

This was a Regular Meeting of the Boyd County Fiscal Court held on October 29, 2024, Meeting was held in the Boyd County Courthouse, Second floor Courtroom, at 12:00 pm.

**Present Were:**

Eric Chaney, County Judge Executive  
David Salisbury, County Commissioner  
Jeremy Holbrook, County Commissioner  
Randy Stapleton, County Commissioner

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

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**Approval of Minutes**

Motion was made by David Salisbury and Seconded by Randy Stapleton to approve the minutes from the September 24, 2024 meeting.

**Vote as Follows:**

Eric Chaney	Yes
David Salisbury	Yes
Jeremy Holbrook	Yes
Randy Stapleton	Yes

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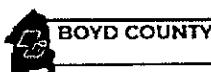
**Bills and Transfers**

Motion was made by David Salisbury and Seconded by Jeremy Holbrook to authorize the County Treasurer to pay the following list of bills and transfers:

# OUTSTANDING REPORT 10/29/24

Boyd County KY

By Fund



Payable Dates 9/24/2024 - 10/29/2024

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
<b>Fund: 01 - GENERAL FUND</b>					
Vendor: 01385 - 32ND ST TIRE & AGM					
32ND ST TIRE & AGM	076364	10/24/2024	TIRES	01-5135-5920-000	1,116.00
Vendor 01385 - 32ND ST TIRE & AGM Total:					1,116.00
Vendor: 01792 - 4IMPRINT,INC					
4IMPRINT,INC	13112879	10/24/2024	PARADE	01-5115-3660-000	2,139.18
Vendor 01792 - 4IMPRINT,INC Total:					2,139.18
Vendor: 01379 - 84 LUMBER					
84 LUMBER	0504-859293	10/29/2024	CREDIT	01-5115-3660-000	-151.67
84 LUMBER	0504-862594	10/29/2024	REPAIR AFFAIR	01-5115-3660-000	2,376.96
84 LUMBER	0504-863507	10/29/2024	CREDIT	01-5401-5480-000	-156.72
Vendor 01379 - 84 LUMBER Total:					2,068.57
Vendor: 01847 - AARF					
AARF	V-2024-OCTOBER	10/24/2024	LEASE PAYMENT	01-5205-6990-000	624.89
Vendor 01847 - AARF Total:					624.89
Vendor: 01988 - AJ TACKETT					
AJ TACKETT	INV0002313	10/24/2024	REPAIR AFFAIR DESIGN	01-5115-3660-000	200.00
Vendor 01988 - AJ TACKETT Total:					200.00
Vendor: 00018 - AKME DRUG TESTING					
AKME DRUG TESTING	7909	10/24/2024	DRUG TEST	01-5232-5490-000	39.00
AKME DRUG TESTING	7997	10/24/2024	DRUG TEST	01-5232-5490-000	39.00
Vendor 00018 - AKME DRUG TESTING Total:					78.00
Vendor: 00024 - ALL PRO SUPPLY					
ALL PRO SUPPLY	22068	10/24/2024	SUPPLIES	01-5080-4110-000	723.52
ALL PRO SUPPLY	22417	10/24/2024	SUPPLIES	01-5080-4110-000	912.36
ALL PRO SUPPLY	22465	10/24/2024	SUPPLIES	01-5080-4110-000	604.64
ALL PRO SUPPLY	22505	10/24/2024	SUPPLIES	01-5080-4110-000	1,367.00
ALL PRO SUPPLY	22579	10/24/2024	SUPPLIES	01-5080-4110-000	332.72
Vendor 00024 - ALL PRO SUPPLY Total:					3,940.24
Vendor: 00031 - ALPHA MECHANICAL SERVICE,INC					
ALPHA MECHANICAL SERVICE,... 62821		10/24/2024	YEARLY CONTRACT	01-5080-5480-000	3,700.00
ALPHA MECHANICAL SERVICE,... 62821		10/24/2024	YEARLY CONTRACT	01-5081-5710-000	3,700.00
ALPHA MECHANICAL SERVICE,... 62821		10/24/2024	YEARLY CONTRACT	01-5085-5710-000	3,700.00
ALPHA MECHANICAL SERVICE,... 62821		10/24/2024	YEARLY CONTRACT	01-5085-5710-001	3,700.00
ALPHA MECHANICAL SERVICE,... 62821		10/24/2024	YEARLY CONTRACT	01-5086-5710-000	3,700.00
ALPHA MECHANICAL SERVICE,... 62821		10/24/2024	YEARLY CONTRACT	01-5205-4060-000	3,700.00
Vendor 00031 - ALPHA MECHANICAL SERVICE,INC Total:					22,200.00
Vendor: 00033 - AMAZON CAPITAL SERVICES					
AMAZON CAPITAL SERVICES	13KF-KFRK-36LV	10/24/2024	THERMOSTAT RELOCATION	01-5001-2100-000	142.98
AMAZON CAPITAL SERVICES	13KL-4VJN-YHCY	10/24/2024	TV	01-5001-4450-000	1,282.53
AMAZON CAPITAL SERVICES	13KW-34T9-64F3	10/24/2024	BINDER DIVIDERS	01-5015-4450-000	17.00
AMAZON CAPITAL SERVICES	14N9-TJQM-NYY4	10/24/2024	BATTERY/PORTABLE CD DRIVE	01-5205-4450-000	66.88
AMAZON CAPITAL SERVICES	177T-NXMX-9HFW	10/24/2024	materials	01-5076-4450-000	55.98
AMAZON CAPITAL SERVICES	17F6-LXK6-HHGV	10/24/2024	HAND STAMPS	01-5076-4450-000	23.74
AMAZON CAPITAL SERVICES	1DTL-J91Y-MGMP	10/24/2024	SPS BOOKS	01-5080-4110-000	49.99
AMAZON CAPITAL SERVICES	1DX6-JPY-RQLW	10/24/2024	PRINTER TONER	01-5001-4450-000	349.39
AMAZON CAPITAL SERVICES	1F1L-C4CD-QTLG	10/24/2024	FLAG POLE KIT	01-5076-4450-000	107.44
AMAZON CAPITAL SERVICES	1FCD-DVVT-PT1P	10/24/2024	INTERCOM	01-5015-4450-000	61.47
AMAZON CAPITAL SERVICES	1FXP-3VXI-PGDL	10/24/2024	TONER/PADS	01-5015-4450-000	93.98
AMAZON CAPITAL SERVICES	1G9H-4GYG-H9W4	10/24/2024	TV	01-5001-4450-000	697.98
AMAZON CAPITAL SERVICES	1GPL-6MXG-RDXX	10/24/2024	CASE, KEYBOARD, PROTECTOR	01-5001-4450-000	126.97
AMAZON CAPITAL SERVICES	1KHM-NVVH-XWCM	10/24/2024	GLASSES/LIGHTS	01-5401-4810-000	169.13

## OUTSTANDING REPORT 10/29/24

Payable Dates: 9/24/2024 - 10/29/2024

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
AMAZON CAPITAL SERVICES	1KQR-GXQY-FFQR	10/24/2024	COFFEE MAKER	01-5015-4450-000	119.98
AMAZON CAPITAL SERVICES	1LDK-V74K-XTTL	10/24/2024	HVAC PUMPS	01-5080-5480-000	885.84
AMAZON CAPITAL SERVICES	1MQG-911Q-KQF3	10/24/2024	THERMAL TAPE	01-5015-4450-000	129.00
AMAZON CAPITAL SERVICES	1MY9-CV4J-C4JT	10/24/2024	HAY RIDE	01-5076-4450-000	86.36
AMAZON CAPITAL SERVICES	1NTG-M33G-NWQ3	10/24/2024	AIR PURIFIER	01-5080-5480-000	411.42
AMAZON CAPITAL SERVICES	1NWD-4CNM-C43F	10/24/2024	JACKETS	01-5401-4810-000	199.84
AMAZON CAPITAL SERVICES	1PMD-WW4C-1PJ7	10/24/2024	office supplies	01-5020-4450-000	356.04
AMAZON CAPITAL SERVICES	1PYR-FRLF-H1QJ	10/24/2024	computer monitors	01-5010-3980-000	536.67
AMAZON CAPITAL SERVICES	1QKC-XF9J-7DL7	10/24/2024	BATTERY	01-5091-7050-000	248.52
AMAZON CAPITAL SERVICES	1QL6-M1QC-1KXR	10/24/2024	morgue supplies	01-5020-4370-000	502.94
AMAZON CAPITAL SERVICES	1YHH-9LRJ-31WY	10/24/2024	VACCUM	01-5080-4110-000	323.40

Vendor 00033 - AMAZON CAPITAL SERVICES Total: 7,045.47

## Vendor: 00042 - ANDY MARKELONIS

ANDY MARKELONIS	23-H-230-1 M-WEBB	10/24/2024	FEES	01-9100-3320-000	140.00
ANDY MARKELONIS	23-H-259-1 J-MOORE	10/24/2024	FEES	01-9100-3320-000	140.00
ANDY MARKELONIS	24-H-110-1 S-CORLISS	10/24/2024	FEES	01-9100-3320-000	140.00
ANDY MARKELONIS	24-H-81-1 C-WALLIN	10/24/2024	FEES	01-9100-3320-000	140.00

Vendor 00042 - ANDY MARKELONIS Total: 560.00

## Vendor: 00049 - APPALACHIAN TIRE

APPALACHIAN TIRE	1170023987	10/24/2024	FLAT REPAIR	01-5080-4110-000	15.00
APPALACHIAN TIRE	1170024012	10/24/2024	4 TIRES UNIT 236	01-5015-3400-000	647.40
APPALACHIAN TIRE	1170024029	10/24/2024	TIRES	01-5020-3400-000	301.70
APPALACHIAN TIRE	1170024044	10/24/2024	4 TIRES UNIT 205	01-5015-3400-000	523.32
APPALACHIAN TIRE	1170024096	10/24/2024	1 TIRE UNIT 239	01-5015-3400-000	161.85
APPALACHIAN TIRE	1170024036	10/29/2024	TIRES	01-5015-3400-000	647.40
APPALACHIAN TIRE	1170024132	10/29/2024	TIRES	01-5001-5920-000	564.00

Vendor 00049 - APPALACHIAN TIRE Total: 2,860.67

## Vendor: 00052 - AREA PEST CONTROL, INC.

AREA PEST CONTROL, INC.	3709	10/24/2024	PEST	01-5085-5710-000	75.00
AREA PEST CONTROL, INC.	3717	10/24/2024	PEST	01-5081-5710-000	210.00
AREA PEST CONTROL, INC.	3718	10/24/2024	PEST	01-5080-5480-000	170.00

Vendor 00052 - AREA PEST CONTROL, INC. Total: 455.00

## Vendor: 00057 - ASHLAND ANIMAL CLINIC

ASHLAND ANIMAL CLINIC	567282	10/24/2024	Inferno vet check	01-5015-3990-000	68.85
Vendor 00057 - ASHLAND ANIMAL CLINIC Total:					68.85

## Vendor: 01660 - ASHLAND INVESTMENT GROUP, LLC

ASHLAND INVESTMENT GROU...	1751	10/24/2024	OCTOBER 2024 RENT	01-5010-3640-000	2,000.00
Vendor 01660 - ASHLAND INVESTMENT GROUP, LLC Total:					2,000.00

## Vendor: 00067 - ASHLAND OFFICE SUPPLY

ASHLAND OFFICE SUPPLY	57569-0	10/24/2024	Xerox, paper toner, clip binder...	01-5015-4450-000	45.99
ASHLAND OFFICE SUPPLY	57999-0	10/24/2024	Xerox, paper toner, clip binder...	01-5015-4450-000	123.99
ASHLAND OFFICE SUPPLY	58245-0	10/24/2024	Xerox, paper toner, clip binder...	01-5015-4450-000	12.89
ASHLAND OFFICE SUPPLY	58708-0	10/24/2024	Xerox, paper toner, clip binder...	01-5015-4450-000	4.08
ASHLAND OFFICE SUPPLY	58708-1	10/24/2024	Xerox, paper toner, clip binder...	01-5015-4450-000	91.98
ASHLAND OFFICE SUPPLY	58708-2	10/24/2024	Xerox, paper toner, clip binder...	01-5015-4450-000	13.99
ASHLAND OFFICE SUPPLY	58890-0	10/24/2024	Xerox, paper toner, clip binder...	01-5015-4450-000	149.72
ASHLAND OFFICE SUPPLY	59604-0	10/24/2024	Xerox, paper toner, clip binder...	01-5015-4450-000	12.99
ASHLAND OFFICE SUPPLY	59604-1	10/24/2024	Xerox, paper toner, clip binder...	01-5015-4450-000	18.85
ASHLAND OFFICE SUPPLY	60070-0	10/24/2024	Office Supplies	01-5010-4450-000	45.99
ASHLAND OFFICE SUPPLY	60070-1	10/24/2024	Office Supplies	01-5010-4450-000	33.77
ASHLAND OFFICE SUPPLY	60073-0	10/24/2024	Office Supplies	01-5010-4450-000	8.98
ASHLAND OFFICE SUPPLY	60073-1	10/24/2024	Office Supplies	01-5010-4450-000	27.99
ASHLAND OFFICE SUPPLY	60182-0	10/24/2024	Office Supplies	01-5010-4450-000	6,055.82
ASHLAND OFFICE SUPPLY	60570-0	10/24/2024	Office Supplies	01-5010-4450-000	102.00
ASHLAND OFFICE SUPPLY	60844-0	10/24/2024	copy paper - tape	01-5015-4450-000	23.18
ASHLAND OFFICE SUPPLY	60844-1	10/24/2024	copy paper - tape	01-5015-4450-000	45.99
ASHLAND OFFICE SUPPLY	60844-2	10/24/2024	copy paper - tape	01-5015-4450-000	27.99
ASHLAND OFFICE SUPPLY	60943-0	10/24/2024	Office Supplies	01-5010-4450-000	13.00

## OUTSTANDING REPORT 10/29/24

Payable Dates: 9/24/2024 - 10/29/2024

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
ASHLAND OFFICE SUPPLY	60954-0	10/24/2024	Office Supplies	01-5010-4450-000	35.00
ASHLAND OFFICE SUPPLY	60970-0	10/24/2024	Election Supplies	01-5065-5660-000	343.75
ASHLAND OFFICE SUPPLY	60992-1	10/24/2024	Office Supplies	01-5010-4450-000	27.99
ASHLAND OFFICE SUPPLY	61116-0	10/24/2024	Election Supplies	01-5065-5660-000	177.42
ASHLAND OFFICE SUPPLY	61305-1	10/24/2024	copy paper - tape	01-5015-4450-000	37.75
ASHLAND OFFICE SUPPLY	61367-0	10/24/2024	copy paper - tape	01-5015-4450-000	45.99
ASHLAND OFFICE SUPPLY	61369-0	10/24/2024	Office Supplies	01-5010-4450-000	45.99
ASHLAND OFFICE SUPPLY	61392-0	10/24/2024	Election Supplies	01-5065-5660-000	223.84
ASHLAND OFFICE SUPPLY	61392-1	10/24/2024	Election Toner	01-5065-5660-000	279.80
ASHLAND OFFICE SUPPLY	61402-0	10/24/2024	Election Supplies	01-5065-5660-000	60.45
ASHLAND OFFICE SUPPLY	61598-0	10/24/2024	Office Supplies	01-5010-4450-000	130.00
ASHLAND OFFICE SUPPLY	61638-0	10/24/2024	Office Supplies	01-5010-4450-000	13.00
ASHLAND OFFICE SUPPLY	61650-0	10/24/2024	Office Supplies	01-5010-4450-000	78.00
ASHLAND OFFICE SUPPLY	61651-0	10/24/2024	Office Supplies	01-5010-4450-000	78.00
ASHLAND OFFICE SUPPLY	61652-0	10/24/2024	Office Supplies	01-5010-4450-000	78.00
ASHLAND OFFICE SUPPLY	61665-0	10/24/2024	Office Supplies	01-5010-4450-000	45.99
ASHLAND OFFICE SUPPLY	61665-1	10/24/2024	Office Supplies	01-5010-4450-000	10.07
ASHLAND OFFICE SUPPLY	61694-0	10/24/2024	copy paper - tape	01-5015-4450-000	158.40
ASHLAND OFFICE SUPPLY	61845-1	10/24/2024	Office Supplies	01-5010-4450-000	12.84
ASHLAND OFFICE SUPPLY	61880-0	10/24/2024	PAPER	01-5015-4450-000	45.99
ASHLAND OFFICE SUPPLY	61890-0	10/24/2024	Office Supplies	01-5010-4450-000	222.00
ASHLAND OFFICE SUPPLY	62439-0	10/24/2024	Office Supplies	01-5010-4450-000	188.16
ASHLAND OFFICE SUPPLY	62439-1	10/24/2024	Office Supplies	01-5010-4450-000	94.99
ASHLAND OFFICE SUPPLY	62469-1	10/24/2024	Election Phone Cord	01-5065-5660-000	22.74

Vendor 00067 - ASHLAND OFFICE SUPPLY Total: 9,315.35

## Vendor: 00071 - ASHLAND SPECIALITY COMPANY, INC.

ASHLAND SPECIALITY COMPA...	1498286	10/24/2024	DOG FOOD	01-5205-4030-000	419.70
Vendor 00071 - ASHLAND SPECIALITY COMPANY, INC. Total:					419.70

## Vendor: 00087 - B&amp;C COMMUNICATIONS

B&C COMMUNICATIONS	SV-INV000591	10/24/2024	PAYMENT	01-5015-3400-000	111.75
Vendor 00087 - B&C COMMUNICATIONS Total:					111.75

## Vendor: 01997 - BARKER'S EQUIPMENT

BARKER'S EQUIPMENT	167813	10/24/2024	STRAW	01-5401-5480-000	360.00
Vendor 01997 - BARKER'S EQUIPMENT Total:					360.00

## Vendor: 00123 - BLACK DIAMOND

BLACK DIAMOND	E-0000011254	10/24/2024	MONTHLY SERVICE	01-5020-3340-000	60.00
BLACK DIAMOND	I-0000011388	10/24/2024	MONTHLY SERVICE	01-5020-3340-000	60.00
Vendor 00123 - BLACK DIAMOND Total:					120.00

## Vendor: 01949 - BLUE MOUNTAIN PURE, LLC

BLUE MOUNTAIN PURE, LLC	2281	10/24/2024	Water Cooler Rental	01-5010-4450-000	42.40
BLUE MOUNTAIN PURE, LLC	2337	10/24/2024	Water Cooler Rental	01-5010-4450-000	42.40
Vendor 01949 - BLUE MOUNTAIN PURE, LLC Total:					84.80

## Vendor: 00126 - BLUEGRASS INTEGRATED COMMUNICATIONS

BLUEGRASS INTEGRATED CO...	210065-BYD-09	10/24/2024	September Postcards	01-5010-4450-000	355.60
BLUEGRASS INTEGRATED CO...	JOB 210888	10/24/2024	Election Postcards	01-5010-4450-000	11,962.38
Vendor 00126 - BLUEGRASS INTEGRATED COMMUNICATIONS Total:					12,317.98

## Vendor: 00137 - BOWLING FEED AND HARDWARE

BOWLING FEED AND HARDW...	1274419	10/24/2024	BASEMENT SUPPLIES	01-5080-5480-000	47.88
BOWLING FEED AND HARDW...	1274787	10/24/2024	SUPPLY LINE	01-5080-5480-000	29.36
BOWLING FEED AND HARDW...	1274929	10/24/2024	PAINT SUPPLIES	01-5001-2100-000	80.78
BOWLING FEED AND HARDW...	1274957	10/24/2024	KEYS	01-5401-3360-000	5.37
BOWLING FEED AND HARDW...	1275169	10/24/2024	PAINT SUPPLIES	01-5001-2100-000	76.43
BOWLING FEED AND HARDW...	1275425	10/24/2024	PAINT SUPPLIES	01-5001-2100-000	13.55
BOWLING FEED AND HARDW...	1275507	10/24/2024	PAINT SUPPLIES	01-5001-2100-000	7.59
BOWLING FEED AND HARDW...	1275609	10/24/2024	PAINT SUPPLIES	01-5080-5480-000	22.76
BOWLING FEED AND HARDW...	1276157	10/24/2024	COMMAND HOOKS	01-5080-4110-000	4.49
BOWLING FEED AND HARDW...	1276168	10/24/2024	RATCHET STRAPS/LOCKS	01-5401-5480-000	81.76
BOWLING FEED AND HARDW...	1276304	10/24/2024	KEYS/FLUID	01-5401-5480-000	102.85

## OUTSTANDING REPORT 10/29/24

Payable Dates: 9/24/2024 - 10/29/2024

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
BOWLING FEED AND HARDW...	1276401	10/24/2024	PAINT SUPPLIES	01-5001-2100-000	4.48
BOWLING FEED AND HARDW...	1276516	10/24/2024	KEY COPY	01-5401-5480-000	12.53
BOWLING FEED AND HARDW...	1277000	10/29/2024	HAY RIDE	01-5076-4450-000	479.92
Vendor 00137 - BOWLING FEED AND HARDWARE Total:					969.75
<b>Vendor: 00167 - BRIDGEPORT EQUIP &amp; TOOLS</b>					
BRIDGEPORT EQUIP & TOOLS	5421379	10/29/2024	LIFT RENTAL	01-5401-5480-000	450.00
Vendor 00167 - BRIDGEPORT EQUIP & TOOLS Total:					450.00
<b>Vendor: 00174 - BULK PLANTS INC</b>					
BULK PLANTS INC	173902A	10/29/2024	FUEL	01-5401-4290-000	473.53
Vendor 00174 - BULK PLANTS INC Total:					473.53
<b>Vendor: 00179 - BYLES AUTO PARTS</b>					
BYLES AUTO PARTS	301920	10/24/2024	part	01-5015-3400-000	236.72
BYLES AUTO PARTS	302533	10/24/2024	part	01-5015-3400-000	8.37
BYLES AUTO PARTS	302875	10/24/2024	part	01-5015-3400-000	285.74
BYLES AUTO PARTS	302931	10/24/2024	part	01-5015-3400-000	346.49
BYLES AUTO PARTS	303606	10/29/2024	part	01-5015-3400-000	45.48
Vendor 00179 - BYLES AUTO PARTS Total:					922.80
<b>Vendor: 00184 - CAMPBELL LOCKSMITH</b>					
CAMPBELL LOCKSMITH	INV0002283	10/24/2024	SERVICE	01-5086-5710-000	180.00
Vendor 00184 - CAMPBELL LOCKSMITH Total:					180.00
<b>Vendor: 01992 - CARDIO PARNTERS</b>					
CARDIO PARNTERS	S3446787	10/24/2024	1 BATTERY REPLACEMENT FOR..01-5135-4200-000		426.00
Vendor 01992 - CARDIO PARNTERS Total:					426.00
<b>Vendor: 00215 - CHARDON LABORATORIES, INC</b>					
CHARDON LABORATORIES, INC	039251	10/24/2024	CHEMICALS AND SERVICE	01-5081-4110-000	375.00
CHARDON LABORATORIES, INC	041407	10/24/2024	SERVICE	01-5081-5710-000	375.00
Vendor 00215 - CHARDON LABORATORIES, INC Total:					750.00
<b>Vendor: 00246 - CINTAS CORPORATION</b>					
CINTAS CORPORATION	4208023349	10/24/2024	Ashland Mat	01-5010-5860-000	41.12
Vendor 00246 - CINTAS CORPORATION Total:					41.12
<b>Vendor: 00247 - CINTAS FIRST AID &amp; SAFETY</b>					
CINTAS FIRST AID & SAFETY	5233736104	10/24/2024	FIRST AID	01-5080-4110-000	153.73
CINTAS FIRST AID & SAFETY	5233736105	10/24/2024	FIRST AID	01-5081-4110-000	373.62
CINTAS FIRST AID & SAFETY	5235705404	10/29/2024	FIRST AID	01-5205-4450-000	245.38
CINTAS FIRST AID & SAFETY	5235930508	10/29/2024	FIRST AID	01-5401-5480-000	167.45
Vendor 00247 - CINTAS FIRST AID & SAFETY Total:					940.18
<b>Vendor: 01986 - CLEVELAND CLIFFS</b>					
CLEVELAND CLIFFS	INV0002309	10/24/2024	OCC. TAX REFUND	01-9100-5670-000	556.77
Vendor 01986 - CLEVELAND CLIFFS Total:					556.77
<b>Vendor: 00291 - CREATIVE PRODUCT SOURCE INC</b>					
CREATIVE PRODUCT SOURCE ... CPI104598		10/24/2024	STICKER	01-5015-4450-000	2,001.76
Vendor 00291 - CREATIVE PRODUCT SOURCE INC Total:					2,001.76
<b>Vendor: 00301 - D&amp;T SALES</b>					
D&T SALES	11889	10/24/2024	Safety equipment	01-5115-3660-000	761.96
Vendor 00301 - D&T SALES Total:					761.96
<b>Vendor: 00360 - DTR, INC.</b>					
DTR, INC.	23705	10/24/2024	Tires	01-5115-3662-000	288.00
DTR, INC.	23707	10/24/2024	TIRES	01-5115-3662-000	103.00
DTR, INC.	23708	10/24/2024	TIRES	01-5115-3662-000	47.00
DTR, INC.	23739	10/24/2024	Tires	01-5115-3662-000	402.00
Vendor 00360 - DTR, INC. Total:					840.00
<b>Vendor: 01934 - FAITH KUSTOMS</b>					
FAITH KUSTOMS	008	10/24/2024	PARTS FOR POLARIS	01-5135-5920-000	1,326.37
Vendor 01934 - FAITH KUSTOMS Total:					1,326.37

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
<b>Vendor: 00399 - FASTENAL COMPANY</b>					
FASTENAL COMPANY	WVHUN275953	10/24/2024	supplies	01-5115-3660-000	3,236.46
				<b>Vendor 00399 - FASTENAL COMPANY Total:</b>	<b>3,236.46</b>
<b>Vendor: 00406 - FERGUSON ENTERPRISES LLC #1480</b>					
FERGUSON ENTERPRISES LLC ... 8724935		10/24/2024	FLUSH VALVE	01-5081-5710-000	32.76
FERGUSON ENTERPRISES,LLC ... 8838518		10/24/2024	FLUSH VALVE	01-5081-5710-000	242.87
FERGUSON ENTERPRISES LLC ... 8871885		10/24/2024	PLUMBING SUPPLIES	01-5401-5480-000	252.51
FERGUSON ENTERPRISES LLC ... 9006465		10/24/2024	FITTINGS	01-5401-5480-000	61.15
FERGUSON ENTERPRISES LLC ... 9013623		10/24/2024	FITTINGS	01-5401-5480-000	23.83
FERGUSON ENTERPRISES LLC ... 9014842		10/24/2024	FITTINGS	01-5401-5480-000	5.20
FERGUSON ENTERPRISES,LLC ... 9033030		10/24/2024	SINK	01-5401-5480-000	228.98
FERGUSON ENTERPRISES LLC ... 9033256		10/24/2024	FLUSH VALVE	01-5080-5480-000	46.82
FERGUSON ENTERPRISES LLC ... 9070147		10/24/2024	TOILET REPAIR	01-5401-5480-000	9.17
				<b>Vendor 00406 - FERGUSON ENTERPRISES LLC #1480 Total:</b>	<b>903.29</b>
<b>Vendor: 01800 - FLAG STORE USA</b>					
FLAG STORE USA	23254	10/24/2024	GRAVE MARKERS	01-5080-4110-000	481.32
				<b>Vendor 01800 - FLAG STORE USA Total:</b>	<b>481.32</b>
<b>Vendor: 00418 - FOURTEEN FOODS</b>					
FOURTEEN FOODS	INV0002310	10/24/2024	2023 OCC. TAX REFUND	01-9100-5670-000	63.99
				<b>Vendor 00418 - FOURTEEN FOODS Total:</b>	<b>63.99</b>
<b>Vendor: 00434 - GALLS LLC</b>					
GALLS LLC	028428825	10/24/2024	holster - duty belt	01-5015-4810-000	105.95
				<b>Vendor 00434 - GALLS LLC Total:</b>	<b>105.95</b>
<b>Vendor: 00446 - GENERAL SALES</b>					
GENERAL SALES	264006202	10/24/2024	SUPPLIES	01-5080-4110-000	10.90
GENERAL SALES	264006424	10/24/2024	SUPPLIES	01-5080-4110-000	1,197.50
GENERAL SALES	264006807	10/24/2024	SUPPLIES	01-5080-4110-000	77.66
GENERAL SALES	264007200	10/24/2024	SUPPLIES	01-5080-4110-000	699.46
GENERAL SALES	264007801	10/24/2024	SUPPLIES	01-5080-4110-000	1,408.60
GENERAL SALES	264008064	10/29/2024	SUPPLIES	01-5080-4110-000	1,347.92
GENERAL SALES	264008065	10/29/2024	CAN LINERS	01-5080-4110-000	164.26
GENERAL SALES	264008066	10/29/2024	CAN LINERS	01-5080-4110-000	82.76
				<b>Vendor 00446 - GENERAL SALES Total:</b>	<b>4,989.06</b>
<b>Vendor: 00453 - GIBBS TRUE VALUE HARDWARE</b>					
GIBBS TRUE VALUE HARDWA... 243415		10/24/2024	REPAIR AFFAIR	01-5115-3660-000	854.51
GIBBS TRUE VALUE HARDWA... 243459		10/24/2024	REPAIR AFFAIR	01-5115-3660-000	174.73
GIBBS TRUE VALUE HARDWA... 243461		10/24/2024	REPAIR AFFAIR	01-5115-3660-000	68.05
GIBBS TRUE VALUE HARDWA... 243519		10/24/2024	PAINTING SUPPLIES	01-5080-5480-000	54.92
GIBBS TRUE VALUE HARDWA... 243532		10/24/2024	PAINTING SUPPLIES	01-5080-5480-000	25.82
GIBBS TRUE VALUE HARDWA... 243562		10/24/2024	DOOR MATERIALS	01-5080-5480-000	98.97
GIBBS TRUE VALUE HARDWA... 243733		10/24/2024	REPAIR AFFAIR	01-5115-3660-000	828.43
GIBBS TRUE VALUE HARDWA... 243735		10/24/2024	REPAIR AFFAIR	01-5115-3660-000	276.16
GIBBS TRUE VALUE HARDWA... 243740		10/24/2024	SUPPLIES	01-5081-4110-000	9.78
GIBBS TRUE VALUE HARDWA... 243784		10/24/2024	REPAIR AFFAIR	01-5115-3660-000	56.17
GIBBS TRUE VALUE HARDWA... 243787		10/24/2024	REPAIR AFFAIR	01-5115-3660-000	9.14
GIBBS TRUE VALUE HARDWA... 243903		10/24/2024	CREDIT	01-5115-3660-000	-332.77
GIBBS TRUE VALUE HARDWA... 244065		10/24/2024	CREDIT	01-5115-3660-000	-379.15
GIBBS TRUE VALUE HARDWA... 243819		10/29/2024	REPAIR AFFAIR	01-5115-3660-000	266.03
GIBBS TRUE VALUE HARDWA... 244153		10/29/2024	TOILET SUPPLIES	01-5401-5480-000	88.93
GIBBS TRUE VALUE HARDWA... 244279		10/29/2024	TOILET SUPPLIES	01-5401-5480-000	11.76
				<b>Vendor 00453 - GIBBS TRUE VALUE HARDWARE Total:</b>	<b>2,111.48</b>
<b>Vendor: 00454 - GILLUMS SERVICE REPAIR, INC.</b>					
GILLUMS SERVICE REPAIR, INC. 547528		10/24/2024	HOSE KIT	01-5401-3360-000	58.66
GILLUMS SERVICE REPAIR, INC. 547668		10/24/2024	LAWN SUPPLIES	01-5080-4110-000	24.01
GILLUMS SERVICE REPAIR, INC. 547741		10/24/2024	3 WEED EATER HEADS	01-5401-3360-000	104.97
GILLUMS SERVICE REPAIR, INC. 547834		10/24/2024	LAWN SUPPLIES	01-5080-4110-000	31.20
GILLUMS SERVICE REPAIR, INC. 548056		10/24/2024	POLE SAW REPAIR	01-5401-3360-000	47.30
GILLUMS SERVICE REPAIR, INC. 548451		10/24/2024	OIL/TUBE	01-5401-3360-000	33.66

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
GILLUMS SERVICE REPAIR, INC.	548713	10/29/2024	FILING GUIDES	01-5401-4460-000	99.98
			Vendor 00454 - GILLUMS SERVICE REPAIR, INC. Total:		399.78
<b>Vendor: 00464 - GOVERNMENT UTILITIES TECH</b>					
GOVERNMENT UTILITIES TECH	102411	10/24/2024	Tax Bills	01-5010-3680-000	7,131.05
GOVERNMENT UTILITIES TECH	102413	10/24/2024	POSTAGE	01-5015-3990-000	2,363.89
			Vendor 00464 - GOVERNMENT UTILITIES TECH Total:		9,494.94
<b>Vendor: 01869 - GRAPHIC SOLUTIONS</b>					
GRAPHIC SOLUTIONS	24-1608	10/24/2024	REPAIR AFFAIR SHIRTS	01-5115-3660-000	830.00
GRAPHIC SOLUTIONS	24-1819	10/24/2024	SHIRTS	01-5076-4450-000	636.00
			Vendor 01869 - GRAPHIC SOLUTIONS Total:		1,466.00
<b>Vendor: 01330 - GREENLEAF ENVIRONMENTAL SERVICES</b>					
GREENLEAF ENVIRONMENTAL...	80698	10/24/2024	SERVICE FEE	01-5020-3340-000	35.00
			Vendor 01330 - GREENLEAF ENVIRONMENTAL SERVICES Total:		35.00
<b>Vendor: 01340 - HILTI INC</b>					
HILTI INC	4623469919	10/24/2024	TOOL RENTAL	01-5401-4460-000	589.77
HILTI INC	4623469935	10/24/2024	TOOL RENTAL	01-5401-4460-000	22.00
			Vendor 01340 - HILTI INC Total:		611.77
<b>Vendor: 00534 - INDEPENDENT</b>					
INDEPENDENT	082411830	10/24/2024	ADS	01-5015-3990-000	442.40
INDEPENDENT	092411090	10/24/2024	ADS	01-5001-3020-000	2,812.40
INDEPENDENT	092411830	10/24/2024	ADS	01-5015-3990-000	313.50
INDEPENDENT	092417590	10/24/2024	ADS	01-5010-3020-000	2,860.50
			Vendor 00534 - INDEPENDENT Total:		6,428.80
<b>Vendor: 00584 - JOHN CLARK OIL COMPANY</b>					
JOHN CLARK OIL COMPANY	CORONER- 9/29/24-10/12/24	10/24/2024	FUEL	01-5020-4290-000	177.45
JOHN CLARK OIL COMPANY	SHERIFF- 8/16/24-9/28/24	10/24/2024	FUEL	01-5015-4290-000	485.83
			Vendor 00584 - JOHN CLARK OIL COMPANY Total:		663.28
<b>Vendor: 00593 - JOHNNY ON THE SPOT</b>					
JOHNNY ON THE SPOT	J-187361	10/29/2024	PORTA POTTY	01-5076-4450-000	467.20
			Vendor 00593 - JOHNNY ON THE SPOT Total:		467.20
<b>Vendor: 00655 - KENTUCKY JAILERS ASSOCIATION</b>					
KENTUCKY JAILERS ASSOCIATI...	2023-101	10/24/2024	LAWSUIT	01-9100-3320-000	10,000.00
			Vendor 00655 - KENTUCKY JAILERS ASSOCIATION Total:		10,000.00
<b>Vendor: 00668 - KENTUCKY UNIFORMS, INC</b>					
KENTUCKY UNIFORMS, INC	246419-03	10/24/2024	ballistic vest (3) winter jacket ...01-5015-4810-000		297.00
KENTUCKY UNIFORMS, INC	246438	10/24/2024	ballistic vest (3) winter jacket ...01-5015-4810-000		887.80
KENTUCKY UNIFORMS, INC	246495-02	10/24/2024	ballistic vest (3) winter jacket ...01-5015-4810-000		145.35
KENTUCKY UNIFORMS, INC	246755	10/24/2024	ballistic vest	01-5015-4810-000	1,790.55
KENTUCKY UNIFORMS, INC	247790	10/24/2024	ballistic vest (3) winter jacket ...01-5015-4810-000		25.00
KENTUCKY UNIFORMS, INC	248007	10/24/2024	ballistic vest (3) winter jacket ...01-5015-4810-000		1,830.15
KENTUCKY UNIFORMS, INC	248215	10/24/2024	ballistic vest (3) winter jacket ...01-5015-4810-000		37.90
			Vendor 00668 - KENTUCKY UNIFORMS, INC Total:		5,013.75
<b>Vendor: 00676 - KFB WEALTH MANAGEMENT</b>					
KFB WEALTH MANAGEMENT	INV0002308	10/24/2024	2015 BOND	01-7100-6055-000	19,028.76
			Vendor 00676 - KFB WEALTH MANAGEMENT Total:		19,028.76
<b>Vendor: 00684 - KINGS DAUGHTERS MEDICAL CENTER</b>					
KINGS DAUGHTERS MEDICAL ...	BM-2228 10/1/24-12/31/24	10/24/2024	ACCT# BM-2228	01-9400-2050-000	200.00
			Vendor 00684 - KINGS DAUGHTERS MEDICAL CENTER Total:		200.00
<b>Vendor: 00689 - KMCA</b>					
KMCA	5703	10/24/2024	VIRTUAL TRAINING	01-5115-5740-000	70.00
			Vendor 00689 - KMCA Total:		70.00
<b>Vendor: 00691 - KNIGHTHORST SHREDDING LLC</b>					
KNIGHTHORST SHREDDING LLC	633359	10/24/2024	Ashland Shred	01-5010-5860-000	47.28
KNIGHTHORST SHREDDING LLC	626878	10/29/2024	Ashland Shred	01-5010-5860-000	47.28
			Vendor 00691 - KNIGHTHORST SHREDDING LLC Total:		94.56

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 00737 - KY STATE TREASURER/AUDITOR					
KY STATE TREASURER/AUDIT... 13304		10/29/2024	PAYMENT	01-5010-3070-000	8,492.30
			Vendor 00737 - KY STATE TREASURER/AUDITOR Total:		8,492.30
Vendor: 00760 - LABTRONICS					
LABTRONICS 32574		10/24/2024	RADIO CHECK	01-5091-7050-000	125.00
LABTRONICS 32578		10/24/2024	PREAMPLIFIER	01-5091-5880-000	162.44
LABTRONICS 32583		10/24/2024	SERVICE CALL	01-5015-4450-000	188.50
LABTRONICS 32624		10/24/2024	SERVICE CALL	01-5091-7050-000	75.00
LABTRONICS 32637		10/24/2024	POWER SUPPLY	01-5091-7050-000	230.00
LABTRONICS 32640		10/29/2024	UISP	01-5091-5850-000	161.00
			Vendor 00760 - LABTRONICS Total:		941.94
Vendor: 00765 - LAYNES WHOLESALE INC.					
LAYNES WHOLESALE INC. 620386		10/24/2024	HAY RIDE	01-5076-4450-000	767.64
			Vendor 00765 - LAYNES WHOLESALE INC. Total:		767.64
Vendor: 01881 - LEGACY ATHLETICS, LLC					
LEGACY ATHLETICS, LLC 2608		10/29/2024	UNIFORMS	01-5401-5480-000	5,577.00
			Vendor 01881 - LEGACY ATHLETICS, LLC Total:		5,577.00
Vendor: 00774 - LESLIE EQUIPMENT					
LESLIE EQUIPMENT 1184978		10/24/2024	SKID REPAIR	01-5401-3360-000	1,171.99
			Vendor 00774 - LESLIE EQUIPMENT Total:		1,171.99
Vendor: 00779 - LIBERTY MUTUAL INS CO					
LIBERTY MUTUAL INS CO 82C235135 NOV 2024		10/24/2024	PAYMENT	01-5010-5310-000	1,124.89
			Vendor 00779 - LIBERTY MUTUAL INS CO Total:		1,124.89
Vendor: 00786 - LITTLES SEPTIC SERVICE INC					
LITTLES SEPTIC SERVICE INC 38728059		10/24/2024	SEPTIC	01-5080-5480-000	750.00
			Vendor 00786 - LITTLES SEPTIC SERVICE INC Total:		750.00
Vendor: 01979 - MCLAREN					
MCLAREN MCL121014		10/24/2024	SKID STEER LOG GRAPPLE 76"	01-5401-5480-000	3,125.00
			Vendor 01979 - MCLAREN Total:		3,125.00
Vendor: 00850 - MEMBERS CHOICE CREDIT UNION					
MEMBERS CHOICE CREDIT UN... OCTOBER 2024 RENT		10/24/2024	Cannonsburg Rent Sept & Oct	01-5010-3640-001	1,700.00
MEMBERS CHOICE CREDIT UN... SEPTEMBER 2024 RENT		10/24/2024	Cannonsburg Rent Sept & Oct	01-5010-3640-001	1,700.00
			Vendor 00850 - MEMBERS CHOICE CREDIT UNION Total:		3,400.00
Vendor: 00891 - NEAL-KILGORE & COLLIER FUNERAL					
NEAL-KILGORE & COLLIER FU... CREMATION-M-CLAY		10/24/2024	CREMATION	01-5020-3440-000	300.00
			Vendor 00891 - NEAL-KILGORE & COLLIER FUNERAL Total:		300.00
Vendor: 00901 - OFFICE FURNITURE USA					
OFFICE FURNITURE USA 61181-0		10/24/2024	FURNITURE	01-5001-2100-000	4,000.00
OFFICE FURNITURE USA 61356-0		10/24/2024	FURNITURE	01-5001-2100-000	49.00
OFFICE FURNITURE USA 61896-0		10/24/2024	New Chair/Replace broken one	01-5010-4450-000	199.00
OFFICE FURNITURE USA 62095-0		10/24/2024	OFFICE CHAIR	01-5001-2100-000	285.00
			Vendor 00901 - OFFICE FURNITURE USA Total:		4,533.00
Vendor: 00916 - PATHWAYS, INC.					
PATHWAYS, INC. 23-H-194-01 L-HENSLEY		10/24/2024	EVALUATION	01-9100-3630-000	400.00
PATHWAYS, INC. 23-H-230-01 M-WEBB		10/24/2024	EVALUATION	01-9100-3630-000	400.00
PATHWAYS, INC. 24-H-081-01 C-WALLIN		10/24/2024	EVALUATION	01-9100-3630-000	400.00
PATHWAYS, INC. 24-H-110-01 S-CORLISS		10/24/2024	EVALUATION	01-9100-3630-000	400.00
PATHWAYS, INC. 23-H-212-01 G-WURTS		10/29/2024	EVALUATION	01-9100-3630-000	400.00
			Vendor 00916 - PATHWAYS, INC. Total:		2,000.00
Vendor: 00926 - PERFECTION RUBBER & SUPPLY CO., INC					
PERFECTION RUBBER & SUPPL...257904		10/24/2024	HOSE	01-5401-3360-000	28.61
			Vendor 00926 - PERFECTION RUBBER & SUPPLY CO., INC Total:		28.61
Vendor: 00939 - PPG ARCHITECTURAL FINISHES					
PPG ARCHITECTURAL FINISHES 928620003934		10/24/2024	PAINT	01-5401-5480-000	3,267.81
PPG ARCHITECTURAL FINISHES 928620003993		10/24/2024	PAINT	01-5080-5480-000	249.51
PPG ARCHITECTURAL FINISHES 928620004112		10/24/2024	PAINT	01-5080-5480-000	40.27

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
PPG ARCHITECTURAL FINISHES	928620004127	10/24/2024	PAINT	01-5401-5480-000	5,494.34
PPG ARCHITECTURAL FINISHES	928620004288	10/29/2024	PAINT	01-5401-5480-000	1,452.36
Vendor 00939 - PPG ARCHITECTURAL FINISHES Total:					10,504.29
<b>Vendor: 00949 - PRINT MY THREADS</b>					
PRINT MY THREADS	1011821	10/24/2024	SHIRTS	01-5080-4810-000	143.40
Vendor 00949 - PRINT MY THREADS Total:					143.40
<b>Vendor: 00957 - PTS OF AMERICA</b>					
PTS OF AMERICA	236379	10/24/2024	TRANSPORT	01-5015-3990-000	1,507.50
PTS OF AMERICA	237512	10/24/2024	TRANSPORT	01-5015-3990-000	2,122.50
PTS OF AMERICA	238074	10/24/2024	MEDICAL	01-5015-3990-000	3,620.00
Vendor 00957 - PTS OF AMERICA Total:					7,250.00
<b>Vendor: 00961 - PURE COUNTRY AUTOMOTIVE</b>					
PURE COUNTRY AUTOMOTIVE	500842	10/24/2024	parts	01-5015-3400-000	61.13
Vendor 00961 - PURE COUNTRY AUTOMOTIVE Total:					61.13
<b>Vendor: 01043 - ROTO ROOTER PLUMBERS</b>					
ROTO ROOTER PLUMBERS	68941	10/24/2024	FLOOR DRAIN	01-5081-5710-000	285.00
Vendor 01043 - ROTO ROOTER PLUMBERS Total:					285.00
<b>Vendor: 01046 - RUMPKE</b>					
RUMPKE	0019748	10/24/2024	DEMO	01-5115-3150-000	1,523.35
RUMPKE	0019799	10/24/2024	DUMPSTER	01-5401-5780-000	32.29
Vendor 01046 - RUMPKE Total:					1,555.64
<b>Vendor: 01079 - SERVICE OFFICE SUPPLY</b>					
SERVICE OFFICE SUPPLY	063084	10/24/2024	OFFICE SUPPLIES	01-5001-4450-000	47.99
SERVICE OFFICE SUPPLY	063217	10/24/2024	OFFICE SUPPLIES	01-5001-4450-000	60.94
SERVICE OFFICE SUPPLY	063231	10/24/2024	OFFICE SUPPLIES	01-5001-4450-000	99.00
SERVICE OFFICE SUPPLY	063517	10/29/2024	PENS	01-5001-4450-000	43.98
Vendor 01079 - SERVICE OFFICE SUPPLY Total:					251.91
<b>Vendor: 01088 - SHERWIN-WILLIAMS</b>					
SHERWIN-WILLIAMS	TRAN# 4186-8	10/24/2024	PAINT	01-5091-5910-000	205.59
Vendor 01088 - SHERWIN-WILLIAMS Total:					205.59
<b>Vendor: 01095 - SLOWE REFRIGERATION</b>					
SLOWE REFRIGERATION	MS00009094	10/24/2024	ANNUAL FEE	01-5020-3340-000	395.00
Vendor 01095 - SLOWE REFRIGERATION Total:					395.00
<b>Vendor: 01109 - SPEEDY SIGNS &amp; BANNERS</b>					
SPEEDY SIGNS & BANNERS	22453443	10/29/2024	SIGNS	01-5076-4450-000	225.00
Vendor 01109 - SPEEDY SIGNS & BANNERS Total:					225.00
<b>Vendor: 01118 - STATE ELECTRIC SUPPLY</b>					
STATE ELECTRIC SUPPLY	17430001-00	10/24/2024	NEW OFFICE ELECTRICAL	01-5401-5480-000	1,000.00
STATE ELECTRIC SUPPLY	17452840-00	10/24/2024	NEW OFFICE ELECTRICAL	01-5401-5480-000	1,100.48
STATE ELECTRIC SUPPLY	17460980-00	10/24/2024	OUTLETS	01-5086-5710-000	37.54
STATE ELECTRIC SUPPLY	17463032-00	10/24/2024	CONDUIT	01-5020-3340-000	1,048.83
STATE ELECTRIC SUPPLY	17464236-00	10/24/2024	NEW OFFICE ELECTRICAL	01-5401-5480-000	1,883.62
STATE ELECTRIC SUPPLY	17464236-02	10/24/2024	NEW OFFICE ELECTRICAL	01-5401-5480-000	855.67
STATE ELECTRIC SUPPLY	17470151-00	10/24/2024	LIGHTS	01-5086-5710-000	135.37
Vendor 01118 - STATE ELECTRIC SUPPLY Total:					6,061.51
<b>Vendor: 01123 - STEEN FUNERAL HOME</b>					
STEEN FUNERAL HOME	BURIAL-H-HODGES	10/24/2024	BURIAL	01-5020-3440-000	600.00
STEEN FUNERAL HOME	CREMATION P-SARGENT	10/24/2024	CREMATION	01-5020-3440-000	300.00
Vendor 01123 - STEEN FUNERAL HOME Total:					900.00
<b>Vendor: 01145 - SUPERIOR OFFICE SERVICE, INC</b>					
SUPERIOR OFFICE SERVICE, INC	354494-51	10/24/2024	LEASE	01-5020-4450-000	81.00
SUPERIOR OFFICE SERVICE, INC	361874-42	10/24/2024	LEASE	01-5205-4450-000	48.65
SUPERIOR OFFICE SERVICE, INC	371446-28	10/24/2024	LEASE	01-5080-4110-000	25.00
SUPERIOR OFFICE SERVICE, INC	377975-20	10/24/2024	LEASE	01-5001-4450-000	117.00
SUPERIOR OFFICE SERVICE, INC	377976-20	10/24/2024	LEASE	01-5001-4450-000	88.95
SUPERIOR OFFICE SERVICE, INC	392228	10/24/2024	SERVICE AGREEMENT	01-5001-4450-000	233.30

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SUPERIOR OFFICE SERVICE, INC	392436	10/24/2024	SERVICE AGREEMENT	01-5001-4450-000	28.21
SUPERIOR OFFICE SERVICE, INC	360728-43	10/29/2024	LEASE	01-5001-4450-000	164.71
SUPERIOR OFFICE SERVICE, INC	363977-39	10/29/2024	LEASE	01-5135-4450-000	54.00
Vendor 01145 - SUPERIOR OFFICE SERVICE, INC Total:					840.82
<b>Vendor: 01586 - SYMBOLARTS, LLC</b>					
SYMBOLARTS, LLC	0503551	10/24/2024	ART CHARGE	01-5015-4810-000	375.00
Vendor 01586 - SYMBOLARTS, LLC Total:					375.00
<b>Vendor: 01987 - THE BARKER FARM</b>					
THE BARKER FARM	686	10/24/2024	HAY RIDE	01-5076-4450-000	600.00
Vendor 01987 - THE BARKER FARM Total:					600.00
<b>Vendor: 01170 - THE GREATER BEACON</b>					
THE GREATER BEACON	6996	10/24/2024	ADS	01-5010-3020-000	815.00
Vendor 01170 - THE GREATER BEACON Total:					815.00
<b>Vendor: 01635 - THE TRINITY GROUP</b>					
THE TRINITY GROUP	240692	10/24/2024	HULTZ RD	01-5090-6005-000	792.00
Vendor 01635 - THE TRINITY GROUP Total:					792.00
<b>Vendor: 01962 - TR JOHNSON INC.</b>					
TR JOHNSON INC.	INV0002293	10/24/2024	2024 OCC. TAX REFUND	01-9100-5670-000	23.86
Vendor 01962 - TR JOHNSON INC. Total:					23.86
<b>Vendor: 01229 - TWO BY 2000, INC.</b>					
TWO BY 2000, INC.	1194210-IN	10/24/2024	REPAIR AFFAIR YARD SIGNS	01-5115-3660-000	210.00
Vendor 01229 - TWO BY 2000, INC. Total:					210.00
<b>Vendor: 01240 - UNITED REFRIGERATION, INC</b>					
UNITED REFRIGERATION, INC	97869902-02	10/24/2024	SCROLL COMP	01-5081-5710-000	1,228.01
UNITED REFRIGERATION, INC	98908555-00	10/24/2024	BEARINGS SHAFT FOR JUDGE ...	01-5081-5710-000	689.93
Vendor 01240 - UNITED REFRIGERATION, INC Total:					1,917.94
<b>Vendor: 01277 - WELLS GROUP, LLC</b>					
WELLS GROUP, LLC	279742	10/24/2024	PEA GRAVEL	01-5401-5480-000	1,150.00
Vendor 01277 - WELLS GROUP, LLC Total:					1,150.00
Fund 01 - GENERAL FUND Total:					211,367.54
<b>Fund: 02 - ROAD FUND</b>					
<b>Vendor: 01385 - 32ND ST TIRE &amp; AGM</b>					
32ND ST TIRE & AGM	077133	10/24/2024	part	02-6105-4050-000	1,654.92
Vendor 01385 - 32ND ST TIRE & AGM Total:					1,654.92
<b>Vendor: 00006 - ADVANCE AUTO PARTS</b>					
ADVANCE AUTO PARTS	6992427099144	10/24/2024	parts	02-6105-4050-000	686.22
ADVANCE AUTO PARTS	6992427599279	10/24/2024	part	02-6105-4050-000	78.06
ADVANCE AUTO PARTS	6992427649900	10/24/2024	BRAKE CALIPER	02-6105-4050-000	136.99
ADVANCE AUTO PARTS	6992427649901	10/24/2024	CALIPER	02-6105-4050-000	136.99
ADVANCE AUTO PARTS	6992427699304	10/24/2024	part	02-6105-4050-000	273.98
ADVANCE AUTO PARTS	6992427699326	10/24/2024	WHEEL BEARING	02-6105-4050-000	461.99
ADVANCE AUTO PARTS	6992427699331	10/24/2024	ROTOR	02-6105-4050-000	314.00
ADVANCE AUTO PARTS	6992427699334	10/24/2024	CREDIT	02-6105-4050-000	-180.00
ADVANCE AUTO PARTS	6992428199449	10/24/2024	part	02-6105-4050-000	16.38
Vendor 00006 - ADVANCE AUTO PARTS Total:					1,924.61
<b>Vendor: 00018 - AKME DRUG TESTING</b>					
AKME DRUG TESTING	7889	10/24/2024	DRUG TEST	02-5232-3430-000	390.00
AKME DRUG TESTING	7997 ROAD	10/24/2024	PHYSICAL	02-5232-3430-000	60.00
Vendor 00018 - AKME DRUG TESTING Total:					450.00
<b>Vendor: 00031 - ALPHA MECHANICAL SERVICE, INC</b>					
ALPHA MECHANICAL SERVICE,...	62821 ROAD	10/24/2024	YEARLY CONTRACT	02-6105-4050-000	3,700.00
Vendor 00031 - ALPHA MECHANICAL SERVICE, INC Total:					3,700.00
<b>Vendor: 00033 - AMAZON CAPITAL SERVICES</b>					
AMAZON CAPITAL SERVICES	11K7-DYF6-K3GN	10/24/2024	part	02-6105-4690-000	41.58
AMAZON CAPITAL SERVICES	19D7-1DQK-QL3Q	10/24/2024	part	02-6105-4050-000	57.64
AMAZON CAPITAL SERVICES	1DJ3-TKV3-GTWL	10/24/2024	part	02-6105-4050-000	120.71

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
AMAZON CAPITAL SERVICES	1FTY-D33R-P1XG	10/24/2024	part	02-6105-4050-000	45.34
AMAZON CAPITAL SERVICES	1J1Y-6YK1-F3D3	10/24/2024	part	02-6105-4050-000	7.64
AMAZON CAPITAL SERVICES	1K3F-HHWL-99V7	10/24/2024	part	02-6105-4050-000	548.75
Vendor 00033 - AMAZON CAPITAL SERVICES Total:					821.66
<b>Vendor: 00034 - AMERICAN ASPHALT OF WV</b>					
AMERICAN ASPHALT OF WV	18294	10/24/2024	material	02-6105-4050-000	4,735.79
AMERICAN ASPHALT OF WV	18414	10/24/2024	material	02-6105-4050-000	8,877.43
AMERICAN ASPHALT OF WV	18575	10/24/2024	material	02-6105-4470-000	154.50
AMERICAN ASPHALT OF WV	18681	10/24/2024	Asphalt	02-6105-4080-000	8,740.87
AMERICAN ASPHALT OF WV	18783	10/29/2024	Ashpalt	02-6105-4080-000	26,756.96
Vendor 00034 - AMERICAN ASPHALT OF WV Total:					49,265.55
<b>Vendor: 00040 - AMERICAN WELDING &amp; GAS INC</b>					
AMERICAN WELDING & GAS I... 0010387390		10/29/2024	parts	02-6105-4050-000	97.63
Vendor 00040 - AMERICAN WELDING & GAS INC Total:					97.63
<b>Vendor: 00049 - APPALACHIAN TIRE</b>					
APPALACHIAN TIRE	1170023574	10/24/2024	TIRES	02-6105-4050-000	244.54
APPALACHIAN TIRE	1170023816	10/24/2024	1 TIRE AND SERVICE CALL	02-6105-4050-000	1,182.66
APPALACHIAN TIRE	1170023891	10/24/2024	2 TIRES	02-6105-4050-000	647.54
APPALACHIAN TIRE	1170023952	10/24/2024	1 TIRE/SERVICE CALL	02-6105-4050-000	896.82
Vendor 00049 - APPALACHIAN TIRE Total:					2,971.56
<b>Vendor: 00137 - BOWLING FEED AND HARDWARE</b>					
BOWLING FEED AND HARDW... 1275214		10/24/2024	KEY COPY	02-6105-4050-000	36.94
Vendor 00137 - BOWLING FEED AND HARDWARE Total:					36.94
<b>Vendor: 01381 - BTI CONTRACTING</b>					
BTI CONTRACTING	126242	10/24/2024	PAVE HICKORY POINT	02-6105-3110-000	62,611.66
BTI CONTRACTING	126243	10/24/2024	PAVE FAIRHILL DR	02-6105-3110-000	2,634.89
BTI CONTRACTING	126244	10/24/2024	PAVE DICK EVANS DR	02-6105-3110-000	13,318.17
BTI CONTRACTING	126273	10/29/2024	FAIRHILL DR.	02-6105-3110-000	26,158.59
BTI CONTRACTING	126274	10/29/2024	CEDAR HILL	02-6105-3110-000	12,965.55
BTI CONTRACTING	126275	10/29/2024	EAGLE CROSSING	02-6105-3110-000	10,468.19
BTI CONTRACTING	126276	10/29/2024	EAGLE DR.	02-6105-3110-000	57,749.31
BTI CONTRACTING	126277	10/29/2024	ALLEN DR.	02-6105-3110-000	5,228.41
BTI CONTRACTING	126278	10/29/2024	W. CROSS ST.	02-6105-3110-000	7,818.83
Vendor 01381 - BTI CONTRACTING Total:					198,953.60
<b>Vendor: 01376 - BUFFALO VALLEY RESOURCES, LLC</b>					
BUFFALO VALLEY RESOURCES,... 2775		10/24/2024	ROCK	02-6105-4470-000	2,645.62
Vendor 01376 - BUFFALO VALLEY RESOURCES, LLC Total:					2,645.62
<b>Vendor: 00174 - BULK PLANTS INC</b>					
BULK PLANTS INC	172981A	10/24/2024	fuel	02-6105-4290-000	5,226.07
BULK PLANTS INC	173097G	10/24/2024	Fuel NBVFD	02-6105-4290-000	1,044.65
BULK PLANTS INC	173146A	10/24/2024	Fuel	02-6105-4290-000	7,594.67
BULK PLANTS INC	172810A	10/29/2024	Fuel CBVFD	02-6105-4290-000	1,064.70
BULK PLANTS INC	173900A	10/29/2024	Fuel	02-6105-4290-000	8,592.28
Vendor 00174 - BULK PLANTS INC Total:					23,522.37
<b>Vendor: 00179 - BYLES AUTO PARTS</b>					
BYLES AUTO PARTS	301010	10/24/2024	part	02-6105-4050-000	38.07
BYLES AUTO PARTS	301924	10/24/2024	part	02-6105-4050-000	115.81
BYLES AUTO PARTS	302142	10/24/2024	part	02-6105-4050-000	15.54
BYLES AUTO PARTS	302955	10/24/2024	supplies	02-6105-4050-000	55.08
Vendor 00179 - BYLES AUTO PARTS Total:					224.50
<b>Vendor: 01822 - CENTRAL CITY TRUCK PARTS AND SUPPLY</b>					
CENTRAL CITY TRUCK PARTS ... 4565		10/24/2024	part	02-6105-4050-000	871.80
CENTRAL CITY TRUCK PARTS ... 4853		10/24/2024	part	02-6105-4050-000	109.24
Vendor 01822 - CENTRAL CITY TRUCK PARTS AND SUPPLY Total:					981.04
<b>Vendor: 00247 - CINTAS FIRST AID &amp; SAFETY</b>					
CINTAS FIRST AID & SAFETY	5234176305	10/24/2024	supplies	02-6105-4050-000	198.46
Vendor 00247 - CINTAS FIRST AID & SAFETY Total:					198.46

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
<b>Vendor: 00335 - DIAMOND MOWERS</b>					
DIAMOND MOWERS	266577	10/24/2024	PART	02-6105-4050-000	68.90
DIAMOND MOWERS	267898	10/24/2024	PART	02-6105-4050-000	116.99
DIAMOND MOWERS	270110	10/24/2024	part	02-6105-4050-000	116.71
DIAMOND MOWERS	270241	10/24/2024	part	02-6105-4050-000	86.42
Vendor 00335 - DIAMOND MOWERS Total:					389.02
<b>Vendor: 00446 - GENERAL SALES</b>					
GENERAL SALES	264006409	10/24/2024	SUPPLIES	02-6105-4050-000	101.22
GENERAL SALES	264006660	10/24/2024	supplies	02-6105-4050-000	571.01
Vendor 00446 - GENERAL SALES Total:					672.23
<b>Vendor: 01340 - HILTI INC</b>					
HILTI INC	4623469912	10/24/2024	TOOL RENTAL	02-6105-4750-000	16.00
HILTI INC	4623469934	10/24/2024	TOOL RENTAL	02-6105-4750-000	8.75
Vendor 01340 - HILTI INC Total:					24.75
<b>Vendor: 00529 - HYDRAULIC SERVICE &amp; SUPPLY</b>					
HYDRAULIC SERVICE & SUPPLY	40773	10/24/2024	part	02-6105-4050-000	71.29
Vendor 00529 - HYDRAULIC SERVICE & SUPPLY Total:					71.29
<b>Vendor: 00679 - KIMBALL MIDWEST</b>					
KIMBALL MIDWEST	102664942	10/24/2024	tools	02-6105-4050-000	628.10
Vendor 00679 - KIMBALL MIDWEST Total:					628.10
<b>Vendor: 00774 - LESLIE EQUIPMENT</b>					
LESLIE EQUIPMENT	1167045	10/24/2024	part	02-6105-4050-000	133.84
Vendor 00774 - LESLIE EQUIPMENT Total:					133.84
<b>Vendor: 00881 - MOUNTAIN ENTERPRISES</b>					
MOUNTAIN ENTERPRISES	58953	10/24/2024	Asphalt	02-6105-4080-000	498.51
MOUNTAIN ENTERPRISES	59014	10/24/2024	Asphalt	02-6105-4080-000	9,139.09
Vendor 00881 - MOUNTAIN ENTERPRISES Total:					9,637.60
<b>Vendor: 01046 - RUMPKE</b>					
RUMPKE	0019629	10/24/2024	dumpster	02-6105-4050-000	36.49
RUMPKE	0019685	10/24/2024	dumpster	02-6105-4050-000	36.75
RUMPKE	0019738	10/24/2024	trash service	02-6105-4050-000	35.42
RUMPKE	0019798	10/24/2024	trash service	02-6105-4050-000	44.47
RUMPKE	0019862	10/24/2024	Dumpster	02-6105-4050-000	108.41
RUMPKE	0019911	10/29/2024	dumpster	02-6105-4050-000	130.57
Vendor 01046 - RUMPKE Total:					392.11
<b>Vendor: 01058 - SAF-TI-CO</b>					
SAF-TI-CO	305403-IN	10/24/2024	sign	02-6105-4690-000	378.00
SAF-TI-CO	305679-IN	10/24/2024	sign	02-6105-4690-000	170.00
Vendor 01058 - SAF-TI-CO Total:					548.00
<b>Vendor: 01118 - STATE ELECTRIC SUPPLY</b>					
STATE ELECTRIC SUPPLY	17469325-00	10/24/2024	WIRE	02-6105-4050-000	742.62
STATE ELECTRIC SUPPLY	17484028-00	10/24/2024	WIRE	02-6105-4050-000	77.20
STATE ELECTRIC SUPPLY	17484028-01	10/24/2024	FIBER	02-6105-4050-000	136.86
Vendor 01118 - STATE ELECTRIC SUPPLY Total:					956.68
<b>Vendor: 01145 - SUPERIOR OFFICE SERVICE, INC</b>					
SUPERIOR OFFICE SERVICE, INC	374654-24	10/24/2024	LEASE	02-6105-4050-000	50.00
SUPERIOR OFFICE SERVICE, INC	389851-5	10/24/2024	LEASE	02-6105-4050-000	210.00
Vendor 01145 - SUPERIOR OFFICE SERVICE, INC Total:					260.00
<b>Vendor: 01218 - TRI-STATE OXYGEN LLC</b>					
TRI-STATE OXYGEN LLC	12122	10/24/2024	Tank Rental	02-6105-4050-000	132.00
Vendor 01218 - TRI-STATE OXYGEN LLC Total:					132.00
<b>Vendor: 01260 - VARNEY DOOR CO., INC.</b>					
VARNEY DOOR CO., INC.	143657	10/24/2024	Garage Door repair	02-6105-4050-000	430.56
Vendor 01260 - VARNEY DOOR CO., INC. Total:					430.56

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 01277 - WELLS GROUP, LLC					
WELLS GROUP, LLC	281743	10/24/2024	concrete for emily st	02-6105-4470-000	1,613.00
Vendor: 01971 - WILL-SON DISTRIBUTING COMPANY, INC				Vendor 01277 - WELLS GROUP, LLC Total:	1,613.00
WILL-SON DISTRIBUTING CO... 215303		10/24/2024	Diesel Adfditive	02-6105-4050-000	82.35
WILL-SON DISTRIBUTING CO... JRW0072		10/24/2024	part	02-6105-4050-000	99.35
Vendor: 00031 - ALPHA MECHANICAL SERVICE,INC				Vendor 01971 - WILL-SON DISTRIBUTING COMPANY, INC Total:	181.70
ALPHA MECHANICAL SERVICE,...62821 JAIL		10/24/2024	YEARLY CONTRACT	03-5101-3340-000	3,700.00
Vendor: 00033 - AMAZON CAPITAL SERVICES				Vendor 00031 - ALPHA MECHANICAL SERVICE,INC Total:	3,700.00
AMAZON CAPITAL SERVICES 147L-4LYV-1YD1		10/24/2024	DUTY SPECIFIC SUPPLIES	03-5101-4461-000	68.99
AMAZON CAPITAL SERVICES 17HF-XRRL-P73F		10/24/2024	DUTY SPECIFIC SUPPLIES	03-5101-4461-000	22.08
AMAZON CAPITAL SERVICES 1FC0D-DYVT-K64K		10/24/2024	DUTY SPECIFIC SUPPLIES	03-5101-4461-000	41.94
AMAZON CAPITAL SERVICES 1MGR-94RM-MMMD		10/24/2024	DUTY SPECIFIC SUPPLIES	03-5101-4461-000	46.80
AMAZON CAPITAL SERVICES 1PF3-7DYT-9LDQ		10/24/2024	DUTY SPECIFIC SUPPLIES	03-5101-4461-000	36.93
AMAZON CAPITAL SERVICES 1TD4-GYGW-Y1NY		10/24/2024	EQUIPMENT REPAIR	03-5101-3360-000	279.00
AMAZON CAPITAL SERVICES 1XCV-VLHY-1W7K		10/24/2024	DUTY SPECIFIC SUPPLIES	03-5101-4461-000	116.34
AMAZON CAPITAL SERVICES 1YNG-3PCC-KJDT		10/24/2024	DUTY SPECIFIC SUPPLIES	03-5101-4461-000	121.50
Vendor: 00130 - BOB BARKER COMPANY				Vendor 00033 - AMAZON CAPITAL SERVICES Total:	733.58
BOB BARKER COMPANY INV2063119		10/24/2024	JAIL LINEN	03-5101-4370-000	963.08
Vendor: 00137 - BOWLING FEED AND HARDWARE				Vendor 00130 - BOB BARKER COMPANY Total:	963.08
BOWLING FEED AND HARDW... 1272494		10/24/2024	BUILDING REPAIR	03-5101-3340-000	24.75
BOWLING FEED AND HARDW... 1273173		10/24/2024	BUILDING REPAIR	03-5101-3340-000	84.12
BOWLING FEED AND HARDW... 1274624		10/24/2024	BUILDING REPAIR	03-5101-3340-000	42.44
BOWLING FEED AND HARDW... 1274846		10/24/2024	BUILDING REPAIR	03-5101-3340-000	20.99
BOWLING FEED AND HARDW... 1274927		10/24/2024	BUILDING REPAIR	03-5101-3340-000	0.56
BOWLING FEED AND HARDW... 1275002		10/24/2024	BUILDING REPAIR	03-5101-3340-000	46.30
BOWLING FEED AND HARDW... 1275166		10/24/2024	BUILDING REPAIR	03-5101-3340-000	35.98
BOWLING FEED AND HARDW... 1275295		10/24/2024	BUILDING REPAIR	03-5101-3340-000	20.97
BOWLING FEED AND HARDW... 1276024		10/24/2024	BUILDING REPAIR	03-5101-3340-000	15.25
BOWLING FEED AND HARDW... 1276052		10/24/2024	BUILDING REPAIR	03-5101-3340-000	29.95
Vendor: 00179 - BYLES AUTO PARTS				Vendor 00137 - BOWLING FEED AND HARDWARE Total:	321.31
BYLES AUTO PARTS 301117		10/24/2024	part	03-5101-5920-000	300.28
BYLES AUTO PARTS 301565		10/24/2024	cabin air filter	03-5101-5920-000	20.21
BYLES AUTO PARTS 301925		10/24/2024	parts	03-5101-5920-000	56.27
BYLES AUTO PARTS 303537		10/29/2024	part	03-5101-5920-000	184.76
BYLES AUTO PARTS 303607		10/29/2024	parts	03-5101-5920-000	381.61
Vendor: 01339 - CHOICES AND CHANGES				Vendor 00179 - BYLES AUTO PARTS Total:	943.13
CHOICES AND CHANGES 0038		10/24/2024	EDUCATIONAL PROGRAM	03-5101-5950-000	5,000.00
Vendor: 00434 - GALLS LLC				Vendor 01339 - CHOICES AND CHANGES Total:	5,000.00
GALLS LLC 029077752		10/24/2024	STAFF UNIFORMS	03-5101-4810-000	165.64
GALLS LLC 029081567		10/24/2024	STAFF UNIFORMS	03-5101-4810-000	160.19
GALLS LLC 029081688		10/24/2024	STAFF UNIFORMS	03-5101-4810-000	151.80
GALLS LLC 029081911		10/24/2024	STAFF UNIFORMS	03-5101-4810-000	163.00
GALLS LLC 029083052		10/24/2024	STAFF UNIFORMS	03-5101-4810-000	138.00
GALLS LLC 029105080		10/24/2024	STAFF UNIFORMS	03-5101-4810-000	90.55
GALLS LLC 029115112		10/24/2024	STAFF UNIFORMS	03-5101-4810-000	110.89
GALLS LLC 029121992		10/24/2024	STAFF UNIFORMS	03-5101-4810-000	90.69
GALLS LLC 029138131		10/24/2024	STAFF UNIFORMS	03-5101-4810-000	164.73

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GALLS LLC	029145734	10/24/2024	STAFF UNIFORMS	03-5101-4810-000	16.09
GALLS LLC	029156553	10/24/2024	STAFF UNIFORMS	03-5101-4810-000	159.42
GALLS LLC	029157935	10/24/2024	STAFF UNIFORMS	03-5101-4810-000	59.79
GALLS LLC	029158631	10/24/2024	STAFF UNIFORMS	03-5101-4810-000	61.00
GALLS LLC	029164548	10/24/2024	STAFF UNIFORMS	03-5101-4810-000	32.20
GALLS LLC	029176282	10/24/2024	STAFF UNIFORMS	03-5101-4810-000	81.35
GALLS LLC	029227424	10/24/2024	STAFF UNIFORMS	03-5101-4810-000	68.33
GALLS LLC	029237695	10/24/2024	STAFF UNIFORMS	03-5101-4810-000	18.03
GALLS LLC	029248026	10/24/2024	STAFF UNIFORMS	03-5101-4810-000	134.47
GALLS LLC	029249163	10/24/2024	STAFF UNIFORMS	03-5101-4810-000	160.19
GALLS LLC	029250137	10/24/2024	STAFF UNIFORMS	03-5101-4810-000	151.80
GALLS LLC	029259964	10/24/2024	STAFF UNIFORMS	03-5101-4810-000	214.03
GALLS LLC	029301551	10/24/2024	STAFF UNIFORMS	03-5101-4810-000	158.83
Vendor 00434 - GALLS LLC Total:					2,551.02

## Vendor: 00446 - GENERAL SALES

GENERAL SALES	264008067	10/29/2024	SUPPLIES	03-5101-4450-000	507.10
Vendor 00446 - GENERAL SALES Total:					507.10

## Vendor: 00453 - GIBBS TRUE VALUE HARDWARE

GIBBS TRUE VALUE HARDWA... 243330	10/24/2024	BUILDING REPAIR	03-5101-3340-000	128.72
GIBBS TRUE VALUE HARDWA... 243335	10/24/2024	BUILDING REPAIR	03-5101-3340-000	4.80
Vendor 00453 - GIBBS TRUE VALUE HARDWARE Total:				133.52

## Vendor: 01423 - JOHNSTONE SUPPLY

JOHNSTONE SUPPLY	S103413880.001	10/24/2024	TERMINAL SUPPLY KITS	03-5101-3360-000	77.76
JOHNSTONE SUPPLY	S103413880.002	10/24/2024	TERMINAL SUPPLY KITS	03-5101-3360-000	25.33
Vendor 01423 - JOHNSTONE SUPPLY Total:					103.09

## Vendor: 00627 - KDMC OCCUPATIONAL MEDICINE

KDMC OCCUPATIONAL MEDIC... 23291	10/24/2024	DRUG TESTING	03-5101-5490-000	520.00
Vendor 00627 - KDMC OCCUPATIONAL MEDICINE Total:				520.00

## Vendor: 00633 - KELLWELL FOODS, INC.

KELLWELL FOODS, INC. 211525	10/24/2024	FOOD	03-5101-4250-000	10,161.16
KELLWELL FOODS, INC. 211720	10/24/2024	FOOD	03-5101-4250-000	10,142.11
KELLWELL FOODS, INC. 211739	10/24/2024	FOOD	03-5101-4250-000	10,190.47
KELLWELL FOODS, INC. 211854	10/24/2024	FOOD	03-5101-4250-000	10,139.66
Vendor 00633 - KELLWELL FOODS, INC. Total:				40,633.40

## Vendor: 00784 - LITTLE'S GREASE TRAP SERVICE LLC

LITTLE'S GREASE TRAP SERVICE..35019	10/24/2024	GREASE TRAP	03-5101-3340-000	325.00
Vendor 00784 - LITTLE'S GREASE TRAP SERVICE LLC Total:				325.00

## Vendor: 00786 - LITTLES SEPTIC SERVICE INC

LITTLES SEPTIC SERVICE INC 34796	10/24/2024	GREASE TRAP	03-5101-3340-000	325.00
Vendor 00786 - LITTLES SEPTIC SERVICE INC Total:				325.00

## Vendor: 00909 - O'REILLY AUTO PARTS

O'REILLY AUTO PARTS 5047-365869	10/29/2024	parts	03-5101-5920-000	153.75
Vendor 00909 - O'REILLY AUTO PARTS Total:				153.75

## Vendor: 00961 - PURE COUNTRY AUTOMOTIVE

PURE COUNTRY AUTOMOTIVE 500830	10/24/2024	parts	03-5101-5920-000	24.83
PURE COUNTRY AUTOMOTIVE 500843	10/24/2024	parts	03-5101-5920-000	171.88
Vendor 00961 - PURE COUNTRY AUTOMOTIVE Total:				196.71

## Vendor: 01411 - QUALITY CORRECTIONAL CARE, LLC

QUALITY CORRECTIONAL CARE..10290	10/24/2024	ROUTINE MEDICAL	03-5101-5490-000	59,250.00
QUALITY CORRECTIONAL CARE..INV10661	10/24/2024	MEDICAL SUPPLIES	03-5101-5490-000	39.94
Vendor 01411 - QUALITY CORRECTIONAL CARE, LLC Total:				59,289.94

## Vendor: 01951 - RAIL CITY CLOTHING

RAIL CITY CLOTHING ORDER #1000326	10/24/2024	STAFF UNIFORM	03-5101-4810-000	280.50
Vendor 01951 - RAIL CITY CLOTHING Total:				280.50

## OUTSTANDING REPORT 10/29/24

Payable Dates: 9/24/2024 - 10/29/2024

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
<b>Vendor: 01079 - SERVICE OFFICE SUPPLY</b>					
SERVICE OFFICE SUPPLY	063002	10/24/2024	OFFICE SUPPLIES	03-5101-4450-000	227.92
				<b>Vendor 01079 - SERVICE OFFICE SUPPLY Total:</b>	<b>227.92</b>
<b>Vendor: 01095 - SLONE REFRIGERATION</b>					
SLONE REFRIGERATION	63489	10/24/2024	EQUIPMENT REPAIR	03-5101-3360-000	732.83
SLONE REFRIGERATION	63634	10/24/2024	EQUIPMENT REPAIR	03-5101-3360-000	159.12
SLONE REFRIGERATION	63970	10/24/2024	EQUIPMENT REPAIR	03-5101-3360-000	283.05
SLONE REFRIGERATION	CB00027314	10/24/2024	BUILDING REPAIR	03-5101-3340-000	36.70
				<b>Vendor 01095 - SLONE REFRIGERATION Total:</b>	<b>1,211.70</b>
<b>Vendor: 01097 - SMITH AND SON PLUMBING LLC</b>					
SMITH AND SON PLUMBING L... 2962		10/24/2024	ICE MACHINE REPAIR	03-5101-3340-000	6,955.39
				<b>Vendor 01097 - SMITH AND SON PLUMBING LLC Total:</b>	<b>6,955.39</b>
<b>Vendor: 01115 - STANDARD EXTERMINATING CO.</b>					
STANDARD EXTERMINATING ... 149379		10/24/2024	PEST CONTROL	03-5101-3460-000	80.00
				<b>Vendor 01115 - STANDARD EXTERMINATING CO. Total:</b>	<b>80.00</b>
<b>Vendor: 01145 - SUPERIOR OFFICE SERVICE, INC</b>					
SUPERIOR OFFICE SERVICE, INC 349754-57		10/24/2024	COPIERS	03-5101-5900-000	70.00
SUPERIOR OFFICE SERVICE, INC 354239-51		10/24/2024	COPIERS	03-5101-5900-000	70.00
SUPERIOR OFFICE SERVICE, INC 366536-34		10/24/2024	COPIERS	03-5101-5900-000	132.00
SUPERIOR OFFICE SERVICE, INC 374912-23		10/24/2024	COPIERS	03-5101-5900-000	78.50
SUPERIOR OFFICE SERVICE, INC 390932-2		10/24/2024	COPIERS	03-5101-5900-000	82.00
SUPERIOR OFFICE SERVICE, INC 391624-1		10/24/2024	COPIERS	03-5101-5900-000	94.00
				<b>Vendor 01145 - SUPERIOR OFFICE SERVICE, INC Total:</b>	<b>526.50</b>
				<b>Fund 03 - JAIL FUND Total:</b>	<b>125,681.64</b>
<b>Fund: 06 - ECONOMIC DEVELOPMENT</b>					
<b>Vendor: 00031 - ALPHA MECHANICAL SERVICE, INC</b>					
ALPHA MECHANICAL SERVICE, ... 459524		10/24/2024	UNIT REMOVAL	06-5075-3360-000	3,217.00
				<b>Vendor 00031 - ALPHA MECHANICAL SERVICE, INC Total:</b>	<b>3,217.00</b>
<b>Vendor: 00033 - AMAZON CAPITAL SERVICES</b>					
AMAZON CAPITAL SERVICES	1JTP-3VHP-76YH	10/24/2024	LIGHTS, SPEAKERS, SETTER CU...	06-5075-3020-000	1,837.89
AMAZON CAPITAL SERVICES	1KP9-MD67-YXJ9	10/24/2024	materials and supplies	06-5075-3360-000	683.88
AMAZON CAPITAL SERVICES	1LGW-1FHR-7PRG	10/24/2024	TABLE CLOTHS	06-5075-3360-000	375.70
AMAZON CAPITAL SERVICES	1PRH-P3MM-3DLP	10/24/2024	materials and supplies	06-5075-3360-000	2,495.42
				<b>Vendor 00033 - AMAZON CAPITAL SERVICES Total:</b>	<b>5,392.89</b>
<b>Vendor: 00052 - AREA PEST CONTROL, INC.</b>					
AREA PEST CONTROL, INC.	3807	10/24/2024	PEST	06-5075-3360-000	375.00
				<b>Vendor 00052 - AREA PEST CONTROL, INC. Total:</b>	<b>375.00</b>
<b>Vendor: 00247 - CINTAS FIRST AID &amp; SAFETY</b>					
CINTAS FIRST AID & SAFETY	5232290082	10/24/2024	FIRST AID	06-5075-3360-000	115.45
CINTAS FIRST AID & SAFETY	9290093737	10/24/2024	FIRST AID	06-5075-3360-000	117.00
				<b>Vendor 00247 - CINTAS FIRST AID &amp; SAFETY Total:</b>	<b>232.45</b>
<b>Vendor: 00793 - CREGGER COMPANY</b>					
CREGGER COMPANY	S6551333.001	10/24/2024	DUCT BOARD	06-5075-3360-000	224.53
				<b>Vendor 00793 - CREGGER COMPANY Total:</b>	<b>224.53</b>
<b>Vendor: 00406 - FERGUSON ENTERPRISES LLC #1480</b>					
FERGUSON ENTERPRISES LLC ... 9117888		10/24/2024	PIPE	06-5075-3360-000	295.03
FERGUSON ENTERPRISES LLC ... 9120070		10/24/2024	PIPE	06-5075-3360-000	54.09
				<b>Vendor 00406 - FERGUSON ENTERPRISES LLC #1480 Total:</b>	<b>349.12</b>
<b>Vendor: 01763 - J&amp;S VENT CLEANING</b>					
J&S VENT CLEANING	878634	10/24/2024	EXHAUST CLEANING	06-5075-3360-000	500.00
				<b>Vendor 01763 - J&amp;S VENT CLEANING Total:</b>	<b>500.00</b>
				<b>Fund 06 - ECONOMIC DEVELOPMENT Total:</b>	<b>10,290.99</b>

**OUTSTANDING REPORT 10/29/24****Payable Dates: 9/24/2024 - 10/29/2024**

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
<b>Fund: 75 - FEMA</b>					
Vendor: 00677 - KIESLER'S POLICE SUPPLY INC					
KIESLER'S POLICE SUPPLY INC	ORDER #SO233209	10/24/2024	BOYD CO. SHERIFF DEPT.	75-5135-0000-000	49,385.00
Vendor 00677 - KIESLER'S POLICE SUPPLY INC Total:					
Fund 75 - FEMA Total:					
<b>Fund: 76 - SPECIAL PROJECTS</b>					
Vendor: 00033 - AMAZON CAPITAL SERVICES					
AMAZON CAPITAL SERVICES	1NPJ-43HQ-7FMX	10/24/2024	SHOWER BASE	76-5401-5480-000	649.98
Vendor 00033 - AMAZON CAPITAL SERVICES Total:					
Vendor: 00406 - FERGUSON ENTERPRISES LLC #1480					
FERGUSON ENTERPRISES LLC ... 9067986		10/24/2024	SHOWER VALVES	76-5401-5480-000	382.51
FERGUSON ENTERPRISES LLC ... 9069518		10/24/2024	SHOWER VALVES	76-5401-5480-000	19.33
Vendor 00406 - FERGUSON ENTERPRISES LLC #1480 Total:					
Vendor: 00630 - KEATING MUETHING & KLEKAMP PLL					
KEATING MUETHING & KLEKAMP PLL ... 1484837		10/24/2024	CONVENTION CENTER PROJECT	76-5420-3090-000	1,754.25
Vendor 00630 - KEATING MUETHING & KLEKAMP PLL Total:					
Vendor: 01118 - STATE ELECTRIC SUPPLY					
STATE ELECTRIC SUPPLY	17464236-01	10/24/2024	NEW OFFICE	76-5401-5480-000	1,136.03
Vendor 01118 - STATE ELECTRIC SUPPLY Total:					
Fund 76 - SPECIAL PROJECTS Total:					
Grand Total:					
704,186.61					

## Report Summary

## Fund Summary

Fund	Expense Amount
01 - GENERAL FUND	211,367.54
02 - ROAD FUND	303,519.34
03 - JAIL FUND	125,681.64
06 - ECONOMIC DEVELOPMENT	10,290.99
75 - FEMA	49,385.00
76 - SPECIAL PROJECTS	3,942.10
Grand Total:	704,186.61

## Account Summary

Account Number	Account Name	Expense Amount
01-5001-2100-000	EXPENSE ALLOWANCE	4,659.81
01-5001-3020-000	ADVERTISING	2,812.40
01-5001-4450-000	MATERIALS & SUPPLIES	3,340.95
01-5001-5920-000	MAIN. & REPAIR SERVIC...	564.00
01-5010-3020-000	ADVERTISING	3,675.50
01-5010-3070-000	AUDIT	8,492.30
01-5010-3640-000	ASHLAND BRANCH REN...	2,000.00
01-5010-3640-001	CANNONSBURG RENTAL	3,400.00
01-5010-3680-000	COUNTY CLERK TAX BILLS	7,131.05
01-5010-3980-000	SOFTWARE	536.67
01-5010-4450-000	OFFICE SUPPLIES	19,949.36
01-5010-5310-000	CLERK BOND	1,124.89
01-5010-5860-000	ASHLAND BRANCH MAI...	135.68
01-5015-3400-000	VEHICLE MAINT. & REPA...	3,075.65
01-5015-3990-000	CONTRACTED SERVICES	10,438.64
01-5015-4290-000	GASOLINE	485.83
01-5015-4450-000	MATERIALS & SUPPLIES	3,471.46
01-5015-4810-000	UNIFORMS	5,494.70
01-5020-3340-000	BUILDING MAINTENANCE	1,598.83
01-5020-3400-000	VEHICLE MAINT. & REPA...	301.70
01-5020-3440-000	COUNTY BURIALS	1,200.00
01-5020-4290-000	GASOLINE	177.45
01-5020-4370-000	MORGUE LINENS	502.94
01-5020-4450-000	OFFICE SUPPLIES	437.04
01-5065-5660-000	ELECTIONS EXPENSES	1,108.00
01-5076-4450-000	MATERIALS & SUPPLIES	3,449.28
01-5080-4110-000	MATERIALS & SUPPLIES	10,037.44
01-5080-4810-000	UNIFORMS	143.40
01-5080-5480-000	BUILDING MAINTENANCE	6,533.57
01-5081-4110-000	MATERIALS & SUPPLIES	758.40
01-5081-5710-000	RENEWALS & REPAIRS	6,763.57
01-5085-5710-000	RENEWALS & REPAIRS P...	3,775.00
01-5085-5710-001	RENEWAL & REPAIRS CS...	3,700.00
01-5086-5710-000	RENEWALS & REPAIRS A...	4,052.91
01-5090-6005-000	COUNTY SURVEYOR	792.00
01-5091-5850-000	WARRANTY SUBSCRIPTI...	161.00
01-5091-5880-000	SYSTEM REPAIRS/UPGR...	162.44
01-5091-5910-000	MAINTENANCE - ROAD ...	205.59
01-5091-7050-000	HARDWARE/MAINTENA...	678.52
01-5115-3150-000	DEMOLITIONS	1,523.35
01-5115-3660-000	LITTER PICKUP - CODE E...	11,424.19
01-5115-3662-000	TIRE COLLECTION - CODE...	840.00
01-5115-5740-000	CODE ENFORCEMENT T...	70.00
01-5135-4200-000	RESPONSE SUPPLIES & S...	426.00
01-5135-4450-000	OFFICE SUPPLIES	54.00
01-5135-5920-000	VEHICLE REPAIR/MAINT...	2,442.37
01-5205-4030-000	ANIMAL FOOD & SUPPLI...	419.70

## Account Summary

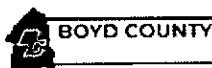
Account Number	Account Name	Expense Amount
01-5205-4060-000	BUILDING MAINTENANCE	3,700.00
01-5205-4450-000	OFFICE SUPPLIES	360.91
01-5205-6990-000	LEASE VEHICLES	624.89
01-5232-5490-000	DRUG TESTING	78.00
01-5401-3360-000	EQUIPMENT MAINTENA...	1,450.56
01-5401-4290-000	GASOLINE	473.53
01-5401-4460-000	TOOLS	711.75
01-5401-4810-000	UNIFORMS/PPE	368.97
01-5401-5480-000	PARK IMPROVEMENTS	26,605.68
01-5401-5780-000	UTILITIES	32.29
01-7100-6055-000	2015 GOB JAIL INTEREST	19,028.76
01-9100-3320-000	LEGAL FEES	10,560.00
01-9100-3630-000	PSYCHIATRIC EVALUATI...	2,000.00
01-9100-5670-000	REFUNDS	644.62
01-9400-2050-000	HEALTH INSURANCE	200.00
02-5232-3430-000	CDL DRUG TESTING	450.00
02-6105-3110-000	CONTRACTED PAVING	198,953.60
02-6105-4050-000	SHOP MATERIALS & SUP...	30,430.49
02-6105-4080-000	COUNTY PAVING	45,135.43
02-6105-4290-000	FUEL	23,522.37
02-6105-4470-000	ROAD MATERIALS	4,413.12
02-6105-4690-000	SIGNS	589.58
02-6105-4750-000	ROAD TOOLS	24.75
03-5101-3340-000	BUILDING REPAIR	11,796.92
03-5101-3360-000	EQUIPMENT REPAIR	1,557.09
03-5101-3460-000	PEST CONTROL	80.00
03-5101-4250-000	FOOD	40,633.40
03-5101-4370-000	JAIL LINENS	963.08
03-5101-4450-000	OFFICE SUPPLIES	735.02
03-5101-4461-000	DUTY SPECIFIC MATERIA...	454.58
03-5101-4810-000	STAFF UNIFORM	2,831.52
03-5101-5490-000	ROUTINE MEDICAL	59,809.94
03-5101-5900-000	OFFICE EQUIP/MAINT	526.50
03-5101-5920-000	MOTOR VEHICLE REPAIR	1,293.59
03-5101-5950-000	EDUCATIONAL PROGRA...	5,000.00
06-5075-3020-000	ADVERTISING	1,837.89
06-5075-3360-000	MAINTENANCE & REPAIR	8,453.10
75-5135-0000-000	DISASTER & EMERGENCY..	49,385.00
76-5401-5480-000	PARK IMPROVEMENTS	2,187.85
76-5420-3090-000	PROFESSIONAL SVCS-CO...	1,754.25
	Grand Total:	704,186.61

## Project Account Summary

Project Account Key	Expense Amount
**None**	704,186.61
Grand Total:	704,186.61

# TOTAL DISTRIBUTIONS 10/29/24

Boyd County KY



By Fund

Payable Dates 9/24/2024 - 10/29/2024

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
<b>Fund: 01 - GENERAL FUND</b>					
<b>Vendor: 01379 - 84 LUMBER</b>					
84 LUMBER	0504-860096	09/24/2024	DECKING	01-5401-5480-000	391.60
					<b>Vendor 01379 - 84 LUMBER Total:</b>
					<b>391.60</b>
<b>Vendor: 00001 - A &amp; A PORTA POTTYS INC</b>					
A & A PORTA POTTYS INC	2995	09/24/2024	PORTABLE RESTROOM	01-5401-5480-000	1,000.00
					<b>Vendor 00001 - A &amp; A PORTA POTTYS INC Total:</b>
					<b>1,000.00</b>
<b>Vendor: 01847 - AARF</b>					
AARF	S-2024-3	09/24/2024	PAYMENT	01-5205-3150-000	230.98
AARF	V-2024-SEPTEMBER	09/24/2024	SEPTEMBER LEASE PAYMENT	01-5205-6990-000	624.89
					<b>Vendor 01847 - AARF Total:</b>
					<b>855.87</b>
<b>Vendor: 00024 - ALL PRO SUPPLY</b>					
ALL PRO SUPPLY	22236	09/24/2024	SUPPLIES	01-5080-4110-000	851.79
ALL PRO SUPPLY	22267	09/24/2024	SUPPLIES	01-5080-4110-000	665.00
ALL PRO SUPPLY	223616	09/24/2024	SUPPLIES	01-5080-4110-000	1,022.36
ALL PRO SUPPLY	22365	09/24/2024	SUPPLIES	01-5080-4110-000	342.45
ALL PRO SUPPLY	22366	09/24/2024	SUPPLIES	01-5080-4110-000	984.44
					<b>Vendor 00024 - ALL PRO SUPPLY Total:</b>
					<b>3,866.04</b>
<b>Vendor: 00031 - ALPHA MECHANICAL SERVICE, INC</b>					
ALPHA MECHANICAL SERVICE, ... 463338		09/24/2024	UNIT REPAIR	01-5081-5710-000	3,098.00
ALPHA MECHANICAL SERVICE, ... 463655		09/24/2024	UNIT REPAIR	01-5205-4060-000	1,159.00
ALPHA MECHANICAL SERVICE, ... 61354CM		09/24/2024	CREDIT	01-5080-5480-000	-1,400.00
					<b>Vendor 00031 - ALPHA MECHANICAL SERVICE, INC Total:</b>
					<b>2,857.00</b>
<b>Vendor: 00033 - AMAZON CAPITAL SERVICES</b>					
AMAZON CAPITAL SERVICES	117N-9W9T-1T1R	09/24/2024	SMART LOCKS	01-5080-5480-000	459.70
AMAZON CAPITAL SERVICES	134V-1WHG-WM1K	09/24/2024	computer bags	01-5010-4450-000	38.10
AMAZON CAPITAL SERVICES	146F-NV6G-CDPH	09/24/2024	FORKS	01-5001-4450-000	28.39
AMAZON CAPITAL SERVICES	16TT-N46G-FM7W	09/24/2024	FLAGS	01-5401-5480-000	376.01
AMAZON CAPITAL SERVICES	171C-LVN7-DLTH	09/24/2024	CHALK BOARD	01-5401-5480-000	197.97
AMAZON CAPITAL SERVICES	193H-6DWW-X19T	09/24/2024	2 VoIP PHONES	01-5080-4110-000	235.98
AMAZON CAPITAL SERVICES	193H-6DWW-XNJP	09/24/2024	LAPTOP/BACKPACK/PHONE C...	01-5091-7050-000	1,896.05
AMAZON CAPITAL SERVICES	19LG-WPGR-WKGD	09/24/2024	LAPTOP/DOCKING STATION	01-5080-4110-000	712.56
AMAZON CAPITAL SERVICES	1CX6-QNDM-4C7R	09/24/2024	LOCK	01-5080-5480-000	210.47
AMAZON CAPITAL SERVICES	1DC7-CR4T-6T3Q	09/24/2024	NETWORK RACK	01-5080-5480-000	199.51
AMAZON CAPITAL SERVICES	1G4G-CHJF-7P3V	09/24/2024	OPTICAL FIBER	01-5020-3340-000	1,324.71
AMAZON CAPITAL SERVICES	1G7G-C97J-7K4H	09/24/2024	WIRELESS PRINTER, AC ADAP...	01-5205-4450-000	334.85
AMAZON CAPITAL SERVICES	1HHM-JLC3-H643	09/24/2024	SMOKE/CO DETECTORS AND ...	01-5135-5740-000	293.72
AMAZON CAPITAL SERVICES	1HMJ-37H7-C73X	09/24/2024	WATER PROOF JUNCTION BOX	01-5135-4200-000	48.39
AMAZON CAPITAL SERVICES	1KPJ-G6PP-7VFX	09/24/2024	PATCHES	01-5205-4810-000	103.20
AMAZON CAPITAL SERVICES	1KYC-C6PL-GTRP	09/24/2024	OPTICAL FIBER	01-5020-3340-000	15.98
AMAZON CAPITAL SERVICES	1NRY-NNVV-3H3V	09/24/2024	FLAT CART	01-5080-4110-000	189.99
AMAZON CAPITAL SERVICES	1PRX-RLFL-9YNX	09/24/2024	WALL CLEANER	01-5081-4110-000	39.97
AMAZON CAPITAL SERVICES	1QPM-F4QN-6G9J	09/24/2024	PORTABLE FUEL PUMPS	01-5401-5480-000	348.00
AMAZON CAPITAL SERVICES	1QQG-FWQH-P1T3	09/24/2024	BATTERY TENDER	01-5001-5920-000	21.99
AMAZON CAPITAL SERVICES	1R6F-VVJ-9HK4	09/24/2024	CAMERA	01-5015-4450-000	51.99
AMAZON CAPITAL SERVICES	1WM3-NVGJ-FKHL	09/24/2024	FLAGS	01-5080-5480-000	209.16
AMAZON CAPITAL SERVICES	1WXH-1YYG-YCTQ	09/24/2024	SMOKE DETECTORS	01-5085-5710-001	572.13
					<b>Vendor 00033 - AMAZON CAPITAL SERVICES Total:</b>
					<b>7,908.82</b>
<b>Vendor: 01935 - AMERICAN UNITED LIFE INSURANCE COMPANY</b>					
AMERICAN UNITED LIFE INSU...	G00624869-0000-000/SEPT 2...	09/24/2024	INSURANCE	01-9400-2050-000	2,584.18
					<b>Vendor 01935 - AMERICAN UNITED LIFE INSURANCE COMPANY Total:</b>
					<b>2,584.18</b>

## TOTAL DISTRIBUTIONS 10/29/24

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
<b>Vendor: 01321 - ANITA SMITH</b>					
ANITA SMITH	INV0002296	10/01/2024	MILEAGE	01-5010-5740-000	69.30
				<b>Vendor 01321 - ANITA SMITH Total:</b>	<b>69.30</b>
<b>Vendor: 00049 - APPALACHIAN TIRE</b>					
APPALACHIAN TIRE	1170023478	09/24/2024	TIRES	01-5080-4110-000	855.44
APPALACHIAN TIRE	1170023584	09/24/2024	4 TIRES UNIT 217	01-5015-3400-000	644.00
APPALACHIAN TIRE	1170023690	09/24/2024	TIRES UNIT 202	01-5015-3400-000	644.00
APPALACHIAN TIRE	1170023712	09/24/2024	TIRES FOR UNIT 225	01-5015-3400-000	624.00
				<b>Vendor 00049 - APPALACHIAN TIRE Total:</b>	<b>2,767.44</b>
<b>Vendor: 00052 - AREA PEST CONTROL, INC.</b>					
AREA PEST CONTROL, INC.	3552	09/24/2024	PEST	01-5085-5710-000	75.00
AREA PEST CONTROL, INC.	3561	09/24/2024	PEST	01-5080-5480-000	150.00
				<b>Vendor 00052 - AREA PEST CONTROL, INC. Total:</b>	<b>225.00</b>
<b>Vendor: 00053 - ARMSTRONG</b>					
ARMSTRONG	0528828-01/OCT 2024	09/26/2024	UTILITY	01-5081-5780-000	28.01
ARMSTRONG	0754913-01/OCT 2024	09/26/2024	UTILITY	01-5081-5780-000	154.04
ARMSTRONG	0696121-01/OCT 2024	09/30/2024	UTILITY	01-5401-5780-000	1,090.00
ARMSTRONG	0696121-01/OCT 2024-R	10/01/2024	UTILITY	01-5401-5780-000	-1,090.00
ARMSTRONG	0699765-01/OCT 2024	09/30/2024	UTILITY	01-5401-5780-000	112.90
ARMSTRONG	0702055-01/OCT 2024	10/01/2024	UTILITY	01-5010-5780-001	569.44
ARMSTRONG	0520540-02/OCT 2024	10/02/2024	UTILITY	01-5080-5780-000	1,924.00
ARMSTRONG	0574432-01/OCT 2024	10/02/2024	UTILITY	01-5015-5780-000	117.90
ARMSTRONG	0745100-01/OCT 2024	10/02/2024	UTILITY	01-5205-5780-000	540.00
ARMSTRONG	0699253-01/OCT 2024	10/04/2024	UTILITY	01-5205-5780-000	84.95
ARMSTRONG	0536542-01/OCT 2024	10/16/2024	UTILITY	01-5401-5780-000	84.95
ARMSTRONG	0528828-01/NOV 2024	10/24/2024	UTILITY	01-5015-5780-000	28.01
ARMSTRONG	0754913-01/NOV 2024	10/24/2024	UTILITY	01-5081-5780-000	154.04
				<b>Vendor 00053 - ARMSTRONG Total:</b>	<b>3,798.24</b>
<b>Vendor: 01660 - ASHLAND INVESTMENT GROUP, LLC</b>					
ASHLAND INVESTMENT GROU... 1750		09/24/2024	SEPTEMBER 2024 RENT	01-5010-3640-000	2,000.00
				<b>Vendor 01660 - ASHLAND INVESTMENT GROUP, LLC Total:</b>	<b>2,000.00</b>
<b>Vendor: 00067 - ASHLAND OFFICE SUPPLY</b>					
ASHLAND OFFICE SUPPLY	58041-0	09/24/2024	Office Supplies	01-5010-4450-000	34.46
ASHLAND OFFICE SUPPLY	58152-0	09/24/2024	Office Supplies	01-5010-4450-000	11.81
ASHLAND OFFICE SUPPLY	58306-0	09/24/2024	Office Supplies	01-5010-4450-000	13.00
ASHLAND OFFICE SUPPLY	59679-0	09/24/2024	Election Paper	01-5065-5660-000	29.97
				<b>Vendor 00067 - ASHLAND OFFICE SUPPLY Total:</b>	<b>89.24</b>
<b>Vendor: 00071 - ASHLAND SPECIALITY COMPANY, INC.</b>					
ASHLAND SPECIALITY COMPA... 1495040		09/24/2024	garbage bags	01-5115-3660-000	1,237.45
ASHLAND SPECIALITY COMPA... 1495616		09/24/2024	EVENT SUPPLIES	01-5076-4450-000	352.21
ASHLAND SPECIALITY COMPA... 1495639		09/24/2024	COTTON CANDY SUPPLIES	01-5076-4450-000	83.41
ASHLAND SPECIALITY COMPA... 1496737		09/24/2024	DOG FOOD	01-5205-4030-000	419.70
ASHLAND SPECIALITY COMPA... 173667		09/24/2024	CREDIT	01-5076-4450-000	-90.00
				<b>Vendor 00071 - ASHLAND SPECIALITY COMPANY, INC. Total:</b>	<b>2,002.77</b>
<b>Vendor: 00077 - AT&amp;T MOBILITY</b>					
AT&T MOBILITY	287294014679X09152024	09/26/2024	UTILITY	01-5010-4450-000	50.13
AT&T MOBILITY	287294014679X09152024	09/26/2024	UTILITY	01-5080-5780-000	720.38
AT&T MOBILITY	287294014679X09152024	09/26/2024	UTILITY	01-5205-5730-000	124.71
AT&T MOBILITY	287282761589X10082024	10/16/2024	PHONES	01-5135-5780-000	588.83
AT&T MOBILITY	287294014679X10152024	10/24/2024	PHONES	01-5010-4450-000	50.17
AT&T MOBILITY	287294014679X10152024	10/24/2024	PHONES	01-5080-5780-000	757.20
AT&T MOBILITY	287294014679X10152024	10/24/2024	PHONES	01-5205-5730-000	124.75
AT&T MOBILITY	287304135806X09152024	10/24/2024	PHONES	01-5015-5780-000	1,254.73
				<b>Vendor 00077 - AT&amp;T MOBILITY Total:</b>	<b>3,670.90</b>
<b>Vendor: 01399 - AT&amp;T</b>					
AT&T	8905433904	10/01/2024	PHONE	01-5085-5780-000	4.92

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
AT&T	2509584907	10/24/2024	PHONE	01-5085-5780-000	108.33
			Vendor 01399 - AT&T Total:		113.25
<b>Vendor: 00099 - BC CONVENTION AND ARTS CENTER</b>					
BC CONVENTION AND ARTS C... INV0002298		10/01/2024	AUGUST 2024 TRANSIENT TAX	01-5420-9020-000	11,351.58
			Vendor 00099 - BC CONVENTION AND ARTS CENTER Total:		11,351.58
<b>Vendor: 00104 - BCFC PAYROLL</b>					
BCFC PAYROLL	INV0002288	09/26/2024	9/27/24-PAYRUN	01-5001-1010-000	5,048.76
BCFC PAYROLL	INV0002288	09/26/2024	9/27/24-PAYRUN	01-5001-1060-000	8,849.39
BCFC PAYROLL	INV0002288	09/26/2024	9/27/24-PAYRUN	01-5005-1010-000	2,376.99
BCFC PAYROLL	INV0002288	09/26/2024	9/27/24-PAYRUN	01-5005-1050-000	2,054.31
BCFC PAYROLL	INV0002288	09/26/2024	9/27/24-PAYRUN	01-5005-1410-000	5,501.93
BCFC PAYROLL	INV0002288	09/26/2024	9/27/24-PAYRUN	01-5005-1670-000	4,883.27
BCFC PAYROLL	INV0002288	09/26/2024	9/27/24-PAYRUN	01-5010-1010-000	5,187.22
BCFC PAYROLL	INV0002288	09/26/2024	9/27/24-PAYRUN	01-5010-1030-000	431.96
BCFC PAYROLL	INV0002288	09/26/2024	9/27/24-PAYRUN	01-5010-1030-000	5,452.65
BCFC PAYROLL	INV0002288	09/26/2024	9/27/24-PAYRUN	01-5010-1030-000	26,393.13
BCFC PAYROLL	INV0002288	09/26/2024	9/27/24-PAYRUN	01-5010-1030-000	4,947.41
BCFC PAYROLL	INV0002288	09/26/2024	9/27/24-PAYRUN	01-5015-1010-000	4,652.78
BCFC PAYROLL	INV0002288	09/26/2024	9/27/24-PAYRUN	01-5015-1030-000	69,034.58
BCFC PAYROLL	INV0002288	09/26/2024	9/27/24-PAYRUN	01-5015-1030-000	509.23
BCFC PAYROLL	INV0002288	09/26/2024	9/27/24-PAYRUN	01-5015-1030-000	39,483.05
BCFC PAYROLL	INV0002288	09/26/2024	9/27/24-PAYRUN	01-5015-1780-000	5,779.79
BCFC PAYROLL	INV0002288	09/26/2024	9/27/24-PAYRUN	01-5015-1780-000	388.48
BCFC PAYROLL	INV0002288	09/26/2024	9/27/24-PAYRUN	01-5020-1010-000	2,253.84
BCFC PAYROLL	INV0002288	09/26/2024	9/27/24-PAYRUN	01-5020-1031-000	254.62
BCFC PAYROLL	INV0002288	09/26/2024	9/27/24-PAYRUN	01-5020-1031-000	713.39
BCFC PAYROLL	INV0002288	09/26/2024	9/27/24-PAYRUN	01-5020-1031-000	2,769.24
BCFC PAYROLL	INV0002288	09/26/2024	9/27/24-PAYRUN	01-5020-1650-000	1,480.77
BCFC PAYROLL	INV0002288	09/26/2024	9/27/24-PAYRUN	01-5020-3030-000	1,380.00
BCFC PAYROLL	INV0002288	09/26/2024	9/27/24-PAYRUN	01-5025-1010-000	2,346.21
BCFC PAYROLL	INV0002288	09/26/2024	9/27/24-PAYRUN	01-5040-1020-000	2,424.19
BCFC PAYROLL	INV0002288	09/26/2024	9/27/24-PAYRUN	01-5040-1060-000	8,450.79
BCFC PAYROLL	INV0002288	09/26/2024	9/27/24-PAYRUN	01-5060-1010-000	23.08
BCFC PAYROLL	INV0002288	09/26/2024	9/27/24-PAYRUN	01-5070-1030-000	1,188.21
BCFC PAYROLL	INV0002288	09/26/2024	9/27/24-PAYRUN	01-5070-1060-000	2,705.55
BCFC PAYROLL	INV0002288	09/26/2024	9/27/24-PAYRUN	01-5075-1070-000	2,099.62
BCFC PAYROLL	INV0002288	09/26/2024	9/27/24-PAYRUN	01-5076-1060-000	1,384.62
BCFC PAYROLL	INV0002288	09/26/2024	9/27/24-PAYRUN	01-5076-1070-000	1,782.69
BCFC PAYROLL	INV0002288	09/26/2024	9/27/24-PAYRUN	01-5080-1070-000	4,016.84
BCFC PAYROLL	INV0002288	09/26/2024	9/27/24-PAYRUN	01-5080-1750-000	16,540.54
BCFC PAYROLL	INV0002288	09/26/2024	9/27/24-PAYRUN	01-5080-1780-000	213.76
BCFC PAYROLL	INV0002288	09/26/2024	9/27/24-PAYRUN	01-5081-1750-000	6,492.65
BCFC PAYROLL	INV0002288	09/26/2024	9/27/24-PAYRUN	01-5091-1290-000	3,128.84
BCFC PAYROLL	INV0002288	09/26/2024	9/27/24-PAYRUN	01-5115-1150-000	2,373.81
BCFC PAYROLL	INV0002288	09/26/2024	9/27/24-PAYRUN	01-5115-1171-000	1,923.08
BCFC PAYROLL	INV0002288	09/26/2024	9/27/24-PAYRUN	01-5135-1030-000	2,652.27
BCFC PAYROLL	INV0002288	09/26/2024	9/27/24-PAYRUN	01-5135-1050-000	1,386.53
BCFC PAYROLL	INV0002288	09/26/2024	9/27/24-PAYRUN	01-5135-1050-000	1,468.95
BCFC PAYROLL	INV0002288	09/26/2024	9/27/24-PAYRUN	01-5205-1050-000	3,440.00
BCFC PAYROLL	INV0002288	09/26/2024	9/27/24-PAYRUN	01-5401-1070-000	1,980.77
BCFC PAYROLL	INV0002288	09/26/2024	9/27/24-PAYRUN	01-5401-1770-000	8,885.97
BCFC PAYROLL	INV0002288	09/26/2024	9/27/24-PAYRUN	01-5401-1780-000	246.00
BCFC PAYROLL	INV0002288	09/26/2024	9/27/24-PAYRUN	01-9400-2010-000	19,797.76
BCFC PAYROLL	INV0002288	09/26/2024	9/27/24-PAYRUN	01-9400-2050-000	110,545.85
BCFC PAYROLL	INV0002299	10/01/2024	HEALTH INSURANCE-SEP 2024	01-9400-2050-000	
BCFC PAYROLL	INV05733286	10/09/2024	AUGUST 2024- PAYCOR FEES	01-5057-3480-000	3,429.87
BCFC PAYROLL	INV05786840	10/09/2024	SEPTEMBER 2024- PAYCOR F...	01-5057-3480-000	3,497.08
BCFC PAYROLL	INV0002316	10/10/2024	10/11/24-PAYRUN	01-5001-1010-000	5,048.76
BCFC PAYROLL	INV0002316	10/10/2024	10/11/24-PAYRUN	01-5001-1060-000	7,349.39
BCFC PAYROLL	INV0002316	10/10/2024	10/11/24-PAYRUN	01-5005-1010-000	2,376.99
BCFC PAYROLL	INV0002316	10/10/2024	10/11/24-PAYRUN	01-5005-1050-000	2,054.31

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
BCFC PAYROLL	INV0002316	10/10/2024	10/11/24-PAYRUN	01-5005-1410-000	5,501.93
BCFC PAYROLL	INV0002316	10/10/2024	10/11/24-PAYRUN	01-5005-1670-000	4,883.27
BCFC PAYROLL	INV0002316	10/10/2024	10/11/24-PAYRUN	01-5010-1010-000	5,187.22
BCFC PAYROLL	INV0002316	10/10/2024	10/11/24-PAYRUN	01-5010-1030-000	26,911.63
BCFC PAYROLL	INV0002316	10/10/2024	10/11/24-PAYRUN	01-5010-1030-000	5,452.65
BCFC PAYROLL	INV0002316	10/10/2024	10/11/24-PAYRUN	01-5010-1030-000	4,947.41
BCFC PAYROLL	INV0002316	10/10/2024	10/11/24-PAYRUN	01-5015-1010-000	4,652.78
BCFC PAYROLL	INV0002316	10/10/2024	10/11/24-PAYRUN	01-5015-1030-000	60,225.38
BCFC PAYROLL	INV0002316	10/10/2024	10/11/24-PAYRUN	01-5015-1030-000	38,126.24
BCFC PAYROLL	INV0002316	10/10/2024	10/11/24-PAYRUN	01-5015-1780-000	3,393.22
BCFC PAYROLL	INV0002316	10/10/2024	10/11/24-PAYRUN	01-5015-1780-000	388.48
BCFC PAYROLL	INV0002316	10/10/2024	10/11/24-PAYRUN	01-5020-1010-000	2,253.84
BCFC PAYROLL	INV0002316	10/10/2024	10/11/24-PAYRUN	01-5020-1031-000	346.15
BCFC PAYROLL	INV0002316	10/10/2024	10/11/24-PAYRUN	01-5020-1031-000	2,769.24
BCFC PAYROLL	INV0002316	10/10/2024	10/11/24-PAYRUN	01-5020-1650-000	1,480.77
BCFC PAYROLL	INV0002316	10/10/2024	10/11/24-PAYRUN	01-5020-3030-000	1,110.00
BCFC PAYROLL	INV0002316	10/10/2024	10/11/24-PAYRUN	01-5020-3030-000	390.00
BCFC PAYROLL	INV0002316	10/10/2024	10/11/24-PAYRUN	01-5025-1010-000	2,346.21
BCFC PAYROLL	INV0002316	10/10/2024	10/11/24-PAYRUN	01-5040-1020-000	2,424.19
BCFC PAYROLL	INV0002316	10/10/2024	10/11/24-PAYRUN	01-5040-1060-000	8,450.79
BCFC PAYROLL	INV0002316	10/10/2024	10/11/24-PAYRUN	01-5060-1010-000	23.08
BCFC PAYROLL	INV0002316	10/10/2024	10/11/24-PAYRUN	01-5070-1030-000	1,188.21
BCFC PAYROLL	INV0002316	10/10/2024	10/11/24-PAYRUN	01-5070-1060-000	2,705.55
BCFC PAYROLL	INV0002316	10/10/2024	10/11/24-PAYRUN	01-5075-1070-000	2,099.62
BCFC PAYROLL	INV0002316	10/10/2024	10/11/24-PAYRUN	01-5076-1060-000	1,384.62
BCFC PAYROLL	INV0002316	10/10/2024	10/11/24-PAYRUN	01-5076-1070-000	1,782.69
BCFC PAYROLL	INV0002316	10/10/2024	10/11/24-PAYRUN	01-5080-1070-000	3,929.54
BCFC PAYROLL	INV0002316	10/10/2024	10/11/24-PAYRUN	01-5080-1750-000	18,463.16
BCFC PAYROLL	INV0002316	10/10/2024	10/11/24-PAYRUN	01-5081-1750-000	4,513.60
BCFC PAYROLL	INV0002316	10/10/2024	10/11/24-PAYRUN	01-5091-1290-000	3,128.84
BCFC PAYROLL	INV0002316	10/10/2024	10/11/24-PAYRUN	01-5115-1150-000	2,004.73
BCFC PAYROLL	INV0002316	10/10/2024	10/11/24-PAYRUN	01-5115-1171-000	1,923.08
BCFC PAYROLL	INV0002316	10/10/2024	10/11/24-PAYRUN	01-5135-1030-000	2,652.27
BCFC PAYROLL	INV0002316	10/10/2024	10/11/24-PAYRUN	01-5135-1050-000	1,836.19
BCFC PAYROLL	INV0002316	10/10/2024	10/11/24-PAYRUN	01-5135-1050-000	1,386.53
BCFC PAYROLL	INV0002316	10/10/2024	10/11/24-PAYRUN	01-5205-1050-000	3,638.00
BCFC PAYROLL	INV0002316	10/10/2024	10/11/24-PAYRUN	01-5401-1070-000	1,980.77
BCFC PAYROLL	INV0002316	10/10/2024	10/11/24-PAYRUN	01-5401-1770-000	9,242.07
BCFC PAYROLL	INV0002316	10/10/2024	10/11/24-PAYRUN	01-9400-2010-000	18,747.29
BCFC PAYROLL	INV0002321	10/10/2024	SEPT 2024-RETIREMENT	01-9400-2020-000	110,957.50
BCFC PAYROLL	INV0002341	10/24/2024	10/25/24-PAYRUN	01-5001-1010-000	5,048.76
BCFC PAYROLL	INV0002341	10/24/2024	10/25/24-PAYRUN	01-5001-1060-000	8,849.39
BCFC PAYROLL	INV0002341	10/24/2024	10/25/24-PAYRUN	01-5005-1010-000	2,376.99
BCFC PAYROLL	INV0002341	10/24/2024	10/25/24-PAYRUN	01-5005-1050-000	2,054.31
BCFC PAYROLL	INV0002341	10/24/2024	10/25/24-PAYRUN	01-5005-1410-000	5,501.93
BCFC PAYROLL	INV0002341	10/24/2024	10/25/24-PAYRUN	01-5005-1670-000	4,883.27
BCFC PAYROLL	INV0002341	10/24/2024	10/25/24-PAYRUN	01-5010-1010-000	5,048.76
BCFC PAYROLL	INV0002341	10/24/2024	10/25/24-PAYRUN	01-5010-1030-000	4,947.41
BCFC PAYROLL	INV0002341	10/24/2024	10/25/24-PAYRUN	01-5010-1030-000	27,410.56
BCFC PAYROLL	INV0002341	10/24/2024	10/25/24-PAYRUN	01-5010-1030-000	5,452.65
BCFC PAYROLL	INV0002341	10/24/2024	10/25/24-PAYRUN	01-5015-1010-000	4,652.78
BCFC PAYROLL	INV0002341	10/24/2024	10/25/24-PAYRUN	01-5015-1030-000	369.08
BCFC PAYROLL	INV0002341	10/24/2024	10/25/24-PAYRUN	01-5015-1030-000	43,378.44
BCFC PAYROLL	INV0002341	10/24/2024	10/25/24-PAYRUN	01-5015-1030-000	74,734.67
BCFC PAYROLL	INV0002341	10/24/2024	10/25/24-PAYRUN	01-5015-1780-000	3,081.55
BCFC PAYROLL	INV0002341	10/24/2024	10/25/24-PAYRUN	01-5015-1780-000	388.48
BCFC PAYROLL	INV0002341	10/24/2024	10/25/24-PAYRUN	01-5020-1010-000	2,253.84
BCFC PAYROLL	INV0002341	10/24/2024	10/25/24-PAYRUN	01-5020-1031-000	346.16
BCFC PAYROLL	INV0002341	10/24/2024	10/25/24-PAYRUN	01-5020-1031-000	2,769.24
BCFC PAYROLL	INV0002341	10/24/2024	10/25/24-PAYRUN	01-5020-1650-000	1,480.77

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
BCFC PAYROLL	INV0002341	10/24/2024	10/25/24-PAYRUN	01-5020-3030-000	1,470.00
BCFC PAYROLL	INV0002341	10/24/2024	10/25/24-PAYRUN	01-5020-3030-000	50.00
BCFC PAYROLL	INV0002341	10/24/2024	10/25/24-PAYRUN	01-5025-1010-000	2,346.21
BCFC PAYROLL	INV0002341	10/24/2024	10/25/24-PAYRUN	01-5040-1020-000	2,424.19
BCFC PAYROLL	INV0002341	10/24/2024	10/25/24-PAYRUN	01-5040-1060-000	8,450.79
BCFC PAYROLL	INV0002341	10/24/2024	10/25/24-PAYRUN	01-5060-1010-000	23.08
BCFC PAYROLL	INV0002341	10/24/2024	10/25/24-PAYRUN	01-5065-1930-000	50.00
BCFC PAYROLL	INV0002341	10/24/2024	10/25/24-PAYRUN	01-5070-1030-000	1,188.21
BCFC PAYROLL	INV0002341	10/24/2024	10/25/24-PAYRUN	01-5070-1060-000	2,705.55
BCFC PAYROLL	INV0002341	10/24/2024	10/25/24-PAYRUN	01-5075-1070-000	16,071.86
BCFC PAYROLL	INV0002341	10/24/2024	10/25/24-PAYRUN	01-5076-1060-000	1,384.62
BCFC PAYROLL	INV0002341	10/24/2024	10/25/24-PAYRUN	01-5076-1070-000	1,782.69
BCFC PAYROLL	INV0002341	10/24/2024	10/25/24-PAYRUN	01-5080-1070-000	3,832.55
BCFC PAYROLL	INV0002341	10/24/2024	10/25/24-PAYRUN	01-5080-1750-000	16,234.07
BCFC PAYROLL	INV0002341	10/24/2024	10/25/24-PAYRUN	01-5080-1780-000	1,218.64
BCFC PAYROLL	INV0002341	10/24/2024	10/25/24-PAYRUN	01-5080-1780-000	378.27
BCFC PAYROLL	INV0002341	10/24/2024	10/25/24-PAYRUN	01-5081-1750-000	5,111.33
BCFC PAYROLL	INV0002341	10/24/2024	10/25/24-PAYRUN	01-5091-1290-000	3,128.85
BCFC PAYROLL	INV0002341	10/24/2024	10/25/24-PAYRUN	01-5115-1150-000	2,004.73
BCFC PAYROLL	INV0002341	10/24/2024	10/25/24-PAYRUN	01-5115-1171-000	1,923.08
BCFC PAYROLL	INV0002341	10/24/2024	10/25/24-PAYRUN	01-5135-1030-000	2,652.27
BCFC PAYROLL	INV0002341	10/24/2024	10/25/24-PAYRUN	01-5135-1050-000	1,386.53
BCFC PAYROLL	INV0002341	10/24/2024	10/25/24-PAYRUN	01-5135-1050-000	1,836.19
BCFC PAYROLL	INV0002341	10/24/2024	10/25/24-PAYRUN	01-5205-1050-000	3,200.00
BCFC PAYROLL	INV0002341	10/24/2024	10/25/24-PAYRUN	01-5401-1070-000	1,980.77
BCFC PAYROLL	INV0002341	10/24/2024	10/25/24-PAYRUN	01-5401-1770-000	8,755.57
BCFC PAYROLL	INV0002341	10/24/2024	10/25/24-PAYRUN	01-5401-1780-000	947.21
BCFC PAYROLL	INV0002341	10/24/2024	10/25/24-PAYRUN	01-9400-2010-000	21,312.81

Vendor 00104 - BCFC PAYROLL Total: 1,124,789.62

## Vendor: 00115 - BIG SANDY RESOURCES, INC.

BIG SANDY RESOURCES, INC.	29859	09/24/2024	PEA GRAVEL	01-5401-5480-000	198.88
Vendor 00115 - BIG SANDY RESOURCES, INC. Total:					198.88

## Vendor: 00118 - BIG SANDY WATER DISTRICT

BIG SANDY WATER DISTRICT	3-05201-1/OCT 2024	10/16/2024	UTILITY	01-5401-5780-000	28.67
BIG SANDY WATER DISTRICT	5-00050-1/OCT 2024	10/16/2024	UTILITY	01-5401-5780-000	73.29
Vendor 00118 - BIG SANDY WATER DISTRICT Total:					101.96

## Vendor: 00123 - BLACK DIAMOND

BLACK DIAMOND	I-0000010976	09/24/2024	MONTHLY SERVICE	01-5020-3340-000	60.00
Vendor 00123 - BLACK DIAMOND Total:					60.00

## Vendor: 01949 - BLUE MOUNTAIN PURE, LLC

BLUE MOUNTAIN PURE, LLC	2008	09/24/2024	Water	01-5010-4450-000	42.40
BLUE MOUNTAIN PURE, LLC	2053	09/24/2024	Water	01-5010-4450-000	42.40
Vendor 01949 - BLUE MOUNTAIN PURE, LLC Total:					84.80

## Vendor: 00126 - BLUEGRASS INTEGRATED COMMUNICATIONS

BLUEGRASS INTEGRATED CO...	209436-BYD-08	09/24/2024	August Postcards	01-5010-4450-000	250.88
BLUEGRASS INTEGRATED CO...	210888	10/21/2024	VOTE 2024 POSTCARDS	01-5065-5660-000	11,962.38
Vendor 00126 - BLUEGRASS INTEGRATED COMMUNICATIONS Total:					12,213.26

## Vendor: 00137 - BOWLING FEED AND HARDWARE

BOWLING FEED AND HARDW...	1271566	09/24/2024	BATTERIES	01-5085-5710-000	25.99
BOWLING FEED AND HARDW...	1271746	09/24/2024	DOOR HANDLE	01-5080-5480-000	13.49
BOWLING FEED AND HARDW...	1271963	09/24/2024	FLAG SUPPLIES	01-5080-5480-000	31.63
BOWLING FEED AND HARDW...	1273258	09/24/2024	FAUCET SPRAYER	01-5080-5480-000	9.99
BOWLING FEED AND HARDW...	1273657	09/24/2024	ELECTRIC WIRE	01-5205-4030-000	30.99
BOWLING FEED AND HARDW...	1274012	09/24/2024	DRYWALL SUPPLIES	01-5080-5480-000	72.99
Vendor 00137 - BOWLING FEED AND HARDWARE Total:					185.08

## Vendor: 00144 - BOYD COUNTY CLERK

BOYD COUNTY CLERK	INV0002328	10/15/2024	ELECTION MEETING 10/8/24	01-5065-1930-000	100.00
Vendor 00144 - BOYD COUNTY CLERK Total:					100.00

## TOTAL DISTRIBUTIONS 10/29/24

Payable Dates: 9/24/2024 - 10/29/2024

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
<b>Vendor: 01355 - BOYD COUNTY FISCAL COURT</b>					
BOYD COUNTY FISCAL COURT	BALL 9/24	10/02/2024	SEPTEMBER 2024 CREDIT CAR...	01-5001-4450-000	16.80
BOYD COUNTY FISCAL COURT	BALL 9/24	10/02/2024	SEPTEMBER 2024 CREDIT CAR...	01-5001-4450-000	34.23
BOYD COUNTY FISCAL COURT	BALL 9/24	10/02/2024	SEPTEMBER 2024 CREDIT CAR...	01-5001-4450-000	9.68
BOYD COUNTY FISCAL COURT	BALL 9/24	10/02/2024	SEPTEMBER 2024 CREDIT CAR...	01-5076-4450-000	141.18
BOYD COUNTY FISCAL COURT	BALL 9/24	10/02/2024	SEPTEMBER 2024 CREDIT CAR...	01-5091-5850-000	17.06
BOYD COUNTY FISCAL COURT	BALL 9/24	10/02/2024	SEPTEMBER 2024 CREDIT CAR...	01-5091-5850-000	77.24
BOYD COUNTY FISCAL COURT	BALL 9/24	10/02/2024	SEPTEMBER 2024 CREDIT CAR...	01-5091-5850-000	255.84
BOYD COUNTY FISCAL COURT	BALL 9/24	10/02/2024	SEPTEMBER 2024 CREDIT CAR...	01-5091-5850-000	19.96
BOYD COUNTY FISCAL COURT	BALL 9/24	10/02/2024	SEPTEMBER 2024 CREDIT CAR...	01-5115-3660-000	251.98
BOYD COUNTY FISCAL COURT	BALL 9/24	10/02/2024	SEPTEMBER 2024 CREDIT CAR...	01-5401-5480-000	22.96
BOYD COUNTY FISCAL COURT	BALL 9/24	10/02/2024	SEPTEMBER 2024 CREDIT CAR...	01-5401-5480-000	50.32
BOYD COUNTY FISCAL COURT	CHANAY 9/24	10/02/2024	SEPTEMBER 2024 CREDIT CAR...	01-5001-2120-000	88.79
BOYD COUNTY FISCAL COURT	CHANAY 9/24	10/02/2024	SEPTEMBER 2024 CREDIT CAR...	01-5001-4450-000	22.78
BOYD COUNTY FISCAL COURT	CHANAY 9/24	10/02/2024	SEPTEMBER 2024 CREDIT CAR...	01-5080-4110-000	371.28
BOYD COUNTY FISCAL COURT	CHANAY 9/24	10/02/2024	SEPTEMBER 2024 CREDIT CAR...	01-5205-4060-000	381.58
BOYD COUNTY FISCAL COURT	CHANAY 9/24 CREDIT	10/02/2024	SEPTEMBER 2024 CREDIT CAR...	01-5080-4110-000	-989.00
BOYD COUNTY FISCAL COURT	ENGLAND 9/24	10/02/2024	SEPTEMBER 2024 CREDIT CAR...	01-5135-4200-000	59.85
BOYD COUNTY FISCAL COURT	ENGLAND 9/24	10/02/2024	SEPTEMBER 2024 CREDIT CAR...	01-5135-4200-000	58.80
BOYD COUNTY FISCAL COURT	ENGLAND 9/24	10/02/2024	SEPTEMBER 2024 CREDIT CAR...	01-5135-4200-000	77.98
BOYD COUNTY FISCAL COURT	ENGLAND 9/24	10/02/2024	SEPTEMBER 2024 CREDIT CAR...	01-5135-5740-000	319.41
BOYD COUNTY FISCAL COURT	ENGLAND 9/24	10/02/2024	SEPTEMBER 2024 CREDIT CAR...	01-5135-5740-000	217.88
BOYD COUNTY FISCAL COURT	ENGLAND 9/24	10/02/2024	SEPTEMBER 2024 CREDIT CAR...	01-5135-5740-000	93.26
BOYD COUNTY FISCAL COURT	ENGLAND 9/24	10/02/2024	SEPTEMBER 2024 CREDIT CAR...	01-5135-5740-000	41.00
BOYD COUNTY FISCAL COURT	ENGLAND 9/24	10/02/2024	SEPTEMBER 2024 CREDIT CAR...	01-5135-5740-000	41.00
BOYD COUNTY FISCAL COURT	ENGLAND 9/24	10/02/2024	SEPTEMBER 2024 CREDIT CAR...	01-5135-5740-000	10.60
BOYD COUNTY FISCAL COURT	ENGLAND 9/24	10/02/2024	SEPTEMBER 2024 CREDIT CAR...	01-5135-5740-000	52.70
BOYD COUNTY FISCAL COURT	ENGLAND 9/24	10/02/2024	SEPTEMBER 2024 CREDIT CAR...	01-5135-5780-000	390.00
BOYD COUNTY FISCAL COURT	FIELDS 9/24	10/02/2024	SEPTEMBER 2024 CREDIT CAR...	01-5081-4110-000	159.74
BOYD COUNTY FISCAL COURT	FIELDS 9/24	10/02/2024	SEPTEMBER 2024 CREDIT CAR...	01-5205-4030-000	296.96
BOYD COUNTY FISCAL COURT	FIELDS 9/24	10/02/2024	SEPTEMBER 2024 CREDIT CAR...	01-5205-4060-000	29.99
BOYD COUNTY FISCAL COURT	FIELDS 9/24	10/02/2024	SEPTEMBER 2024 CREDIT CAR...	01-5205-4060-000	799.98
BOYD COUNTY FISCAL COURT	FIELDS 9/24	10/02/2024	SEPTEMBER 2024 CREDIT CAR...	01-5401-4460-000	108.05
BOYD COUNTY FISCAL COURT	FIELDS 9/24	10/02/2024	SEPTEMBER 2024 CREDIT CAR...	01-5401-4460-000	27.97
BOYD COUNTY FISCAL COURT	FIELDS 9/24	10/02/2024	SEPTEMBER 2024 CREDIT CAR...	01-5401-5480-000	1,089.27
BOYD COUNTY FISCAL COURT	FIELDS 9/24	10/02/2024	SEPTEMBER 2024 CREDIT CAR...	01-5401-5480-000	10.07
BOYD COUNTY FISCAL COURT	HAMMOND 9/24	10/02/2024	SEPTEMBER 2024 CREDIT CAR...	01-5020-2100-000	37.02
BOYD COUNTY FISCAL COURT	HAMMOND 9/24	10/02/2024	SEPTEMBER 2024 CREDIT CAR...	01-5020-2100-000	98.36
BOYD COUNTY FISCAL COURT	HAMMOND 9/24	10/02/2024	SEPTEMBER 2024 CREDIT CAR...	01-5020-2100-000	128.18
BOYD COUNTY FISCAL COURT	HAMMOND 9/24	10/02/2024	SEPTEMBER 2024 CREDIT CAR...	01-5020-2100-000	4.98
BOYD COUNTY FISCAL COURT	HAMMOND 9/24	10/02/2024	SEPTEMBER 2024 CREDIT CAR...	01-5020-5690-000	1,275.00
BOYD COUNTY FISCAL COURT	JOHNSTON 9/24	10/02/2024	SEPTEMBER 2024 CREDIT CAR...	01-5010-3980-000	21.19
BOYD COUNTY FISCAL COURT	JOHNSTON 9/24	10/02/2024	SEPTEMBER 2024 CREDIT CAR...	01-5010-3980-000	21.19
BOYD COUNTY FISCAL COURT	JOHNSTON 9/24	10/02/2024	SEPTEMBER 2024 CREDIT CAR...	01-5010-4450-000	64.08
BOYD COUNTY FISCAL COURT	JOHNSTON 9/24	10/02/2024	SEPTEMBER 2024 CREDIT CAR...	01-5010-4450-000	86.87
BOYD COUNTY FISCAL COURT	JOHNSTON 9/24	10/02/2024	SEPTEMBER 2024 CREDIT CAR...	01-5010-5630-000	24.45
BOYD COUNTY FISCAL COURT	JOHNSTON 9/24	10/02/2024	SEPTEMBER 2024 CREDIT CAR...	01-5010-5740-000	152.21
BOYD COUNTY FISCAL COURT	JOHNSTON 9/24	10/02/2024	SEPTEMBER 2024 CREDIT CAR...	01-5065-1930-000	364.80
BOYD COUNTY FISCAL COURT	NUNLEY 9/24	10/02/2024	SEPTEMBER 2024 CREDIT CAR...	01-5081-5710-000	124.00
BOYD COUNTY FISCAL COURT	PRUITT 9/24	10/02/2024	SEPTEMBER 2024 CREDIT CAR...	01-5001-5690-000	27.00
BOYD COUNTY FISCAL COURT	PRUITT 9/24	10/02/2024	SEPTEMBER 2024 CREDIT CAR...	01-5001-5690-000	23.50
BOYD COUNTY FISCAL COURT	PRUITT 9/24	10/02/2024	SEPTEMBER 2024 CREDIT CAR...	01-5001-5690-000	528.94
BOYD COUNTY FISCAL COURT	PRUITT 9/24	10/02/2024	SEPTEMBER 2024 CREDIT CAR...	01-5001-5690-000	41.61
BOYD COUNTY FISCAL COURT	PRUITT 9/24	10/02/2024	SEPTEMBER 2024 CREDIT CAR...	01-5001-5690-000	60.42
BOYD COUNTY FISCAL COURT	PRUITT 9/24	10/02/2024	SEPTEMBER 2024 CREDIT CAR...	01-5076-4450-000	50.00
BOYD COUNTY FISCAL COURT	PRUITT 9/24	10/02/2024	SEPTEMBER 2024 CREDIT CAR...	01-5076-4450-000	33.64
BOYD COUNTY FISCAL COURT	QUEEN 9/24	10/02/2024	SEPTEMBER 2024 CREDIT CAR...	01-5135-4200-000	17.94
BOYD COUNTY FISCAL COURT	QUEEN 9/24	10/02/2024	SEPTEMBER 2024 CREDIT CAR...	01-5135-4200-000	82.54
BOYD COUNTY FISCAL COURT	QUEEN 9/24	10/02/2024	SEPTEMBER 2024 CREDIT CAR...	01-5135-4200-000	195.23
BOYD COUNTY FISCAL COURT	QUEEN 9/24	10/02/2024	SEPTEMBER 2024 CREDIT CAR...	01-5135-4450-000	116.58

## TOTAL DISTRIBUTIONS 10/29/24

Payable Dates: 9/24/2024 - 10/29/2024

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
BOYD COUNTY FISCAL COURT	QUEEN 9/24	10/02/2024	SEPTEMBER 2024 CREDIT CAR...	01-5135-4450-000	0.99
BOYD COUNTY FISCAL COURT	QUEEN 9/24	10/02/2024	SEPTEMBER 2024 CREDIT CAR...	01-5135-4450-000	21.19
BOYD COUNTY FISCAL COURT	REIHS 9/24	10/02/2024	SEPTEMBER 2024 CREDIT CAR...	01-5015-4450-000	604.20
BOYD COUNTY FISCAL COURT	REIHS 9/24	10/02/2024	SEPTEMBER 2024 CREDIT CAR...	01-5015-5630-000	730.00
BOYD COUNTY FISCAL COURT	REIHS 9/24	10/02/2024	SEPTEMBER 2024 CREDIT CAR...	01-5015-5740-000	720.09
BOYD COUNTY FISCAL COURT	REIHS 9/24	10/02/2024	SEPTEMBER 2024 CREDIT CAR...	01-5015-5740-000	720.09
BOYD COUNTY FISCAL COURT	REIHS 9/24	10/02/2024	SEPTEMBER 2024 CREDIT CAR...	01-5015-5740-000	426.93
BOYD COUNTY FISCAL COURT	REIHS 9/24	10/02/2024	SEPTEMBER 2024 CREDIT CAR...	01-5015-5740-000	411.80
BOYD COUNTY FISCAL COURT	REIHS 9/24	10/02/2024	SEPTEMBER 2024 CREDIT CAR...	01-5015-5740-000	400.00
BOYD COUNTY FISCAL COURT	REIHS 9/24	10/02/2024	SEPTEMBER 2024 CREDIT CAR...	01-5015-5740-000	298.16
BOYD COUNTY FISCAL COURT	REIHS 9/24	10/02/2024	SEPTEMBER 2024 CREDIT CAR...	01-5015-5740-000	249.53
BOYD COUNTY FISCAL COURT	REIHS 9/24	10/02/2024	SEPTEMBER 2024 CREDIT CAR...	01-5015-5740-000	1,235.40
BOYD COUNTY FISCAL COURT	REIHS 9/24	10/02/2024	SEPTEMBER 2024 CREDIT CAR...	01-5015-5740-000	731.55
BOYD COUNTY FISCAL COURT	REIHS 9/24 CREDIT	10/02/2024	SEPTEMBER 2024 CREDIT CAR...	01-5015-5740-000	-13.54
Vendor 01355 - BOYD COUNTY FISCAL COURT Total:					14,773.31

## Vendor: 00155 - BOYD COUNTY SHERIFF

BOYD COUNTY SHERIFF	INV0002327	10/15/2024	ELECTION MEETING 10/8/24	01-5065-1930-000	100.00
BOYD COUNTY SHERIFF	INV0002335	10/16/2024	PETTY CASH	01-5015-3990-000	140.00
BOYD COUNTY SHERIFF	INV0002335	10/16/2024	PETTY CASH	01-5015-4290-000	126.00
BOYD COUNTY SHERIFF	INV0002335	10/16/2024	PETTY CASH	01-5015-4450-000	135.54
BOYD COUNTY SHERIFF	INV0002335	10/16/2024	PETTY CASH	01-5015-5630-000	52.51
Vendor 00155 - BOYD COUNTY SHERIFF Total:					554.05

## Vendor: 00156 - BOYD COUNTY TOURISM

BOYD COUNTY TOURISM	INV0002297	10/01/2024	AUGUST 2024 TRANSIENT TAX	01-5420-9020-000	34,054.74
Vendor 00156 - BOYD COUNTY TOURISM Total:					34,054.74

## Vendor: 00158 - BP BUSINESS SOLUTIONS

BP BUSINESS SOLUTIONS	NH756/SEPT 2024	09/24/2024	UTILITY	01-5015-4290-000	349.02
BP BUSINESS SOLUTIONS	NH756/OCT 2024	10/21/2024	FUEL	01-5015-4290-000	295.81
Vendor 00158 - BP BUSINESS SOLUTIONS Total:					644.83

## Vendor: 01998 - BRAD CALDWELL

BRAD CALDWELL	INV0002349	10/25/2024	TRAINING NOV 17-22, 2024	01-5015-5740-000	347.00
Vendor 01998 - BRAD CALDWELL Total:					347.00

## Vendor: 00179 - BYLES AUTO PARTS

BYLES AUTO PARTS	015722	09/24/2024	CREDIT	01-5015-3400-000	-18.00
BYLES AUTO PARTS	298112	09/24/2024	BATTERY	01-5015-3400-000	236.55
BYLES AUTO PARTS	300167	09/24/2024	BATTERY	01-5401-3360-000	97.98
Vendor 00179 - BYLES AUTO PARTS Total:					316.53

## Vendor: 01839 - CANNONSBURG COMPANION ANIMAL CARE

CANNONSBURG COMPANION...	7/1/24-9/14/24	10/22/2024	VET BILLS	01-5205-3150-000	8,898.13
Vendor 01839 - CANNONSBURG COMPANION ANIMAL CARE Total:					8,898.13

## Vendor: 00188 - CANNONSBURG WATER DISTRICT

CANNONSBURG WATER DISTR...	101081-3/OCT 2024	10/02/2024	UTILITY	01-5015-5780-000	55.58
CANNONSBURG WATER DISTR...	101804-1/OCT 2024	10/02/2024	UTILITY	01-5401-5780-000	26.09
CANNONSBURG WATER DISTR...	101805-0/OCT 2024	10/02/2024	UTILITY	01-5401-5780-000	26.09
CANNONSBURG WATER DISTR...	102508-0/OCT 2024	10/02/2024	UTILITY	01-5020-5780-000	26.09
Vendor 00188 - CANNONSBURG WATER DISTRICT Total:					133.85

## Vendor: 01337 - CHARTER COMMUNICATIONS

CHARTER COMMUNICATIONS	135152601092124	10/01/2024	UTILITY	01-5010-5780-000	405.00
Vendor 01337 - CHARTER COMMUNICATIONS Total:					405.00

## Vendor: 00246 - CINTAS CORPORATION

CINTAS CORPORATION	4205136497	09/24/2024	Ashland Mats	01-5010-5860-000	41.12
Vendor 00246 - CINTAS CORPORATION Total:					41.12

## Vendor: 00247 - CINTAS FIRST AID &amp; SAFETY

CINTAS FIRST AID & SAFETY	5227144955	09/24/2024	FIRST AID	01-5401-5480-000	100.99
CINTAS FIRST AID & SAFETY	5227144987	09/24/2024	FIRST AID	01-5205-4450-000	585.61
CINTAS FIRST AID & SAFETY	5229788349	09/24/2024	FIRST AID	01-5080-4110-000	134.96

## TOTAL DISTRIBUTIONS 10/29/24

Payable Dates: 9/24/2024 - 10/29/2024

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
CINTAS FIRST AID & SAFETY	5229788393	09/24/2024	FIRST AID	01-5081-5710-000	246.05
				Vendor 00247 - CINTAS FIRST AID & SAFETY Total:	1,067.61
<b>Vendor: 00267 - COLUMBIA GAS OF KY</b>					
COLUMBIA GAS OF KY	107247270060008/OCT 2024	10/01/2024	UTILITY	01-5080-5780-000	94.27
COLUMBIA GAS OF KY	107247270090005/OCT 2024	10/01/2024	UTILITY	01-5401-5780-000	91.39
COLUMBIA GAS OF KY	107247270070007/OCT 2024	10/16/2024	UTILITY	01-5401-5780-000	98.59
COLUMBIA GAS OF KY	107247270080006/OCT 2024	10/16/2024	UTILITY	01-5401-5780-000	91.39
COLUMBIA GAS OF KY	142483600030008/OCT 2024	10/16/2024	UTILITY	01-5085-5780-000	89.62
COLUMBIA GAS OF KY	172274020010009/OCT 2024	10/16/2024	UTILITY	01-5085-5780-001	91.39
COLUMBIA GAS OF KY	176147310010003/OCT 2024	10/16/2024	UTILITY	01-5081-5780-000	198.15
				Vendor 00267 - COLUMBIA GAS OF KY Total:	754.80
<b>Vendor: 01974 - DAFFODIL SPRINGTACULAR</b>					
DAFFODIL SPRINGTACULAR	INV0002262	09/24/2024	DAFFODIL BULBS	01-5401-5480-000	1,000.00
				Vendor 01974 - DAFFODIL SPRINGTACULAR Total:	1,000.00
<b>Vendor: 00331 - DEPT OF UTILITIES</b>					
DEPT OF UTILITIES	449021502-0/OCT 2024	10/01/2024	UTILITY	01-5205-5780-000	38.27
DEPT OF UTILITIES	449035037-0/OCT 2024	10/01/2024	UTILITY	01-5401-5780-000	67.23
DEPT OF UTILITIES	449461000-0/OCT 2024	10/01/2024	UTILITY	01-5080-5780-000	2,966.59
DEPT OF UTILITIES	449461000-0/OCT 2024	10/01/2024	UTILITY	01-5086-5780-000	988.88
DEPT OF UTILITIES	449461100-0/OCT 2024	10/01/2024	UTILITY	01-5081-5780-000	2,630.32
DEPT OF UTILITIES	504040000-1/OCT 2024	10/01/2024	UTILITY	01-5401-5780-000	96.97
DEPT OF UTILITIES	509437000-1/OCT 2024	10/01/2024	UTILITY	01-5401-5780-000	41.79
DEPT OF UTILITIES	510004000-1/OCT 2024	10/01/2024	UTILITY	01-5401-5780-000	154.50
DEPT OF UTILITIES	510367450-0/OCT 2024	10/01/2024	UTILITY	01-5401-5780-000	39.42
DEPT OF UTILITIES	510367500-0/OCT 2024	10/01/2024	UTILITY	01-5205-5780-000	64.28
DEPT OF UTILITIES	602310000-2/OCT 2024	10/16/2024	UTILITY	01-5085-5780-001	68.51
DEPT OF UTILITIES	603416010-1/OCT 2024	10/16/2024	UTILITY	01-5085-5780-000	107.10
				Vendor 00331 - DEPT OF UTILITIES Total:	7,263.86
<b>Vendor: 00360 - DTR, INC.</b>					
DTR, INC.	23704	09/24/2024	SCRAP TIRES	01-5115-3662-000	279.00
				Vendor 00360 - DTR, INC. Total:	279.00
<b>Vendor: 01397 - ELLEN KEATON</b>					
ELLEN KEATON	INV0002329	10/15/2024	ELECTION MEETING 10/8/24	01-5065-1930-000	100.00
				Vendor 01397 - ELLEN KEATON Total:	100.00
<b>Vendor: 00382 - ENTERPRISE FM TRUST</b>					
ENTERPRISE FM TRUST	FBN5155993	10/16/2024	LEASES	01-5001-6990-000	352.33
ENTERPRISE FM TRUST	FBN5155993	10/16/2024	LEASES	01-5001-6990-000	380.06
ENTERPRISE FM TRUST	FBN5155993	10/16/2024	LEASES	01-5010-6990-000	796.54
ENTERPRISE FM TRUST	FBN5155993	10/16/2024	LEASES	01-5015-6990-000	497.21
ENTERPRISE FM TRUST	FBN5155993	10/16/2024	LEASES	01-5015-6990-000	5,629.01
ENTERPRISE FM TRUST	FBN5155993	10/16/2024	LEASES	01-5015-6990-000	1,256.68
ENTERPRISE FM TRUST	FBN5155993	10/16/2024	LEASES	01-5015-6990-000	25.00
ENTERPRISE FM TRUST	FBN5155993	10/16/2024	LEASES	01-5015-6990-000	1,983.94
ENTERPRISE FM TRUST	FBN5155993	10/16/2024	LEASES	01-5015-6990-000	5,842.63
ENTERPRISE FM TRUST	FBN5155993	10/16/2024	LEASES	01-5015-6990-000	25.00
ENTERPRISE FM TRUST	FBN5155993	10/16/2024	LEASES	01-5020-6990-000	7.00
ENTERPRISE FM TRUST	FBN5155993	10/16/2024	LEASES	01-5020-6990-000	1,503.85
ENTERPRISE FM TRUST	FBN5155993	10/16/2024	LEASES	01-5115-6990-000	352.33
ENTERPRISE FM TRUST	FBN5155993	10/16/2024	LEASES	01-5115-6990-000	352.33
ENTERPRISE FM TRUST	FBN5155993	10/16/2024	LEASES	01-5135-6990-000	1,292.59
ENTERPRISE FM TRUST	FBN5155993	10/16/2024	LEASES	01-5135-6990-000	25.00
ENTERPRISE FM TRUST	FBN5155993	10/16/2024	LEASES	01-5205-6990-000	352.33
ENTERPRISE FM TRUST	FBN5155993	10/16/2024	LEASES	01-5401-6990-000	747.01
ENTERPRISE FM TRUST	FBN5155993	10/16/2024	LEASES	01-5401-6990-000	25.00
ENTERPRISE FM TRUST	FBN5155993	10/16/2024	LEASES	01-5401-6990-000	1,172.79
ENTERPRISE FM TRUST	FBN5155993	10/16/2024	LEASES	01-5401-6990-000	352.33
ENTERPRISE FM TRUST	FBN5155993	10/16/2024	LEASES	01-5401-6990-000	308.34

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
ENTERPRISE FM TRUST	FBN5155993/PARKS	10/16/2024	LEASE	01-5401-6990-000	-430.81
				Vendor 00382 - ENTERPRISE FM TRUST Total:	22,848.49
<b>Vendor: 01985 - ERIC ROSS</b>					
ERIC ROSS	INV0002306	10/04/2024	TRAINING 10/20/24-10/25/24	01-5015-5740-000	304.50
				Vendor 01985 - ERIC ROSS Total:	304.50
<b>Vendor: 00406 - FERGUSON ENTERPRISES LLC #1480</b>					
FERGUSON ENTERPRISES LLC ... 8718302		09/24/2024	SUPPLIES	01-5080-5480-000	343.41
FERGUSON ENTERPRISES LLC ... 8738191		09/24/2024	PLUMBING SUPPLIES	01-5020-3340-000	7.28
FERGUSON ENTERPRISES LLC ... 8858628		09/24/2024	WATER LINE	01-5401-5480-000	649.46
FERGUSON ENTERPRISES LLC ... 8879023		09/24/2024	WATER HEATERS	01-5401-5480-000	1,477.78
FERGUSON ENTERPRISES LLC ... 8879023-1		09/24/2024	FITTINGS/HANGERS	01-5401-5480-000	13.60
FERGUSON ENTERPRISES LLC ... 8891876		09/24/2024	PLUMBING SUPPLIES	01-5401-5480-000	134.99
FERGUSON ENTERPRISES LLC ... 8911393		09/24/2024	FITTINGS/MATERIAL	01-5401-5480-000	700.94
FERGUSON ENTERPRISES LLC ... 8911588		09/24/2024	PIPE THREADER	01-5401-4460-000	2,099.00
FERGUSON ENTERPRISES LLC ... 8938237		09/24/2024	FITTINGS/HANGERS	01-5401-5480-000	51.35
FERGUSON ENTERPRISES LLC ... 8945621		09/24/2024	FITTINGS/HANGERS	01-5401-5480-000	22.94
FERGUSON ENTERPRISES LLC ... 8974388		09/24/2024	TEST CAPS	01-5401-5480-000	210.87
				Vendor 00406 - FERGUSON ENTERPRISES LLC #1480 Total:	5,711.62
<b>Vendor: 01670 - FIXUM STRATEGIC SOLUTIONS</b>					
FIXUM STRATEGIC SOLUTIONS	INV0002295	10/01/2024	OCTOBER 2024 PAYMENT	01-5075-1070-001	200,000.00
				Vendor 01670 - FIXUM STRATEGIC SOLUTIONS Total:	200,000.00
<b>Vendor: 00417 - FOUNDATION BUILDING MATERIALS LLC</b>					
FOUNDATION BUILDING MAT... 106002901-00		09/24/2024	SHEET ROCK/ETC	01-5080-5480-000	510.50
FOUNDATION BUILDING MAT... 106002968-00		09/24/2024	FRAMING MATERIAL	01-5401-5480-000	968.00
FOUNDATION BUILDING MAT... 106002969-00		09/24/2024	SHEET ROCK/ETC	01-5080-5480-000	72.00
				Vendor 00417 - FOUNDATION BUILDING MATERIALS LLC Total:	1,550.50
<b>Vendor: 01767 - GARY SELBY</b>					
GARY SELBY	LEPP0724	09/24/2024	LEPP GRANT	01-5076-1060-000	2,500.00
				Vendor 01767 - GARY SELBY Total:	2,500.00
<b>Vendor: 00446 - GENERAL SALES</b>					
GENERAL SALES	264004854	09/24/2024	SUPPLIES	01-5080-4110-000	685.07
GENERAL SALES	264005076	09/24/2024	SUPPLIES	01-5080-4110-000	711.23
GENERAL SALES	264005077	09/24/2024	SUPPLIES	01-5080-4110-000	41.38
GENERAL SALES	264005078	09/24/2024	SUPPLIES	01-5080-4110-000	122.30
GENERAL SALES	264005079	09/24/2024	SUPPLIES	01-5081-4110-000	283.45
GENERAL SALES	264005213	09/24/2024	SUPPLIES	01-5080-4110-000	91.56
GENERAL SALES	264005214	09/24/2024	SUPPLIES	01-5081-4110-000	175.14
GENERAL SALES	264005344	09/24/2024	SUPPLIES	01-5080-4110-000	123.55
GENERAL SALES	264005517	09/24/2024	SUPPLIES	01-5080-4110-000	545.81
GENERAL SALES	264005717	09/24/2024	SUPPLIES	01-5080-4110-000	33.43
GENERAL SALES	264005718	09/24/2024	SUPPLIES	01-5080-4110-000	112.65
GENERAL SALES	264005861	09/24/2024	SUPPLIES	01-5080-4110-000	327.51
GENERAL SALES	264006107	09/24/2024	SUPPLIES	01-5081-4110-000	1,927.13
				Vendor 00446 - GENERAL SALES Total:	5,180.21
<b>Vendor: 00453 - GIBBS TRUE VALUE HARDWARE</b>					
GIBBS TRUE VALUE HARDWA... 242479		09/24/2024	DUCT TAPE	01-5081-4110-000	17.57
GIBBS TRUE VALUE HARDWA... 242496		09/24/2024	BITS/BLADES	01-5080-4110-000	173.70
GIBBS TRUE VALUE HARDWA... 242624		09/24/2024	WASP/HORNET SPRAY	01-5401-5480-000	69.50
GIBBS TRUE VALUE HARDWA... 243049		09/24/2024	SUPPLIES	01-5081-4110-000	125.97
GIBBS TRUE VALUE HARDWA... 243233		09/24/2024	TOILET SEATS	01-5081-5710-000	29.99
				Vendor 00453 - GIBBS TRUE VALUE HARDWARE Total:	416.73
<b>Vendor: 00454 - GILLUMS SERVICE REPAIR, INC.</b>					
GILLUMS SERVICE REPAIR, INC. 546817		09/24/2024	SAW	01-5401-4460-000	1,040.00
GILLUMS SERVICE REPAIR, INC. 547264		09/24/2024	CHAINSAW	01-5401-4460-000	736.00
GILLUMS SERVICE REPAIR, INC. 547301		09/24/2024	SAFETY EQUIPMENT	01-5401-4810-000	174.99
				Vendor 00454 - GILLUMS SERVICE REPAIR, INC. Total:	1,950.99

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 01972 - GLEN T. ELKINS					
GLEN T. ELKINS	INV0002255	09/24/2024	2022/2023 OCC. TAX REFUND	01-9100-5670-000	2,287.27
			Vendor 01972 - GLEN T. ELKINS Total:		2,287.27
Vendor: 00492 - HARP ENTERPRISES INC.					
HARP ENTERPRISES INC.	47699	09/24/2024	Election Supplies	01-5065-5660-000	2,296.47
			Vendor 00492 - HARP ENTERPRISES INC. Total:		2,296.47
Vendor: 00494 - HARTS SANITATION, INC					
HARTS SANITATION, INC	11898/OCT 2024	10/02/2024	UTILITY	01-5020-5780-000	26.50
HARTS SANITATION, INC	15619/OCT 2024	10/02/2024	UTILITY	01-5401-5780-000	187.00
HARTS SANITATION, INC	15620/OCT 2024	10/02/2024	UTILITY	01-5401-5780-000	93.50
HARTS SANITATION, INC	16234/OCT 2024	10/02/2024	UTILITY	01-5020-5780-000	93.50
HARTS SANITATION, INC	18446	10/02/2024	UTILITY	01-5401-5780-000	636.00
HARTS SANITATION, INC	18858/OCT 2024	10/02/2024	UTILITY	01-5205-5780-000	115.50
HARTS SANITATION, INC	18867/OCT 2024	10/02/2024	UTILITY	01-5205-5780-000	93.50
HARTS SANITATION, INC	19011/OCT 2024	10/02/2024	UTILITY	01-5015-5780-000	71.50
HARTS SANITATION, INC	334/OCT 2024	10/02/2024	UTILITY	01-5080-5780-000	165.00
HARTS SANITATION, INC	5128/OCT 2024	10/02/2024	UTILITY	01-5401-5780-000	187.00
HARTS SANITATION, INC	8743/OCT 2024	10/02/2024	UTILITY	01-5081-5780-000	165.00
			Vendor 00494 - HARTS SANITATION, INC Total:		1,834.00
Vendor: 01340 - HILTI INC					
HILTI INC	4623335619	09/24/2024	TOOL RENTAL	01-5401-4460-000	589.77
HILTI INC	4623335641	09/24/2024	TOOL RENTAL	01-5401-4460-000	22.00
			Vendor 01340 - HILTI INC Total:		611.77
Vendor: 01566 - HOMER I WOODS JR, BOYD COUNTY PVA					
HOMER I WOODS JR, BOYD C... INV0002307		10/04/2024	2ND PAYMENT	01-5030-3670-000	13,623.75
			Vendor 01566 - HOMER I WOODS JR, BOYD COUNTY PVA Total:		13,623.75
Vendor: 00534 - INDEPENDENT					
INDEPENDENT	082411090	09/24/2024	ADS	01-5001-3020-000	126.40
INDEPENDENT	082417590	09/24/2024	ADS	01-5010-3020-000	1,824.70
			Vendor 00534 - INDEPENDENT Total:		1,951.10
Vendor: 00538 - INGRAM MICRO FLEX PYMT SOL					
INGRAM MICRO FLEX PYMT S... 37263750		09/24/2024	DOCKS AND PRINTERS	01-5015-3990-000	1,038.77
INGRAM MICRO FLEX PYMT S... 37483984		10/02/2024	LEASE	01-5015-3990-000	1,142.65
			Vendor 00538 - INGRAM MICRO FLEX PYMT SOL Total:		2,181.42
Vendor: 01605 - INTEGRATED ELECTRICAL CONTRACTING, LLC					
INTEGRATED ELECTRICAL CON... 2182		09/24/2024	SERVICE GENERATOR	01-5020-3340-000	185.00
			Vendor 01605 - INTEGRATED ELECTRICAL CONTRACTING, LLC Total:		185.00
Vendor: 00584 - JOHN CLARK OIL COMPANY					
JOHN CLARK OIL COMPANY	CORONER 8/23/24-9/5/24	09/24/2024	FUEL	01-5020-4290-000	130.91
			Vendor 00584 - JOHN CLARK OIL COMPANY Total:		130.91
Vendor: 01423 - JOHNSTONE SUPPLY					
JOHNSTONE SUPPLY	S103397335.001	09/24/2024	AIR FILTERS	01-5205-4450-000	35.57
			Vendor 01423 - JOHNSTONE SUPPLY Total:		35.57
Vendor: 01889 - JUMPSTREET INFLATABLES AND MORE					
JUMPSTREET INFLATABLES A... INV-1		10/18/2024	INFLATABLES	01-5076-4450-000	1,245.00
			Vendor 01889 - JUMPSTREET INFLATABLES AND MORE Total:		1,245.00
Vendor: 01845 - KACO LEASING TRUST					
KACO LEASING TRUST	BOCO#26' LEASE PYMT#8	10/02/2024	LEASE PAYMENT	01-7500-6990-000	988.28
			Vendor 01845 - KACO LEASING TRUST Total:		988.28
Vendor: 01996 - KCCMA					
KCCMA	INV0002338	10/21/2024	MEMBERSHIP DUES	01-5001-5690-000	245.87
			Vendor 01996 - KCCMA Total:		245.87
Vendor: 01993 - KEITH SALISBURY					
KEITH SALISBURY	INV0002336	10/18/2024	BALLOON ANIMALS	01-5076-4450-000	220.00
			Vendor 01993 - KEITH SALISBURY Total:		220.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 00654 - KENTUCKY FARMERS BANK					
KENTUCKY FARMERS BANK	BOUTILITY	10/02/2024	LEASE PAYMENT	01-7500-6990-000	1,957.03
			Vendor 00654 - KENTUCKY FARMERS BANK Total:		1,957.03
Vendor: 00657 - KENTUCKY LOCAL ISSUSES CONFERENCE, INC					
KENTUCKY LOCAL ISSUSES CO... 24-008		09/25/2024	JEREMY HOLBROOK	01-5025-5690-000	350.00
			Vendor 00657 - KENTUCKY LOCAL ISSUSES CONFERENCE, INC Total:		350.00
Vendor: 00659 - KENTUCKY POWER COMPANY					
KENTUCKY POWER COMPANY	031-195-965-0-4/SEPT 2024	09/24/2024	UTILITY	01-5401-5780-000	147.54
KENTUCKY POWER COMPANY	031-930-626-0-5/SEPT 2024	09/24/2024	UTILITY	01-5401-5780-000	32.60
KENTUCKY POWER COMPANY	032-963-378-0-5/SEPT 2024	09/24/2024	UTILITY	01-5401-5780-000	33.51
KENTUCKY POWER COMPANY	037-002-309-0-1/SEPT 2024	09/24/2024	UTILITY	01-5401-5780-000	39.53
KENTUCKY POWER COMPANY	031-160-081-9-8/OCT 2024	09/26/2024	UTILITY	01-5205-5780-000	538.72
KENTUCKY POWER COMPANY	031-955-617-0-3/OCT 2024	09/26/2024	UTILITY	01-5020-5780-000	550.29
KENTUCKY POWER COMPANY	034-998-552-0-7/OCT 2024	09/26/2024	UTILITY	01-5135-5780-000	71.58
KENTUCKY POWER COMPANY	038-589-983-7-4/OCT 2024	09/26/2024	UTILITY	01-5015-5780-000	332.84
KENTUCKY POWER COMPANY	030-012-762-0-7/OCT 2024	09/30/2024	UTILITY	01-5401-5780-000	54.48
KENTUCKY POWER COMPANY	032-896-463-0-3/OCT 2024	09/30/2024	UTILITY	01-5081-5780-000	11,922.61
KENTUCKY POWER COMPANY	034-440-393-0-3/OCT 2024	09/30/2024	UTILITY	01-5085-5780-000	977.38
KENTUCKY POWER COMPANY	034-940-394-0-1/OCT 2024	09/30/2024	UTILITY	01-5086-5780-000	12.58
KENTUCKY POWER COMPANY	035-180-795-1-6/OCT 2024	09/30/2024	UTILITY	01-5401-5780-000	1,153.82
KENTUCKY POWER COMPANY	035-702-019-0-9/OCT 2024	09/30/2024	UTILITY	01-5401-5780-000	33.27
KENTUCKY POWER COMPANY	036-000-006-2-8/OCT 2024	09/30/2024	UTILITY	01-5086-5780-000	1,895.20
KENTUCKY POWER COMPANY	036-028-065-0-1/OCT 2024	09/30/2024	UTILITY	01-5401-5780-000	31.39
KENTUCKY POWER COMPANY	037-440-393-0-0/OCT 2024	09/30/2024	UTILITY	01-5085-5780-000	27.76
KENTUCKY POWER COMPANY	037-596-528-0-7/OCT 2024	09/30/2024	UTILITY	01-5080-5780-000	3,775.06
KENTUCKY POWER COMPANY	032-030-535-1-1/OCT 2024	10/02/2024	UTILITY	01-5401-5780-000	236.50
KENTUCKY POWER COMPANY	032-983-226-0-7/OCT 2024	10/02/2024	UTILITY	01-5401-5780-000	31.39
KENTUCKY POWER COMPANY	035-533-928-1-6/OCT 2024	10/02/2024	UTILITY	01-5401-5780-000	28.68
KENTUCKY POWER COMPANY	038-030-535-1-5/OCT 2024	10/02/2024	UTILITY	01-5401-5780-000	107.47
KENTUCKY POWER COMPANY	039-132-643-0-9/OCT 2024	10/02/2024	UTILITY	01-5401-5780-000	33.95
KENTUCKY POWER COMPANY	030-527-884-0-7/OCT 2024	10/04/2024	UTILITY	01-5080-5780-000	443.59
KENTUCKY POWER COMPANY	038-876-362-2-7/OCT 2024	10/04/2024	UTILITY	01-5401-5780-000	317.58
KENTUCKY POWER COMPANY	030-413-054-3-8/OCT 2024	10/16/2024	UTILITY	01-5401-5780-000	577.95
KENTUCKY POWER COMPANY	031-160-081-9-8/OCT 2024	10/21/2024	UTILITY	01-5205-5780-000	483.29
KENTUCKY POWER COMPANY	031-195-965-0-4/OCT 2024	10/21/2024	UTILITY	01-5401-5780-000	148.25
KENTUCKY POWER COMPANY	031-930-626-0-5/OCT 2024	10/21/2024	UTILITY	01-5401-5780-000	32.28
KENTUCKY POWER COMPANY	031-955-617-0-3/OCT 2024	10/21/2024	UTILITY	01-5020-5780-000	410.46
KENTUCKY POWER COMPANY	032-963-378-0-5/OCT 2024	10/21/2024	UTILITY	01-5401-5780-000	34.76
KENTUCKY POWER COMPANY	034-998-552-0-7/OCT 2024	10/21/2024	UTILITY	01-5135-5780-000	70.10
KENTUCKY POWER COMPANY	037-002-309-0-1/OCT 2024	10/21/2024	UTILITY	01-5401-5780-000	40.25
KENTUCKY POWER COMPANY	038-589-983-7-4/OCT 2024	10/21/2024	UTILITY	01-5015-5780-000	260.77
KENTUCKY POWER COMPANY	035-180-795-1-6/NOV 2024	10/25/2024	UTILITY	01-5401-5780-000	1,136.69
			Vendor 00659 - KENTUCKY POWER COMPANY Total:		26,024.12
Vendor: 00691 - KNIGHTHORST SHREDDING LLC					
KNIGHTHORST SHREDDING LLC 631171		09/24/2024	SHREDDING	01-5010-4450-000	235.68
KNIGHTHORST SHREDDING LLC 631272		09/24/2024	SHREDDING	01-5010-5860-000	47.28
			Vendor 00691 - KNIGHTHORST SHREDDING LLC Total:		282.96
Vendor: 00696 - KOOL HITS 105.7.COM					
KOOL HITS 105.7.COM	18100-1	09/24/2024	Radio Ad	01-5010-3020-000	125.00
			Vendor 00696 - KOOL HITS 105.7.COM Total:		125.00
Vendor: 00726 - KY STATE TREAS/COUNTY FEES BR					
KY STATE TREAS/COUNTY FEES..INV0002263		09/24/2024	ATTN: CHAPTER 31	01-9100-5670-000	6,032.63
			Vendor 00726 - KY STATE TREAS/COUNTY FEES BR Total:		6,032.63
Vendor: 00760 - LABTRONICS					
LABTRONICS	32493	09/24/2024	TOWER REPAIR	01-5135-4200-000	1,207.90
LABTRONICS	32495	09/24/2024	TOWER REPAIR	01-5135-4200-000	3,066.52
LABTRONICS	32501	09/24/2024	TOWER REPAIR	01-5091-7050-000	132.60
LABTRONICS	32502	09/24/2024	ANTENA REPAIR	01-5020-3400-000	424.39

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
LABTRONICS	32505	09/24/2024	CAT CABLES	01-5010-4450-000	112.50
				Vendor 00760 - LABTRONICS Total:	4,943.91
Vendor: 01648 - LISHA BRANHAM					
LISHA BRANHAM	INV0002337	10/18/2024	TRAINING NOV 3-8 2024	01-5015-5740-000	309.50
				Vendor 01648 - LISHA BRANHAM Total:	309.50
Vendor: 01981 - MIKE LILEY K9, LLC					
MIKE LILEY K9, LLC	2075	09/24/2024	PURCHASE-K9	01-5015-4450-000	10,000.00
				Vendor 01981 - MIKE LILEY K9, LLC Total:	10,000.00
Vendor: 00877 - MODERN FOODS INC					
MODERN FOODS INC	767846	09/24/2024	ICE CREAM	01-5080-4110-000	151.95
				Vendor 00877 - MODERN FOODS INC Total:	151.95
Vendor: 01389 - MORGAN SMITH					
MORGAN SMITH	INV0002294	09/30/2024	SEPT 2024-MILEAGE	01-5010-5740-000	111.80
				Vendor 01389 - MORGAN SMITH Total:	111.80
Vendor: 00901 - OFFICE FURNITURE USA					
OFFICE FURNITURE USA	57861-0	09/24/2024	Desk	01-5010-4450-000	993.20
				Vendor 00901 - OFFICE FURNITURE USA Total:	993.20
Vendor: 00916 - PATHWAYS, INC.					
PATHWAYS, INC.	23-H-259-01 J.MOORE	09/24/2024	EVALUATION	01-9100-3630-000	400.00
				Vendor 00916 - PATHWAYS, INC. Total:	400.00
Vendor: 01829 - PAUL CONLEY					
PAUL CONLEY	INV0002281	09/24/2024	TRAINING 9/24/24-9/28/24	01-5015-5740-000	160.00
PAUL CONLEY	INV0002281-R	09/24/2024	TRAINING 9/24/24-9/28/24	01-5015-5740-000	-160.00
PAUL CONLEY	INV0002284	09/24/2024	TRAINING 9/25/24-9/28/24	01-5015-5740-000	214.00
PAUL CONLEY	INV0002282	09/25/2024	TRAINING 9/24-24-9/28/24	01-5015-5740-000	160.00
PAUL CONLEY	INV0002282-R	09/25/2024	TRAINING 9/24-24-9/28/24	01-5015-5740-000	-160.00
				Vendor 01829 - PAUL CONLEY Total:	214.00
Vendor: 00925 - PEOPLES INSURANCE					
PEOPLES INSURANCE	BOYDCOU-10	10/23/2024	EMERGENCY MANAGMENT B...	01-5135-4450-000	178.15
PEOPLES INSURANCE	BOYDCOU-10/CREDIT	10/23/2024	EMERGENCY MANAGMENT B...	01-5135-4450-000	-76.35
				Vendor 00925 - PEOPLES INSURANCE Total:	101.80
Vendor: 00939 - PPG ARCHITECTURAL FINISHES					
PPG ARCHITECTURAL FINISHES	928620003757	09/24/2024	PAINT	01-5401-5480-000	1,086.22
PPG ARCHITECTURAL FINISHES	928620003758	09/24/2024	PAINT	01-5401-5480-000	363.09
PPG ARCHITECTURAL FINISHES	928620003791	09/24/2024	PAINT	01-5401-5480-000	1,452.36
PPG ARCHITECTURAL FINISHES	928620003836	09/24/2024	PAINT	01-5401-5480-000	726.18
PPG ARCHITECTURAL FINISHES	928620003855	09/24/2024	PAINT	01-5401-5480-000	1,815.45
PPG ARCHITECTURAL FINISHES	928620003890	09/24/2024	BLACK PAINT	01-5401-5480-000	363.09
PPG ARCHITECTURAL FINISHES	928620003908	09/24/2024	PAINT	01-5401-5480-000	28.28
				Vendor 00939 - PPG ARCHITECTURAL FINISHES Total:	5,834.67
Vendor: 00964 - QUADIENT FINANCE USA, INC					
QUADIENT FINANCE USA, INC	7900044080768975/OCT 2024	10/21/2024	POSTAGE	01-5010-5630-000	2,999.67
				Vendor 00964 - QUADIENT FINANCE USA, INC Total:	2,999.67
Vendor: 01009 - RINGLEADER, INC					
RINGLEADER, INC	107103	10/16/2024	UTILITY	01-5080-5780-000	4,259.45
				Vendor 01009 - RINGLEADER, INC Total:	4,259.45
Vendor: 01371 - Rita L Smith					
Rita L Smith	INV0002303	10/02/2024	AMAZON REIMBURSEMENT	01-5080-4110-000	60.57
				Vendor 01371 - Rita L Smith Total:	60.57
Vendor: 01982 - ROTARY CLUB					
ROTARY CLUB	INV0002304	10/03/2024	DONATION	01-9100-5070-000	10,000.00
				Vendor 01982 - ROTARY CLUB Total:	10,000.00
Vendor: 01044 - RPSCC					
RPSCC	INV0002287	09/26/2024	TELECOMMUNICATIONS TAX	01-5145-5070-000	13,454.93

## TOTAL DISTRIBUTIONS 10/29/24

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
RPSCC	INV0002348	10/25/2024	TRANSFER FROM GENERAL TO...	01-5145-5070-000	13,454.93
				Vendor 01044 - RPSCC Total:	26,909.86
<b>Vendor: 01046 - RUMPKE</b>					
RUMPKE	0019686	09/24/2024	DEMO	01-5401-5780-000	30.12
RUMPKE	19739	10/02/2024	DUMPSTER	01-5401-5780-000	29.81
RUMPKE	19863	10/16/2024	UTILITY	01-5401-5780-000	29.32
RUMPKE	19912	10/21/2024	UTILITY	01-5401-5780-000	30.03
				Vendor 01046 - RUMPKE Total:	119.28
<b>Vendor: 01937 - SAMANTHA CHILDERS</b>					
SAMANTHA CHILDERS	INV0002302	10/02/2024	8/5/24-8/29/24 FUEL REIMBU...	01-5080-4290-000	117.45
SAMANTHA CHILDERS	INV0002302-R	10/03/2024	8/5/24-8/29/24 FUEL REIMBU...	01-5080-4290-000	-117.45
SAMANTHA CHILDERS	INV0002305	10/03/2024	SEPT 2024 MILEAGE	01-5080-4290-000	23.89
				Vendor 01937 - SAMANTHA CHILDERS Total:	23.89
<b>Vendor: 01914 - SANDRA WOODWARD</b>					
SANDRA WOODWARD	INV0002330	10/15/2024	ELECTION MEETING 10/8/24	01-5065-1930-000	100.00
				Vendor 01914 - SANDRA WOODWARD Total:	100.00
<b>Vendor: 01062 - SANITATION DISTRICT #4</b>					
SANITATION DISTRICT #4	4172-0/OCT 2024	09/26/2024	UTILITY	01-5401-5780-000	64.72
SANITATION DISTRICT #4	1898-0/OCT 2024	10/21/2024	UTILITY	01-5401-5780-000	66.72
SANITATION DISTRICT #4	2252-0/OCT 2024	10/21/2024	UTILITY	01-5020-5780-000	51.72
SANITATION DISTRICT #4	4172-0/OCT 2024	10/21/2024	UTILITY	01-5401-5780-000	137.91
SANITATION DISTRICT #4	4173-0/OCT 2024	10/21/2024	UTILITY	01-5401-5780-000	33.72
				Vendor 01062 - SANITATION DISTRICT #4 Total:	354.79
<b>Vendor: 01068 - SCIOTO BLOCK</b>					
SCIOTO BLOCK	133087	09/24/2024	BLOCK	01-5080-4110-000	825.00
				Vendor 01068 - SCIOTO BLOCK Total:	825.00
<b>Vendor: 01079 - SERVICE OFFICE SUPPLY</b>					
SERVICE OFFICE SUPPLY	062186	09/24/2024	HUTCH	01-5080-4110-000	645.00
SERVICE OFFICE SUPPLY	062261	09/24/2024	BATTERIES	01-5001-4450-000	37.98
SERVICE OFFICE SUPPLY	062271	09/24/2024	BUSINESS CARDS	01-5080-4110-000	60.00
SERVICE OFFICE SUPPLY	062456	09/24/2024	MARKERS/PENS	01-5001-4450-000	27.94
SERVICE OFFICE SUPPLY	062645	09/24/2024	OFFICE SUPPLIES	01-5205-4450-000	40.00
SERVICE OFFICE SUPPLY	062773	09/24/2024	PAPER	01-5080-4110-000	87.98
				Vendor 01079 - SERVICE OFFICE SUPPLY Total:	898.90
<b>Vendor: 01994 - SHINDIG SYNDICATE</b>					
SHINDIG SYNDICATE	1523	10/18/2024	PETTING ZOO	01-5076-4450-000	750.00
				Vendor 01994 - SHINDIG SYNDICATE Total:	750.00
<b>Vendor: 01109 - SPEEDY SIGNS &amp; BANNERS</b>					
SPEEDY SIGNS & BANNERS	22453255	09/24/2024	SIGNS	01-5401-5480-000	72.00
SPEEDY SIGNS & BANNERS	22453263	09/24/2024	SHIRTS	01-5081-4110-000	273.00
				Vendor 01109 - SPEEDY SIGNS & BANNERS Total:	345.00
<b>Vendor: 01123 - STEEN FUNERAL HOME</b>					
STEEN FUNERAL HOME	BURIAL-T STONE	09/24/2024	BURIAL	01-5020-3440-000	600.00
STEEN FUNERAL HOME	BURIAL-C WAGNER	09/24/2024	BURIAL	01-5020-3440-000	600.00
				Vendor 01123 - STEEN FUNERAL HOME Total:	1,200.00
<b>Vendor: 01141 - SUNBELT RENTALS, INC.</b>					
SUNBELT RENTALS, INC.	138840838-0025	09/24/2024	MINI RENTAL	01-5401-5480-000	3,221.97
				Vendor 01141 - SUNBELT RENTALS, INC. Total:	3,221.97
<b>Vendor: 01145 - SUPERIOR OFFICE SERVICE, INC</b>					
SUPERIOR OFFICE SERVICE, INC	354494-50	09/24/2024	LEASE	01-5020-4450-000	81.00
SUPERIOR OFFICE SERVICE, INC	360728-42	09/24/2024	LEASE	01-5001-4450-000	164.71
SUPERIOR OFFICE SERVICE, INC	360730-42	09/24/2024	Copier Leases	01-5010-4450-000	430.75
SUPERIOR OFFICE SERVICE, INC	361874-41	09/24/2024	LEASE	01-5205-4450-000	48.65
SUPERIOR OFFICE SERVICE, INC	363977-38	09/24/2024	LEASE	01-5135-4450-000	54.00
SUPERIOR OFFICE SERVICE, INC	371446-27	09/24/2024	LEASE	01-5001-4450-000	25.00
SUPERIOR OFFICE SERVICE, INC	374654-23	09/24/2024	LEASE	01-5135-4450-000	50.00
SUPERIOR OFFICE SERVICE, INC	374911-23	09/24/2024	Copier Leases	01-5010-4450-000	134.24

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SUPERIOR OFFICE SERVICE, INC	377975-19	09/24/2024	LEASE	01-5001-4450-000	117.00
SUPERIOR OFFICE SERVICE, INC	377976-19	09/24/2024	LEASE	01-5001-4450-000	88.95
SUPERIOR OFFICE SERVICE, INC	383764-11	09/24/2024	Copier Leases	01-5010-4450-000	236.00
SUPERIOR OFFICE SERVICE, INC	386305-8	09/24/2024	Copier Leases	01-5010-4450-000	212.08
SUPERIOR OFFICE SERVICE, INC	391463	09/24/2024	SERVICE AGREEMENT	01-5135-4450-000	87.68
SUPERIOR OFFICE SERVICE, INC	391527	09/24/2024	SERVICE AGREEMENT	01-5205-4450-000	96.12
SUPERIOR OFFICE SERVICE, INC	391710	09/24/2024	Office Supplies	01-5010-4450-000	75.15
<b>Vendor 01145 - SUPERIOR OFFICE SERVICE, INC Total:</b>					<b>1,901.33</b>
<b>Vendor: 01987 - THE BARKER FARM</b>					
THE BARKER FARM	000686	10/18/2024	HAY RIDE	01-5076-4450-000	600.00
<b>Vendor 01987 - THE BARKER FARM Total:</b>					<b>600.00</b>
<b>Vendor: 01167 - THE BATTERY TERMINAL</b>					
THE BATTERY TERMINAL	382770	09/24/2024	BATTERY BACKUP	01-5010-4450-000	99.80
<b>Vendor 01167 - THE BATTERY TERMINAL Total:</b>					<b>99.80</b>
<b>Vendor: 01170 - THE GREATER BEACON</b>					
THE GREATER BEACON	6950	09/24/2024	ADS	01-5010-3020-000	195.00
<b>Vendor 01170 - THE GREATER BEACON Total:</b>					<b>195.00</b>
<b>Vendor: 01195 - TK ELEVATOR</b>					
TK ELEVATOR	3008067843	09/24/2024	MAINTENANCE	01-5080-5480-000	2,381.26
<b>Vendor 01195 - TK ELEVATOR Total:</b>					<b>2,381.26</b>
<b>Vendor: 01707 - T-MOBILE</b>					
T-MOBILE	990409506/OCT 2024	10/21/2024	HOT SPOT	01-5080-5780-000	186.18
<b>Vendor 01707 - T-MOBILE Total:</b>					<b>186.18</b>
<b>Vendor: 01229 - TWO BY 2000, INC.</b>					
TWO BY 2000, INC.	1193979-IN	09/24/2024	MEMORIAL PARK SIGN	01-5401-5480-000	299.99
<b>Vendor 01229 - TWO BY 2000, INC. Total:</b>					<b>299.99</b>
<b>Vendor: 01236 - ULINE</b>					
ULINE	182697096	09/24/2024	materials	01-5001-2100-000	887.55
<b>Vendor 01236 - ULINE Total:</b>					<b>887.55</b>
<b>Vendor: 01966 - WELLS FARGO VENDOR FINANCIAL SERVICES, LLC</b>					
WELLS FARGO VENDOR FINA...	5031133544	10/02/2024	LEASE	01-5015-3990-000	520.63
WELLS FARGO VENDOR FINA...	5031533946	10/21/2024	LEASE	01-5015-3990-000	520.63
<b>Vendor 01966 - WELLS FARGO VENDOR FINANCIAL SERVICES, LLC Total:</b>					<b>1,041.26</b>
<b>Vendor: 01277 - WELLS GROUP, LLC</b>					
WELLS GROUP, LLC	279741	09/24/2024	PEA GRAVEL	01-5401-5480-000	1,150.00
<b>Vendor 01277 - WELLS GROUP, LLC Total:</b>					<b>1,150.00</b>
<b>Vendor: 01294 - WINDSTREAM</b>					
WINDSTREAM	161950709/OCT 2024	09/26/2024	UTILITY	01-5080-5780-000	118.16
WINDSTREAM	162945944/OCT 2024	09/26/2024	UTILITY	01-5080-5780-000	95.06
WINDSTREAM	163072941/OCT 2024	10/01/2024	UTILITY	01-5080-5780-000	399.67
WINDSTREAM	163215896/OCT 2024	10/01/2024	UTILITY	01-5401-5780-000	103.12
WINDSTREAM	163139869/OCT 2024	10/02/2024	UTILITY	01-5015-5780-000	126.98
WINDSTREAM	161950709/NOV 2024	10/24/2024	UTILITY	01-5080-5780-000	118.19
WINDSTREAM	162945944/NOV 2024	10/24/2024	UTILITY	01-5080-5780-000	95.39
WINDSTREAM	163072941/NOV 2024	10/24/2024	UTILITY	01-5080-5780-000	400.69
WINDSTREAM	163215896/NOV 2024	10/24/2024	UTILITY	01-5401-5780-000	103.16
<b>Vendor 01294 - WINDSTREAM Total:</b>					<b>1,560.42</b>
<b>Vendor: 01762 - XTREME PRESSURE WASHING</b>					
XTREME PRESSURE WASHING	INV-000752	09/24/2024	WINDOWS	01-5081-5710-000	1,499.00
<b>Vendor 01762 - XTREME PRESSURE WASHING Total:</b>					<b>1,499.00</b>
<b>Fund 01 - GENERAL FUND Total:</b>					<b>1,643,920.85</b>
<b>Fund: 02 - ROAD FUND</b>					
<b>Vendor: 00018 - AKME DRUG TESTING</b>					
AKME DRUG TESTING	7815	09/24/2024	DOT PHYSICAL	02-5232-3430-000	60.00
<b>Vendor 00018 - AKME DRUG TESTING Total:</b>					<b>60.00</b>

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
<b>Vendor: 00033 - AMAZON CAPITAL SERVICES</b>					
AMAZON CAPITAL SERVICES	137N-TTKW-6HTG	09/24/2024	part	02-6105-4050-000	217.05
AMAZON CAPITAL SERVICES	1CFK-H946-VJPQ	09/24/2024	part	02-6105-4050-000	58.25
AMAZON CAPITAL SERVICES	1PR9-36CL-63FG	09/24/2024	part	02-6105-4050-000	181.33
<b>Vendor 00033 - AMAZON CAPITAL SERVICES Total:</b>					<b>456.63</b>
<b>Vendor: 00034 - AMERICAN ASPHALT OF WV</b>					
AMERICAN ASPHALT OF WV	17890	09/24/2024	Material	02-6105-4470-000	925.32
AMERICAN ASPHALT OF WV	17990	09/24/2024	Material	02-6105-4470-000	10,682.81
AMERICAN ASPHALT OF WV	17195	09/25/2024	BCFC WEAR	02-6105-4470-000	20,902.95
<b>Vendor 00034 - AMERICAN ASPHALT OF WV Total:</b>					<b>32,511.08</b>
<b>Vendor: 00039 - AMERICAN MESSAGING</b>					
AMERICAN MESSAGING	E4104360YJ	10/02/2024	PAGER	02-6105-5780-000	20.89
<b>Vendor 00039 - AMERICAN MESSAGING Total:</b>					<b>20.89</b>
<b>Vendor: 00049 - APPALACHIAN TIRE</b>					
APPALACHIAN TIRE	1170023361	09/24/2024	part	02-6105-4050-000	1,336.84
APPALACHIAN TIRE	1170023577	09/24/2024	6 TIRES	02-6105-4050-000	1,980.00
APPALACHIAN TIRE	1170023621	09/24/2024	TIRES	02-6105-4050-000	51.92
APPALACHIAN TIRE	1170023747	09/24/2024	GRADER TIRES	02-6105-4050-000	4,468.70
<b>Vendor 00049 - APPALACHIAN TIRE Total:</b>					<b>7,837.46</b>
<b>Vendor: 00053 - ARMSTRONG</b>					
ARMSTRONG	0696121-01/ OCT 2024	10/01/2024	UTILITY	02-6105-5780-000	1,090.00
<b>Vendor 00053 - ARMSTRONG Total:</b>					<b>1,090.00</b>
<b>Vendor: 00077 - AT&amp;T MOBILITY</b>					
AT&T MOBILITY	287294014679X09152024/R...	09/26/2024	UTILITY	02-6105-5780-000	151.38
AT&T MOBILITY	287294014679X10152024/R...	10/24/2024	PHONES	02-6105-5780-000	150.51
<b>Vendor 00077 - AT&amp;T MOBILITY Total:</b>					<b>301.89</b>
<b>Vendor: 00104 - BCFC PAYROLL</b>					
BCFC PAYROLL	INV0002289	09/26/2024	9/27/24-PAYRUN	02-6105-1430-000	39,219.23
BCFC PAYROLL	INV0002289	09/26/2024	9/27/24-PAYRUN	02-6105-1450-000	2,597.33
BCFC PAYROLL	INV0002289	09/26/2024	9/27/24-PAYRUN	02-9400-2010-000	3,058.05
BCFC PAYROLL	INV0002300	10/01/2024	HEALTH INSURANCE-SEP 2024	02-9400-2050-000	20,604.42
BCFC PAYROLL	INV0002317	10/10/2024	10/11/24-PAYRUN	02-6105-1430-000	37,131.70
BCFC PAYROLL	INV0002317	10/10/2024	10/11/24-PAYRUN	02-6105-1450-000	2,597.33
BCFC PAYROLL	INV0002317	10/10/2024	10/11/24-PAYRUN	02-6105-1780-000	2,432.90
BCFC PAYROLL	INV0002317	10/10/2024	10/11/24-PAYRUN	02-9400-2010-000	3,089.15
BCFC PAYROLL	INV0002322	10/10/2024	SEPT 2024-RETIREMENT	02-9400-2020-000	16,454.77
BCFC PAYROLL	INV0002342	10/24/2024	10/25/24-PAYRUN	02-6105-1430-000	37,138.84
BCFC PAYROLL	INV0002342	10/24/2024	10/25/24-PAYRUN	02-6105-1450-000	2,597.33
BCFC PAYROLL	INV0002342	10/24/2024	10/25/24-PAYRUN	02-9400-2010-000	2,903.59
<b>Vendor 00104 - BCFC PAYROLL Total:</b>					<b>169,824.64</b>
<b>Vendor: 00138 - BOYD CAT RENTAL</b>					
BOYD CAT RENTAL	INV02642955	09/24/2024	part	02-6105-4050-000	549.07
BOYD CAT RENTAL	INV02649439	09/24/2024	parts	02-6105-4050-000	142.92
BOYD CAT RENTAL	R126016-001	09/24/2024	BACKHOE RENTAL	02-6105-4050-000	2,750.66
BOYD CAT RENTAL	R126016-002	09/24/2024	BACKHOE	02-6105-4050-000	137.75
<b>Vendor 00138 - BOYD CAT RENTAL Total:</b>					<b>3,580.40</b>
<b>Vendor: 01355 - BOYD COUNTY FISCAL COURT</b>					
BOYD COUNTY FISCAL COURT	DAY 9/24	10/02/2024	SEPTEMBER 2024 CREDIT CAR...	02-6105-4050-000	1,809.71
BOYD COUNTY FISCAL COURT	DAY 9/24 CREDIT	10/02/2024	SEPTEMBER 2024 CREDIT CAR...	02-6105-4050-000	-36.53
<b>Vendor 01355 - BOYD COUNTY FISCAL COURT Total:</b>					<b>1,773.18</b>
<b>Vendor: 01376 - BUFFALO VALLEY RESOURCES, LLC</b>					
BUFFALO VALLEY RESOURCES,...	2565	09/24/2024	ROCK	02-6105-4470-000	1,791.91
BUFFALO VALLEY RESOURCES,...	2720	09/24/2024	ROCK	02-6105-4470-000	5,429.49
<b>Vendor 01376 - BUFFALO VALLEY RESOURCES, LLC Total:</b>					<b>7,221.40</b>
<b>Vendor: 00174 - BULK PLANTS INC</b>					
BULK PLANTS INC	173306A	09/24/2024	Fuel	02-6105-4290-000	8,262.07
BULK PLANTS INC	176689A	09/24/2024	fuel	02-6105-4290-000	9,752.91

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
BULK PLANTS INC	176728A	09/24/2024	fuel	02-6105-4290-000	9,447.38
				Vendor 00174 - BULK PLANTS INC Total:	27,462.36
<b>Vendor: 00179 - BYLES AUTO PARTS</b>					
BYLES AUTO PARTS	299908	09/24/2024	parts	02-6105-4050-000	274.38
BYLES AUTO PARTS	300106	09/24/2024	part	02-6105-4050-000	6.60
BYLES AUTO PARTS	300626	09/24/2024	part	02-6105-4050-000	95.43
				Vendor 00179 - BYLES AUTO PARTS Total:	376.41
<b>Vendor: 00188 - CANNONSBURG WATER DISTRICT</b>					
CANNONSBURG WATER DISTR...	102507-0/OCT 2024	10/02/2024	UTILITY	02-6105-5780-000	220.98
				Vendor 00188 - CANNONSBURG WATER DISTRICT Total:	220.98
<b>Vendor: 01965 - CENTRAL EQUIPMENT CO</b>					
CENTRAL EQUIPMENT CO	E327587	09/24/2024	new kabota	02-6105-4410-000	67,045.55
				Vendor 01965 - CENTRAL EQUIPMENT CO Total:	67,045.55
<b>Vendor: 01337 - CHARTER COMMUNICATIONS</b>					
CHARTER COMMUNICATIONS	135158301092124	10/01/2024	UTILITY	02-6105-5780-000	99.98
				Vendor 01337 - CHARTER COMMUNICATIONS Total:	99.98
<b>Vendor: 00267 - COLUMBIA GAS OF KY</b>					
COLUMBIA GAS OF KY	168571180010002/OCT 2024	10/01/2024	UTILITY	02-6105-5780-000	93.44
				Vendor 00267 - COLUMBIA GAS OF KY Total:	93.44
<b>Vendor: 01599 - DAVE DAY</b>					
DAVE DAY	INV0002285	09/25/2024	REIMBURSEMENT	02-6105-4050-000	125.04
				Vendor 01599 - DAVE DAY Total:	125.04
<b>Vendor: 00324 - DEERE CREDIT, INC</b>					
DEERE CREDIT, INC	2959831	10/16/2024	LEASE	02-6105-6990-000	5,357.93
				Vendor 00324 - DEERE CREDIT, INC Total:	5,357.93
<b>Vendor: 00382 - ENTERPRISE FM TRUST</b>					
ENTERPRISE FM TRUST	FBN5155993/ROAD	10/16/2024	LEASES	02-6105-6990-000	2,983.75
ENTERPRISE FM TRUST	FBN5155993/ROAD	10/16/2024	LEASES	02-6105-6990-000	2,646.54
ENTERPRISE FM TRUST	FBN5155993/ROAD	10/16/2024	LEASES	02-6105-6990-000	1,458.68
ENTERPRISE FM TRUST	FBN5155993/ROAD	10/16/2024	LEASES	02-6105-6990-000	1,056.99
ENTERPRISE FM TRUST	FBN5155993/ROAD	10/16/2024	LEASES	02-6105-6990-000	430.98
ENTERPRISE FM TRUST	FBN5155993/ROAD	10/16/2024	LEASES	02-6105-6990-000	25.00
ENTERPRISE FM TRUST	FBN5155993/ROAD	10/16/2024	LEASES	02-6105-6990-000	352.33
				Vendor 00382 - ENTERPRISE FM TRUST Total:	8,954.27
<b>Vendor: 00494 - HARTS SANITATION, INC</b>					
HARTS SANITATION, INC	18447	10/02/2024	UTILITY	02-6105-5780-000	636.00
				Vendor 00494 - HARTS SANITATION, INC Total:	636.00
<b>Vendor: 01340 - HILTI INC</b>					
HILTI INC	4623335613	09/24/2024	TOOL RENTAL	02-6105-4750-000	16.00
HILTI INC	4623335640	09/24/2024	TOOL RENTAL	02-6105-4750-000	8.75
				Vendor 01340 - HILTI INC Total:	24.75
<b>Vendor: 00648 - KENTUCKY CONTRACTOR SUPPLY INC</b>					
KENTUCKY CONTRACTOR SUP...	00449	09/24/2024	materials pipe	02-6105-4470-000	3,169.32
				Vendor 00648 - KENTUCKY CONTRACTOR SUPPLY INC Total:	3,169.32
<b>Vendor: 00659 - KENTUCKY POWER COMPANY</b>					
KENTUCKY POWER COMPANY	031-835-370-2-0/OCT 2024	09/26/2024	UTILITY	02-6105-5780-000	2,086.42
KENTUCKY POWER COMPANY	037-442-153-0-6/OCT 2024	09/26/2024	UTILITY	02-6105-5780-000	35.62
KENTUCKY POWER COMPANY	031-835-370-2-0/ OCT 2024	10/21/2024	UTILITY	02-6105-5780-000	1,890.10
KENTUCKY POWER COMPANY	037-442-153-0-6/ OCT 2024	10/21/2024	UTILITY	02-6105-5780-000	33.74
				Vendor 00659 - KENTUCKY POWER COMPANY Total:	4,045.88
<b>Vendor: 00836 - MCGUIRE'S TOWING</b>					
MCGUIRE'S TOWING	24-22660	09/24/2024	tow	02-6105-4050-000	600.00
				Vendor 00836 - MCGUIRE'S TOWING Total:	600.00

**TOTAL DISTRIBUTIONS 10/29/24****Payable Dates: 9/24/2024 - 10/29/2024**

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 00953 - PROFESSIONAL FIRE EXTINGUISHERS					
PROFESSIONAL FIRE EXTINGUISHERS... 407355		09/24/2024	INSPECTION	02-6105-4050-000	830.00
			Vendor 00953 - PROFESSIONAL FIRE EXTINGUISHERS Total:		830.00
Vendor: 01046 - RUMPKE					
RUMPKE	0019453	09/24/2024	garbage	02-6105-4050-000	36.30
RUMPKE	0019509	09/24/2024	dumpster	02-6105-4050-000	72.30
RUMPKE	0019565	09/24/2024	dumpster	02-6105-4050-000	35.68
			Vendor 01046 - RUMPKE Total:		144.28
Vendor: 01057 - SAFETY KLEEN SYSTEMS, INC					
SAFETY KLEEN SYSTEMS, INC	95144577	09/24/2024	parts	02-6105-4050-000	387.04
			Vendor 01057 - SAFETY KLEEN SYSTEMS, INC Total:		387.04
Vendor: 01058 - SAF-TI-CO					
SAF-TI-CO	308913-IN	09/24/2024	signs	02-6105-4690-000	3,432.00
			Vendor 01058 - SAF-TI-CO Total:		3,432.00
Vendor: 01062 - SANITATION DISTRICT #4					
SANITATION DISTRICT #4	2251-0/ OCT 2024	10/21/2024	UTILITY	02-6105-5780-000	102.68
			Vendor 01062 - SANITATION DISTRICT #4 Total:		102.68
Vendor: 01068 - SCIOTO BLOCK					
SCIOTO BLOCK	132980	09/24/2024	material	02-6105-4050-000	343.00
SCIOTO BLOCK	133825	09/24/2024	materials	02-6105-4470-000	334.99
SCIOTO BLOCK	133875	09/24/2024	materials	02-6105-4470-000	712.50
			Vendor 01068 - SCIOTO BLOCK Total:		1,390.49
Vendor: 01145 - SUPERIOR OFFICE SERVICE, INC					
SUPERIOR OFFICE SERVICE, INC	389851-4	09/24/2024	LEASE	02-6105-4450-000	210.00
			Vendor 01145 - SUPERIOR OFFICE SERVICE, INC Total:		210.00
Vendor: 01214 - TRI-STATE INDUSTRIAL SUPPLY					
TRI-STATE INDUSTRIAL SUPPLY	1522440	09/24/2024	part	02-6105-4050-000	81.60
TRI-STATE INDUSTRIAL SUPPLY	1523198	09/24/2024	part	02-6105-4050-000	4.59
			Vendor 01214 - TRI-STATE INDUSTRIAL SUPPLY Total:		86.19
Vendor: 01218 - TRI-STATE OXYGEN LLC					
TRI-STATE OXYGEN LLC	00011868	09/24/2024	Tank Rental	02-6105-4050-000	136.40
			Vendor 01218 - TRI-STATE OXYGEN LLC Total:		136.40
Vendor: 01277 - WELLS GROUP, LLC					
WELLS GROUP, LLC	278971	09/24/2024	materials	02-6105-4470-000	932.80
			Vendor 01277 - WELLS GROUP, LLC Total:		932.80
Vendor: 01971 - WILL-SON DISTRIBUTING COMPANY, INC					
WILL-SON DISTRIBUTING CO...	215307	09/24/2024	PART	02-6105-4050-000	58.80
			Vendor 01971 - WILL-SON DISTRIBUTING COMPANY, INC Total:		58.80
Vendor: 01305 - WORLDWIDE EQUIPMENT-HUNTINGTON					
WORLDWIDE EQUIPMENT-H...	19W126474	09/24/2024	parts	02-6105-4050-000	727.65
			Vendor 01305 - WORLDWIDE EQUIPMENT-HUNTINGTON Total:		727.65
				Fund 02 - ROAD FUND Total:	351,327.81
<b>Fund: 03 - JAIL FUND</b>					
Vendor: 00033 - AMAZON CAPITAL SERVICES					
AMAZON CAPITAL SERVICES	1CFK-H946-VX3L	09/24/2024	DUTY SPECIFIC SUPPLIES	03-5101-4461-000	25.81
AMAZON CAPITAL SERVICES	1G9K-T16C-JYLM	09/24/2024	DUTY SPECIFIC SUPPLIES	03-5101-4461-000	29.98
AMAZON CAPITAL SERVICES	1NDJ-PKWR-16RC	09/24/2024	DUTY SPECIFIC SUPPLIES	03-5101-4461-000	249.31
AMAZON CAPITAL SERVICES	1X64-RL9W-46TJ	09/24/2024	DUTY SPECIFIC SUPPLIES	03-5101-4461-000	68.99
AMAZON CAPITAL SERVICES	1XR1-71FX-WYTC	09/24/2024	PEST CONTROL	03-5101-3460-000	41.25
			Vendor 00033 - AMAZON CAPITAL SERVICES Total:		415.34
Vendor: 00053 - ARMSTRONG					
ARMSTRONG	0490070-01/ NOV 2024	10/24/2024	UTILITY	03-5101-5780-000	89.95
			Vendor 00053 - ARMSTRONG Total:		89.95

## TOTAL DISTRIBUTIONS 10/29/24

Payable Dates: 9/24/2024 - 10/29/2024

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
<b>Vendor: 00077 - AT&amp;T MOBILITY</b>					
AT&T MOBILITY	287293469570X09152024	10/01/2024	PHONES	03-5101-5730-000	1,825.82
<b>Vendor 00077 - AT&amp;T MOBILITY Total:</b>					
<b>Vendor: 00104 - BCFC PAYROLL</b>					
BCFC PAYROLL	INV0002290	09/26/2024	9/27/24-PAYRUN	03-5101-1010-000	5,048.76
BCFC PAYROLL	INV0002290	09/26/2024	9/27/24-PAYRUN	03-5101-1030-000	694.29
BCFC PAYROLL	INV0002290	09/26/2024	9/27/24-PAYRUN	03-5101-1030-000	98,655.89
BCFC PAYROLL	INV0002290	09/26/2024	9/27/24-PAYRUN	03-5101-1780-000	8,860.05
BCFC PAYROLL	INV0002290	09/26/2024	9/27/24-PAYRUN	03-5101-3990-000	1,137.50
BCFC PAYROLL	INV0002290	09/26/2024	9/27/24-PAYRUN	03-9400-2010-000	8,425.20
BCFC PAYROLL	INV0002301	10/01/2024	HEALTH INSURANCE-SEP 2024	03-9400-2050-000	39,868.80
BCFC PAYROLL	INV0002318	10/10/2024	10/11/24-PAYRUN	03-5101-1010-000	5,048.76
BCFC PAYROLL	INV0002318	10/10/2024	10/11/24-PAYRUN	03-5101-1030-000	97,567.41
BCFC PAYROLL	INV0002318	10/10/2024	10/11/24-PAYRUN	03-5101-1780-000	8,037.86
BCFC PAYROLL	INV0002318	10/10/2024	10/11/24-PAYRUN	03-5101-3990-000	1,275.63
BCFC PAYROLL	INV0002318	10/10/2024	10/11/24-PAYRUN	03-9400-2010-000	8,231.67
BCFC PAYROLL	INV0002323	10/10/2024	SEPT 2024-RETIREMENT	03-9400-2020-000	47,717.19
BCFC PAYROLL	INV0002343	10/24/2024	10/25/24-PAYRUN	03-5101-1010-000	5,048.76
BCFC PAYROLL	INV0002343	10/24/2024	10/25/24-PAYRUN	03-5101-1030-000	102,111.02
BCFC PAYROLL	INV0002343	10/24/2024	10/25/24-PAYRUN	03-5101-1780-000	10,400.99
BCFC PAYROLL	INV0002343	10/24/2024	10/25/24-PAYRUN	03-5101-3990-000	1,275.63
BCFC PAYROLL	INV0002343	10/24/2024	10/25/24-PAYRUN	03-9400-2010-000	8,758.76
<b>Vendor 00104 - BCFC PAYROLL Total:</b>					
<b>Vendor: 00137 - BOWLING FEED AND HARDWARE</b>					
BOWLING FEED AND HARDW...	1269761	09/24/2024	BUILDING REPAIR	03-5101-3340-000	53.04
BOWLING FEED AND HARDW...	1271439	09/24/2024	BUILDING REPAIR	03-5101-3340-000	65.31
BOWLING FEED AND HARDW...	1271750	09/24/2024	BUILDING REPAIR	03-5101-3340-000	23.97
BOWLING FEED AND HARDW...	1273911	09/24/2024	BUILDING REPAIR	03-5101-3340-000	93.48
BOWLING FEED AND HARDW...	1274018	09/24/2024	BUILDING REPAIR	03-5101-3340-000	19.67
BOWLING FEED AND HARDW...	1274150	09/24/2024	BUILDING REPAIR	03-5101-3340-000	27.07
BOWLING FEED AND HARDW...	1274366	09/24/2024	BUILDING REPAIR	03-5101-3340-000	30.95
<b>Vendor 00137 - BOWLING FEED AND HARDWARE Total:</b>					
<b>Vendor: 01355 - BOYD COUNTY FISCAL COURT</b>					
BOYD COUNTY FISCAL COURT	HENSLEY 9/24	10/02/2024	SEPTEMBER 2024 CREDIT CAR...	03-5101-4461-000	218.34
BOYD COUNTY FISCAL COURT	HENSLEY 9/24	10/02/2024	SEPTEMBER 2024 CREDIT CAR...	03-5101-5740-000	508.90
BOYD COUNTY FISCAL COURT	HENSLEY 9/24	10/02/2024	SEPTEMBER 2024 CREDIT CAR...	03-5101-5740-000	23.58
BOYD COUNTY FISCAL COURT	HENSLEY 9/24	10/02/2024	SEPTEMBER 2024 CREDIT CAR...	03-5101-5740-000	710.96
BOYD COUNTY FISCAL COURT	HENSLEY 9/24	10/02/2024	SEPTEMBER 2024 CREDIT CAR...	03-5101-5740-000	23.71
BOYD COUNTY FISCAL COURT	HENSLEY 9/24	10/02/2024	SEPTEMBER 2024 CREDIT CAR...	03-5101-5920-000	82.43
BOYD COUNTY FISCAL COURT	MITCHELL 9/24	10/02/2024	SEPTEMBER 2024 CREDIT CAR...	03-5101-5740-000	342.00
BOYD COUNTY FISCAL COURT	MITCHELL 9/24	10/02/2024	SEPTEMBER 2024 CREDIT CAR...	03-5101-5920-000	21.38
BOYD COUNTY FISCAL COURT	REIHS 9/24	10/02/2024	SEPTEMBER 2024 CREDIT CAR...	03-5101-5740-000	400.00
<b>Vendor 01355 - BOYD COUNTY FISCAL COURT Total:</b>					
<b>Vendor: 01339 - CHOICES AND CHANGES</b>					
CHOICES AND CHANGES	0037	09/24/2024	INMATE EDUCATION	03-5101-5950-000	5,000.00
<b>Vendor 01339 - CHOICES AND CHANGES Total:</b>					
<b>Vendor: 00267 - COLUMBIA GAS OF KY</b>					
COLUMBIA GAS OF KY	131896370010007/OCT 2024	10/17/2024	UTILITY	03-5101-5780-000	1,340.76
<b>Vendor 00267 - COLUMBIA GAS OF KY Total:</b>					
<b>Vendor: 00331 - DEPT OF UTILITIES</b>					
DEPT OF UTILITIES	449460000-0/OCT 2024	10/01/2024	UTILITY	03-5101-5780-000	1,603.42
DEPT OF UTILITIES	449461000-0/OCTOBER 2024	10/01/2024	UTILITY	03-5101-5780-000	3,955.48
<b>Vendor 00331 - DEPT OF UTILITIES Total:</b>					
<b>Vendor: 00382 - ENTERPRISE FM TRUST</b>					
ENTERPRISE FM TRUST	FBN5155993/JAIL	10/16/2024	LEASES	03-5101-7230-000	599.61
ENTERPRISE FM TRUST	FBN5155993/JAIL	10/16/2024	LEASES	03-5101-7230-000	7.00
ENTERPRISE FM TRUST	FBN5155993/JAIL	10/16/2024	LEASES	03-5101-7230-000	1,072.86
ENTERPRISE FM TRUST	FBN5155993/JAIL	10/16/2024	LEASES	03-5101-7230-000	1,627.89

## TOTAL DISTRIBUTIONS 10/29/24

Payable Dates: 9/24/2024 - 10/29/2024

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
ENTERPRISE FM TRUST	FBN5155993/JAIL	10/16/2024	LEASES	03-5101-7230-000	1,526.08
ENTERPRISE FM TRUST	FBN5155993/JAIL	10/16/2024	LEASES	03-5101-7230-000	1,195.54
ENTERPRISE FM TRUST	FBN5155993/JAIL	10/16/2024	LEASES	03-5101-7230-000	1,195.54
ENTERPRISE FM TRUST	FBN5155993/JAIL	10/16/2024	LEASES	03-5101-7230-000	1,195.54

Vendor 00382 - ENTERPRISE FM TRUST Total: 8,420.06

## Vendor: 00406 - FERGUSON ENTERPRISES LLC #1480

FERGUSON ENTERPRISES LLC ... 8918545	09/24/2024	BUILDING REPAIR	03-5101-3340-000	77.24
		Vendor 00406 - FERGUSON ENTERPRISES LLC #1480 Total:		77.24

## Vendor: 00434 - GALLS LLC

GALLS LLC	028670514	09/24/2024	STAFF UNIFORMS	03-5101-4810-000	97.49
GALLS LLC	028671537	09/24/2024	STAFF UNIFORMS	03-5101-4810-000	64.62
GALLS LLC	028671538	09/24/2024	STAFF UNIFORMS	03-5101-4810-000	134.61
GALLS LLC	028692283	09/24/2024	STAFF UNIFORMS	03-5101-4810-000	10.51
GALLS LLC	028695980	09/24/2024	STAFF UNIFORMS	03-5101-4810-000	148.71
GALLS LLC	028729943	09/24/2024	STAFF UNIFORMS	03-5101-4810-000	160.19
GALLS LLC	028737127	09/24/2024	STAFF UNIFORMS	03-5101-4810-000	52.36
GALLS LLC	028751639	09/24/2024	STAFF UNIFORMS	03-5101-4810-000	135.17
GALLS LLC	028764458	09/24/2024	STAFF UNIFORMS	03-5101-4810-000	226.21
GALLS LLC	028766019	09/24/2024	STAFF UNIFORMS	03-5101-4810-000	11.85
GALLS LLC	028766126	09/24/2024	STAFF UNIFORMS	03-5101-4810-000	12.77
GALLS LLC	028775680	09/24/2024	STAFF UNIFORMS	03-5101-4810-000	101.02
GALLS LLC	028788272	09/24/2024	STAFF UNIFORMS	03-5101-4810-000	135.17
GALLS LLC	028791219	09/24/2024	STAFF UNIFORMS	03-5101-4810-000	55.04
GALLS LLC	028803635	09/24/2024	STAFF UNIFORMS	03-5101-4810-000	55.06
GALLS LLC	028808073	09/24/2024	STAFF UNIFORMS	03-5101-4810-000	126.72
GALLS LLC	028811321	09/24/2024	STAFF UNIFORMS	03-5101-4810-000	253.27
GALLS LLC	028812868	09/24/2024	STAFF UNIFORMS	03-5101-4810-000	120.45
GALLS LLC	028832900	09/24/2024	STAFF UNIFORMS	03-5101-4810-000	65.57
GALLS LLC	028840630	09/24/2024	STAFF UNIFORMS	03-5101-4810-000	158.09
GALLS LLC	028841028	09/24/2024	STAFF UNIFORMS	03-5101-4810-000	196.95
GALLS LLC	028845339	09/24/2024	STAFF UNIFORMS	03-5101-4810-000	68.06
GALLS LLC	028845557	09/24/2024	STAFF UNIFORMS	03-5101-4810-000	102.78
GALLS LLC	028860389	09/24/2024	STAFF UNIFORMS	03-5101-4810-000	141.79
GALLS LLC	028868875	09/24/2024	STAFF UNIFORMS	03-5101-4810-000	147.20
GALLS LLC	028881916	09/24/2024	STAFF UNIFORMS	03-5101-4810-000	55.07
GALLS LLC	028901116	09/24/2024	STAFF UNIFORMS	03-5101-4810-000	66.00
GALLS LLC	028933381	09/24/2024	STAFF UNIFORMS	03-5101-4810-000	42.24
GALLS LLC	029026651	09/24/2024	STAFF UNIFORMS	03-5101-4810-000	68.06
GALLS LLC	029029089	09/24/2024	STAFF UNIFORMS	03-5101-4810-000	80.91
GALLS LLC	029039553	09/24/2024	STAFF UNIFORMS	03-5101-4810-000	329.45
GALLS LLC	029040277	09/24/2024	STAFF UNIFORMS	03-5101-4810-000	12.74
GALLS LLC	029040874	09/24/2024	STAFF UNIFORMS	03-5101-4810-000	151.80
GALLS LLC	029040886	09/24/2024	STAFF UNIFORMS	03-5101-4810-000	151.80
GALLS LLC	029054291	09/24/2024	STAFF UNIFORMS	03-5101-4810-000	12.74
GALLS LLC	029063440	09/24/2024	STAFF UNIFORMS	03-5101-4810-000	147.98
GALLS LLC	029065656	09/24/2024	STAFF UNIFORMS	03-5101-4810-000	85.67

Vendor 00434 - GALLS LLC Total: 3,986.12

## Vendor: 00494 - HARTS SANITATION, INC

HARTS SANITATION, INC	1568/OCT 2024	10/02/2024	UTILITY	03-5101-5780-000	245.00
			Vendor 00494 - HARTS SANITATION, INC Total:		245.00

## Vendor: 00606 - KACO

KACO	5919	09/24/2024	CONVENTION REGISTRATION	03-5101-5740-000	375.00
			Vendor 00606 - KACO Total:		375.00

## Vendor: 00627 - KDMC OCCUPATIONAL MEDICINE

KDMC OCCUPATIONAL MEDIC... 23218	09/24/2024	ROUTINE MEDICAL	03-5101-5490-000	130.00
		Vendor 00627 - KDMC OCCUPATIONAL MEDICINE Total:		130.00

## Vendor: 00633 - KELLWELL FOODS, INC.

KELLWELL FOODS, INC.	210989	09/24/2024	FOOD	03-5101-4250-000	10,136.65
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## TOTAL DISTRIBUTIONS 10/29/24

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
KELLWELL FOODS, INC.	211097	09/24/2024	FOOD	03-5101-4250-000	10,121.60
KELLWELL FOODS, INC.	211206	09/24/2024	FOOD	03-5101-4250-000	10,168.49
KELLWELL FOODS, INC.	211312	09/24/2024	FOOD	03-5101-4250-000	10,152.37
KELLWELL FOODS, INC.	211420	09/24/2024	FOOD	03-5101-4250-000	10,220.89
				Vendor 00633 - KELLWELL FOODS, INC. Total:	50,800.00
<b>Vendor: 00655 - KENTUCKY JAILERS ASSOCIATION</b>					
KENTUCKY JAILERS ASSOCIATI... INV0002286		09/26/2024	2024 FALL CONFERENCE	03-5101-5740-000	800.00
				Vendor 00655 - KENTUCKY JAILERS ASSOCIATION Total:	800.00
<b>Vendor: 00659 - KENTUCKY POWER COMPANY</b>					
KENTUCKY POWER COMPANY	039-000-006-2-5/OCT 2024	09/30/2024	UTILITY	03-5101-5780-000	10,342.09
				Vendor 00659 - KENTUCKY POWER COMPANY Total:	10,342.09
<b>Vendor: 00758 - L &amp; W EMERGENCY EQUIPMENT</b>					
L & W EMERGENCY EQUIPME... 480608		09/24/2024	AMBULANCE RELAY	03-5101-3360-000	201.30
				Vendor 00758 - L & W EMERGENCY EQUIPMENT Total:	201.30
<b>Vendor: 00760 - LABTRONICS</b>					
LABTRONICS	32552	09/24/2024	1/4WV NMO	03-5101-5920-000	31.60
				Vendor 00760 - LABTRONICS Total:	31.60
<b>Vendor: 00784 - LITTLE'S GREASE TRAP SERVICE LLC</b>					
LITTLE'S GREASE TRAP SERVICE..34796		09/24/2024	GREASE TRAP	03-5101-3340-000	325.00
				Vendor 00784 - LITTLE'S GREASE TRAP SERVICE LLC Total:	325.00
<b>Vendor: 01411 - QUALITY CORRECTIONAL CARE, LLC</b>					
QUALITY CORRECTIONAL CARE..10029		09/24/2024	ROUTINE MEDICAL	03-5101-5490-000	59,250.00
QUALITY CORRECTIONAL CARE..INV10416		09/24/2024	ROUTINE MEDICAL	03-5101-5490-000	87.71
				Vendor 01411 - QUALITY CORRECTIONAL CARE, LLC Total:	59,337.71
<b>Vendor: 01079 - SERVICE OFFICE SUPPLY</b>					
SERVICE OFFICE SUPPLY	062259	09/24/2024	4-BOXES OF PAPER AND 1-BOX..03-5101-4450-000		194.95
SERVICE OFFICE SUPPLY	062724	09/24/2024	OFFICE SUPPLIES	03-5101-4450-000	142.95
				Vendor 01079 - SERVICE OFFICE SUPPLY Total:	337.90
<b>Vendor: 01095 - SLONE REFRIGERATION</b>					
SLONE REFRIGERATION	63909	09/24/2024	BUILDING REPAIR	03-5101-3340-000	449.89
				Vendor 01095 - SLONE REFRIGERATION Total:	449.89
<b>Vendor: 01115 - STANDARD EXTERMINATING CO.</b>					
STANDARD EXTERMINATING ... 147674		09/24/2024	PEST CONTROL	03-5101-3460-000	80.00
				Vendor 01115 - STANDARD EXTERMINATING CO. Total:	80.00
<b>Vendor: 01143 - SUPERFLEET MASTERCARD PROGRAM</b>					
SUPERFLEET MASTERCARD P... FB387/SEPT 2024		09/25/2024	FUEL	03-5101-4290-000	372.60
SUPERFLEET MASTERCARD P... FB387/OCT 2024		10/16/2024	FUEL	03-5101-4290-000	243.60
				Vendor 01143 - SUPERFLEET MASTERCARD PROGRAM Total:	616.20
<b>Vendor: 01145 - SUPERIOR OFFICE SERVICE, INC</b>					
SUPERIOR OFFICE SERVICE, INC 391476		09/24/2024	COPIERS	03-5101-4450-000	289.42
SUPERIOR OFFICE SERVICE, INC 391667		09/24/2024	COPIERS	03-5101-4450-000	39.62
				Vendor 01145 - SUPERIOR OFFICE SERVICE, INC Total:	329.04
<b>Vendor: 01167 - THE BATTERY TERMINAL</b>					
THE BATTERY TERMINAL	382598	09/24/2024	AUTO REPAIR	03-5101-5920-000	179.95
				Vendor 01167 - THE BATTERY TERMINAL Total:	179.95
				Fund 03 - JAIL FUND Total:	612,103.83
<b>Fund: 06 - ECONOMIC DEVELOPMENT</b>					
<b>Vendor: 00033 - AMAZON CAPITAL SERVICES</b>					
AMAZON CAPITAL SERVICES	11LK-VWLM-C9XK	09/24/2024	KEYS	06-5075-3020-000	20.97
AMAZON CAPITAL SERVICES	16DC-CWDW-PFN9	09/24/2024	TABLE CLOTHS	06-5075-3020-000	481.00
AMAZON CAPITAL SERVICES	1CXG-4HXX-1XK7	09/24/2024	MODEM/LINENS	06-5075-3360-000	300.32
AMAZON CAPITAL SERVICES	1LT3-VLFQ-9LYC	09/24/2024	LINEN RACK	06-5075-3020-000	158.39
AMAZON CAPITAL SERVICES	1QNH-19LM-37HM	09/24/2024	MODEM/LINENS	06-5075-3360-000	58.20
				Vendor 00033 - AMAZON CAPITAL SERVICES Total:	1,018.88

## TOTAL DISTRIBUTIONS 10/29/24

Payable Dates: 9/24/2024 - 10/29/2024

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
<b>Vendor: 00053 - ARMSTRONG</b>					
ARMSTRONG	0130363-02/OCT 2024	10/02/2024	UTILITY	06-5075-5780-000	100.60
ARMSTRONG	0704919-01/OCT 2024	10/21/2024	UTILITY	06-5075-5780-000	750.00
<b>Vendor 00053 - ARMSTRONG Total:</b>					
<b>Vendor: 00077 - AT&amp;T MOBILITY</b>					
AT&T MOBILITY	287294014679X09152024/CE...	09/26/2024	UTILITY	06-5075-5780-000	50.13
AT&T MOBILITY	287294014679X10152024/CE...	10/24/2024	PHONE	06-5075-5780-000	50.17
<b>Vendor 00077 - AT&amp;T MOBILITY Total:</b>					
<b>Vendor: 00104 - BCFC PAYROLL</b>					
BCFC PAYROLL	INV0002291	09/26/2024	9/27/24-PAYRUN	06-5075-1060-000	646.16
BCFC PAYROLL	INV0002319	10/10/2024	10/11/24-PAYRUN	06-5075-1060-000	646.16
BCFC PAYROLL	INV0002344	10/24/2024	10/25/24-PAYRUN	06-5075-1060-000	646.16
<b>Vendor 00104 - BCFC PAYROLL Total:</b>					
<b>Vendor: 01355 - BOYD COUNTY FISCAL COURT</b>					
BOYD COUNTY FISCAL COURT	PRUITT 9/24 CENTER	10/02/2024	SEPTEMBER 2024 CREDIT CAR...	06-5075-3360-000	4,199.70
BOYD COUNTY FISCAL COURT	PRUITT 9/24 CREDIT	10/02/2024	SEPTEMBER 2024 CREDIT CAR...	06-5075-3360-000	-216.00
<b>Vendor 01355 - BOYD COUNTY FISCAL COURT Total:</b>					
<b>Vendor: 00188 - CANNONSBURG WATER DISTRICT</b>					
CANNONSBURG WATER DISTR...	106477-0/OCT 2024	10/02/2024	UTILITY	06-5075-5780-000	190.98
<b>Vendor 00188 - CANNONSBURG WATER DISTRICT Total:</b>					
<b>Vendor: 00247 - CINTAS FIRST AID &amp; SAFETY</b>					
CINTAS FIRST AID & SAFETY	5228284690	09/24/2024	FIRST AID	06-5075-3360-000	32.97
CINTAS FIRST AID & SAFETY	9286273935	09/24/2024	FIRST AID	06-5075-3360-000	125.00
<b>Vendor 00247 - CINTAS FIRST AID &amp; SAFETY Total:</b>					
<b>Vendor: 00267 - COLUMBIA GAS OF KY</b>					
COLUMBIA GAS OF KY	187942670010009/OCT 2024	10/01/2024	UTILITY	06-5075-5780-000	98.28
<b>Vendor 00267 - COLUMBIA GAS OF KY Total:</b>					
<b>Vendor: 00406 - FERGUSON ENTERPRISES LLC #1480</b>					
FERGUSON ENTERPRISES LLC ...	8742711	09/24/2024	PLUMBING SUPPLIES	06-5075-3360-000	190.36
<b>Vendor 00406 - FERGUSON ENTERPRISES LLC #1480 Total:</b>					
<b>Vendor: 00494 - HARTS SANITATION, INC</b>					
HARTS SANITATION, INC	14873/OCT 2024	10/02/2024	UTILITY	06-5075-5780-000	115.50
<b>Vendor 00494 - HARTS SANITATION, INC Total:</b>					
<b>Vendor: 00659 - KENTUCKY POWER COMPANY</b>					
KENTUCKY POWER COMPANY	037612-747-0-7/OCT 2024	09/30/2024	UTILITY	06-5075-5780-000	1,647.91
<b>Vendor 00659 - KENTUCKY POWER COMPANY Total:</b>					
<b>Vendor: 01062 - SANITATION DISTRICT #4</b>					
SANITATION DISTRICT #4	7988-0/OCT 2024	10/21/2024	UTILITY	06-5075-5780-000	83.75
<b>Vendor 01062 - SANITATION DISTRICT #4 Total:</b>					
<b>Fund 06 - ECONOMIC DEVELOPMENT Total:</b>					
<b>Fund: 75 - FEMA</b>					
<b>Vendor: 00034 - AMERICAN ASPHALT OF WV</b>					
AMERICAN ASPHALT OF WV	17195 FEMA	09/25/2024	BCFC WEAR	75-5135-0000-000	4,675.17
<b>Vendor 00034 - AMERICAN ASPHALT OF WV Total:</b>					
<b>Vendor: 01452 - ER ASSIST INC DISASTER FUNDING SOLUTIONS</b>					
ER ASSIST INC DISASTER FUND...	2716-30	09/24/2024	COSTS FOR DISASTER GRANT	75-5135-0000-000	12,967.26
<b>Vendor 01452 - ER ASSIST INC DISASTER FUNDING SOLUTIONS Total:</b>					
<b>Fund 75 - FEMA Total:</b>					
<b>Fund: 76 - SPECIAL PROJECTS</b>					
<b>Vendor: 00630 - KEATING MUETHING &amp; KLEKAMP PLL</b>					
KEATING MUETHING & KLEK...	1481502	09/24/2024	PAYMENT	76-5420-3090-000	762.00
<b>Vendor 00630 - KEATING MUETHING &amp; KLEKAMP PLL Total:</b>					
<b>Fund 76 - SPECIAL PROJECTS Total:</b>					

**TOTAL DISTRIBUTIONS 10/29/24****Payable Dates: 9/24/2024 - 10/29/2024**

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
<b>Fund: 81 - ABC FUND</b>					
<b>Vendor: 00077 - AT&amp;T MOBILITY</b>					
AT&T MOBILITY	287294014679X09152024/ABC	09/26/2024	UTILITY	81-5050-5730-000	50.13
AT&T MOBILITY	287294014679X10152024/ABS	10/24/2024	PHONE	81-5050-5730-000	50.17
<b>Vendor 00077 - AT&amp;T MOBILITY Total:</b>					<b>100.30</b>
<b>Vendor: 00104 - BCFC PAYROLL</b>					
BCFC PAYROLL	INV0002292	09/26/2024	9/27/24-PAYRUN	81-5050-1070-000	1,731.55
BCFC PAYROLL	INV0002292	09/26/2024	9/27/24-PAYRUN	81-9400-2010-000	130.42
BCFC PAYROLL	INV0002320	10/10/2024	10/11/24-PAYRUN	81-5050-1070-000	1,731.55
BCFC PAYROLL	INV0002320	10/10/2024	10/11/24-PAYRUN	81-9400-2010-000	130.42
BCFC PAYROLL	INV0002324	10/10/2024	SEPT 2024-RETIREMENT	81-9400-2020-000	682.58
BCFC PAYROLL	INV0002345	10/24/2024	10/25/24-PAYRUN	81-5050-1070-000	1,731.55
BCFC PAYROLL	INV0002345	10/24/2024	10/25/24-PAYRUN	81-9400-2010-000	130.42
<b>Vendor 00104 - BCFC PAYROLL Total:</b>					<b>6,268.49</b>
<b>Fund 81 - ABC FUND Total:</b>					<b>6,368.79</b>
<b>Grand Total:</b>					<b>2,642,502.42</b>

## Report Summary

## Fund Summary

Fund	Payment Amount
01 - GENERAL FUND	1,643,920.85
02 - ROAD FUND	351,327.81
03 - JAIL FUND	612,103.83
06 - ECONOMIC DEVELOPMENT	10,376.71
75 - FEMA	17,642.43
76 - SPECIAL PROJECTS	762.00
81 - ABC FUND	6,368.79
<b>Grand Total:</b>	<b>2,642,502.42</b>

## Account Summary

Account Number	Account Name	Payment Amount
01-5001-1010-000	COUNTY JUDGE EXEC	15,146.28
01-5001-1060-000	OFFICE STAFF	25,048.17
01-5001-2100-000	EXPENSE ALLOWANCE	887.55
01-5001-2120-000	TRAINING INCENTIVE	88.79
01-5001-3020-000	ADVERTISING	126.40
01-5001-4450-000	MATERIALS & SUPPLIES	573.46
01-5001-5690-000	REGISTRATIONS, TRAINI...	927.34
01-5001-5920-000	MAIN. & REPAIR SERVIC...	21.99
01-5001-6990-000	LEASE VEHICLES	732.39
01-5005-1010-000	COUNTY ATTORNEY SAL...	7,130.97
01-5005-1050-000	ASST CO ATTORNEY	6,162.93
01-5005-1410-000	PARAPROFESSIONAL	16,505.79
01-5005-1670-000	SECRETARY #3	14,649.81
01-5010-1010-000	COUNTY CLERK SALARY	15,423.20
01-5010-1030-000	CLERK DEPUTIES SALARY	112,347.46
01-5010-3020-000	ADVERTISING	2,144.70
01-5010-3640-000	ASHLAND BRANCH REN...	2,000.00
01-5010-3980-000	SOFTWARE	42.38
01-5010-4450-000	OFFICE SUPPLIES	3,213.70
01-5010-5630-000	POSTAGE	3,024.12
01-5010-5740-000	TRAINING	333.31
01-5010-5780-000	ASHLAND BRANCH UTILI...	405.00
01-5010-5780-001	CANNONSBURG UTILITIES	569.44
01-5010-5860-000	ASHLAND BRANCH MAI...	88.40
01-5010-6990-000	LEASE VEHICLE	796.54
01-5015-1010-000	SHERIFF SALARY	13,958.34
01-5015-1030-000	DEPUTY SALARIES	325,860.67
01-5015-1780-000	OVERTIME GROSS	13,420.00
01-5015-3400-000	VEHICLE MAINT. & REPA...	2,130.55
01-5015-3990-000	CONTRACTED SERVICES	3,362.68
01-5015-4290-000	GASOLINE	770.83
01-5015-4450-000	MATERIALS & SUPPLIES	10,791.73
01-5015-5630-000	POSTAGE	782.51
01-5015-5740-000	TRAINING/TRAVEL	6,355.01
01-5015-5780-000	UTILITIES	2,248.31
01-5015-6990-000	LEASE VEHICLES	15,259.47
01-5020-1010-000	CORONER SALARY	6,761.52
01-5020-1031-000	DEP CORONER SALARY	9,968.04
01-5020-1650-000	SECRETARY	4,442.31
01-5020-2100-000	CORONER EXPENSE ALL...	268.54
01-5020-3030-000	AMBULANCE TRANSPORT	4,400.00
01-5020-3340-000	BUILDING MAINTENANCE	1,592.97
01-5020-3400-000	VEHICLE MAINT. & REPA...	424.39
01-5020-3440-000	COUNTY BURIALS	1,200.00
01-5020-4290-000	GASOLINE	130.91
01-5020-4450-000	OFFICE SUPPLIES	81.00

## Account Summary

Account Number	Account Name	Payment Amount
01-5020-5690-000	REGISTRATION & TRAIN...	1,275.00
01-5020-5780-000	UTILITIES	1,158.56
01-5020-6990-000	ENTERPRISE	1,510.85
01-5025-1010-000	COMMISSIONERS SALARY	7,038.63
01-5025-5690-000	REGISTRATIONS, TRAINI...	350.00
01-5030-3670-000	STATUTORY CONTRIBUT...	13,623.75
01-5040-1020-000	COUNTY TREASURER SA...	7,272.57
01-5040-1060-000	OFFICE STAFF	25,352.37
01-5057-3480-000	DATA PROCESSING (PAY...	6,926.95
01-5060-1010-000	LAW LIBRARIAN SALARY	69.24
01-5065-1930-000	BOARD OF ELECTIONS	814.80
01-5065-5660-000	ELECTIONS EXPENSES	14,288.82
01-5070-1030-000	OFFICE STAFF	3,564.63
01-5070-1060-000	FEMA COORDINATOR	8,116.65
01-5075-1070-000	ECONOMIC DEV. ADMIN...	20,271.10
01-5075-1070-001	ECONOMIC DEVELOPM...	200,000.00
01-5076-1060-000	STAFF	6,653.86
01-5076-1070-000	COMMUNITY DEVELOP...	5,348.07
01-5076-4450-000	MATERIALS & SUPPLIES	3,385.44
01-5080-1070-000	MAINTENANCE SUPERVI...	11,778.93
01-5080-1750-000	JANITORS SALARIES	51,237.77
01-5080-1780-000	MAINTENANCE OVERTI...	1,810.67
01-5080-4110-000	MATERIALS & SUPPLIES	10,175.94
01-5080-4290-000	GASOLINE	23.89
01-5080-5480-000	BUILDING MAINTENANCE	3,264.11
01-5080-5780-000	UTILITIES	16,518.88
01-5081-1750-000	JANITORS	16,117.58
01-5081-4110-000	MATERIALS & SUPPLIES	3,001.97
01-5081-5710-000	RENEWALS & REPAIRS	4,997.04
01-5081-5780-000	UTILITIES	15,252.17
01-5085-5710-000	RENEWALS & REPAIRS P...	100.99
01-5085-5710-001	RENEWAL & REPAIRS CS...	572.13
01-5085-5780-000	UTILITIES P&P	1,315.11
01-5085-5780-001	UTILITIES CS/DPA	159.90
01-5086-5780-000	UTILITIES ANNEX	2,896.66
01-5091-1290-000	COMPUTER PROGRAM...	9,386.53
01-5091-5850-000	WARRANTY SUBSCRIPTI...	370.10
01-5091-7050-000	HARDWARE/MAINTENA...	2,028.65
01-5115-1150-000	CODE ENFORCEMENT	6,383.27
01-5115-1171-000	ASST CODE ENFORCEME...	5,769.24
01-5115-3660-000	LITTER PICKUP - CODE E...	1,489.43
01-5115-3662-000	TIRE COLLECTION - CODE...	279.00
01-5115-6990-000	NEW VEHICLES - CODE E...	704.66
01-5135-1030-000	EMS DIRECTOR	7,956.81
01-5135-1050-000	EMS DEPUTY	9,300.92
01-5135-4200-000	RESPONSE SUPPLIES & S...	4,815.15
01-5135-4450-000	OFFICE SUPPLIES	432.24
01-5135-5740-000	TRAINING & EDUCATION	1,069.57
01-5135-5780-000	UTILITIES	1,120.51
01-5135-6990-000	DEBT SERVICE	1,317.59
01-5145-5070-000	RPSCC 911 CENTER	26,909.86
01-5205-1050-000	ASST DOG WARDENS	10,278.00
01-5205-3150-000	VETERINARIAN	9,129.11
01-5205-4030-000	ANIMAL FOOD & SUPPLI...	747.65
01-5205-4060-000	BUILDING MAINTENANCE	2,370.55
01-5205-4450-000	OFFICE SUPPLIES	1,140.80
01-5205-4810-000	UNIFORMS	103.20
01-5205-5730-000	TELEPHONE	249.46

## Account Summary

Account Number	Account Name	Payment Amount
01-5205-5780-000	UTILITIES	1,958.51
01-5205-6990-000	LEASE VEHICLES	977.22
01-5401-1070-000	SUPERVISOR	5,942.31
01-5401-1770-000	PARK MAINT. SALARIES	26,883.61
01-5401-1780-000	PARKS OVERTIME	1,193.21
01-5401-3360-000	EQUIPMENT MAINTENA...	97.98
01-5401-4460-000	TOOLS	4,622.79
01-5401-4810-000	UNIFORMS/PPE	174.99
01-5401-5480-000	PARK IMPROVEMENTS	19,664.13
01-5401-5780-000	UTILITIES	7,017.29
01-5401-6990-000	LEASE VEHICLES	2,174.66
01-5420-9020-000	TOURIST ROOM TAX	45,406.32
01-7500-6990-000	BORROWED MONEY	2,945.31
01-9100-3630-000	PSYCHIATRIC EVALUATI...	400.00
01-9100-5070-000	CONTRIBUTIONS	10,000.00
01-9100-5670-000	REFUNDS	8,319.90
01-9400-2010-000	SOCIAL SECURITY	59,857.86
01-9400-2020-000	RETIREMENT	110,957.50
01-9400-2050-000	HEALTH INSURANCE	113,130.03
02-5232-3430-000	CDL DRUG TESTING	60.00
02-6105-1430-000	ROAD WORKERS SALARI...	113,489.77
02-6105-1450-000	ROAD FOREMAN SALARY	7,791.99
02-6105-1780-000	OVERTIME	2,432.90
02-6105-4050-000	SHOP MATERIALS & SUP...	17,462.48
02-6105-4290-000	FUEL	27,462.36
02-6105-4410-000	NEW EQUIPMENT	67,045.55
02-6105-4450-000	OFFICE SUPPLIES	210.00
02-6105-4470-000	ROAD MATERIALS	44,882.09
02-6105-4690-000	SIGNS	3,432.00
02-6105-4750-000	ROAD TOOLS	24.75
02-6105-5780-000	UTILITIES	6,611.74
02-6105-6990-000	LEASE VEHICLES	14,312.20
02-9400-2010-000	SOCIAL SECURITY	9,050.79
02-9400-2020-000	RETIREMENT	16,454.77
02-9400-2050-000	HEALTH INSURANCE	20,604.42
03-5101-1010-000	JAILED SALARY	15,146.28
03-5101-1030-000	DEPUTIES SAL-REGULAR	299,028.61
03-5101-1780-000	OVERTIME	27,298.90
03-5101-3340-000	BUILDING REPAIR	1,165.62
03-5101-3360-000	EQUIPMENT REPAIR	201.30
03-5101-3460-000	PEST CONTROL	121.25
03-5101-3990-000	JAIL TRANSPORT	3,688.76
03-5101-4250-000	FOOD	50,800.00
03-5101-4290-000	GASOLINE	616.20
03-5101-4450-000	OFFICE SUPPLIES	666.94
03-5101-4461-000	DUTY SPECIFIC MATERIA...	592.43
03-5101-4810-000	STAFF UNIFORM	3,986.12
03-5101-5490-000	ROUTINE MEDICAL	59,467.71
03-5101-5730-000	TELEPHONE	1,825.82
03-5101-5740-000	TRAINING	3,184.15
03-5101-5780-000	UTILITIES	17,576.70
03-5101-5920-000	MOTOR VEHICLE REPAIR	315.36
03-5101-5950-000	EDUCATIONAL PROGRA...	5,000.00
03-5101-7230-000	NEW VEHICLES	8,420.06
03-9400-2010-000	SOCIAL SECURITY	25,415.63
03-9400-2020-000	RETIREMENT	47,717.19
03-9400-2050-000	HEALTH INSURANCE	39,868.80
06-5075-1060-000	EVENT COORDINATOR	1,938.48

**Account Summary**

Account Number	Account Name	Payment Amount
06-5075-3020-000	ADVERTISING	660.36
06-5075-3360-000	MAINTENANCE & REPAIR	4,690.55
06-5075-5780-000	UTILITIES	3,087.32
75-5135-0000-000	DISASTER & EMERGENCY..	17,642.43
76-5420-3090-000	PROFESSIONAL SVCS-CO...	762.00
81-5050-1070-000	ABC SUPERVISOR	5,194.65
81-5050-5730-000	PHONE/TELECOMMUNI...	100.30
81-9400-2010-000	SOCIAL SECURITY	391.26
81-9400-2020-000	RETIREMENT	682.58
	<b>Grand Total:</b>	<b>2,642,502.42</b>

**Project Account Summary**

Project Account Key	Payment Amount
**None**	<u>2,642,502.42</u>
	<b>Grand Total:</b>
	<b>2,642,502.42</b>

**Vote as Follows:**

Eric Chaney	Yes
David Salisbury	Yes
Jeremy Holbrook	Yes
Randy Stapleton	Yes

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**Amendment to Sheriff's 2023 Tax Settlement**

Motion was made by David Salisbury and seconded by Randy Stapleton to accept the following amendment to the Sheriff's 2023 Tax Settlement, to include \$239,378.50 in Bank Franchise Fees.

**Settlement begins on following page**

BOYD COUNTY SHERIFF JAMES REIKS 2023 PROPERTY TAX SETTLEMENT						
	STATE	COUNTY	COMMON	FAIRVIEW	RUSSELL	HEALTH
Charges:						
Real Estate Tangible	\$2,564,613.23	\$3,689,449.16	\$8,216,177.16	\$1,103,895.62	\$207,871.82	\$1,349,795.35
New Bills						
Gas and Oil						
Additional Bills	\$10,525.14	\$15,118.68	\$858.65	\$23,558.70		
Franchise Tangible						
Franchise Real Estate						
Franchise penalty						
Bank Franchises						
Penalties						
Total Charges	\$3,521,970.41	\$20,842.84	\$44,985.90	\$6,032.93	\$701.72	\$7,625.69
Credits:						
Delinquent Gas & oil delinquent real estate	\$95,007.86	\$136,677.95	\$283,812.00	\$35,870.11	\$2,606.86	\$50,004.06
delinquent tangible	\$8,958.44	\$4,110.01	\$4,628.57	\$59.83	\$56.57	\$1,503.68
Franchise Outstanding						
Exonerations-Real	\$13,023.33	\$18,734.94	\$46,249.43	\$10,058.60	\$2,259.61	\$6,854.36
Exonerations-Tangible	\$20,794.57	\$7,837.16	\$32,371.27	\$469.22	\$2,867.25	\$5,352.20
Franchise Discount						
Discounts	\$56,583.78	\$70,948.06	\$148,101.67	\$20,819.58	\$3,421.57	\$24,166.30
Total Credits	\$194,367.98	\$238,318.12	\$55,162.94	\$67,277.34	\$8,344.61	\$85,395.65
Total Tax Due	\$3,327,602.43	\$4,119,633.29	\$6,634,871.53	\$1,221,525.12	\$200,285.50	\$1,419,609.05
Less Commissions	\$141,418.70	\$164,904.92	\$259,027.48	\$36,645.75	\$6,008.53	\$60,547.14
franchise commission						
Less Refunds	\$11,919.91	\$13,442.73	\$31,363.81	\$1,216.83	\$587.70	\$4,824.40
Net Due	\$3,174,263.82	\$3,941,295.64	\$8,343,857.94	\$1,183,662.54	\$193,589.27	\$1,354,183.01
Less Payments Previously Submitted	\$3,173,849.71	\$3,941,295.64	\$8,602,885.42	\$1,220,308.29	\$199,597.80	\$1,354,184.75
school commission reimbursement						
Balance Due District Sheriff	\$414.11	\$0.00	(\$956.73)	\$36,339.12	\$5,987.91	(\$20.62)
SUBJECT TO AUDIT						

BOYD COUNTY SHERIFF REHS							
2023 PROPERTY TAX SETTLEMENT							
Charges:	WFIRE	C FIRE	S FIRE	EH FIRE	E FIRE	BS FIRE	SOIL CONV
Real Estate	\$141,341.15	\$399,778.13	\$287,520.71	\$169,775.95	\$114,258.00	\$55,953.25	\$101,258.41
Tangible	\$7,525.41	\$104,147.14	\$15,921.46	\$8,232.84		\$20,375.64	
New Bills							
GAS & OIL BILLS							
Additional Bills							
Franchise Bank Deposits							
Franchise Tangible							
Franchise Real Estate							
franchise penalty							
Penalties							
Total Charges	\$805.62	\$2,174.67	\$1,169.81	\$521.18	\$478.08	\$179.33	\$518.22
Delinquent Franchise							
Delinquent Real Estate							
Delinquent Tangible							
Exonerations-Real Estate	\$5,072.11	\$14,152.74	\$7,366.44	\$8,299.27	\$3,319.86	\$764.40	\$3,753.09
Exonerations-Tangible	\$6.86	\$221.49	\$116.38	\$34.43			
FRANCHISE DISCOUNT							
Discounts	\$1,639.46	\$3,110.15	\$1,687.30	\$600.50	\$649.56	\$263.54	\$514.55
Total Credits	\$53.02	\$4,601.24					
Total Tax Due	\$143,259.89	\$475,760.60	\$290,430.63	\$168,522.29	\$109,106.18	\$74,161.88	\$96,291.14
Less Commissions	\$1,433.10	\$4,758.32	\$2,904.99	\$1,685.67	\$1,090.78	\$741.88	\$4,106.87
FRANCHISE COMMISSION							
Less Refunds	\$218.49	\$1,294.01	\$1,814.77	\$173.76	\$826.35	\$85.11	\$312.85
Net Due	\$141,608.30	\$469,708.27	\$286,002.50	\$166,662.86	\$107,143.61	\$73,334.89	\$91,871.42
Less Payments Previously Submitted	\$141,608.30	\$469,708.27	\$285,710.87	\$166,662.86	\$107,143.61	\$73,333.62	\$91,867.47
Balance Due District/Sheriff	\$0.00	\$0.00	\$291.63	\$0.00	\$0.00	\$1.27	\$3.95
SUBJECT TO AUDIT							

BOYD COUNTY SHERIFF JAMES REHNS  
2023 PROPERTY TAX SETTLEMENT

Charges:	
Real Estate	
Tangible	
New Bills	
Limestone, Sand, Gravel, Clay	
Omitted Real Estate	
Executive Court Orders - Real Estate	
Executive Court Orders - Tangible	
Franchise Bank Deposits	
Franchise Tangible	
Franchise Real Estate	
Penalties	
Total Charges	
Credits:	
Delinquent Limestone	
Delinquent Real Estate	
Delinquent Tangible	
Executive Orders - Real Estate	
Executive Orders - Tangible	
Discounts	
Total Credits	
Total Tax Due	
Less Commissions	
Less Refunds	
Net Due	
Less Payments Previously Submitted	
Balance Due District/Sheriff	
SUBJECT TO AUDIT	

**Vote as Follows:**

Eric Chaney	Yes
David Salisbury	Yes
Jeremy Holbrook	Yes
Randy Stapleton	Yes

---

**2023 Franchise Tax Settlement**

Motion was made by David Salisbury and Seconded by Jeremy Holbrook to accept the Sheriff's 2023 Franchise Tax Settlement.

**Settlement begins on following page**

		BOYD COUNTY				
		2023 FRANCHISE TAX SETTLEMENT				
		BS FIRE	C FIRE	E FIRE	EH FIRE	S FIRE
Charges:						
Real Estate						
Tangible						
New Bills						
GAS & OIL BILLS						
Omitted Real Estate						
Executive Court Orders - Real Estate						
Executive Court Orders - Tangible						
Franchise Bank Deposits						
Franchise Tangible	\$145,569.43	\$23,642.24	\$8,225.78	\$64,935.90	\$10,983.18	\$12,660.58
Franchise Real Estate	\$3,910.16	\$7,168.46	\$1,111.21	\$13,603.37	\$4,740.87	\$14,313.99
franchise penalty	\$0.00	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00
Penalties						
Total Charges	\$149,479.59	\$30,810.70	\$3,90	\$78,539.27	\$15,724.05	\$26,974.57
Credits:						
Delinquent Limestone						
OUTSTANDING FRANCHISE	\$3.75	\$3.75	\$3.90	\$27,701.29	\$3.75	\$20.47
Delinquent Tangible						
EXONERATIONS REAL ESTATE						
Executive Orders - Tangible						
FRANCHISE DISCOUNT	\$8.10	\$59.89	\$21.91	\$33.59	\$69.22	\$14.21
Discounts						
Total Credits	\$11.85	\$63.64	\$25.81	\$27,734.88	\$72.97	\$34.68
Total Tax Due	\$149,467.74	\$30,747.06	\$9,311.25	\$50,804.39	\$15,651.08	\$26,939.89
Less Commissions	\$1,494.68	\$307.47	\$93.11	\$508.04	\$15.61	\$269.39
Less Franchise Commissions						
Less Refunds						
Net Due	\$147,973.06	\$30,439.59	\$9,218.14	\$50,296.35	\$15,494.57	\$26,670.50
Less Payments Previously Submitted	\$147,973.08	\$30,458.48	\$10,145.04	\$50,296.35	\$15,494.55	\$26,670.50
Balance Due District/Sheriff	(\$0.02)	(\$18.89)	(\$926.90)	(\$0.00)	\$0.02	\$0.00
SUBJECT TO AUDIT						

2023 FRANCHISE TAX SETTLEMENT						
	COUNTY	EXTENSION	COMMON	FAIRVIEW	RUSSELL	HEALTH
Charges:						
Real Estate						
Tangible						
New Bills						
Gas and Oil						
Obligated Real Estate						
Executive Court Orders - Real Estate						
Executive Court Orders - Tangible						
Franchise Tangible	598553.36	\$121,398.05	\$1,841,800.88	\$68,003.49	\$2,093.23	\$195,315.94
Franchise Real Estate	172763.28	\$37,646.65	\$408,446.42	\$59,874.91	\$1,272.36	\$62,826.65
Franchise penalty	0.79	\$0.18		\$1.62	\$0.00	\$0.29
Total Charges	\$711,317.43	\$159,042.88	\$2,350,248.72	\$111,677.80	\$3,395.61	\$257,942.88
Credits:						
Delinquent Gas & oil						
Delinquent Real Estate						
Delinquent Tangible						
Franchise Outstanding						
Expatriations, Real						
Expatriations-Tangible						
Franchise discount	713.11	\$160.46	\$1,637.20	\$67.97	\$0.00	\$260.90
FRANCHISE DELINQUENT	4,7625.76	\$11,161.42	\$19,198.90	\$193,566.10	\$17,018.43	\$33,096.41
Total Credits	\$48,338.87	\$11,321.88		\$87.97	\$0.00	\$128.76
Total Tax Due	\$662,978.56	\$117,721.00	\$2,195,882.52	\$111,809.83	\$3,305.61	\$240,663.55
Less Commissions						
Less Franchise Commission						
Less Refunds						
Net Due	\$634,801.97	\$141,442.86	\$2,091,982.14	\$108,435.54	\$9,206.41	\$20,495.35
Less Payments Previously Submitted	634,801.96	\$141,442.83	\$2,166,682.62	\$111,809.83	\$3,305.61	\$230,435.32
school commission minusestment						
Balance Due District/Short	\$0.01	\$0.03	\$0.01	\$99.18	\$0.01	\$10.24
SUBJECT TO AUDIT						

**Vote as Follows:**

Eric Chaney	Yes
David Salisbury	Yes
Jeremy Holbrook	Yes
Randy Stapleton	Yes

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**Medical Cannabis Ordinance**

Motion was made by David Salisbury and seconded by Randy Stapleton to approve second reading of an Ordinance 2024-04 permitting the sale of medical cannabis and the operation of medical cannabis businesses within the county of Boyd pursuant to the authority granted in KRS 218B.090 and 218B.130; and other matters.

**Ordinance begins on following page**

COMMONWEALTH OF KENTUCKY  
BOYD COUNTY FISCAL COURT  
BOYD COUNTY, KENTUCKY  
ORDINANCE NO. 2024-04

AN ORDINANCE PERMITTING THE SALE OF MEDICAL CANNABIS AND  
THE OPERATION OF MEDICAL CANNABIS BUSINESSES WITHIN THE  
COUNTY OF BOYD, PURSUANT TO THE AUTHORITY GRANTED IN KRS  
218B.090 AND 218B.130; AND OTHER RELATED MATTERS

WHEREAS, on April 15, 2024, the Kentucky General Assembly adopted House Bill 829, which was signed into law by the Governor on April 17, 2024, amending KRS 218B, the Kentucky law permitting medical cannabis; and

WHEREAS, KRS 218B.130(2)(b) (2) within whose territory cannabis business operations are permitted, may enact ordinances to establish and assess reasonable fees to compensate for any additional costs caused by operation of medical cannabis businesses within its territory; and

WHEREAS, the County of Boyd has decided to utilize the authority of KRS 218B.090 and 218B.130 to allow the sale of medical cannabis and operation of medical cannabis businesses within the jurisdictional boundaries of the County of Boyd.

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

SECTION 1  
MEDICAL CANNABIS

The definitions within KRS 218B.010 are hereby adopted and incorporated by reference as if fully rewritten herein.

SECTION 2  
SALE OF MEDICAL CANNABIS AND OPERATION OF  
ALL MEDICAL CANNABIS BUSINESSES PERMITTED.

The sale of medical cannabis to a registered qualified patient and the operation of all medical cannabis businesses permitted by Kentucky law are permitted within the jurisdictional boundaries of the County of Boyd, Kentucky. Pursuant to KRS 218B.010(3), the types of medical cannabis operations are listed as follows:

- The operation of a dispensary offering for sale of medical cannabis directly to registered qualified patients.

- The operation of a medical cannabis cultivator.
- The operation of a medical cannabis processor.
- The operation of a medical cannabis safety compliance facility.
- The operation of a medical cannabis producer.

### SECTION 3 LICENSE REQUIREMENTS

A. No person or entity will operate a cannabis business within the County of Boyd without a valid business license and cannabis business license issued by the County pursuant to the provisions of this Ordinance.

B. Every applicant for a cannabis business license to operate a cannabis business must file an application with the Boyd County Fiscal Court.

C. Every applicant for a business license to operate a cannabis business will submit with the application a photocopy of the applicant's valid and current license issued by the Commonwealth of Kentucky in accordance with the Kentucky Medical Cannabis Program.

D. Maintaining a valid cannabis business license issued by the Commonwealth of Kentucky is a condition for the issuance and maintenance of a cannabis business license under this Ordinance and continued operation of any cannabis business.

E. A business license to operate a cannabis business issued under this Ordinance is not transferable.

### SECTION 4 CANNABIS LICENSE FEE

A. Any cannabis business operating within the County of Boyd must pay an annual nonrefundable cannabis license fee to help defray administrative and enforcement costs.

1. Fee:

- Cultivator I: \$500.00
- Cultivator II: \$500.00
- Cultivator III: \$500.00
- Cultivator IV: \$500.00
- Processor: \$500.00
- Cultivator/Producer: \$500.00

- o Dispensary: \$500.00
- o Safety Compliance Facility: \$500.00

B. Licensed cannabis businesses will collect a four percent (4%) regulatory fee on the sale of cannabis products, remitted to the Boyd County Fiscal Court by the twentieth (20th) day of the month for the preceding month. Failure to timely report and pay such fee will result in a 5% late penalty applied to the amount owed to the Boyd County Fiscal Court.

C. The County of Boyd will review these fees at least once every year in June to determine if a new fee schedule should be enacted.

## SECTION 5 LICENSE RENEWAL

A. A business license within the County of Boyd will be valid for one year from January 1st until December 31, unless revoked as provided by law.

1. Business licenses obtained after January 1st will be valid until December 31 of the current year. The fee for this business license will be prorated for initial applications.
2. See Ordinance 2023-06 for all business license requirements.

B. A valid cannabis business license to operate a cannabis business may be renewed on an annual basis by submitting a renewal application upon a form provided by the Fiscal Court and payment of all business and annual license fees.

1. This license will be valid from July 1st of each year to June 30th of the following year.

C. Application to renew a cannabis business license to operate a cannabis business must be filed at least thirty (30) days prior to the date of its expiration.

D. Licensees are required to notify the County of any changes in address, the cessation of business, or any other changes which renders the information supplied to the County in the license application inaccurate.

## SECTION 6 RESTRICTED LOCATIONS

Such licensed cannabis business shall not be located within one thousand (1,000) feet of an existing elementary or secondary school or a daycare center, and all other restrictions in accordance with State Law.

## SECTION 7

All Ordinances or parts of Ordinances in conflict with the provisions of this Ordinance are hereby repealed to the extent of such conflict.

## SECTION 8

This Ordinance may be published in summary pursuant to KRS 183A.060(9).

## SECTION 9

This Ordinance shall be in full force and effect from and after its adoption and publication of a summary thereof as provided by law.



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ERIC CHANEY  
BOYD COUNTY JUDGE EXECUTIVE

Voting:

First Reading: SEPTEMBER 24, 2024 Second Reading: OCTOBER 29, 2024

YES Eric Chaney  
YES Jeremy Holbrook  
YES David Salisbury  
YES Randy Stapleton

YES Eric Chaney  
YES Jeremy Holbrook  
YES David Salisbury  
YES Randy Stapleton

Attest:



---

Sara Tursey  
Boyd County Fiscal Court Clerk

Published

**Vote as Follows:**      **Eric Chaney**      **Yes**  
                            **David Salisbury**      **Yes**  
                            **Jeremy Holbrook**      **Yes**  
                            **Randy Stapleton**      **Yes**

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#### **Library Board**

Motion was made by David Salisbury and seconded by Jeremy Holbrook to appoint Ryan Ramsey to fill the board position previously held by Tim Burton. This is a 4-year term.

**Vote as Follows:**      **Eric Chaney**      **Yes**  
                            **David Salisbury**      **Yes**  
                            **Jeremy Holbrook**      **Yes**  
                            **Randy Stapleton**      **Yes**

Motion was made by David Salisbury and seconded by Randy Stapleton to appoint Kari Cullop to fill the board position previously held by Heather Moore, due to her resignation. This term will expire 9/17/25.

**Vote as Follows:**      **Eric Chaney**      **Yes**  
                            **David Salisbury**      **Yes**  
                            **Jeremy Holbrook**      **Yes**  
                            **Randy Stapleton**      **Yes**

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#### **Real Property Acquisition**

Motion was made by David Salisbury and seconded by Jeremy Holbrook to approve the purchase of Real Property consisting of 52.6 acres from Revolutionary Racing for 1.6 million dollars.

**Purchase Agreement begins on following page**

COMMONWEALTH OF KENTUCKY  
BOYD COUNTY FISCAL COURT  
BOYD COUNTY, KENTUCKY  
RESOLUTION NO. 2024-16

**A RESOLUTION OF THE FISCAL COURT OF THE COUNTY OF BOYD, KENTUCKY,  
AUTHORIZING BOYD COUNTY JUDGE EXECUTIVE TO EXECUTE AGREEMENT  
WITH REVOLUTIONARY RACING KENTUCKY, LLC FOR THE PURCHASE OF  
REAL ESTATE**

WHEREAS, the Boyd County Fiscal Court, desires to purchase real estate from Revolutionary Racing Kentucky, LLC, a Delaware limited liability company, for the sum of One Million Six Hundred Thousand and 00/100 Dollars (\$1,600,000.00).

WHEREAS, the acquisition will encourage the expansion of commerce in accordance with the public policy of the Commonwealth of Kentucky by promoting the economic development of the Commonwealth of Kentucky and the County.

NOW, THEREFORE, BE IT ORDAINED BY THE FISCAL COURT OF THE COUNTY OF BOYD, COMMONWEALTH OF KENTUCKY:

The Agreement for Sale and Purchase of Real Estate, a copy of which is attached hereto and incorporated by reference, is accepted and the County Judge Executive is authorized and directed to execute the same and any and all other necessary and appropriate documents required to effectuate the intent thereof.

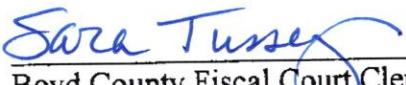
This the 29th day of October 2024, said Resolution is adopted and approved at a meeting of the Boyd County Fiscal Court.

  
ERIC CHANEY  
BOYD COUNTY JUDGE EXECUTIVE

VOTING:

YES Jeremy Holbrook  
YES David Salisbury  
YES Randy Stapleton

ATTEST:

  
Sara Tunsey  
Boyd County Fiscal Court Clerk

DATE: OCTOBER 29, 2024

## AGREEMENT FOR SALE AND PURCHASE OF REAL ESTATE

This Agreement for Sale and Purchase of Real Estate (this "Agreement") is made to be effective the 4 day of October, 2024 (the "Effective Date"), by and between **Revolutionary Racing Kentucky, LLC**, a Delaware limited liability company having an address at 10775 U.S. Rt. 60, Ashland, KY 41102 ("Seller"), and **Boyd County Fiscal Court**, a Kentucky governmental unit having a mailing address of P.O. Box 423, Catlettsburg, KY 41129 ("Buyer").

In consideration of the mutual covenants and agreements set forth hereinafter, Buyer and Sellers agree as follows:

1. Sale and Purchase. Seller agrees to sell and convey to Buyer, and Buyer agrees to purchase from Seller, on the terms and conditions set forth hereinafter, all right, title and interest of Seller in and to the following (collectively, the "Property"):

(a) That certain lot, piece, or parcel of land described in Exhibit A attached hereto and incorporated herein, and depicted on Exhibit B attached hereto and incorporated herein, being an approximately 52.68-acre portion of the property conveyed to Seller by Deed recorded in Deed Book 852, Page 510 in the Boyd County Clerk's Office (the "Land");

(b) all roads, driveways, vegetation, improvements, buildings, structures, and fixtures on the Land, including without limitation, all fencing, gates, and anything attached to or built on the Land;

(c) all other rights, privileges, easements, licenses, appurtenances, and hereditaments relating to the Land, including, without limitation, all mineral, oil and gas rights, air rights, development rights, and water rights; and

(d) all utility rights and permits pertaining to the Land.

2. Purchase Price. The purchase price to be paid by Buyer to Seller for the Property (the "Purchase Price") shall be **One Million Six Hundred Thousand and 00/100 DOLLARS (\$1,600,000.00)**, in cash or other immediately available funds at the closing of the transactions contemplated hereby (the "Closing"), plus or minus any credits or adjustments required by this Agreement.

(a) \$100,000.00 payable in immediately available United States funds by wire within three (3) business days after the Effective Date, to be held by Riverbend Commercial Title Services LP, whose address is One East Fourth Street, Suite 1400, Cincinnati, Ohio 45202, Attention: Holly Johnson (the "Title Company"), as an earnest money deposit (the "Earnest Money Deposit"), subject to the provisions of this Agreement. The Earnest Money Deposit shall be held and disbursed by the Title Company in accordance with the terms and conditions of the Title Company's customary escrow agreement, which shall be executed by Purchaser and Seller (the "Escrow Agreement"). Except as otherwise provided in this Agreement and the Escrow Agreement, the Earnest Money Deposit shall be applied as a credit towards the Purchase Price at Closing; and

(b) The remainder of the Purchase Price, subject to any credits or prorations provided for by the terms of this Agreement and a credit for the Earnest Money Deposit and all additional earnest money (if any) paid according to the terms hereof shall be payable at the Closing by certified, cashier's, or title company check, or by wire transfer of immediately available funds.

3. Possession. Seller shall deliver possession of the Property to Buyer at the Closing.

4. Closing Contingencies. On or before the Closing Date, unless otherwise waived, satisfaction of the following contingencies is required as a condition to Buyer's obligation to pay the Purchase Price and to close the transaction as contemplated by this Agreement:

(a) Buyer's obligation to pay the Purchase Price, purchase the Property and perform every other obligation of Buyer pursuant to this Agreement shall be conditioned upon Seller's ability to deliver good and marketable fee simple title to the Property, subject only to Permitted Encumbrances (defined below).

(b) At Buyer's cost, Buyer shall have a period of thirty (30) days after the Effective Date (the "Inspection Period") to review, inspect and investigate all aspects of the Land and Buyer's planned use and/or development of the Land, including, without limitation, the viability of the Land for Buyer's intended use, the zoning of the Land, the physical condition of the Land, the environmental status of the Land, and any other inspections or investigations of the Land that Buyer, in its sole and absolute discretion, deems necessary (collectively, the "Inspections"). If any aspect of the Inspections is not satisfactory to Buyer, in its sole and absolute discretion, for any reason or no reason, Buyer may terminate this Agreement by providing written notice to Seller on or before 5:00pm Eastern Standard Time on the last day of the Inspection Period (the "Termination Notice"). If Buyer provides the Termination Notice within the Inspection Period, this Agreement shall be deemed terminated, the Earnest Money Deposit shall be returned to Buyer, and the parties shall not have any further liabilities or obligations to one another, except for the obligations that expressly survive Closing. If Buyer fails to provide the Termination Notice to Seller within the Inspection Period, then Buyer shall be deemed to have waived its right to terminate this Agreement based on this Section.

(c) Buyer may obtain a commitment (the "Title Commitment") for owner's title insurance issued by Title Company and showing that Seller has good and marketable fee simple title to the Property, free and clear of all liens and encumbrances except: (i) those created or assumed by Buyer; (ii) those specifically set forth in this Agreement; (iii) zoning and building laws, ordinances and regulations; (iv) legal streets and highways; (v) easements, conditions, and restrictions of record, if any, that do not interfere with the current use of the Property; and (vi) real estate taxes and assessments that are a lien upon the Property as of the Closing but are not then due and payable (hereinafter collectively the "Permitted Encumbrances"). Buyer may, at Buyer's expense obtain an ALTA survey of the Land or cause any existing ALTA survey of the Land to be updated to specifications desired by Buyer (as applicable, the "Survey"). Within the Inspection Period, Buyer shall provide written notice to Seller and Title Company (the "Title and Survey Objection Notice") objecting to any matters revealed in the Title Commitment or Survey which are not Permitted Encumbrances and which are objectionable to Buyer (the "Title and Survey Objections"). If Buyer fails to timely provide the Title and Survey Objection Notice to Seller, then all items in the Title Commitment shall be automatically deemed Permitted Encumbrances. To the

extent Buyer's Title and Survey Objections involve monetary liens, Seller shall, upon receipt of Buyer's objections, promptly undertake and complete prior to the Closing all actions necessary to satisfy and eliminate the liens. To the extent Buyer's Title and Survey Objections involve any other defects or encumbrances, Seller may remedy or remove the defect or encumbrance prior to the Closing. If Seller elects not to remedy or remove the defect or encumbrance or is unable to do so, Buyer shall have the option, exercisable at any time prior to Closing, of (i) terminating this Agreement, in which event the Earnest Money Deposit shall be promptly returned to Buyer and Buyer shall be released from further liability and responsibility hereunder, or (ii) taking title to the Property subject to said title exception. In the event Buyer obtains a commitment for a policy of owner's title insurance, at the Closing, Buyer shall pay the cost (including all commitment fees, premises, search fees, and attorney's certification fees) of an Owner's Policy of Title Insurance in the amount of the Purchase Price to be issued to Buyer pursuant to said commitment.

(d) Should any contingency in this Section 4 not be satisfied, in Buyer's sole discretion, or otherwise waived by Buyer, by the Closing Date, then Buyer has the sole and exclusive right to terminate this Agreement by providing written notice to Seller before the Closing Date, in which case the Earnest Money Deposit shall be promptly returned to Buyer. If Buyer elects to terminate this Agreement pursuant to this Section 4, the parties shall have no further liability hereunder (except with respect to those obligations hereunder which survive the termination of this Agreement).

## 5. Closing.

(a) Closing shall occur within five (5) days after the Inspection Period expires, at a time and place mutually agreeable to the parties. The date of the Closing is referred to herein as the "Closing Date."

(b) On the Closing Date, Seller shall deliver or cause to be delivered to Buyer, the following, executed, certified, and acknowledged by Seller, as appropriate:

(i) a general warranty deed conveying to Buyer a marketable title in fee simple to the Property, free and clear of all liens and encumbrances except Permitted Encumbrances;

(ii) a certification that Seller is not a "foreign person" as such term is defined in Section 1445 of the Internal Revenue Code, as amended and the regulations thereunder, which certification shall be signed under penalty of perjury;

(iii) an original Seller's affidavit(s) in a form reasonably acceptable to Buyer's title insurance company;

(iv) a consent of the members of Seller authorizing the transaction contemplated hereby and the execution and delivery of the documents required to be executed and delivered hereunder;

(v) a counterpart of a closing statement jointly prepared by Seller and Buyer reflecting the prorations and adjustments required under this Agreement and the balance of the Purchase Price due Seller; and

(vi) all other documents necessary or otherwise required by Buyer or the Title Company to consummate the transaction contemplated by this Agreement.

(c) On the Closing Date, Buyer shall deliver or cause to be delivered to Seller, the following, executed, certified, and acknowledged by Buyer, as appropriate:

(i) the Purchase Price as set forth in Section 2, as adjusted for apportionments pursuant to Section 5(d);

(ii) Buyer shall, where applicable, join with Seller in the execution and delivery of the closing documents and instruments required under Section 5(b) of this Agreement;

(iii) a consent or resolution authorizing the transaction contemplated hereby and the execution and delivery of the documents required to be executed and delivered hereunder; and

(iv) all other documents reasonably necessary or otherwise required by the Title Company to consummate the transactions contemplated by this Agreement.

(d) Seller and Buyer shall each pay an equal share of all clerk's and indexing fees and taxes, recording costs, and other customary fees and costs charged by Boyd County or the Commonwealth of Kentucky. Seller shall pay all installments of real estate taxes and all installments of assessments, including penalties and interest, which are due in respect of the Property prior to the Closing Date. Furthermore, Seller shall credit a portion of all unpaid but not yet due installments of real estate taxes and assessments applicable to periods prior to the Closing Date, prorated through the Closing Date. The proration of such taxes and assessments shall be based on a 365-day year and on the most recently available tax rates and valuations. Buyer shall and hereby does assume all obligations in respect of, and shall pay all bills relating to, all installments of real estate taxes and assessments, utility charges, and other charges which are or become due and payable in respect of the Property on and after the date of Closing, including, without limitation, any and all assessments, fees, or charges of whatever nature and by whatever name which are levied, imposed, extracted, or charged by any Property owner's association or governmental authority in respect of the Property. All other items customarily apportioned in connection with sales of property substantially similar to the Property in Boyd County or the Commonwealth of Kentucky shall be apportioned as of 11:59 p.m. on the date immediately preceding the Closing Date. Any errors in calculations or apportionments shall be corrected or adjusted as soon as practicable after the Closing Date. The provisions of this Section 5(d) shall survive the Closing.

6. Damage or Destruction of the Property. Risk of loss to the Property from fire or other casualty shall be borne by Seller until the Closing, provided that, if any part of the Property is substantially damaged or destroyed by fire or other casualty prior to the Closing, Buyer may (a) elect to proceed with this transaction, in which event Buyer shall be entitled to all insurance proceeds payable to Seller under any and all policies of insurance covering that part of the Property so damaged or destroyed, or (b) elect to rescind this Agreement, in which event both Buyer and Seller shall be released from all further liability hereunder.

7. Representations and Warranties.

(a) Seller represents and warrants to Buyer on and as of the Effective Date and the Closing Date, as follows:

(i) The individuals executing this Agreement, and the instruments referenced herein on behalf of Seller, have the legal power, right, and actual authority to bind Seller to the terms and conditions hereof and thereof. This Agreement is valid and binding upon Seller, subject to bankruptcy, reorganization, and other similar laws affecting the enforcement of creditors' rights generally.

(ii) Neither the execution, delivery, or performance of this Agreement, nor the consummation of the transactions contemplated hereby is prohibited by, or requires Seller to obtain any consent, authorization, approval, or registration under any law, statute, rule, regulation, judgment, order, writ, injunction, or decree which is binding upon Seller which has not been previously obtained.

(iii) There is no litigation, arbitration, or other legal or administrative suit, action, proceeding, or investigation pending or threatened against or involving Seller or the ownership or operation of the Property, including, but not limited to, any condemnation action relating to the Property.

(iv) No broker or agent is or will be owed any fee or commission in connection with the transactions contemplated by this Agreement based upon arrangements made by or on behalf of Seller.

(v) To the best of Seller's knowledge, no Hazardous Materials (as hereinafter defined) exist on or under the Land in violation of law. "Hazardous Materials" means: (a) substances defined as "hazardous substances," "hazardous materials," or "toxic substances" under federal, state or local law; (b) asbestos and any form of urea formaldehyde foam insulation, transformers or other equipment which contain dielectric fluid or other fluids containing levels of polychlorinated biphenyls; (c) petroleum and/or petroleum products or by-products; and (d) any other chemical, material or substance, exposure to which is prohibited, limited or regulated by any governmental authority or may or could pose a hazard to the health and safety of Buyer, its agents, invitees, or licensees.

(vi) The representations and warranties of Seller set forth in this Section 7(a) shall survive the Closing and will not be affected by any investigation, verification, or approval by any party or anyone on behalf of any party to this Agreement.

(b) Buyer represents and warrants to Seller on and as of the Effective Date and the Closing Date, as follows:

(i) Buyer is a governmental unit of the Commonwealth of Kentucky and has the requisite power and authority to enter into this Agreement and the instruments referenced herein, and to consummate the transactions contemplated hereby.

(ii) The execution, delivery, and performance of this Agreement by Buyer and all agreements, instruments, and documents herein provided to be executed by Buyer on the Closing Date: (i) do not violate the laws of the Commonwealth of Kentucky, or any contract, agreement, commitment, lease, order, judgment, or decree to which Buyer is a party; and (ii) have been duly authorized by Buyer and the appropriate and necessary action has been taken on the part of Buyer. The individual executing this Agreement, and the instruments referenced herein on behalf of Buyer, has the legal power, right, and actual authority to bind Buyer to the terms and conditions hereof and thereof. This Agreement is valid and binding upon Buyer, subject to bankruptcy, reorganization, and other similar laws affecting the enforcement of creditors' rights generally.

(iii) Neither the execution, delivery, or performance of this Agreement, nor the consummation of the transactions contemplated hereby is prohibited by, or requires Buyer to obtain any consent, authorization, approval, or registration under any law, statute, rule, regulation, judgment, order, writ, injunction, or decree which is binding upon Buyer which has not been previously obtained.

(iv) No broker or agent is or will be owed any fee or commission in connection with the transactions contemplated by this Agreement based upon arrangements made by or on behalf of Buyer.

(v) The representations and warranties of Buyer set forth in this Section 7(b) shall survive the Closing and will not be affected by any investigation, verification, or approval by any party or anyone on behalf of any party to this Agreement.

#### 8. Post Closing Agreements.

(a) Seller agrees to provide Buyer an easement across its adjoining property for access to the Property. Buyer and Seller will work together to mutually agree upon the placement of such easements and access points.

(b) Buyer and Seller agree to work together to draft an agreement to share the cost of infrastructure, including, but not limited to, electricity, water, sewer, and roadways, benefitting both the Property and Seller's adjoining property.

9. Maintenance of Property. From the Effective Date until the Closing, Seller covenants and agrees: (a) to cause the Property to be maintained in substantially the same manner as prior to the Effective Date, and (b) not to cause or make any new improvements, alterations, or demolition to the Property without Buyer's prior written consent.

#### 10. Remedies.

(a) If Buyer shall default in the observance or performance of Buyer's obligations under this Agreement and the Closing does not occur as a result thereof (a "Buyer Default"), this Agreement shall be terminated and the parties shall be released from further liability to each other hereunder, except for those obligations and liabilities that are expressly stated to survive termination of this Agreement.

(b) If Seller shall default in the performance of any of Seller's obligations to be performed under this Agreement and the Closing does not occur as a result thereof (a "Seller Default"), Buyer's sole and exclusive remedy shall be to either: (i) terminate this Agreement by delivery of written notice to Seller, whereupon this Agreement shall terminate and neither party shall have any further rights or obligations with respect to each other or this Agreement, except those that are expressly provided in this Agreement to survive the termination hereof, and the Earnest Money Deposit shall be returned promptly to Buyer; or (ii) continue this Agreement and seek specific performance of Seller's obligations hereunder, provided that any such action for specific performance must be commenced within thirty (30) days after such default, and if Buyer prevails thereunder.

11. Notices. Any notice required or intended to be given to Seller or Buyer under this Agreement shall be in writing and shall be deemed to be duly given if delivered personally, sent by overnight courier, or, if deposited in the United States mail, marked certified or registered, return receipt requested, with postage prepaid, and addressed to Seller or Buyer, as applicable, at the addresses listed in the caption to this Agreement.

12. Assignment. This Agreement shall be binding upon and shall inure to the benefit of the parties hereto and their respective heirs or successors and permitted assigns. Buyer shall have the right to assign, transfer, or convey its rights and obligations under this Agreement or in the Property without the prior written consent of Seller, provided that any assignee shall assume all of Buyer's obligations hereunder and succeed to all of Buyer's rights and remedies hereunder and written notice to Seller of the assignment and assumption must be delivered to Seller prior to the Closing. If an assignee assumes all of Buyer's obligations under this Agreement in writing, then upon the effective date of the assignment of this Agreement to such assignee, Buyer shall be released from all obligations under this Agreement.

13. Entire Agreement. This Agreement constitutes the entire agreement between the parties and supersedes all prior or contemporaneous discussions, representations, or agreements relating to the subject matter. No amendments, modifications, or additions to this Agreement shall be made or be binding on any party unless made in writing and signed by each party.

14. Further Assurances. Each of the parties hereto shall execute and deliver such additional documents, instruments, conveyances, and assurances and take such further actions as may be required to carry out the provisions of this Agreement and give effect to the transactions contemplated hereby, provided such documents are customarily delivered in real estate transactions in the Commonwealth of Kentucky and do not impose any material obligations upon any party hereunder except as set forth in this Agreement.

15. Governing Law; Severability. This Agreement shall be construed in accordance with the laws of the Commonwealth of Kentucky. If any part of this Agreement is held to be invalid or unenforceable for any reason, the remainder of this Agreement shall continue in full force and effect.

16. Headings. The captions or paragraph headings are for the convenience and ease of reference only and shall not be construed to limit or alter the terms of this Agreement.

17. Binding Effect. This Agreement shall inure to the benefit of and bind the parties hereto and their respective heirs, personal representatives, partners, successors and permitted assigns.

18. Time of the Essence. Time is of the essence in the performance of the obligations of the parties hereunder.

19. Counterparts. This Agreement may be executed by the parties in separate counterparts, including by facsimile, electronic mail or any other electronic means, each of which when so executed and delivered shall be an original for all purposes, but all such counterparts shall together constitute but one and the same instrument.

[Remainder of page intentionally blank. Signature page to follow.]

IN WITNESS WHEREOF, Seller and Buyer have executed this Agreement as of the Effective Date set forth above.

**Seller:**

**Revolutionary Racing  
Kentucky, LLC**  
a Delaware limited liability company

By: 

Name: Prentice M. Salter

Title: CEO

**Buyer:**

**Boyd County Fiscal Court**

By: 

Name: Eric Chaney

Title: \_\_\_\_\_

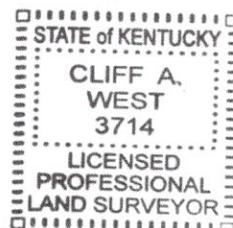
**Exhibit A**

**TRACT A PROPERTY DESCRIPTION  
REVOLUTIONARY RACING KENTUCKY, LLC PROPERTY  
IN ASHLAND, BOYD COUNTY, KENTUCKY**  
DEED REFERENCE:  
DEED BOOK 852 PAGE 510

BEGINNING at a capped rebar stamped M Johnson PLS 3303 (found) at a corner of City of Ashland (Deed Book 487 Page 206) and David C. Chalupa (Deed Book 845 Page 352), thence leaving City of Ashland and running with Chalupa S 44°11'53" W a distance of 451.38' to a capped rebar stamped M Johnson PLS 3303 (found), thence S 38°36'26" W a distance of 378.14' to a capped rebar stamped M Johnson PLS 3303 (found) at a corner of Matthew Cline (Deed Book 854 Page 424), thence leaving Chalupa and running with Cline N 62°24'50" W passing a 5/8"x18" capped rebar stamped C WEST PLS 3714 (set) for reference in line at 903.24' a total distance of 905.31' to a 10" hickory tree (original corner), thence N 83°39'54" W passing a 5/8"x18" capped rebar stamped C WEST PLS 3714 (set) for reference in line at 2.15' a total distance of 438.03' to a capped rebar stamped M Johnson PLS 3303 (found), thence N 20°42'20" W a distance of 153.34' to a capped rebar stamped M Johnson PLS 3303 (found), thence N 11°54'40" W a distance of 228.11' to a capped rebar stamped M Johnson PLS 3303 (found), thence N 29°34'48" W a distance of 166.65' to a capped rebar (found, cap not legible), thence N 10°00'45" W a distance of 566.84' to a capped rebar (found, cap not legible) at a corner of the residual property of Revolutionary Racing Kentucky, LLC (Deed Book 852 Page 510), thence leaving Cline and running with Revolutionary Racing Kentucky, LLC S 87°09'51" E a distance of 890.32' to a 5/8"x18" capped rebar stamped C WEST PLS 3714 (set), thence S 87°08'36" E a distance of 909.34' to a 5/8"x18" capped rebar stamped C WEST PLS 3714 (set), thence S 87°12'27" E a distance of 831.99' to a 5/8"x18" capped rebar stamped C WEST PLS 3714 (set) at a corner of City of Ashland (Deed Book 487 Page 206), thence leaving Revolutionary Racing and running with City of Ashland S 45°06'45" W a distance of 301.46' to a capped rebar stamped M Johnson PLS 3303 (found), thence S 85°56'17" W a distance of 329.64' to a capped rebar stamped M Johnson PLS 3303 (found), thence S 74°49'04" W a distance of 144.42' to an uncapped rebar (found), thence S 12°46'30" W a distance of 461.46' to a capped rebar stamped M Johnson PLS 3303 (found), thence S 74°05'31" E a distance of 234.85' to the point of beginning, containing 52.68 acres, or 2,294,573 square feet.

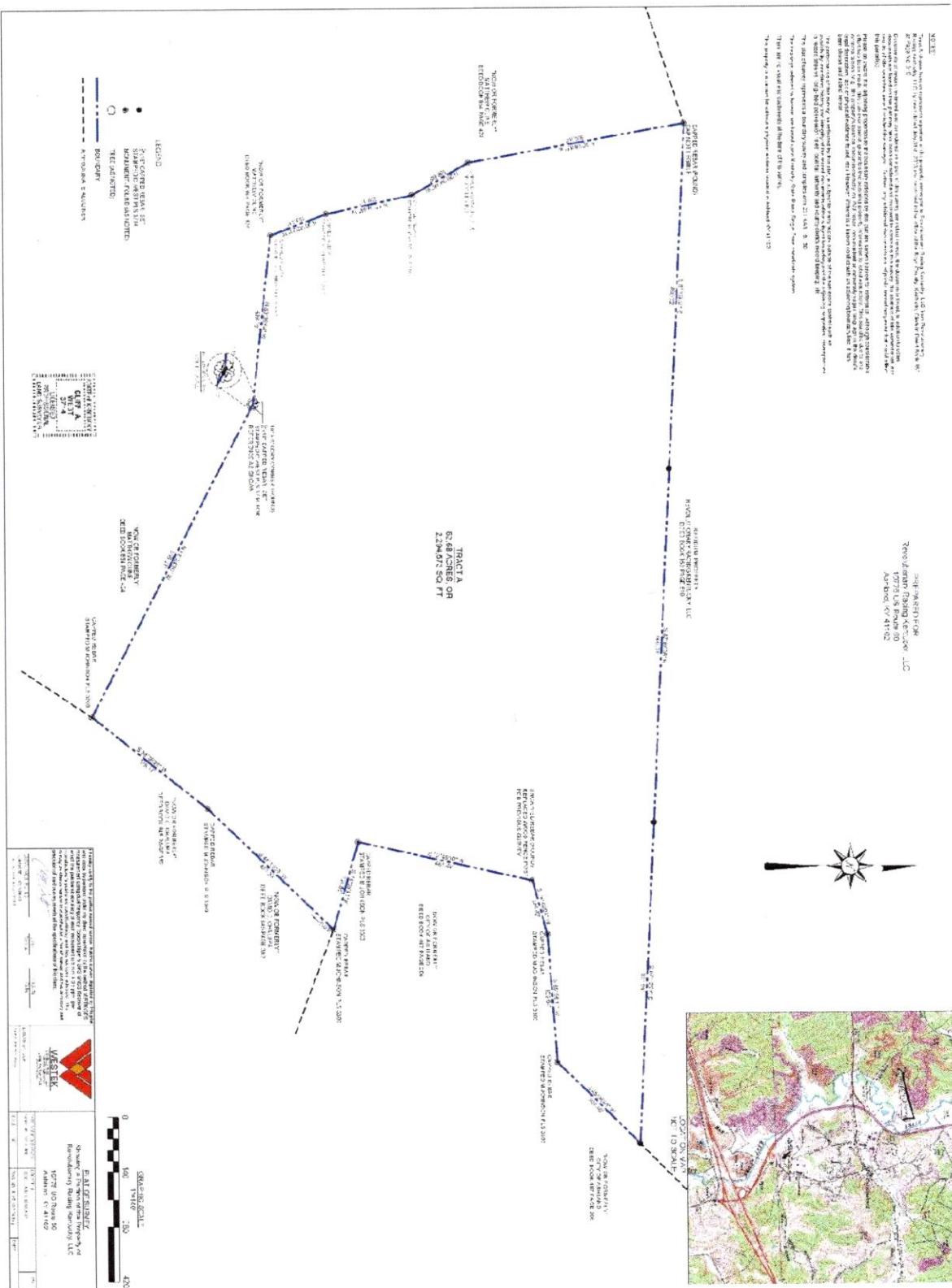
Being a portion of the same property conveyed to Revolutionary Racing Kentucky, LLC from Revolutionary Racing Kentucky, LLC by deed dated July 31<sup>st</sup>, 2023 and recorded in the office of the Boyd County, Kentucky Clerk in Deed Book 852 at Page No. 510.

*Cliff A. West*  
Cliff A. West, P.L.S. 3714  
Date: 9/6/2024  
Westek Development, LLC



The bearings referred to hereon are based upon Kentucky State Plane Single Zone NAD83.

## Exhibit B



## Real Property Acquisition

Motion was made by David Salisbury and seconded by Jeremy Holbrook to approve the purchase of 17 acres from Sanitation District 4 for \$500,000.00.

## **Sports Facilities Company Contract**

Motion was made by David Salisbury and seconded by Randy Stapleton to approve the following Facility Management Agreement with Sports Facilities Management, LLC.

**Agreement begins on following page**

**FACILITY MANAGEMENT AGREEMENT**

**between**

**BOYD COUNTY**

**and**

**SPORTS FACILITIES MANAGEMENT, LLC**

Dated: November 1, 2024

## **FACILITY MANAGEMENT AGREEMENT**

THIS FACILITY MANAGEMENT AGREEMENT (the "Agreement") is made and entered into this 1st day of November 2024 (the "Effective Date"), by and between Boyd County, a Kentucky county government (the "Owner") and Sports Facilities Management, LLC, a Florida limited liability company (the "Manager").

### **RECITALS**

WHEREAS, Owner owns the infrastructure, buildings, parking, lighting, sports playing surfaces, sports equipment, and all other hard assets associated with the athletic complex as the same exist now or may exist in the future including improvements related thereto specifically located at the Camp Landing Entertainment District, as the same exist now or may exist in the future, known as the "Boyd County Sportsplex" or any other name that may be identified in the future ("Facility");

WHEREAS, Manager has expertise in providing management services for athletic complex facilities throughout the United States;

WHEREAS, Owner and Manager desire for Sports Facilities Management, LLC to open, operate, and manage the Facility subject to the terms and conditions set forth herein;

NOW THEREFORE, in consideration of the promises and covenants herein contained and other good and valuable consideration, the receipt of which is hereby acknowledged, Owner and Manager agree as follows:

### **ARTICLE 1 DEFINITIONS**

1.1. **Definitions.** For purposes of this Agreement, the following terms have the meanings referred to in this Section:

**Affiliate:** A person or company that directly or indirectly, through one or more intermediaries, controls or is controlled by, or is under common control with, a specified person or company.

**Agreement:** The "Agreement" shall mean this Management Agreement, together with all exhibits attached hereto (each of which are incorporated herein as an integral part of this Agreement), as amended, supplemented or restated from time to time.

**Capital Expenditures:** All expenditures for building additions, alterations, repairs or improvements and for purchases of additional or replacement furniture, machinery, or equipment, where the cost of such expenditure is greater than Five Thousand Dollars (\$5,000) and the depreciable life of the applicable item is, according to generally accepted accounting principles, in excess of five (5) years.

**Commencement Date:** shall have the meaning given to such term in Section 4.1 below.

**Commercial Rights:** Naming rights, pouring rights, advertising, sponsorships, the branding of food and beverage products for resale and memorial gifts at or with respect to the Facilities.

**Early Termination Fee:** The term "Early Termination Fee" shall have the meaning ascribed to such term in Section 4.3(a) of this Agreement.

**Effective Date:** "Effective Date" shall have the meaning ascribed to such term in the preamble of this Agreement.

**Emergency Repair:** The repair of a condition which, if not performed immediately, creates an imminent danger to persons or property and/or an unsafe condition at the Facility threatening persons or property.

**Event of Force Majeure:** An act of God, fire, earthquake, hurricane, flood, riot, civil commotion, terrorist act, terrorist threat, storm, washout, wind, lightning, landslide, explosion, epidemic, inability to obtain materials or supplies, accident to machinery or equipment, any law, ordinance, rule, regulation, or order of any public or military authority stemming from the existence of economic or energy controls, hostilities or war, a labor dispute which results in a strike or work stoppage affecting the Facility or services described in this Agreement, or any other cause or occurrence outside the reasonable control of the party claiming an inability to perform and which by the exercise of due diligence could not be reasonably prevented or overcome.

**Existing Contracts:** Service Contracts, Revenue Generating Contracts, and other agreements relating to the day-to-day operation of the Facilities existing as of the Effective Date.

**Facility:** The "Facility" shall have the meaning ascribed to such term in the Recitals to this Agreement.

**FF&E:** Furniture, fixtures and equipment to be procured for use at the Facilities.

**General Manager:** The employee of Manager acting as the full-time on-site general manager of the Facilities.

**Laws:** Means all applicable laws, statutes, rules, regulations and ordinances.

**Management-Level Employees:** The General Manager, Marketing Manager, Operations Manager, Membership Manager, Finance Manager, and Sports Programming Manager.

**Manager:** The term "Manager" shall have the meaning ascribed to such term in the Recitals to this Agreement.

**Operating Account:** A separate interest-bearing account in the name of the Owner at a licensed bank, to be designated by the Owner, where Revenue is deposited and from which Operating Expenses are paid.

**Operating Budget:** A line-item budget for the Facility that includes a projection of Revenues and Operating Expenses, presented on a monthly and annual basis.

**Operating Expenses:** All expenses incurred by Manager in connection with its operation, promotion, maintenance and management of the Facilities, including but not limited to the following:

(i) employee payroll, bonuses and benefits (including payments to any national benefit system, relocation costs, termination costs (including severance costs and payments in lieu of termination), and related costs, (ii) cost of operating supplies, including general office supplies, (iii) advertising, marketing,

group sales, and public relations costs, (iv) cleaning expenses, (v) data processing costs, (vi) dues, subscriptions and membership costs, (vii) the Fixed Management Fee, (viii) printing and stationary costs, (ix) postage and freight costs, (x) equipment rental costs, (xi) minor repairs, maintenance, and equipment servicing, not including expenses relating to performing capital improvements or repairs, (xii) security expenses, (xiii) telephone and communication charges, (xiv) travel and entertainment expenses of Manager employees, (xv) cost of employee uniforms and identification, (xvi) exterminator and trash removal costs, if applicable (xvii) computer, software, hardware and training costs, (xviii) parking expenses, (xix) utility expenses, (xx) office expenses, (xxi) audit and accounting fees, (xxii) legal fees, (xxiii) all bond and insurance costs, including but not limited to personal property, general liability, professional liability and worker's compensation insurance, (xxiv) commissions and all other fees payable to third parties (e.g. commissions relating to food, beverage and merchandise concessions services and commercial rights sales), (xxv) cost of complying with any Laws, (xxvi) costs incurred by Manager to settle or defend any claims asserted against Manager arising out of its operations at the Facilities on behalf of Owner; (xxvii) loss, costs, damage, liability and any other obligations arising under or incurred under Service Contracts and other agreements relating to Facility operations, and (xxviii) Taxes. The term "Operating Expenses" does not include debt service on the Facility, Capital Expenditures or any Incentive Fees (all of which shall be the responsibility of the Owner).

**Operating Year:** Each twelve (12) month period during the Term, commencing on July 1 and ending on June 30, provided that the first Operating Year shall be a shortened year commencing on the Effective Date and ending on June 30.

**Operations Manual:** The document has been developed by Manager, which shall contain terms regarding the management and operation of the Facility including detailed policies and procedures to be implemented in operating the Facility, as agreed upon by both the Owner and the Manager.

**Owner:** The term "Owner" shall have the meaning ascribed to such term in the Recitals to this Agreement.

**Payroll Account:** A separate account in the name of Manager at a licensed bank through which all Facility staff and other personnel employed by Manager (including related payroll taxes), or engaged by Manager as an independent contractor, are paid.

**Pre-Opening:** Time period prior to the Grand Opening and beginning of events, programs and activities operations, and during which the facility is being constructed and the business development, operational preparations, and organizational development is taking place.

**Recruitment Fee:** The term "Recruitment Fee" shall have the meaning ascribed to such term in Section 6.4 of this Agreement.

**Regulatory Approvals:** All applicable governmental or regulatory approvals, authorizations, consents, licenses or permits.

**Revenue:** All revenues generated by Manager's operation of the Facility, including but not limited to event ticket proceeds income, rental and license fee income, merchandise income, gross food and beverage income, gross income from any sale of Commercial Rights, gross service income, equipment rental fees, box office income, and miscellaneous operating income, but shall not include event ticket proceeds held by Manager in trust for a third party and paid to such third party.

**Revenue Generating Contracts:** Vendor, concessions and merchandising agreements, user/rental agreements, booking commitments, licenses, and all other contracts or agreements generating revenue for the Facility and entered into in the ordinary course of operating the Facility.

**Service Contracts:** Agreements for services to be provided in connection with the operation of the Facility, including without limitation agreements for consulting services, ticketing, web development and maintenance, computer support services, FF&E purchasing services, engineering services, electricity, steam, gas, fuel, general maintenance, HVAC maintenance, telephone, staffing personnel including guards, ushers and ticket-takers, extermination, elevators, stage equipment, fire control panel and other safety equipment, snow removal and other services which are deemed by Manager to be either necessary or useful in operating the Facility.

**Taxes:** Any and all governmental assessments, franchise fees, excises, license and permit fees, levies, charges and taxes, of every kind and nature whatsoever, which at any time during the Term may be assessed, levied, or imposed on, or become due and payable out of or in respect of, (i) activities conducted on behalf of the Owner at the Facility, including without limitation the sale of concessions, the sale of tickets, and the performance of events (such as any applicable sales and/or admissions taxes, use taxes, excise taxes, occupancy taxes, employment taxes, and withholding taxes), or (ii) any payments received from any holders of a leasehold interest or license in or to the Facility, from any guests, or from any others using or occupying all or any part of the Facility.

**Term:** The term "Term" shall have the meaning ascribed to such term in Section 4.1 of this Agreement.

## ARTICLE 2 SCOPE OF SERVICES

### 2.1 Engagement.

(a) Owner hereby engages Manager during the Term to act as the sole and exclusive manager and operator of the Facility, subject to and as more fully described in this Agreement, and, in connection therewith, to perform the services described herein and in Exhibits A and B attached hereto.

(b) Manager hereby accepts such engagement, and shall perform the services described herein, subject to the limitations expressly set forth in this Agreement.

2.2 Limitations on Manager's Duties. Manager's obligations under this Agreement are contingent upon and subject to the Owner making available, in a timely fashion, the funds budgeted for and/or reasonably required by Manager to carry out such obligations during the Term. Manager shall not be considered to be in breach or default of this Agreement and shall have no liability to the Owner or any other party, in the event Manager does not perform any of its obligations hereunder due to failure by the Owner to timely provide such funds.

## ARTICLE 3 COMPENSATION

3.1 **Management Fees.** In consideration of Manager's performance of its services hereunder, Owner shall pay Manager those payments as further set forth in Exhibit B attached hereto.

## ARTICLE 4 TERM; TERMINATION

4.1 **Term.** The term of this Agreement (the "Term") shall begin on the Effective Date and, unless sooner terminated pursuant to the provisions of Section 4.2 below, shall expire on June 30, 2032 at which time this Agreement shall automatically renew for up to two (2) additional periods of four (4) years (each a "**Renewal Term**") unless one party gives the other party notice of its intention not to renew at least one hundred and eighty (180) days prior to the expiration of any Term or Renewal Term..

4.1 **Early Termination.** This Agreement may be terminated by Owner or Manager, with or without cause, at any time by providing the other party with written notice on or before the date such terminating party wishes to terminate this Agreement (the "Termination Date").

(a) **For Owner's Convenience:** Owner shall have the right to terminate this Agreement for any reason or no reason subject to section 4.3 below.

(b) **For Manager's Convenience:** Manager shall have the right to terminate this Agreement for any reason or no reason upon twelve (12) months' notice to Owner.

(c) **For Cause by Owner:** Owner shall have the right to terminate this Agreement for Cause at any time. Upon termination by Owner for cause, Manager shall promptly vacate the Facility and no Early Termination Fee or other compensation, damages or lost profits related to early termination shall be due or payable to Manager. Cause for termination shall include, but not be limited to, Manager's failure to cure the breach of any material provision in this Agreement within twenty (20) days after receipt of written notice to cure from Owner detailing that breach; except that in the event that a cure is not objectively possible within twenty (20) days after that notice, Owner shall not be entitled to terminate for cause where Manager shall commence to cure the noticed breach as fully as possible within that twenty (20) day period and thereafter diligently and continuously pursue that cure to a successful completion within sixty (60) days after that notice.

(d) **For Cause by Manager:** Manager shall have the right to terminate this Agreement for Cause at any time. Upon termination for cause by Manager shall be contingent upon Manager promptly vacating the Facility and taking nothing of value from Owner without owner's written permission. Manager expressly waives any possessory lien rights or right of set-off it might have against any of Owner's property or assets. Cause for termination shall include, but not be limited to, Owner's (i) repeated failure to timely pay into the Operating Account budgeted Owner contributions; (ii) Owner's failure to cure the breach of any material provision in this Agreement within twenty (20) days after receipt of written notice to cure from Manager detailing that breach; except that in the event that a cure is not objectively possible within twenty (20) days after that notice, Manager shall not be entitled to terminate for cause where Owner shall commence to cure the noticed breach as fully as possible within that twenty (20) day period and thereafter diligently and

continuously pursue that cure to a successful completion within sixty (60) days after that notice.

#### **4.2 Effect of Early Termination.**

(a) Upon termination by the Owner for any reason other than for "cause" due to Manager's breach of any material provision herein, without cure by Manager following written notice from Owner detailing such breach of this Agreement, Owner shall pay to Manager a termination fee (the "Early Termination Fee") on the Termination Date that is equal to (a) the greater of: (i) the trailing twelve (12) months' fees due to Manager hereunder or (ii) twelve (12) times the average monthly payment due to Manager during the Term; plus (b) any bonus or incentive payments that the Manager has earned through the Termination Date; plus (c) twelve (12) months' salary for all full-time employees of Manager that have been employed pursuant to the terms of this Agreement; plus (d) any severance payments and/or relocation expenses which are incurred by Manager related to the Manager's terminating or relocating full-time employees that have been assigned to the Facility. In the Event that Owner terminates this Agreement, Owner shall have the right to request that Manager vacate the property and cease all management activities related to the Facility, in which case Owner shall pay Manager the Termination Fee as set forth above.

(b) Upon termination or expiration of this Agreement for any reason, (i) Manager shall promptly discontinue the performance of all services hereunder, (ii) the Owner shall promptly pay Manager all fees due Manager up to the date of termination or expiration (subject to proration if the Term ends other than at the end of the Operating Year), (iii) Manager shall make available to the Owner all data, electronic files, documents, procedures, reports, estimates, summaries, and other such information and materials with respect to the Facilities as may have been accumulated by Manager in performing its obligations hereunder, whether completed or in process, and (iv) without any further action on part of Manager or Owner, the Owner shall, or shall cause the successor Facility manager to, assume all obligations arising after the date of such termination or expiration, under any Service Contracts, Revenue Generating Contracts, booking commitments and any other Facility agreements entered into by Manager in furtherance of its duties hereunder. Notwithstanding the foregoing, Manager is under no duty to provide certain proprietary confidential materials or intellectual property to the Owner, including but not limited to national benchmarking formulas, key performance indicators reports, employee manuals, employee training materials, employee performance evaluations, financial forecasting formulas, Manager's internal databases or contact lists, Manager's operations manuals, and/or other intellectual property developed by and maintained by the Manager and which it may use in its regular course of business to provide services to clients similar to Owner. Any obligations of the parties that are specifically intended to survive expiration or termination of this Agreement shall survive expiration or termination hereof.

### **ARTICLE 5 OWNERSHIP; USE OF THE FACILITY**

**5.1 Ownership of Facility, Data, Equipment and Materials.** The Owner will at all times retain ownership of the Facilities, including but not limited to real estate, technical equipment, furniture, displays, fixtures and similar property, including improvements made during the Term, at the Facility. Any data, equipment or materials furnished by Owner to Manager or acquired by Manager as an Operating Expense shall remain the property of Owner and shall be returned to Owner when no longer needed by Manager to perform under this Agreement. Notwithstanding the above, Owner shall not have the right to use any third-party software licensed by Manager for general use by Manager at the Facility and other facilities managed

by Manager, the licensing fee for which is proportionately allocated and charged to the Facility as an Operating Expense; such software may be retained by Manager upon expiration or termination hereof. Furthermore, Owner recognizes that the Operations Manual to be developed and used by Manager hereunder is proprietary to Manager and shall belong to Manager at the end of the Term; Owner shall not use or maintain copies thereof upon the end of the Term.

5.2 **Right of Use by Manager.** The Owner hereby gives Manager the right and license to use the Facility for the Term, and Manager accepts such right of use, for the purpose of performing the services herein specified, including the operation and maintenance of all physical and mechanical facilities necessary for, and related to, the operation, maintenance and management of the Facility. The Owner shall provide Manager with a sufficient amount of suitable office space in the Facility (exact office space to be mutually agreed by the parties) and with such office equipment as is reasonably necessary to enable Manager to perform its obligations under this Agreement. In addition, the Owner shall make available to Manager, at no cost, parking spaces adjacent to the Facility for all of Manager's full-time employees and for the Facility's event staff.

5.3 **Right of Use of Staff by Manager.** Manager shall have the right to utilize its employees as needed to support manager's organization as a whole, including but not limited to travel for training and temporary staffing coverage. Manager shall have the right to utilize the Facility to host events for its employees from time to time for the purpose of learning and development, at no cost to the operational budget other than that incurred by the staff who are regularly stationed at the Facility.

5.4 **Observance of Agreements.** The Owner agrees to pay, keep, observe and perform all payments, terms, covenants, conditions and obligations under any leases, bonds, debentures, loans and other financing and security agreements to which the Owner is bound in connection with its ownership of the Facility.

## ARTICLE 6 PERSONNEL

6.1 **Generally.** All Facility staff and other personnel shall be engaged or hired by Manager in its sole discretion, except that Owner shall preapprove the employment of Management-Level Employees (as defined in Section 1.1 here), and shall be employees, agents or independent contractors of Manager, and not of the Owner. Manager shall select employees, in its sole discretion but subject to Owner's right to approve the Operating Budget. The Operating Budget shall define the number, function, qualifications, and compensation, including salary and benefits, of its employees and shall control the terms and conditions of employment (including without limitation termination thereof) relating to such employees. Manager agrees to use reasonable and prudent judgment in the selection and supervision of such personnel. Owner specifically agrees that Manager shall be entitled to pay its employees, as an Operating Expense, bonuses and benefits in accordance with Manager's then current employee manual, which may be modified by Manager from time to time in its sole discretion. A copy of Manager's current employee manual and any Facility-specific employee manual supplement shall be provided to Owner.

6.2 **General Manager and Management-Level Employees.** Personnel engaged by Manager will include a full-time on-site General Manager and other Management-Level Employees. Hiring of the General Manager by Manager require the prior approval of the Owner, which approval shall not be

unreasonably withheld or delayed; provided, however, in the event of a vacancy in the General Manager position, Manager may, upon notice to the Owner, temporarily fill such position with an interim General Manager for up to one hundred eighty (180) days without the necessity of obtaining the Owner's approval. The General Manager will have general supervisory responsibility for Manager and will be responsible for day-to-day operations of the Facility, supervision of employees, and management and coordination of all activities associated with events taking place at the Facility.

6.3 **Work Environment.** Employees will be required to work to the standards outlined in the most current version of Manager's employee handbook. Owner shall not require employees of Manager to vary from those employment standards either directly, or indirectly through impacting decisions, including but not limited to not funding the correct staffing level, not providing safe work tools and a safe work environment, or an environment inconsistent with Manager's values.

6.4 **Post-Termination Employment.** In the event of termination, or in any case where Owner, and/or its affiliated agencies or entities, expresses an interest in hiring any of Manager's employee(s) who were not Owner's employees on the Effective Date of this Agreement, Manager shall reserve the right to agree or deny such a request. In the event that Manager elects to permit Owner to hire such Manager's Management-Level Employee(s) who were not previously the employees of Owner at the time of this Agreement, Owner shall provide the Manager with a one-time fee (the "Recruitment Fee") equal to six (6) months' gross salary and benefits. In any of these events described, the Manager's employee would not retain the Manager's intellectual material in any future employment.

## ARTICLE 7 PROCEDURE FOR HANDLING INCOME

7.1 **Operating Account.** Except as otherwise agreed to by the parties in writing all Revenue derived from operation of the Facility shall be deposited by Manager into the Operating Account as soon as practicable upon receipt (but not less often than once each business day). The specific procedures (and authorized individuals) for making deposits to and withdrawals from such account shall be set forth in the Operations Manual, but the parties specifically agree that Manager shall have authority to sign checks and make withdrawals from such account, subject to the limitation contained in this Agreement, without needing to obtain the co-signature of an Owner employee or representative. The Owner will have access and visibility to all accounts owned by the Facility.

## ARTICLE 8 FUNDING

8.1 **Source of Funding.** Manager shall pay all items of expense for the operation, maintenance, supervision and management of the Facility from the funds in the Operating Account, which Manager may access periodically for this purpose. The Operating Account shall be funded with amounts generated by operation of the Facility (as described in Article 7 above), or otherwise made available by the Owner. To ensure sufficient funds are available in the Operating Account, Owner will deposit in the Operating Account, on or before the Effective Date, the budgeted or otherwise approved expenses for the month beginning on the Effective Date. The Owner shall thereafter, on or before the first (1<sup>st</sup>) day of each succeeding month following the Effective Date, deposit (or allow to remain) in the Operating Account the budgeted or otherwise approved expenses for each such month. Manager shall have no liability to the Owner or any third party in the event Manager is unable to perform its obligations hereunder, or under any third-party contract entered into pursuant to the terms hereof, due to the fact that sufficient funds are not made available to Manager to pay such expenses in a timely manner.

8.2 **Advancement of Funds.** Under no circumstances shall Manager be required to pay for or advance any of its own funds to pay for any Operating Expenses. In the event that, notwithstanding the foregoing, Manager agrees to advance its own funds to pay Operating Expenses, Owner shall promptly reimburse Manager for the full amount of such advanced funds, plus interest at a rate to be mutually agreed upon. Owner will also fund an amount to be included in the budget, that will be accounted for as Owner's asset, to be used as operating funds and working capital. The "working capital" will be the baseline account balance for the Operating Account and Owner will contribute funds as needed to maintain that minimum of amount in the Operating Account.

## ARTICLE 9 FACILITY CONTRACTS; TRANSACTIONS WITH AFFILIATES

9.1 **Existing Contracts.** The Owner shall provide to Manager, on or before the Effective Date, full and complete copies of all Existing Contracts. Manager shall administer and use reasonable commercial efforts to assure compliance with such Existing Contracts to the extent provided to Manager.

9.2 **Execution of Contracts.** Manager shall have the right to enter into Service Contracts, Revenue Generating Contracts and other contracts related to the operation of the Facility, as agent on behalf of the Owner. Any such material agreements shall contain standard indemnification and insurance obligations on the part of each vendor, licensee or service provider, as is customary for the type of services or obligations being provided or performed by such parties.

9.3 **Transactions with Affiliates.** In connection with its obligations hereunder relating to the purchase or procurement of services for the Facility (including without limitation food and beverage services, ticketing services and Commercial Rights sales), Manager may purchase or procure such services, or otherwise transact business with, an Affiliate of Manager, provided that the prices charged and services rendered by such Affiliate are competitive with those obtainable from any unrelated parties rendering comparable services. Manager shall, if requested by Owner, provide reasonable evidence establishing the competitive nature of such prices and services, including if appropriate, competitive bids from other persons seeking to render such services at the Facility.

## ARTICLE 10 AGREEMENT MONITORING AND GENERAL MANAGER

10.1 **Contract Administrator.** Each party shall appoint a contract administrator who shall monitor such party's compliance with the terms of this Agreement. Manager's contract administrator shall be its General Manager at the Facility, unless Manager notifies Owner of a substitute contract administrator in writing. Owner shall notify Manager of the name of its contract administrator within thirty (30) days of execution hereof. Any and all references in this Agreement requiring Manager or Owner participation or approval shall mean the participation or approval of such party's contract administrator.

## ARTICLE 11 INSURANCE

11.1 **Types of Coverage; Certificates of Insurance.** Manager and Owner agree to obtain insurance coverage in the following manner and amount. Owner and Manager shall within 30 days after the Effective Date furnish to the other party certificates of all of the insurance as well as certificates of renewal no later than

ten (10) days prior to the expiration of each policy. Such insurance policies (as reflected by current certificates) held by Manager shall provide that the Additional Insureds are listed as additionally named insureds on the policies. Manager will provide reasonable notice to Owner upon receipt of any intention by Insurer to cancel, not renew or make any adverse change in coverage. All certificates, cancellation, nonrenewal or adverse change notices shall be mailed to the respective addresses listed in the definition of Additional Insured, or at such other address as an Additional Insured shall give Manager written notice. New Certificates of Insurance are to be provided to the Additional Insureds at least 15 days after coverage renewals. If requested by the Owner, Manager shall furnish complete copies of insurance policies, forms and endorsements.

11.2 **Owner's Policies.** Owner shall be responsible for obtaining and administering insurance in connection with the Facility as follows:

(a) **Property Insurance.** Owner shall also procure and maintain fire and extended coverage casualty insurance, and (if appropriate) flood insurance, regarding the Facility in amounts and with companies acceptable to Owner in its sole discretion.

(b) **Commercial General Liability.** Owner shall procure and maintain, at the Owner's sole expense, a Commercial General Liability policy with a combined single limit of \$1,000,000 per occurrence and a general annual aggregate limit of \$3,000,000. All such insurance shall be on an "occurrence" basis.

11.2 **Manager's Policies.** Manager shall be responsible for obtaining and administering insurance in connection with the Facility as follows:

(a) **General Liability.** Manager shall procure and maintain as a Facility Operating Expense a general liability policy (including contractual liability insurance, including an umbrella policy, and including hired, non-owned auto coverage, and abuse and molestation coverage) which insures Manager and which includes Owner as an additional named insured, with a general liability policy (including contractual liability insurance) with a combined single limit of \$1,000,000 per occurrence and a general annual aggregate limit of \$3,000,000. All such insurance shall be on an occurrence basis.

(b) **Professional Liability.** Manager shall procure and maintain, as a Facility Operating Expense, a professional liability policy,

(c) **Workers Compensation.** Manager shall procure and maintain as a Facility Operating Expense worker's compensation insurance required under applicable Kentucky state law.

## ARTICLE 12 COVENANTS AND REPRESENTATIONS

12.1 **Owner's Covenants and Representations.** Owner makes the following covenants and representations to Manager, which covenants, and representations shall, unless otherwise stated herein, survive the execution and delivery of this Agreement:

(a) **Owner's Status.** Owner is a county government duly organized, validly existing, and in good standing under the laws of the Commonwealth of Kentucky with full power and authority to enter into this Agreement and execute all documents required hereunder.

(b) Authorization. The making, execution, delivery, and performance of this Agreement by Owner has been duly authorized and approved by requisite action and this Agreement has been duly executed and delivered by Owner and constitutes a valid and binding obligation of Owner, enforceable in accordance with its terms and applicable laws.

(c) Effect of Agreement. To Owner's best knowledge, without duty of inquiry, neither the execution and delivery of this Agreement by Owner nor Owner's performance of any obligation hereunder: (i) will constitute a violation of any law, ruling, regulation, or order to which Owner is subject; or (ii) shall constitute a default of any term or provision or shall cause an acceleration of the performance required under any other agreement or document (A) to which Owner is a party or is otherwise bound, or (B) to which the Facility or any part thereof is subject.

(d) Ownership Rights. Owner shall obtain and retain the property interests in the Facility necessary to enable Manager to perform its duties pursuant to this Agreement peaceably and quietly. Owner represents and warrants that Manager's performance of the services required by this Agreement shall not violate the property rights or interests of any other Person.

(e) Documentation. If necessary to carry out the intent of this Agreement, Owner agrees to execute and provide to Manager, on or after the Effective Date, any and all other instruments, documents, conveyances, assignments, and agreements which Manager may reasonably request in connection with the operation of the Facility.

**12.2 Manager's Covenants and Representations.** Manager makes the following covenants and representations to Owner, which covenants and representations shall, unless otherwise stated herein, survive the execution and delivery of this Agreement:

(a) Corporate Status. Manager is a limited liability company duly organized, validly existing, and in good standing under the laws of the State of Florida and authorized to transact business throughout the United States with full corporate power to enter into this Agreement and execute all documents required hereunder.

(b) Authorization. The making, execution, delivery, and performance of this Agreement by Manager has been duly authorized and approved by all requisite action of the board of directors of Manager, and this Agreement has been duly executed and delivered by Manager and constitutes a valid and binding obligation of Manager, enforceable in accordance with its terms and applicable laws.

(c) Effect of Agreement. To Manager's best knowledge, without duty of inquiry, neither the execution and delivery of this Agreement by Manager nor Manager's performance of any obligation hereunder (i) will constitute a violation of any law, ruling, regulation, or order to which Manager is subject; or (ii) shall constitute a default of any term or provision or shall cause an acceleration of the performance required under any other agreement or document to which Manager is a party or is otherwise bound.

### **12.3 Indemnification.**

(a) Indemnification by Manager. Manager agrees to defend, indemnify and hold harmless the Owner and its officials, directors, officers, employees, agents, successors and assigns against any claims, causes of action, costs, expenses (including reasonable attorneys' fees) liabilities, or damages (collectively, "Losses") suffered by those parties, arising out of or in connection with any (i) grossly negligent act or omission,

or willful misconduct, on the part of Manager or any of its employees or agents in the performance of its obligations under this Agreement; or (ii) breach by Manager of any of its representations, covenants or agreements made herein.

(b) Indemnification by Owner. Owner agrees to defend, indemnify and hold harmless the Manager and its managers, directors, officers, employees, agents, successors and assigns against any claims, causes of action, costs, expenses (including reasonable attorneys' fees) liabilities, or damages (collectively, "Losses") suffered by those parties, arising out of or in connection with any (i) grossly negligent act or omission, or willful misconduct, on the part of Owner or any of its employees or agents in the performance of its obligations under this Agreement; or (ii) breach by Owner of any of its representations, covenants or agreements made herein.

(c) Conditions to Indemnification. With respect to each separate matter brought by any third party against which a party hereto ("Indemnitee") is indemnified by the other party ("Indemnitor") under this Section, the Indemnitor shall be responsible, at its sole cost and expense, for controlling, litigating, defending and/or otherwise attempting to resolve any proceeding, claim, or cause of action underlying such matter, except that (a) the Indemnitee may, at its option, participate in such defense or resolution at its expense and through counsel of its choice; (b) the Indemnitee may, at its option, assume control of such defense or resolution if the Indemnitor does not promptly and diligently pursue such defense or resolution, provided that the Indemnitor shall continue to be obligated to indemnify the Indemnitee hereunder in connection therewith; and (c) neither Indemnitor nor Indemnitee shall agree to any settlement without the other party's prior written consent (which shall not be unreasonably withheld or delayed). In any event, Indemnitor and Indemnitee shall in good faith cooperate with each other and their respective counsel with respect to all such actions or proceedings, at the Indemnitor's sole expense. With respect to each and every matter with respect to which any indemnification may be sought hereunder, upon receiving notice pertaining to such matter, Indemnitee shall promptly (and in no event more than ten (10) days after any third-party litigation is commenced asserting such claim) give reasonably detailed written notice to the Indemnitor of the nature of such matter and the amount demanded or claimed in connection therewith.

(d) Survival. The obligations of the parties contained in this Section shall survive the termination or expiration of this Agreement.

## ARTICLE 13 MISCELLANEOUS

13.1 Relationship. Manager and Owner shall not be construed as joint venturers or general partners of each other, and neither shall have the power to bind or obligate the other party except as set forth in this Agreement. Manager understands and agrees that the relationship to Owner is that of independent contractor, and that it will not represent to anyone that its relationship to Owner is other than that of independent contractor. Nothing herein shall deprive or otherwise affect the right of either party to own, invest in, manage or operate property, or to conduct business activities, which are competitive with the business of the Facility. Manager covenants and agrees that even though it may have a management responsibility for other similar properties, which from "time to time" may be competitive with the Facility, Manager shall always represent the Facility fairly and deal with Owner on an equitable basis.

Manager has the right to display its brand and marks in the Facility and on the Facility's marketing materials in a manner that does not exceed 10% of the overall impression of the Facility's own brand. Manager has the right to use and store the database and contact information of the customers of the Facility. Manager will provide from time to time images and other marketing material that it owns and holds the

license to for use by the Facility. Owner agrees not to use those images and that material in any manner outside of the operation of the Facility while Manager is engaged to operate it. Manager has the right to use images and marks from the Facility for its own marketing and promotions material in perpetuity, without restriction.

**13.2 Representations.** Owner represents and warrants: (i) that Owner has full power and authority to enter this Agreement; (ii) that to the best of Owner's knowledge, the property on which the Facility is located is zoned for the intended use; (iii) that all permits for the operation of the Facility have or will be secured and are or will be current; (iv) that the Facility and its operation do not violate any applicable statutes, laws, ordinances, rules, regulations, orders, or the like (including, but not limited to, those pertaining to hazardous or toxic substances); and (v) that no unsafe condition exists.

**13.3 Assignment.** This Agreement shall not be assigned by either party without the express written consent of the non-assigning party. Any such assignment made without proper consent shall be deemed void.

**13.4 Benefits and Obligations.** The covenants and agreements herein contained shall inure to the benefit of, and be binding upon the parties hereto and their respective heirs, executors, successors, and assigns.

**13.5 Fees for Legal Advice.** Subject to the prior written approval of the Owner, which approval shall not be unreasonably withheld, Owner shall pay reasonable expenses incurred by Manager in obtaining legal advice regarding compliance with any law affecting the Facility or any activities related to it.

**13.6 Fees for Other Professional Services.** Subject to the prior written approval of the Owner, which approval shall not be unreasonably withheld, Owner shall pay reasonable expenses incurred by Manager in obtaining financial advice, tax and audit advice, code compliance and engineering advice, regarding compliance with any law affecting the Facility or any activities related to it.

**13.7 Building Compliance.** Manager does not assume and is given no responsibility for compliance of the Facility or any equipment therein with the requirements of any building codes or with any statute, ordinance, law, or regulation of any governmental body or of any public authority or official thereof having jurisdiction, except to notify Owner promptly, or forward to Owner promptly, any complaints, warnings, notices, or summonses received by Manager relating to such matters. Owner represents that to the best of Owner's knowledge, the Facility and all such equipment contained therein comply with all such requirements, and Owner authorized Manager to disclose the ownership of the Facility to any such officials and agrees to indemnify and hold Manager, its representatives, servants, and employees, harmless of and from all loss, cost, expense, and liability whatsoever which may be imposed by reason of any present or future violation or alleged violation of such laws, ordinances, statutes, or regulations.

**13.8 Notices.** All notices provided for in this Agreement shall be in writing and served by registered or certified mail, return receipt requested, postage prepaid, at the following addresses until such time as written notice of a change of address is given to the other party:

If to Owner:

Boyd County Fiscal Court  
PO Box 423  
Catlettsburg, KY 41129

If to Manager:

Sports Facilities Management, LLC  
Attention: Jason Clement, Manager  
17755 U.S. Hwy 19 N., Suite 300  
Clearwater, FL 33764  
Email: jclement@sportsfacilities.com

with a copy to:

Bruce Rector  
General Counsel  
Sports Facilities Management, LLC  
17755 U.S. Hwy 19 N., Suite 300  
Clearwater, FL 33764  
Email: brector@sportsfacilities.com

13.9 **Interest on Unpaid Sums.** Any sums due Manager under any provision of this Agreement, and not paid by Owner within forty-five (45) days after such sums have become due, shall bear interest at the rate of 18 percent (1.5%) per month.

13.10 **Owner Responsible for Payments.** Upon termination of or withdrawal from this Agreement, Owner shall assume the obligations of any contract or outstanding bill executed by Manager under this Agreement for and on behalf of Owner and responsibility for payment of all unpaid bills, provided that such obligation has been approved by Owner as set forth in Section 6.1.

13.11 **Headlines.** All headings and subheadings employed within this Agreement and in the accompanying schedules and exhibits are inserted only for convenience and ease of reference and are not to be considered in the construction or interpretation of any provision of this Agreement.

13.12 **Force Majeure.** Any delays in the performance of any obligation of Manager under this Agreement shall be excused to the extent that such delays are caused by wars, national emergencies, natural disasters, strikes, labor disputes, utility failures, governmental regulations, riots, adverse weather, and other similar causes not within the control of Manager and any time periods required for performance shall be extended accordingly.

13.13 **Entire Agreement.** This Agreement, including any specified attachments, constitutes the entire agreement between Owner and Manager with respect to the management and operation of the Facility and supersedes and replaces any and all previous management agreements entered into or/and negotiated between Owner and Manager relating to the Facility covered by this Agreement. No change to this Agreement shall be valid unless made by supplemental written agreement executed and approved by Owner and Manager. Except as otherwise provided herein, any and all amendments, additions, or deletions to this Agreement shall be null and void unless approved by Owner and Manager in writing. Each party to this Agreement hereby acknowledges and agrees that the other party has made no warranties, representations, covenants, or agreements, express or implied, to such party, other than those expressly set forth herein, and that each party, in entering into and executing this Agreement, has relied upon no warranties, representations, covenants, or agreements, express or implied, to such party, other than those expressly set forth herein.

13.14 **Rights Cumulative; No Waiver.** No right or remedy herein conferred upon or reserved to either of the parties to this Agreement is intended to be exclusive of any other right or remedy, and each and

every right and remedy shall be cumulative and in addition to any other right or remedy given under this Agreement or now or hereafter legally existing upon the occurrence of an event of default under this Agreement. The failure of either party to this Agreement to insist at any time upon the strict observance or performance of any of the provisions of this Agreement, or to exercise any right or remedy or be construed as a waiver or relinquishment of such right or remedy with respect to subsequent defaults. Every right and remedy given by this Agreement to the parties may be exercised from "time to time" and as often as may be deemed expedient by those parties.

13.16 **Applicable Law.** The execution, interpretation, and performance of this Agreement shall in all respects be controlled and governed by the laws of the Commonwealth of Kentucky. Any civil action or legal proceeding arising out of or relating to this Agreement shall be brought in the courts of record of the Commonwealth of Kentucky in Boyd County. Each party consents to the sole and proper jurisdiction of such court in any such civil action or legal proceeding and waives any objection to the laying of venue of any such civil action or legal proceeding in such court.

13.17 **Acknowledgement.** The parties hereto acknowledge that they have been provided with a copy of this Agreement for review prior to signing it, that they have been given the opportunity to review it prior to signing it, that they have been given the opportunity to have this Agreement reviewed by their attorney prior to signing it, and that they understand the purposes and effect of this Agreement.

13.18 **Severability.** If any provision or provisions of this Agreement shall be held to be invalid or unenforceable, such invalidity or unenforceability shall not affect any other provisions of this Agreement, and this Agreement shall be construed and enforced as if such provision or provisions had not been included.

13.19 **Intellectual Property.** Owner acknowledges that Manager has certain intellectual property, trade secrets and proprietary business techniques ("Intellectual Property ") that it will on behalf of Owner to meet its obligations under this Agreement. Owner acknowledges that it obtains no ownership rights whatsoever in the Intellectual Property and, upon termination of this Agreement, Manager shall retain all rights to the Intellectual Property and remove such Intellectual Property from the Facility and its operations. For purposes of this Agreement, the term Intellectual Property shall include, without limitation, analytical tools and documented procedures for forecasting, performance tracking, operational and marketing systems that are unique to Manager's approach, staff training programs, program curriculum and agendas, rights to certain discounts or programs that Manager has negotiated for Manager-operated facilities, and other intellectual property which Manager has previously introduced to the Facility and of which Manager is an author.

[SIGNATURE PAGE TO FOLLOW]

IN WITNESS WHEREOF, the parties have caused this Agreement to be executed as of the day and year first above written.

Attest:

Sara Tussey  
Print Name: SARA TUSSEY

**OWNER:**

BOYD COUNTY  
a Kentucky county government

BY:

Eric Clegg  
Its County Judge Executive

**MANAGER:**

SPORTS FACILITIES MANAGEMENT, LLC,  
a Florida limited liability company

Attest:

Print Name:

BY: \_\_\_\_\_

Its Manager

## EXHIBIT A

### VENUE PLANNING

During the Pre-Opening portion of the Term, Manager, through its affiliate, Sports Facilities Development, LLC, will provide the following services:

#### **Programming and Design Concept Support Services**

- Programming/ Design Meeting Conferences
- Equipment Coordination Considerations
- Sport Rule Comfort/Compliance Considerations
- Operational Design Adjacency Considerations
- Progress Meetings
- Cash Handling Considerations
- Furnishings Considerations
- Storage Benchmarks and Considerations
- Technology Considerations
- Operational Budget Impacts
- Facility Branding and Experience Considerations
- Sponsorship Inventory Considerations
- Facility Wayfinding / Signage Considerations
- F&B Benchmarks and Considerations
- FF&E Considerations

#### **Schematic Design Support Services**

- Design Concept Comments and Markups
- Equipment Basis of Design Recommendations
- Equipment Coordination Information
- Construction Cost Estimation Review
- Sport Rule Comfort/Compliance Requirements and Review
- Operational Design Requirements and Review
- Progress Meetings
- Storage Requirements
- Technology Requirements
- Operational Budget Impacts
- FF&E Milestone Schedule
- Finishes Recommendations
- Site Fencing & Gate Access Review (Outdoor)
- Coordination Meetings as Required

- Design Development Support Services
  - Schematic Design/Milestone Set Comments and Markups
  - Equipment Specification Generation
  - Equipment Coordination Information

- Construction Cost Estimation Review
- Sport Rule Comfort/Compliance Requirements and Review
- Operational Design Requirements and Review
- Value Engineering Studies (if required)
- Progress Meetings
- Cash Handling Plan and Schematic
- Furnishings Schematic
- Storage Plan and Markup
- Technology Requirements and Schematic
- Operational Budget Impacts
- Facility Branding Design Concept
- Sponsorship Inventory Design
- Facility Wayfinding / Signage Markup
- FF&E Milestone Schedule Updates
- Door Schedule Review (Lock Styles, Closures, etc.)
- AED Placement Recommendations
- Finishes Review

#### **Construction Documents Support Services**

- Design Development /Milestone Set Comments and Markups
- Equipment Specification Generation
- Equipment Coordination Information
- Construction Cost Estimation Review
- Sport Rule Comfort/Compliance Requirements and Review
- Operational Design Requirements and Review
- Value Engineering Studies (if required)
- Progress Meetings
- Cash Handling Plan and Schematic
- Furnishings Schematic Markup
- Storage Plan and Schematic Markup
- Technology Requirements and Schematic Markups
- Operational Budget Impacts
- FF&E Milestone Schedule Updates

#### **MANAGEMENT SERVICES**

During the Term, Manager will be responsible for all aspects of oversight for the staffing, marketing, maintenance, event management, sponsorship and advertising sales, and day-to-day operations of the Owner's Facility.

1. Staffing. Manager shall provide a full-time on-site General Manager and other employees as required to meet the operational needs of the Facility, within the budgeted percentage of labor.
2. Annual Business Plan. Manager will produce an Annual Business Plan two months prior to the beginning of any Operating Year in the Term; Manager shall update the Business Plan and submit the revised Business Plan to Owner for its review and approval. Owner shall give its comments and/or approval of the updated

Business Plan within sixty (60) days after receiving the Business Plan from the Manager. In the event of disapproval of the Business Plan, the Manager shall use commercially reasonable efforts to operate the facility pursuant to the general terms of this Agreement and the prior Business Plan then in effect, until such time as the revisions to the Business Plan are agreed upon. In the event of disapproval of the Budgets, the Manager shall continue operating the facility pursuant to the Budgets then in effect, subject to increases in Operating Expenses required due to (i) increases in Gross Receipts; or (ii) other matters beyond the control of the Manager, until such time as Owner and the Manager agree upon the appropriate replacement Budgets. However, in the event Owner disapproves of a Business Plan, revised Business Plan/Budget hereunder, and Manager and Owner fail to reach an agreement on a new Business Plan, revised Business Plan or Budget within ninety (90) days of such disapproval, either party may terminate this agreement by providing the other party with written notice sixty (60) days prior to the date such party intends to terminate. Owner and the Manager agree to use good faith efforts to resolve any differences in opinion regarding the Business Plan and any portion thereof so that agreement on the Business Plan can be reached as soon as possible after the date Manager first submits the revised Business Plan for such year to the Owner.

3. Employment Matters. The Manager shall present the then current staffing, the incentive bonus plan for employees, and all salaries and payments to employees through the Payroll Account in the Annual Operations Budget. It is understood by all parties that reductions and additions to various positions may be made at Manager's discretion throughout the year due to business tempo, trends, opportunities, and budget requirements. If a change is recommended that will require expense above the budgeted labor percentage, the change will be submitted for Owner's review and approval by Owner via reforecast and revised business plan or budget.

4. Independent Accounting Firm. From time to time, as Owner requests, Manager shall hire an independent certified public accounting firm to be paid for out of the Operating Budget of the Facility and to be selected by mutual agreement of Owner and Manager to audit the financial statements required under this Agreement.

5. Accounting Records and Reporting. During the Term, Manager shall maintain professional accounting records. Manager shall provide the financial statements in a format reasonably specified by Owner.

INTERNAL CONTROL. The Manager agrees to develop, install, and maintain reasonably appropriate accounting, operating, and administrative controls governing the financial aspects of the Facility, such controls to be consistent with professionally accepted accounting practices

BANK ACCOUNTS. The Manager shall establish, in the Facility's name, at a banking institution or institutions subject to the approval of Owner, utilizing the federal tax identification number of Facility, an operating expense account (the "Operating Expense Account") and a payroll account in the Manager's or its affiliates' name, at a banking institution or institutions subject to the approval of Owner, utilizing the federal tax identification number of Manager or its affiliated entity (the "Payroll Account").

ACCOUNT FUNDING. Subject to the Manager's written notices to Owner as herein, Owner acknowledges that it is solely responsible for all Operating Expenses and capital expenditures required for or on behalf of the Facility provided that such Operating Expenses and capital improvements are made in accordance with the terms of this Agreement.

**EXHIBIT B**  
**MANAGER COMPENSATION**

During the Term of this Agreement, Manager shall receive compensation from the Owner according to the following:

1. Base Management Fee;
2. Deferred Management Incentive Fee;
3. Sponsorship and Advertising Compensation;
4. Employee Compensation; and
5. Reimbursed Expenses

1. **Base Management Fee.** Beginning on the Effective Date, and during the remainder Term, Owner shall pay to Manager a fee for its services (the "Base Management Fee") in equal monthly installments of Twenty Thousand Dollars (\$20,000) per month. Beginning in Year 5 of the Term, with the 49<sup>th</sup> payment, and the beginning of each year thereafter, the Base Management Fee shall increase by five percent (5%) each year. Each installment will be due and payable on the first day of each successive month. Notwithstanding the foregoing, the final six (6) installments, totaling One Hundred Twenty Thousand Dollars (\$120,000), shall be due and payable upon the execution of this Agreement.

2. **Deferred Management Incentive Fee.** To encourage Manager to grow revenues, Owner and Manager agree to work in best faith efforts to develop a set of deferred management incentives to be included in the manager compensation for services outlined in this agreement. These deferred incentives will be added as an addendum to this agreement before the Opening Day of the Facility.

3. **Sponsorship and Advertising Compensation.** Due to the role that Manager will play in organizing the programs, negotiating agreements and pricing, and providing confidence to sponsors and advertisers, Manager will receive thirty percent (30%) of the gross revenue for sponsorship and advertising, including facility naming rights for all sponsorship and advertising sold throughout the life of the Manager's service.

Payments for Sponsorship and Advertising Compensation will be made to Manager within thirty (30) days of the time when a sponsor/advertiser makes payment.

4. **Payroll Compensation.** During the Term, Owner shall pay to Manager in equal monthly installments, the Employment Costs for all employees at the Facility (collectively, the "Payroll Compensation"). Manager will compensate all of its employees on a monthly basis and therefore each Payroll Compensation payment will become due and payable on the first (1<sup>st</sup>) day of each successive month. For purposes of this Agreement, the term "Employment Costs" shall mean the total salary and compensation for the Management Employees plus any fringe benefits including health insurance, etc., as well as any annual bonus to be paid.

5. **Reimbursed Expenses.** Manager shall be reimbursed with prior written approval with prior written approval by the Owner, if not previously approved by Owner in the Pre-Opening or Post-Opening Budget, for travel and other expenses directly related to the Management Services. All travel reimbursement will be based on receipts to be furnished by Manager to the Owner. Travel expenses may include but are not limited to airfare, rental cars, parking fees, lodging and meals. All fees and reimbursements shall be paid to Manager within thirty (30) calendar days of invoicing. Manager will make a good-faith effort to keep these travel expenses to a minimum.

## Boyd County Extension District Board

Motion was made by David Salisbury and seconded by Randy Stapleton to approve Paul Seisor and Stephanie Young for 3-year terms on the Boyd County Extension District Board.

**Vote as Follows:**    Eric Chaney    Yes  
                          David Salisbury    Yes  
                          Jeremy Holbrook    Yes  
                          Randy Stapleton    Yes

## ER Assist

Brandon with ER assist gave updates on current projects.

Motion was made by David Salisbury and seconded by Randy Stapleton to approve a \$100,000 task order to look at bridges in the county with a stream specialist in order to determine if there is anything that can be done as far as mitigation or improvement.

<b>Vote as Follows:</b>	Eric Chaney	Yes
	David Salisbury	Yes
	Jeremy Holbrook	Yes
	Randy Stapleton	Yes

Kaci Abrams gave a Community Development update.

Debbie Diamond gave an Animal Shelter update

## Executive Session

Motion was made by David Salisbury and seconded by Randy Stapleton to go into executive session for the purpose of discussing real property acquisition.

Motion was made by David Salisbury and seconded by Jeremy Holbrook to return from Executive Session.

**Action Taken:**

Motion was made by David Salisbury and seconded by Randy Stapleton to authorize Judge Eric Chaney to negotiate the purchase of real property, not to exceed 6 million dollars.

Motion was made by David Salisbury and seconded by Randy Stapleton to have this meeting stand adjourned.

**Eric Chaney, County Judge Executive**