01-5085-5780	UTILITIES P&P	\$1,378.23
09/23/2021	53735 KENTUCKY POWER COMPANY	26.04

09/23/2021	53735 KENTUCKY POWER COMPANY	1,299.03
10/08/2021	53787 DEPT OF UTILITIES	53.16
01-5085-5780-001	UTILITIES CS/DPA	\$391.70
09/15/2021	53699 COLUMBIA GAS OF KY	80.77
09/15/2021	53699 COLUMBIA GAS OF KY	79.31
10/08/2021	53786 DEPT OF UTILITIES	231.62
01-5086-5780	UTILITIES ANNEX	\$1,656.02
09/23/2021	53731 KENTUCKY POWER COMPANY	1,644.15
09/23/2021	53731 KENTUCKY POWER COMPANY	11.87
01-5091-1290	COMPUTER PROGRAMMER	\$2,940.76
09/16/2021	53707 BCFC PAYROLL	1,470.38
09/29/2021	53761 BCFC PAYROLL	1,470.38
01-5115-1171	ASST CODE ENFORCEMENT	\$3,017.20
09/16/2021	53707 BCFC PAYROLL	1,508.60
09/29/2021	53761 BCFC PAYROLL	1,508.60
01-5115-6990	NEW VEHICLES - CODE ENFORC	\$475.54
09/23/2021	53736 ENTERPRISE FM TRUST	475.54
01-5135-1030	EMS DIRECTOR	\$5,000.00
09/16/2021	53707 BCFC PAYROLL	2,500.00
09/29/2021	53761 BCFC PAYROLL	2,500.00
01-5135-1030-002	DEPUTY DIRECTOR IT	\$2,424.46
09/16/2021	53707 BCFC PAYROLL	1,212.23
09/29/2021	53761 BCFC PAYROLL	1,212.23
01-5135-1050	EMS DEPUTY	\$5,769.22
09/16/2021	53707 BCFC PAYROLL	1,730.77
09/16/2021	53707 BCFC PAYROLL	1,153.84
09/29/2021	53761 BCFC PAYROLL	2,307.69
09/29/2021	53761 BCFC PAYROLL	576.92
01-5135-4200	RESPONSE SUPPLIES & SERVICES	\$925.67
09/22/2021	53714 BOYD COUNTY FISCAL COURT	576.00
09/22/2021	53714 BOYD COUNTY FISCAL COURT	349.67
01-5135-5730	COMMUNICATION EQUIPMENT	\$236.00
09/15/2021	53706 AT&T MOBILITY	236.00
01-5135-5760	TRAVEL	\$28.87
09/22/2021	53714 BOYD COUNTY FISCAL COURT	28.87
01-5135-5780	UTILITIES	\$350.98
09/22/2021	53714 BOYD COUNTY FISCAL COURT	101.00
09/22/2021	53722 TIME WARNER CABLE SERVICES	249.98
01-5135-6990	DEBT SERVICE	\$486.28
09/27/2021	53751 KENTUCKY FARMERS BANK	486.28
01-5145-5070	RPSCC 911 CENTER	\$13,450.14
09/28/2021	53755 RSPCC	13,450.14
01-5205-1050	ASST DOG WARDENS	\$9,610.37
09/16/2021	53707 BCFC PAYROLL	4,856.71
09/29/2021	53761 BCFC PAYROLL	4,753.66
01-5205-1070	ANIMAL CONTROL SUPERVISOR	\$3,656.32
09/16/2021	53707 BCFC PAYROLL	1,925.52
09/29/2021	53761 BCFC PAYROLL	1,730.80
01-5205-1690	ANIMAL CONTROL AIDE-DIXON	\$2,882.07
09/16/2021	53707 BCFC PAYROLL	1,441.03
09/29/2021	53761 BCFC PAYROLL	1,441.04
01-5205-4030	ANIMAL FOOD & SUPPLIES	\$22.26
09/22/2021	53714 BOYD COUNTY FISCAL COURT	22.26
01-5205-5730	TELEPHONE	\$152.12

09/22/2021	53726 AT&T MOBILITY	152.12
01-5205-5780	UTILITIES	\$1,295.00
09/15/2021	53704 KENTUCKY POWER COMPANY	850.85
09/16/2021	53709 KENTUCKY POWER COMPANY	35.31
09/23/2021	53730 DEPT OF UTILITIES	45.36
09/23/2021	53730 DEPT OF UTILITIES	193.53
09/30/2021	53762 HARTS SANITATION, INC	85.00
10/04/2021	53776 ARMSTRONG	84.95
01-5205-6990	LEASE VEHICLES	\$449.59
09/23/2021	53736 ENTERPRISE FM TRUST	449.59
01-5401-1070	SUPERVISOR	\$10,576.94
09/16/2021	53707 BCFC PAYROLL	4,807.70
09/16/2021	53707 BCFC PAYROLL	961.54
09/29/2021	53761 BCFC PAYROLL	4,807.70
01-5401-1770	PARK MAINT. SALARIES	\$20,352.03
09/16/2021	53707 BCFC PAYROLL	10,393.19
09/29/2021	53761 BCFC PAYROLL	9,958.84
01-5401-5480	PARK IMPROVEMENTS	\$100.00
09/17/2021	53713 VANESSA COFFMAN	100.00
01-5401-5780	UTILITIES	\$6,971.20
09/15/2021	53698 ARMSTRONG	84.95
09/15/2021	53705 KENTUCKY POWER COMPANY	138.36
09/22/2021	53718 CANNONBURG WATER DISTRICT	30.09
09/22/2021	53718 CANNONBURG WATER DISTRICT	30.09
09/22/2021	53720 KENTUCKY POWER COMPANY	1,360.65
09/23/2021	53729 DEPT OF UTILITIES	388.91
09/23/2021	53729 DEPT OF UTILITIES	88.14
09/23/2021	53729 DEPT OF UTILITIES	171.37
09/23/2021	53729 DEPT OF UTILITIES	54.66
09/23/2021	53734 KENTUCKY POWER COMPANY	34.05
09/23/2021	53734 KENTUCKY POWER COMPANY	32.25
09/27/2021	53747 ARMSTRONG	104.95
09/27/2021	53748 DEPT OF UTILITIES	2,378.73
09/30/2021	53766 HARTS SANITATION, INC	92.50
09/30/2021	53766 HARTS SANITATION, INC	92.50
09/30/2021	53766 HARTS SANITATION, INC	92.50
09/30/2021	53767 KENTUCKY POWER COMPANY	41.94
09/30/2021	53771 HARTS SANITATION, INC	556.00
10/01/2021	53774 KENTUCKY POWER COMPANY	313.78
10/04/2021	53780 BIG SANDY WATER DISTRICT	19.93
10/04/2021	53780 BIG SANDY WATER DISTRICT	19.93
10/06/2021	53782 KENTUCKY POWER COMPANY	755.48
10/06/2021	53783 SANITATION DISTRICT #4	58.72
10/06/2021	53783 SANITATION DISTRICT #4	30.72
01-5401-6990	LEASE VEHICLES	\$970.32
09/23/2021	53736 ENTERPRISE FM TRUST	25.00
09/23/2021	53736 ENTERPRISE FM TRUST	945.32
01-5420-9020	TOURIST ROOM TAX	\$56,300.18
09/28/2021	53756 BOYD COUNTY TOURISM	20,069.69
09/28/2021	53757 BC CONVENTION AND ARTS CENTER	6,689.90
09/28/2021	53758 KFB WEALTH MANAGEMENT	22,040.59
09/28/2021	53758 KFB WEALTH MANAGEMENT	3,000.00
09/28/2021	53759 ASHLAND AREA TOURISM	4,500.00
01-9100-5670	REFUNDS	\$3,094.13
09/24/2021	53745 JOHN C. HOWERTON	527.93
09/27/2021	53752 DIONYUS BEVERAGE SALES	2,550.00
09/28/2021	53754 CHRIS HUTCHISON	16.20

01-9400-2010	SOCIAL SECURITY	\$30,184.16
09/16/2021	53707 BCFC PAYROLL	161.82
09/16/2021	53707 BCFC PAYROLL	15,384.30
09/29/2021	53761 BCFC PAYROLL	44.14
09/29/2021	53761 BCFC PAYROLL	14,593.90
01-9400-2050	HEALTH INSURANCE	\$89,645.40
09/23/2021	53728 ANTHEM BLUE CROSS & BLUE SHIELD	7,454.75
09/27/2021	53750 ANTHEM LIFE	850.60
09/27/2021	53750 ANTHEM LIFE	1,708.83
10/04/2021	53781 BCFC PAYROLL	79,631.22

GENERAL Total:	731,315.99
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JAIL

03-5101-1010	JAILER SALARY	\$8,574.32
09/16/2021	10917 BCFC PAYROLL	4,287.16
09/29/2021	10925 BCFC PAYROLL	4,287.16
03-5101-1030	DEPUTIES SAL-REGULAR	\$147,862.15
09/16/2021	10917 BCFC PAYROLL	74,770.86
09/29/2021	10925 BCFC PAYROLL	73,091.29
03-5101-3360	EQUIPMENT REPAIR	\$249.38
09/22/2021	10918 BOYD COUNTY FISCAL COURT	249.38
03-5101-4250	FOOD	\$390.05
09/22/2021	10918 BOYD COUNTY FISCAL COURT	153.70
09/22/2021	10918 BOYD COUNTY FISCAL COURT	236.35
03-5101-4290	GASOLINE	\$284.70
09/15/2021	10915 SUPERFLEET MASTERCARD PROGRAM	269.70
10/07/2021	10928 NATHAN PERRY	15.00
03-5101-4450	OFFICE SUPPLIES	\$874.51
09/22/2021	10918 BOYD COUNTY FISCAL COURT	554.56
09/22/2021	10918 BOYD COUNTY FISCAL COURT	14.84
09/22/2021	10918 BOYD COUNTY FISCAL COURT	10.29
09/22/2021	10918 BOYD COUNTY FISCAL COURT	84.58
09/22/2021	10919 VOID	0.00
09/24/2021	10922 GUS GUZMAN	210.24
03-5101-4461	DUTY SPECIFIC MATERIALS&SUPPLIES	\$1,310.79
09/22/2021	10918 BOYD COUNTY FISCAL COURT	124.36
09/22/2021	10918 BOYD COUNTY FISCAL COURT	19.95
09/22/2021	10918 BOYD COUNTY FISCAL COURT	167.16
09/22/2021	10918 BOYD COUNTY FISCAL COURT	1,050.72
09/22/2021	10918 BOYD COUNTY FISCAL COURT	-51.40
03-5101-5740	TRAINING	\$477.66
09/22/2021	10918 BOYD COUNTY FISCAL COURT	477.66
03-5101-5780	UTILITIES	\$11,962.26
09/15/2021	10916 COLUMBIA GAS OF KY	1,363.87
09/22/2021	10920 ARMSTRONG	89.95
09/27/2021	10923 DEPT OF UTILITIES	1,718.72
09/27/2021	10924 KENTUCKY POWER COMPANY	8,358.72
10/06/2021	10927 HARTS SANITATION, INC	431.00
03-5101-7230	NEW VEHICLES	\$2,151.30
09/23/2021	10921 ENTERPRISE FM TRUST	1,070.44
09/23/2021	10921 ENTERPRISE FM TRUST	1,080.86
03-9400-2010	SOCIAL SECURITY	\$11,675.68
09/16/2021	10917 BCFC PAYROLL	5,902.29
09/29/2021	10925 BCFC PAYROLL	5,773.39

03-9400-2050	HEALTH INSURANCE	\$20,565.28
10/04/2021	10926 BCFC PAYROLL	20,565.28

JAIL Total:	206,378.08
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ROAD

02-6105-1430	ROAD WORKERS SALARIES	\$63,739.18
09/16/2021	31081 BCFC PAYROLL	32,142.40
09/29/2021	31090 BCFC PAYROLL	31,596.78
02-6105-1450	ROAD FOREMAN SALARY	\$4,753.84
09/16/2021	31081 BCFC PAYROLL	2,376.92
09/29/2021	31090 BCFC PAYROLL	2,376.92
02-6105-4050	SHOP MATERIALS & SUPPLIES	\$13,266.16
09/15/2021	31078 KY STATE TREASURER / ENV	30.00
09/15/2021	31080 PRICHARD'S MOBILE HOME TRANSPOF	6,500.00
09/22/2021	31083 BOYD COUNTY FISCAL COURT	236.16
09/27/2021	1 KENTUCKY FARMERS BANK	6,500.00
02-6105-4450	OFFICE SUPPLIES	\$7.93
09/22/2021	31083 BOYD COUNTY FISCAL COURT	7.93
02-6105-4470	ROAD MATERIALS	\$2,394.00
09/20/2021	31082 CENTRAL CITY TRUCK PARTS	2,394.00
02-6105-5780	UTILITIES	\$2,384.80
09/22/2021	31084 CANNONSBURG WATER DISTRICT	224.98
09/22/2021	31085 AT&T MOBILITY	197.71
09/27/2021	31087 ARMSTRONG	1,090.00
09/27/2021	31089 COLUMBIA GAS OF KY	86.18
09/30/2021	31091 HARTS SANITATION, INC	556.00
10/04/2021	31093 TIME WARNER CABLE SERVICES	99.98
10/04/2021	31094 AMERICAN MESSAGING	18.54
10/07/2021	31095 SANITATION DISTRICT #4	111.41
02-6105-6990	LEASE VEHICLES	\$8,785.07
09/15/2021	31077 KENTUCKY POWER COMPANY	37.81
09/15/2021	31079 KENTUCKY POWER COMPANY	1,608.71
09/23/2021	31086 ENTERPRISE FM TRUST	3,495.46
09/23/2021	31086 ENTERPRISE FM TRUST	420.81
09/23/2021	31086 ENTERPRISE FM TRUST	430.81
09/23/2021	31086 ENTERPRISE FM TRUST	599.61
09/23/2021	31086 ENTERPRISE FM TRUST	1,082.51
09/27/2021	31088 DEERE CREDIT, INC	1,109.35
02-9400-2010	SOCIAL SECURITY	\$4,929.98
09/16/2021	31081 BCFC PAYROLL	2,485.86
09/29/2021	31090 BCFC PAYROLL	2,444.12
02-9400-2050	HEALTH INSURANCE	\$12,833.46
10/04/2021	31092 BCFC PAYROLL	12,833.46

ROAD Total:	113,094.42
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SENIOR CENTER

80-5305-5780	UTILITIES	\$794.21
09/23/2021	11121 KENTUCKY POWER COMPANY	794.21

SENIOR CENTER Total:	794.21
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SPECIAL PROJECTS

76-5080-4450	MAINTENANCE/COURTHOUSE	\$6,825.00
09/17/2021	2631 COSBY CONTSTRUCTION	6,825.00
76-5420-3090	PROFESSIONAL SVCS-CONVENTION CTR	\$20,200.00
09/17/2021	2630 JIM CRITES BUILDER	20,200.00
76-5420-5780	UTILITIES-NEW CONVENTION CTR	\$1,199.92
10/01/2021	2632 HARTS SANITATION, INC	1,169.20
10/06/2021	2633 SANITATION DISTRICT #4	30.72

SPECIAL PROJECTS Total:	28,224.92
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Grand Total:	1,499,966.53
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Boyd County Fiscal Court

Outstanding Vendor Claims

10/08/2021

Invoice Date	Vendor InvoiceNum	Claim Description	Account Number	Account Description	PO Number	Invoice Amount
01 GENERAL						
ACADEMY ANIMAL HOSPITAL						
09/28/2021	221270		01-5205-3150	VETERINARIAN	101,836	75.00
09/28/2021	221323		01-5205-3150	VETERINARIAN	101,836	75.00
09/28/2021	221213		01-5205-3150	VETERINARIAN	101,836	75.00
09/28/2021	221099		01-5205-3150	VETERINARIAN	101,836	75.00
09/28/2021	221163		01-5205-3150	VETERINARIAN	101,836	75.00
09/28/2021	221199		01-5205-3150	VETERINARIAN	101,836	75.00
09/28/2021	221191		01-5205-3150	VETERINARIAN	101,836	75.00
09/28/2021	220978		01-5205-3150	VETERINARIAN	101,836	75.00
09/28/2021	220734		01-5205-3150	VETERINARIAN	101,836	75.00
09/28/2021	220853		01-5205-3150	VETERINARIAN	101,836	75.00
09/29/2021	222047		01-5205-3150	VETERINARIAN	101,897	75.00
09/29/2021	221975		01-5205-3150	VETERINARIAN	101,897	75.00
09/29/2021	221989		01-5205-3150	VETERINARIAN	101,897	75.00
09/29/2021	221688		01-5205-3150	VETERINARIAN	101,897	75.00
09/29/2021	221502		01-5205-3150	VETERINARIAN	101,897	75.00
ACADEMY ANIMAL HOSPITAL						1,125.00
AKME DRUG TESTING						
10/07/2021	5541		01-5232-5490	DRUG TESTING		180.00
AKME DRUG TESTING						180.00
ALL CREATURES VETERINARY CARE						
10/01/2021	208785		01-5205-3150	VETERINARIAN	101,913	75.00
10/01/2021	208377		01-5205-3150	VETERINARIAN	101,913	75.00
ALL CREATURES VETERINARY CARE						150.00
ALL PRO SUPPLY						
09/23/2021	14534		01-5080-4110	MATERIALS & SUPPLIES	101,854	589.40
09/28/2021	14578		01-5080-4110	MATERIALS & SUPPLIES	101,867	275.17
10/07/2021	14634		01-5080-4110	MATERIALS & SUPPLIES	101,854	189.80
10/07/2021	14633		01-5080-4110	MATERIALS & SUPPLIES	101,789	189.80

Boyd County Fiscal Court

Outstanding Vendor Claims

10/08/2021

Invoice Date	Vendor InvoiceNum	Claim Description	Account Number	Account Description	PO Number	Invoice Amount
10/08/2021	14697		01-5080-4110	MATERIALS & SUPPLIES	101,924	433.98
					ALL PRO SUPPLY	1,678.15
ALPHA MECHANICAL SERVICE,INC						
10/01/2021	362983		01-5080-5710	RENEWALS & REPAIRS	101,909	699.35
10/01/2021	361490		01-5080-5710	RENEWALS & REPAIRS	101,916	553.68
10/01/2021	355275REV		01-5080-5710	RENEWALS & REPAIRS	101,917	9,018.15
					ALPHA MECHANICAL SERVICE,INC	10,271.18
AMAZON CAPITAL SERVICES						
09/29/2021	1R74-NMCP-G		01-5205-5920	VEHICLE MAINTENANCE	101,890	41.64
09/29/2021	1CJM-G9HW-J		01-5205-5920	VEHICLE MAINTENANCE	101,890	41.64
10/01/2021	1LR1-JDGY-FN		01-5001-7250	OFFICE EQUIPMENT	101,851	156.97
10/01/2021	1LYG-WJKX-W	HARD DRIVES FOR SERVER	01-5015-3980	COMPUTER SERVICES	101,841	1,074.56
10/01/2021	1JDY-46PG-HV		01-5080-4110	MATERIALS & SUPPLIES	101,802	-48.90
10/01/2021	1WX3-K767-6J		01-5080-4110	MATERIALS & SUPPLIES	101,802	55.65
10/01/2021	1JLY-X93V-CD		01-5135-4200	RESPONSE SUPPLIES & SERVICES	101,710	98.41
10/01/2021	1MJQ-C4N7-CI		01-5135-4450	OFFICE SUPPLIES	101,710	75.45
10/08/2021	1KNN-99RC-MI		01-5091-7050	HARDWARE/MAINTENANCE	101,902	319.90
10/08/2021	1HJ9-T1YW-CH		01-5205-4030	ANIMAL FOOD & SUPPLIES	101,923	39.98
10/08/2021	1NT3-T6FH-Q3		01-5091-7050	HARDWARE/MAINTENANCE	101,902	171.97
					AMAZON CAPITAL SERVICES	2,027.27
APPALACHIAN TIRE						
09/24/2021	1170015473		01-5015-3400	VEHICLE MAINT. & REPAIR	101,888	535.80
					APPALACHIAN TIRE	535.80
AREA PEST CONTROL, INC.						
09/29/2021	7884		01-5080-5710	RENEWALS & REPAIRS		110.00
09/29/2021	7872		01-5085-5710	RENEWALS & REPAIRS PROB&PAROL		55.00
					AREA PEST CONTROL, INC.	165.00

ASHLAND ANIMAL CLINIC

Boyd County Fiscal Court

Outstanding Vendor Claims

10/08/2021

Invoice Date	Vendor InvoiceNum	Claim Description	Account Number	Account Description	PO Number	Invoice Amount
09/24/2021	498969		01-5205-3150	VETERINARIAN	101,865	75.00
09/29/2021	493433		01-5205-3150	VETERINARIAN	101,896	264.50
09/29/2021	495744		01-5205-4020	ANIMAL VACCINES	101,896	15.00
09/29/2021	495745		01-5205-4020	ANIMAL VACCINES	101,896	13.65
ASHLAND ANIMAL CLINIC						368.15
ASHLAND OFFICE SUPPLY						
09/21/2021	919840-0		01-5010-4450	OFFICE SUPPLIES	101,596	36.99
09/21/2021	920077-0		01-5010-4450	OFFICE SUPPLIES	101,596	52.50
09/21/2021	919839-0		01-5010-4450	OFFICE SUPPLIES	101,596	36.99
09/21/2021	919840-1		01-5010-4450	OFFICE SUPPLIES	101,596	12.03
09/21/2021	919906-0		01-5010-4450	OFFICE SUPPLIES	101,596	11.96
09/21/2021	919996-0		01-5015-4450	MATERIALS & SUPPLIES	101,875	31.98
09/24/2021	920420-0		01-5015-4450	MATERIALS & SUPPLIES	101,875	9.39
09/24/2021	910852-0		01-5015-4450	MATERIALS & SUPPLIES	101,930	34.99
10/06/2021	921574-0		01-5015-4450	MATERIALS & SUPPLIES	101,932	316.80
10/07/2021	920996-0		01-5015-4450	MATERIALS & SUPPLIES	101,932	36.99
ASHLAND OFFICE SUPPLY						580.62
ASHLAND SPECIALITY COMPANY, INC.						
09/28/2021	1402616		01-5205-4030	ANIMAL FOOD & SUPPLIES	101,826	324.00
ASHLAND SPECIALITY COMPANY, INC.						324.00
BCFC ROAD FUND						
10/07/2021	5070-9-21		01-5070-4290	FUEL		40.37
10/07/2021	5135-9-21		01-5135-4290	FUEL		922.55
10/07/2021	5020-9-21		01-5020-4290	GASOLINE		262.75
10/07/2021	5001-9-21		01-5001-4290	GASOLINE		115.92
10/07/2021	5015-9-21		01-5015-4290	GASOLINE		7,650.92
10/07/2021	5401-9-21		01-5401-4290	GASOLINE		1,002.54
10/07/2021	5205-9-21		01-5205-4290	GASOLINE		359.54
10/07/2021	5115-9-21		01-5115-3400	VEHICLE MAINT & REPAIR - CODE		48.84
10/07/2021	5401-9-21		01-5205-5920	VEHICLE MAINTENANCE	22,065	2,621.85
BCFC ROAD FUND						13,025.28

Boyd County Fiscal Court

Outstanding Vendor Claims

10/08/2021

Invoice Date	Vendor InvoiceNum	Claim Description	Account Number	Account Description	PO Number	Invoice Amount
BILL COLE FORD						
09/28/2021	82025675		01-5015-3400	VEHICLE MAINT. & REPAIR	22,076	14.55
10/07/2021	81028374/1		01-5205-5920	VEHICLE MAINTENANCE	22,065	2,621.85
BILL COLE FORD						2,636.40
BLACK DIAMOND						
09/28/2021	I-0000004486		01-5020-4370	MORGUE LINENS		60.00
BLACK DIAMOND						60.00
BLUEGRASS INTEGRATED COMMUNICATIONS						
10/01/2021	182826-BYD-01		01-5010-4450	OFFICE SUPPLIES		127.75
10/01/2021	188062-BYD-01		01-5010-4450	OFFICE SUPPLIES		123.84
BLUEGRASS INTEGRATED COMMUNICATIONS						251.59
BORDERS HUNTING SHOP						
09/29/2021	237609		01-5205-4460	EQUIPMENT	101,870	31.99
BORDERS HUNTING SHOP						31.99
BOWLING FEED AND HARDWARE						
09/24/2021	1145579		01-5015-4450	MATERIALS & SUPPLIES	101,876	16.36
BOWLING FEED AND HARDWARE						16.36
BYLES AUTO PARTS						
09/28/2021	202885		01-5205-4030	ANIMAL FOOD & SUPPLIES	101,825	79.90
09/28/2021	203193		01-5015-3400	VEHICLE MAINT. & REPAIR	22,066	189.74
09/28/2021	9736		01-5015-3400	VEHICLE MAINT. & REPAIR	22,066	-33.00
09/28/2021	203424		01-5015-3400	VEHICLE MAINT. & REPAIR	22,068	104.48
09/29/2021	205209		01-5205-4060	BUILDING MAINTENANCE	101,895	47.94
10/07/2021	205582		01-5015-3400	VEHICLE MAINT. & REPAIR	22,106	179.77
BYLES AUTO PARTS						568.83

Boyd County Fiscal Court

Outstanding Vendor Claims

10/08/2021

Invoice Date	Vendor InvoiceNum	Claim Description	Account Number	Account Description	PO Number	Invoice Amount
09/24/2021	CAMPBELL LOCKSMITH 9/15/2021		01-5080-5710	RENEWALS & REPAIRS	101,886	90.00
				CAMPBELL LOCKSMITH		90.00
10/01/2021	CHARDON LABORATORIES, INC 10256068		01-5081-4110	MATERIALS & SUPPLIES	101,914	332.45
				CHARDON LABORATORIES, INC		332.45
09/29/2021	CINTAS FIRST AID & SAFETY 5078103299		01-5080-4110	MATERIALS & SUPPLIES	101,904	74.39
09/29/2021	5077924033		01-5205-4450	OFFICE SUPPLIES	101,905	62.72
				CINTAS FIRST AID & SAFETY		137.11
10/01/2021	CLASSIC PLASTICS 97135		01-5020-4370	MORGUE LINENS	101,915	1,670.76
				CLASSIC PLASTICS		1,670.76
10/07/2021	COLONIAL ANIMAL CLINIC 366134		01-5205-4020	ANIMAL VACCINES	101,935	93.00
				COLONIAL ANIMAL CLINIC		93.00
09/24/2021	DELL MARKETING LP 10510152698		01-5080-4110	MATERIALS & SUPPLIES	101,883	1,689.59
				DELL MARKETING LP		1,689.59
09/28/2021	DTR, INC. 12405		01-5115-3662	TIRE COLLECTION - CODE ENFORC	101,901	1,050.00
09/28/2021	12430		01-5115-3662	TIRE COLLECTION - CODE ENFORC	101,901	638.00
09/28/2021	12465		01-5115-3662	TIRE COLLECTION - CODE ENFORC	101,901	1,875.00

Boyd County Fiscal Court

Outstanding Vendor Claims

10/08/2021

Invoice Date	Vendor InvoiceNum	Claim Description	Account Number	Account Description	PO Number	Invoice Amount
DTR, INC.						
						3,563.00
EARLY CONSTRUCTION						
10/07/2021	45922		01-5081-5710	RENEWALS & REPAIRS		1,657.39
EARLY CONSTRUCTION						1,657.39
EVIDENT						
09/24/2021	181966B		01-5020-4460	CORONER EXPENSES	101,882	607.89
EVIDENT						607.89
FERGUSON ENTERPRISES LLC #1480						
10/08/2021	9287966		01-5401-5480	PARK IMPROVEMENTS	101,906	33.67
10/08/2021	9211202-1		01-5401-3360	EQUIPMENT MAINTENANCE & REPAIR	101,793	143.63
FERGUSON ENTERPRISES LLC #1480						177.30
FOUNDATION BUILDING MATERIALS LLC						
09/24/2021	10641953-00		01-5015-4450	MATERIALS & SUPPLIES	101,872	49.92
FOUNDATION BUILDING MATERIALS LLC						49.92
GALLS LLC						
10/06/2021	019271209		01-5015-4810	UNIFORMS	101,927	249.87
10/06/2021	019389972		01-5015-4810	UNIFORMS	101,927	100.79
10/06/2021	019396584		01-5015-4810	UNIFORMS	101,927	16.44
10/06/2021	019237762		01-5015-4810	UNIFORMS	101,927	242.90
GALLS LLC						610.00
GENERAL SALES						
09/24/2021	690687		01-5080-4110	MATERIALS & SUPPLIES	101,855	669.19
09/24/2021	690699		01-5080-4450	MATERIALS & SUPPLIES	101,820	32.73
09/28/2021	690966		01-5081-4110	MATERIALS & SUPPLIES	101,868	678.54
09/28/2021	690286		01-5080-4450	MATERIALS & SUPPLIES	101,820	241.03

Boyd County Fiscal Court

Outstanding Vendor Claims

10/08/2021

Invoice Date	Vendor InvoiceNum	Claim Description	Account Number	Account Description	PO Number	Invoice Amount
09/29/2021	690858		01-5080-4110	MATERIALS & SUPPLIES	101,866	122.33
10/06/2021	690857		01-5080-4110	MATERIALS & SUPPLIES	101,866	644.70
10/06/2021	691163		01-5080-4110	MATERIALS & SUPPLIES	101,891	840.06
GENERAL SALES						3,228.58
GIBBS TRUE VALUE HARDWARE						
09/24/2021	210601		01-5401-5480	PARK IMPROVEMENTS	101,627	7.07
09/28/2021	210304		01-5401-5480	PARK IMPROVEMENTS	101,627	48.70
09/29/2021	210876		01-5205-4060	BUILDING MAINTENANCE	101,893	0.54
10/01/2021	210962		01-5401-5480	PARK IMPROVEMENTS	101,627	49.98
10/01/2021	210663		01-5401-5480	PARK IMPROVEMENTS	101,627	28.35
10/07/2021	210421		01-5401-5480	PARK IMPROVEMENTS	101,627	13.37
10/07/2021	210663		01-5401-5480	PARK IMPROVEMENTS	101,627	28.35
GIBBS TRUE VALUE HARDWARE						176.36
GILLUMS SERVICE REPAIR, INC.						
09/24/2021	491118		01-5401-3360	EQUIPMENT MAINTENANCE & REPAIR	101,889	204.80
10/01/2021	491890		01-5401-3360	EQUIPMENT MAINTENANCE & REPAIR	101,858	109.66
10/01/2021	491529		01-5401-3360	EQUIPMENT MAINTENANCE & REPAIR	101,858	11.88
10/01/2021	491471		01-5401-3360	EQUIPMENT MAINTENANCE & REPAIR	101,858	27.00
GILLUMS SERVICE REPAIR, INC.						353.34
GRAYSON TRUCK ACCESSORIES						
09/29/2021	11873		01-5135-5920	VEHICLE REPAIR/MAINTENANCE	22,097	395.00
GRAYSON TRUCK ACCESSORIES						395.00
HOWERTON ENGINEERING AND SURVEYING, PLLC						
09/28/2021	9-2021		01-9100-5670	REFUNDS		8,810.00
HOWERTON ENGINEERING AND SURVEYING, PLLC						8,810.00
INDEPENDENT						
10/07/2021	092111090		01-5010-3020	ADVERTISING		16,248.60
10/07/2021	092111090		01-5001-3020	ADVERTISING		201.70

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10/08/2021	092111830		01-5015-3990	CONTRACTED SERVICES		224.00
				INDEPENDENT		16,674.30
10/07/2021		INMATE SERVICES CORP 27610	01-5015-3990	CONTRACTED SERVICES		1,500.00
				INMATE SERVICES CORP		1,500.00
09/28/2021		JOHN CLARK OIL COMPANY 9/7/21-9/30/21	01-5015-4290	GASOLINE		135.07
09/28/2021		9/1/21-9/30/21	01-5020-4290	GASOLINE		279.85
10/01/2021		TAX YR 2020	01-9100-5670	REFUNDS		4,162.59
				JOHN CLARK OIL COMPANY		4,577.51
10/01/2021		KFB WEALTH MANAGEMENT NOV 2021	01-7100-6055	2015 GOB JAIL INTEREST		22,553.76
				KFB WEALTH MANAGEMENT		22,553.76
10/07/2021		KING'S DAUGHTERS MEDICAL CENTER BM-2228	01-9400-2050	HEALTH INSURANCE		200.00
				KING'S DAUGHTERS MEDICAL CENTER		200.00
09/28/2021		KMCA 3612	01-5025-5690	REGISTRATIONS, TRAINING		300.00
				KMCA		300.00
09/28/2021		KOOL HITS 105.7.COM 15066-1	01-5020-4460	CORONER EXPENSES		60.00
10/06/2021		15066-2	01-5020-4460	CORONER EXPENSES	101,926	60.00
				KOOL HITS 105.7.COM		120.00

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10/07/2021	LABTRONICS 24179		01-5015-3980	COMPUTER SERVICES	LABTRONICS	123.02
						123.02
09/24/2021	LITTLES SEPTIC SERVICE INC 378751		01-5080-5710	RENEWALS & REPAIRS	101,887	750.00
						750.00
10/07/2021	LUTE SUPPLY S5301327.001		01-5085-5710	RENEWALS & REPAIRS PROB&PAROL	101,912	1.01
						96.67
10/07/2021	S5301224.001					
10/06/2021	MACKEY TOWING 10/5/2020 FOR 1/6/21 NISSAN 1/22/21 FORD 1/24/21 CHEVY 1/24/2021 SIDE 4/22/21CHEV 4/23/21 BMW 7/6/21JEEP CC		01-5015-3990	CONTRACTED SERVICES	101,929	75.00
						75.00
						75.00
						75.00
						75.00
						75.00
						75.00
						75.00
						75.00
						75.00
10/01/2021	MEDICAL WASTE SERVICES 27560		01-5020-4370	MORGUE LINENS	101,910	25.00
						25.00
09/29/2021	MICHELSON FOUND ANIMALS FOUNDATION IN97647		01-5205-4030	ANIMAL FOOD & SUPPLIES	101,898	171.33
						171.33

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				MICHELSON FOUND ANIMALS FOUNDATION		171.33
		O'REILLY AUTO PARTS				
09/29/2021	5047-271977		01-5205-5920	VEHICLE MAINTENANCE	101,873	245.12
10/07/2021	5047-273047		01-5135-5920	VEHICLE REPAIR/MAINTENANCE	22,118	149.99
				O'REILLY AUTO PARTS		395.11
		PATHWAYS, INC.				
09/21/2021	20-H-143-01		01-9100-3630	PSYCHIATRIC EVALUATIONS		400.00
09/21/2021	20-H-51-01		01-9100-3630	PSYCHIATRIC EVALUATIONS		400.00
09/21/2021	20-H-48-01		01-9100-3630	PSYCHIATRIC EVALUATIONS		400.00
10/01/2021	21-H-121-001		01-9100-3630	PSYCHIATRIC EVALUATIONS		400.00
				PATHWAYS, INC.		1,600.00
		PAWSITIVE PET CARE CLINIC				
09/24/2021	5783		01-5205-3150	VETERINARIAN	101,862	40.00
				PAWSITIVE PET CARE CLINIC		40.00
		PROCTORVILLE ANIMAL CLINIC				
09/24/2021	513235		01-5205-3150	VETERINARIAN	101,864	75.00
				PROCTORVILLE ANIMAL CLINIC		75.00
		PROFESSIONAL FIRE EXTINGUISHERS				
09/28/2021	116434		01-5401-5780	UTILITIES		158.00
				PROFESSIONAL FIRE EXTINGUISHERS		158.00
		QUADIENT FINANCE USA, INC				
09/28/2021	790004408076:		01-5010-5630	POSTAGE		1,200.00
				QUADIENT FINANCE USA, INC		1,200.00

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ROBERTSON'S SIGNS & GRAPHICS						
10/07/2021	53		01-5080-4110	MATERIALS & SUPPLIES	101,861	45.00
10/07/2021	53		01-5205-4460	EQUIPMENT	101,861	90.00
10/07/2021	53		01-5115-3380	OFFICE EQUIP MAINT & SUPPLIES	101,861	45.00
10/07/2021	53		01-5401-4450	MATERIALS & SUPPLIES	101,861	90.00
						270.00
RON COOPER CO						
09/21/2021	210828120		01-5010-4450	OFFICE SUPPLIES	101,551	767.04
						767.04
RUMPKE						
09/24/2021	10806		01-5401-5480	PARK IMPROVEMENTS	101,884	26.02
09/24/2021	10686		01-5401-5780	UTILITIES	101,884	25.72
09/24/2021	10752		01-5401-5780	UTILITIES	101,884	26.03
10/01/2021	10860		01-5401-5780	UTILITIES	101,911	25.98
10/01/2021	10922		01-5401-5780	UTILITIES	101,911	26.17
						129.92
SANITATION DISTRICT #2 OF BOYD CO						
09/28/2021	SEPT 2021		01-5015-3990	CONTRACTED SERVICES		400.00
10/07/2021	OCTOBER 202		01-5015-3990	CONTRACTED SERVICES		400.00
						800.00
SERVICE OFFICE SUPPLY						
09/24/2021	36588		01-5001-4450	MATERIALS & SUPPLIES	101,878	120.00
09/24/2021	36426		01-5001-4450	MATERIALS & SUPPLIES	101,880	100.95
09/24/2021	35897		01-5115-3380	OFFICE EQUIP MAINT & SUPPLIES	101,881	72.94
09/24/2021	35898		01-5115-3380	OFFICE EQUIP MAINT & SUPPLIES	101,881	29.98
09/24/2021	34518		01-5115-3380	OFFICE EQUIP MAINT & SUPPLIES	101,881	180.00
09/28/2021	36619		01-5001-4450	MATERIALS & SUPPLIES	101,899	32.00
10/01/2021	34959		01-5115-3380	OFFICE EQUIP MAINT & SUPPLIES	101,918	46.97
10/01/2021	36192		01-5001-4450	MATERIALS & SUPPLIES	101,919	34.62

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10/06/2021	036830		01-5001-4450	MATERIALS & SUPPLIES	101,928	54.32
				SERVICE OFFICE SUPPLY		671.78
		STATE ELECTRIC SUPPLY				
09/28/2021	15597857-00		01-5015-4450	MATERIALS & SUPPLIES	101,892	319.32
10/08/2021	15571473-00		01-5205-4060	BUILDING MAINTENANCE	101,853	37.38
				STATE ELECTRIC SUPPLY		356.70
		STEEN FUNERAL HOME				
09/28/2021	K TUCKER		01-5020-3440	COUNTY BURIALS		300.00
				STEEN FUNERAL HOME		300.00
		SUPERIOR OFFICE SERVICE, INC				
09/21/2021	364433		01-5010-4450	OFFICE SUPPLIES	101,413	114.80
09/24/2021	363977-2		01-5135-5730	COMMUNICATION EQUIPMENT	101,879	54.00
09/24/2021	360728-6		01-5001-4450	MATERIALS & SUPPLIES	101,885	164.71
09/24/2021	361874-5		01-5205-4450	OFFICE SUPPLIES	101,863	48.65
09/24/2021	364331		01-5205-4450	OFFICE SUPPLIES	101,863	33.20
10/07/2021	354494-15		01-5020-4460	CORONER EXPENSES	101,934	81.00
				SUPERIOR OFFICE SERVICE, INC		496.36
		THE BANK OF NEW YORK TRUST				
10/07/2021	4563518400		01-7600-6991	2012A SEWER INTEREST		92,721.88
10/07/2021	4563528400		01-7600-6991	2012A SEWER INTEREST		250.00
				THE BANK OF NEW YORK TRUST		92,971.88
		THE BATTERY TERMINAL				
10/07/2021	375542		01-5015-3400	VEHICLE MAINT. & REPAIR	101,933	44.95
				THE BATTERY TERMINAL		44.95
		TRI-STATE INDUSTRIAL SUPPLY				

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09/21/2021	1413867	EPOXY FOR COURTHOUSE RAILS	01-5080-4110	MATERIALS & SUPPLIES	101,860	148.96
				TRI-STATE INDUSTRIAL SUPPLY		148.96
09/24/2021	81089803-00	UNITED REFRIGERATION, INC	01-5081-5710	RENEWALS & REPAIRS	101,597	648.00
				UNITED REFRIGERATION, INC		648.00
09/28/2021	209950	US CORRECTIONS, LLC	01-5015-3990	CONTRACTED SERVICES	101,900	977.50
				US CORRECTIONS, LLC		977.50
10/07/2021	184613	WAGNER RENTAL & SUPPLY	01-5080-4110	MATERIALS & SUPPLIES	101,824	248.60
10/07/2021	185135		01-5080-4110	MATERIALS & SUPPLIES	101,859	88.00
				WAGNER RENTAL & SUPPLY		336.60
					01	207,717.71

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02 ROAD						
AKME DRUG TESTING						
10/07/2021	5541		02-5232-3430	CDL DRUG TESTING		90.00
				AKME DRUG TESTING		90.00
AMAZON CAPITAL SERVICES						
10/01/2021	1XRM-RRLM-C		02-6105-4450	OFFICE SUPPLIES	101,838	159.10
10/07/2021	1YFV-GYMG-1		02-6105-4050	SHOP MATERIALS & SUPPLIES	22,095	160.50
				AMAZON CAPITAL SERVICES		319.60
AMERICAN ASPHALT OF WV						
09/21/2021	4644		02-6105-4470	ROAD MATERIALS	22,080	14,668.28
09/29/2021	4733		02-6105-4470	ROAD MATERIALS	22,094	3,761.08
09/29/2021	4533		02-6105-4470	ROAD MATERIALS	22,071	6,901.32
10/01/2021	4852		02-6105-4470	ROAD MATERIALS	22,110	303.28
10/07/2021	5022		02-6105-4470	ROAD MATERIALS	22,130	3,579.52
10/07/2021	4916		02-6105-4470	ROAD MATERIALS	22,125	18,288.60
				AMERICAN ASPHALT OF WV		47,502.08
APPALACHIAN TIRE						
09/21/2021	1170015450		02-6105-4050	SHOP MATERIALS & SUPPLIES	22,085	1,219.30
09/29/2021	1170015394		02-6105-4050	SHOP MATERIALS & SUPPLIES	22,067	1,332.25
				APPALACHIAN TIRE		2,551.55
BARBOUR AUTO PARTS-ASHLAND						
10/07/2021	207101		02-6105-4050	SHOP MATERIALS & SUPPLIES	22,107	69.98
				BARBOUR AUTO PARTS-ASHLAND		69.98
BILL COLE FORD						
10/07/2021	81028489/1		02-6105-4050	SHOP MATERIALS & SUPPLIES	22,128	1,157.04

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BULK PLANTS INC						
09/21/2021	139937A		02-6105-4290	FUEL	22,081	9,058.44
10/01/2021	140008A		02-6105-4290	FUEL	22,100	9,763.68
BILL COLE FORD						1,157.04
BULK PLANTS INC						
						18,822.12
BYLES AUTO PARTS						
09/28/2021	204436		02-6105-4050	SHOP MATERIALS & SUPPLIES	22,090	406.23
09/29/2021	203441		02-6105-4050	SHOP MATERIALS & SUPPLIES	22,070	80.79
09/29/2021	202848		02-6105-4050	SHOP MATERIALS & SUPPLIES	22,072	31.97
09/29/2021	203181		02-6105-4050	SHOP MATERIALS & SUPPLIES	22,072	28.26
09/29/2021	203266		02-6105-4050	SHOP MATERIALS & SUPPLIES	22,072	53.00
10/07/2021	205987		02-6105-4050	SHOP MATERIALS & SUPPLIES	22,121	14.40
10/07/2021	205347		02-6105-4050	SHOP MATERIALS & SUPPLIES	21,650	72.57
10/07/2021	205428		02-6105-4050	SHOP MATERIALS & SUPPLIES	21,650	2,175.00
10/07/2021	205563		02-6105-4050	SHOP MATERIALS & SUPPLIES	22,113	219.50
BYLES AUTO PARTS						3,081.72
CAPITAL CITY OIL, INC						
09/29/2021	41009		02-6105-4050	SHOP MATERIALS & SUPPLIES	22,102	100.00
CAPITAL CITY OIL, INC						100.00
CINTAS FIRST AID & SAFETY						
09/29/2021	5077431879		02-6105-4050	SHOP MATERIALS & SUPPLIES	22,096	194.15
CINTAS FIRST AID & SAFETY						194.15
FASTENAL COMPANY						
09/21/2021	KYASH263298		02-6105-4050	SHOP MATERIALS & SUPPLIES	22,088	189.49
09/29/2021	KYASH263130		02-6105-4470	ROAD MATERIALS	22,035	26.38
09/29/2021	MN019566511		02-6105-4050	SHOP MATERIALS & SUPPLIES	22,075	10.00

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FASTENAL COMPANY						
09/21/2021	GEORGE B. STONE CO.,LLC 32003		02-6105-4470	ROAD MATERIALS	22,087	5,550.00
GEORGE B. STONE CO.,LLC						
09/21/2021	GILLUMS SERVICE REPAIR, INC. 490762		02-6105-4050	SHOP MATERIALS & SUPPLIES	22,079	125.41
GILLUMS SERVICE REPAIR, INC.						
09/29/2021	GRAYSON TRUCK ACCESSORIES 11874		02-6105-4050	SHOP MATERIALS & SUPPLIES	22,098	1,185.00
GRAYSON TRUCK ACCESSORIES						
10/01/2021	KDMC OCCUPATIONAL MEDICINE 900004232090:		02-5232-3430	CDL DRUG TESTING		131.00
KDMC OCCUPATIONAL MEDICINE						
10/01/2021	L & W EMERGENCY EQUIPMENT 33212		02-6105-4050	SHOP MATERIALS & SUPPLIES	22,101	391.71
10/07/2021	33259		02-6105-4050	SHOP MATERIALS & SUPPLIES	22,122	852.60
L & W EMERGENCY EQUIPMENT						
09/29/2021	MATHENY MOTOR TRUCK CO. 18779A		02-6105-4050	SHOP MATERIALS & SUPPLIES	22,027	2,171.34
09/29/2021	234293A		02-6105-4050	SHOP MATERIALS & SUPPLIES	22,062	615.44
MATHENY MOTOR TRUCK CO.						
MOUNTAIN ENTERPRISES						
MATHENY MOTOR TRUCK CO.						
						2,786.78

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09/29/2021	52698		02-6105-4470	ROAD MATERIALS	22,092	8,931.74
09/29/2021	52573		02-6105-4470	ROAD MATERIALS	22,074	368.62
09/29/2021	52503		02-6105-4470	ROAD MATERIALS	22,073	1,423.86
10/01/2021	52760		02-6105-4470	ROAD MATERIALS	22,112	161.85
10/01/2021	52724		02-6105-4470	ROAD MATERIALS	22,111	8,038.37
10/07/2021	52612		02-6105-4470	ROAD MATERIALS	22,119	141.17
10/07/2021	52820		02-6105-4470	ROAD MATERIALS	22,126	173.97
10/07/2021	52285		02-6105-4470	ROAD MATERIALS	22,117	25,004.21
MOUNTAIN ENTERPRISES						44,243.79
MOUNTAIN MATERIALS						
10/07/2021	272034		02-6105-4470	ROAD MATERIALS	22,127	1,068.76
MOUNTAIN MATERIALS						1,068.76
O'REILLY AUTO PARTS						
10/07/2021	5047-272983		02-6105-4050	SHOP MATERIALS & SUPPLIES	22,116	53.02
O'REILLY AUTO PARTS						53.02
PROFESSIONAL FIRE EXTINGUISHERS						
10/07/2021	116492		02-6105-4050	SHOP MATERIALS & SUPPLIES	22,129	1,437.00
PROFESSIONAL FIRE EXTINGUISHERS						1,437.00
PURE COUNTRY AUTOMOTIVE						
09/21/2021	5013712		02-6105-4050	SHOP MATERIALS & SUPPLIES	22,086	32.12
10/07/2021	6020731/1		02-6105-4050	SHOP MATERIALS & SUPPLIES	22,093	446.11
PURE COUNTRY AUTOMOTIVE						478.23
ROBERTSON'S SIGNS & GRAPHICS						
10/07/2021	53		02-6105-4050	SHOP MATERIALS & SUPPLIES	101,861	495.00
10/07/2021	53		02-6105-4050	SHOP MATERIALS & SUPPLIES	101,861	45.00
ROBERTSON'S SIGNS & GRAPHICS						540.00

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RUMPKE						
09/21/2021	10805		02-6105-4050	SHOP MATERIALS & SUPPLIES	22,084	48.28
09/29/2021	10859		02-6105-4050	SHOP MATERIALS & SUPPLIES	22,105	30.09
09/29/2021	10685		02-6105-4050	SHOP MATERIALS & SUPPLIES	22,077	43.67
09/29/2021	10751		02-6105-4050	SHOP MATERIALS & SUPPLIES	22,077	65.50
10/07/2021	10921		02-6105-4050	SHOP MATERIALS & SUPPLIES	22,131	52.89
						RUMPKE
						240.43
SAFETY KLEEN SYSTEMS, INC						
09/29/2021	86994986		02-6105-4050	SHOP MATERIALS & SUPPLIES	22,069	371.25
						SAFETY KLEEN SYSTEMS, INC
						371.25
SAF-TI-CO						
09/29/2021	279138-IN		02-6105-4690	SIGNS	22,026	264.60
09/29/2021	279130-IN		02-6105-4690	SIGNS	22,026	161.25
						SAF-TI-CO
						425.85
SCIOTO BLOCK						
10/07/2021	119542		02-6105-4470	ROAD MATERIALS	22,103	57.67
						SCIOTO BLOCK
						57.67
SERVICE OFFICE SUPPLY						
09/21/2021	36297		02-6105-4450	OFFICE SUPPLIES	22,083	107.00
09/21/2021	36286		02-6105-4050	SHOP MATERIALS & SUPPLIES		80.00
						SERVICE OFFICE SUPPLY
						187.00
TRI-STATE OXYGEN LLC						
09/29/2021	2997		02-6105-4050	SHOP MATERIALS & SUPPLIES	22,078	88.00
						TRI-STATE OXYGEN LLC
						88.00

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10/07/2021	WAGNER RENTAL & SUPPLY		02-6105-4050	SHOP MATERIALS & SUPPLIES	22,115	317.00
	185660					
WAGNER RENTAL & SUPPLY						317.00
10/07/2021	WOODFORD OIL COMPANY		02-6105-4050	SHOP MATERIALS & SUPPLIES	22,104	286.00
	4228459					
WOODFORD OIL COMPANY						286.00
					02	134,930.61

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03 JAIL						
A & A PORTA POTTYS INC						
09/29/2021	1236		03-5101-4461	DUTY SPECIFIC MATERIALS&SUPPLI	30,624	800.00
				A & A PORTA POTTYS INC		800.00
ALPHA MECHANICAL SERVICE,INC						
10/05/2021	361067		03-5101-3360	EQUIPMENT REPAIR	30,636	416.68
				ALPHA MECHANICAL SERVICE,INC		416.68
AMAZON CAPITAL SERVICES						
09/29/2021	1NMG-4Q6K-L		03-5101-3340	BUILDING REPAIR	30,623	59.58
09/29/2021	1PGQ-1NTV-D		03-5101-4461	DUTY SPECIFIC MATERIALS&SUPPLI	30,625	227.70
09/29/2021	11D1-G3H1-V7		03-5101-4461	DUTY SPECIFIC MATERIALS&SUPPLI	30,625	11.22
10/05/2021	1YY7-MWLR-9		03-5101-4461	DUTY SPECIFIC MATERIALS&SUPPLI	30,634	23.98
				AMAZON CAPITAL SERVICES		322.48
BCFC JAIL FUND						
10/07/2021	5101-9-21		03-5101-4290	GASOLINE		1,206.51
				BCFC JAIL FUND		1,206.51
BOB BARKER COMPANY						
10/07/2021	INV1675883		03-5101-4650	INMATE UNIFORM	30,571	92.40
				BOB BARKER COMPANY		92.40
BOWLING FEED AND HARDWARE						
10/07/2021	1143862		03-5101-3340	BUILDING REPAIR	30,610	20.47
10/07/2021	1143781		03-5101-3340	BUILDING REPAIR	30,610	255.27
10/07/2021	1145064		03-5101-3340	BUILDING REPAIR	30,610	17.96
10/07/2021	1146454		03-5101-3340	BUILDING REPAIR	30,610	39.99

Boyd County Fiscal Court

Outstanding Vendor Claims

10/08/2021

Invoice Date	Vendor InvoiceNum	Claim Description	Account Number	Account Description	PO Number	Invoice Amount
FERGUSON ENTERPRISES LLC #1480						
10/08/2021	9289959		03-5101-3340	BUILDING REPAIR	101,908	220.78
BOWLING FEED AND HARDWARE						333.69
FERGUSON ENTERPRISES LLC #1480						
GALLS LLC						220.78
10/01/2021	019162311		03-5101-4810	STAFF UNIFORM	30,605	48.03
10/01/2021	019162179		03-5101-4810	STAFF UNIFORM	30,605	35.80
10/01/2021	019159917		03-5101-4810	STAFF UNIFORM	30,605	221.72
10/01/2021	019182828		03-5101-4810	STAFF UNIFORM	30,605	246.76
10/01/2021	019182928		03-5101-4810	STAFF UNIFORM	30,605	147.60
10/01/2021	019182902		03-5101-4810	STAFF UNIFORM	30,605	61.00
10/07/2021	019205768		03-5101-4810	STAFF UNIFORM	30,605	192.10
10/07/2021	019226359		03-5101-4810	STAFF UNIFORM	30,605	82.22
10/07/2021	019227092		03-5101-4810	STAFF UNIFORM	30,605	28.00
10/07/2021	019237737		03-5101-4810	STAFF UNIFORM	30,605	42.28
10/07/2021	019239386		03-5101-4810	STAFF UNIFORM	30,605	89.88
10/07/2021	019242247		03-5101-4810	STAFF UNIFORM	30,605	48.29
10/07/2021	019251954		03-5101-4810	STAFF UNIFORM	30,605	89.88
GALLS LLC						1,333.56
GIBBS TRUE VALUE HARDWARE						
10/05/2021	210736		03-5101-3340	BUILDING REPAIR	30,619	43.22
10/05/2021	210623		03-5101-3340	BUILDING REPAIR	30,619	46.01
GIBBS TRUE VALUE HARDWARE						89.23
JAILCORE						
10/07/2021	0000141		03-5101-4650	INMATE UNIFORM	30,638	108.55
JAILCORE						108.55
KACO						
09/29/2021	3367		03-5101-5740	TRAINING	30,621	250.00

Boyd County Fiscal Court

Outstanding Vendor Claims

10/08/2021

Invoice Date	Vendor InvoiceNum	Claim Description	Account Number	Account Description	PO Number	Invoice Amount
					KACO	250.00
		KELLWELL FOODS, INC.				
10/07/2021	473		03-5101-4250	FOOD	30,639	7,232.96
10/07/2021	576		03-5101-4250	FOOD	30,639	6,959.64
10/07/2021	652		03-5101-4250	FOOD	30,639	7,116.44
10/07/2021	531182		03-5101-4250	FOOD	30,639	7,053.71
					KELLWELL FOODS, INC.	28,362.75
		KINGS DAUGHTERS MEDICAL CENTER				
10/07/2021	219-931094-00		03-5101-5490	ROUTINE MEDICAL	30,630	691.31
10/07/2021	218-885730-00		03-5101-5490	ROUTINE MEDICAL	30,630	182.47
					KINGS DAUGHTERS MEDICAL CENTER	873.78
		LABTRONICS				
10/05/2021	0000031		03-5101-3360	EQUIPMENT REPAIR	30,633	294.78
					LABTRONICS	294.78
		LINE-X OF ASHLAND				
10/05/2021	6977		03-5101-3360	EQUIPMENT REPAIR	30,635	1,129.00
					LINE-X OF ASHLAND	1,129.00
		LITTLES PLUMBING LLC				
10/05/2021	18135		03-5101-3340	BUILDING REPAIR	30,637	275.00
					LITTLES PLUMBING LLC	275.00
		LITTLES SEPTIC SERVICE INC				
09/27/2021	378803		03-9100-3090	CONTRACTED SERVICES		350.00
					LITTLES SEPTIC SERVICE INC	350.00

Boyd County Fiscal Court

Outstanding Vendor Claims

10/08/2021	Invoice Date	Vendor InvoiceNum	Claim Description	Account Number	Account Description	PO Number	Invoice Amount
	10/05/2021	NEWTECH SYSTEMS, INC. 21228		03-5101-3360	EQUIPMENT REPAIR	30,631	261.25
					NEWTECH SYSTEMS, INC.		261.25
	10/05/2021	SLONE REFRIGERATION 0000053749		03-5101-3360	EQUIPMENT REPAIR	30,608	1,067.88
					SLONE REFRIGERATION		1,067.88
	10/05/2021	SOUTHERN HEALTH PARTNERS BASE42373		03-5101-5490	ROUTINE MEDICAL	30,632	50,358.87
	10/05/2021	ADP16714		03-5101-5490	ROUTINE MEDICAL	30,632	3,399.15
					SOUTHERN HEALTH PARTNERS		53,758.02
	10/05/2021	SUPERIOR OFFICE SERVICE, INC 319255-59		03-5101-5900	OFFICE EQUIP/MAINT	30,629	437.84
	10/05/2021	358887-8		03-5101-5900	OFFICE EQUIP/MAINT	30,629	70.00
	10/05/2021	354239-15		03-5101-5900	OFFICE EQUIP/MAINT	30,629	70.00
	10/05/2021	349754-21		03-5101-5900	OFFICE EQUIP/MAINT	30,629	70.00
	10/05/2021	346007-26		03-5101-5900	OFFICE EQUIP/MAINT	30,629	70.00
					SUPERIOR OFFICE SERVICE, INC		717.84
	10/05/2021	WAGNER RENTAL & SUPPLY 185096		03-5101-3340	BUILDING REPAIR	30,618	87.00
					WAGNER RENTAL & SUPPLY		87.00
					03		92,351.18

Boyd County Fiscal Court

Outstanding Vendor Claims

10/08/2021

Invoice Date	Vendor InvoiceNum	Claim Description	Account Number	Account Description	PO Number	Invoice Amount
06 ECONOMIC DEVELOPMENT						
ALPHA MECHANICAL SERVICE, INC						
10/07/2021	363596		06-5075-3360	MAINTENANCE & REPAIR		1,808.55
				ALPHA MECHANICAL SERVICE, INC		1,808.55
AMAZON CAPITAL SERVICES						
10/01/2021	1C9X-K9VQ-6F		06-5075-3360	MAINTENANCE & REPAIR	101,903	213.95
10/01/2021	1DRR-GN39-P		06-5075-3360	MAINTENANCE & REPAIR	101,903	62.64
				AMAZON CAPITAL SERVICES		276.59
GREEN EARTH CLEANERS						
10/01/2021	21957		06-5075-3360	MAINTENANCE & REPAIR		542.17
				GREEN EARTH CLEANERS		542.17
INDEPENDENT						
10/07/2021	092111090		06-5075-3020	ADVERTISING		673.20
				INDEPENDENT		673.20
KINDRED COMMUNICATIONS, INC						
10/08/2021	83556-00005-0		06-5075-3020	ADVERTISING		200.00
10/08/2021	43556-00004-0		06-5075-3020	ADVERTISING		495.00
				KINDRED COMMUNICATIONS, INC		695.00
PROFESSIONAL FIRE EXTINGUISHERS						
10/01/2021	300059		06-5075-5780	UTILITIES		584.00
10/01/2021	301454		06-5075-5780	UTILITIES		300.00
				PROFESSIONAL FIRE EXTINGUISHERS		884.00
SCIOTO BLOCK						

Boyd County Fiscal Court

Outstanding Vendor Claims

10/08/2021

Invoice Date	Vendor InvoiceNum	Claim Description	Account Number	Account Description	PO Number	Invoice Amount
75 FEMA						
KENTUCKY FARMERS BANK						
09/27/2021	BOYD CO#211		75-5025-0000	FEMA		20,323.00
10/01/2021	LEASE PYMT#		75-5025-0000	FEMA		1,271.09
KENTUCKY FARMERS BANK						21,594.09
75						21,594.09

Boyd County Fiscal Court

Outstanding Vendor Claims

10/08/2021

Invoice Date	Vendor InvoiceNum	Claim Description	Account Number	Account Description	PO Number	Invoice Amount
76 SPECIAL PROJECTS						
CHUCK CORNS						
10/07/2021	19299		76-5420-4450	MATERIALS/NEW CONVENTION CTR		250.00
				CHUCK CORNS		250.00
KEATING MUETHING & KLEKAMP PLL						
10/01/2021	1378762		76-5420-3090	PROFESSIONAL SVCS-CONVENTION (		4,314.25
				KEATING MUETHING & KLEKAMP PLL		4,314.25
RUMPKE						
10/01/2021	0760151		76-5420-3090	PROFESSIONAL SVCS-CONVENTION (		1,211.10
				RUMPKE		1,211.10
SUMMIT ENGINEERING INC						
10/07/2021	88004		76-5205-3090	PROFESSIONAL SVCS-ANIMAL SHEL		12,087.00
10/07/2021	88006		76-5420-3090	PROFESSIONAL SVCS-CONVENTION (		12,465.00
10/07/2021	88005		76-6105-3090	PROFESSIONAL SERVICES		5,778.00
				SUMMIT ENGINEERING INC		30,330.00
UNITED RENTALS (NORTH AMERICA) INC						
10/01/2021	196266387-002		76-5420-4450	MATERIALS/NEW CONVENTION CTR		902.00
				UNITED RENTALS (NORTH AMERICA) INC		902.00
				76		37,007.35

Boyd County Fiscal Court

Outstanding Vendor Claims

10/08/2021

Invoice Date	Vendor InvoiceNum	Claim Description	Account Number	Account Description	PO Number	Invoice Amount
79 ESCROW						
TYLER TECHNOLOGIES, INC						
10/01/2021	025-348367		79-5076-4450	MATERIALS & SUPPLIES		455.00
10/01/2021	025-348980		79-5076-4450	MATERIALS & SUPPLIES		25,692.00
TYLER TECHNOLOGIES, INC						26,147.00
79						26,147.00

Boyd County Fiscal Court

Outstanding Vendor Claims

10/08/2021

Invoice Date	Vendor InvoiceNum	Claim Description	Account Number	Account Description	PO Number	Invoice Amount
Grand Total:						525,327.87

Boyd County Fiscal Court Orders

Resolution 20201-22

Motion was made by Randy Stapleton and Seconded by Keith Watts to approve Resolution 2021-22, A Resolution relating to acquisition of voting machines and approving a lease for the financing of said project; providing for the payment an security of the lease; authorizing the execution of various documents related to such lease; and making certain designations regarding such lease.

RESOLUTION NO. 2021-22

A RESOLUTION RELATING TO ACQUISITION OF VOTING MACHINES AND APPROVING A LEASE FOR THE FINANCING OF SAID PROJECT; PROVIDING FOR THE PAYMENT AND SECURITY OF THE LEASE; AUTHORIZING THE EXECUTION OF VARIOUS DOCUMENTS RELATED TO SUCH LEASE; AND MAKING CERTAIN DESIGNATIONS REGARDING SUCH LEASE.

WHEREAS, the governing body of the County of Boyd, Kentucky (the "Lessee") has the power, pursuant to Section 65.940 et seq. of the Kentucky Revised Statutes to enter into lease agreements with or without the option to purchase in order to provide for the use of the property for public purposes;

WHEREAS, the governing body of the Lessee (the "Governing Body") has previously determined, and hereby further determines, that the Lessee is in need of the Project, as defined in the Lease hereinafter described; and

WHEREAS, the Governing Body has determined and hereby determines that it is in the best interests of the Lessee that the Lessee enter into a Lease Agreement (the "Lease"), to be administered by Kentucky Association of Counties Leasing Trust (the "Program Administrator") and funded by the Bank or financial institution offering the lowest and best interest rate, as selected by the Lessee (the "Lessor"), for the leasing by the Lessee from the Lessor of the Project.

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

Section 1. Recitals and Authorization. The Lessee hereby approves the Lease Agreement (the "Lease") and all Collateral Documents, to the extent defined and identified in the Lease, each in substantially the form presented to this Governing Body. It is hereby found and determined that the Project identified in the Lease is public property to be used for public purposes. It is further determined that it is necessary and desirable and in the best interests of the Lessee to enter into the Lease for the purposes therein specified, and the execution and delivery of the Lease and all representations, certifications and other matters contained in the closing memorandum with respect to the Lease, or as may be required by the Lessor prior to delivery of the Lease, are hereby approved, ratified and confirmed. The Judge/Executive and Fiscal Court Clerk of the Lessee are hereby authorized to execute the Lease, together with such other agreements or certifications which may be necessary to accomplish the transaction contemplated by the Lease.

Section 2. Administration of the Lease. The Kentucky Association of Counties Leasing Trust is hereby acknowledged to be the program administrator under the Lease.

Section 3. Severability. If any Section, paragraph or provision of this Resolution shall be held to be invalid or unenforceable for any reason, the invalidity or unenforceability of such Section, paragraph or provision shall not affect any of the remaining provisions of this Resolution.

Boyd County Fiscal Court Orders

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

ARPA Premium Pay

Motion was made by Keith Watts and Seconded by Larry Brown to approve premium pay for Emergency Services and Essential Personnel in the amount of \$1265.50. The initial motion made by Keith Watts was for \$1000.00 and was amended after discussion to allow for a gross deposit of approximately \$1000.00, with the additional amount meant to offset taxes.

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

Approval of Bids for Convention Center

Motion was made by Randy Stapleton and Seconded by Keith Watts to approve bids for flooring and paint for the convention center.

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

Ordinance 2021-06

Motion was made by Randy Stapleton and Seconded by Keith Watts to approve the second reading of Ordinance 2021-06, An Ordinance relating to imposition of an alcoholic beverage control regulatory license fee pursuant to KRS 243.075

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Boyd County Fiscal Court Orders

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

Re-appointment for Sanitation District #2 Board

Motion was made by Larry Brown and Seconded by Randy Stapleton to re-appoint Rick Tackett to the Sanitation District #2 Board.

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

Road Department Personnel

Motion was made by Keith Watts and Seconded by Randy Stapleton to hire Jason Boyd and Gary Ray Dean as full-time employees. Brandon Kitchen will remain Part-time at this time.

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

Motion was made by Keith Watts and Seconded by Larry Brown 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