

This was a Regular Meeting of the Boyd County Fiscal Court held on May 13, 2025, Meeting was held in the Boyd County Courthouse, Second Floor Courtroom at 12pm.

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

Approval of Minutes

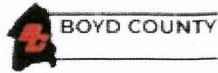
Motion was made by David Salisbury and Seconded by Randy Stapleton to approve the minutes from the April 8, 2025 meeting.

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

Bills and Transfers

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

Bills and Transfers begin on following page:



Budget Report

Account Summary

For Fiscal: 2024-2025 Period Ending: 05/31/2025

	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
Fund: 01 - GENERAL FUND						
Revenue						
01-4101-000	REAL PROPERTY TAXES	4,000,000.00	4,000,000.00	50,201.27	3,799,584.41	-200,415.59 5.01 %
01-4102-000	PERSONAL PROPERTY	120,000.00	120,000.00	0.00	51,077.44	-68,922.56 57.44 %
01-4103-000	MOTOR VEHICLE TAX	300,000.00	300,000.00	183.57	441,566.34	141,566.34 147.19 %
01-4104-000	DELINQUENT TAXES	245,000.00	245,000.00	0.00	153,148.66	-91,851.34 37.49 %
01-4107-000	UNMINED COAL	5,500.00	5,500.00	0.00	2.68	-5,497.32 99.95 %
01-4113-000	GARBAGE FEES	685,000.00	685,000.00	0.00	553,882.93	-131,117.07 19.14 %
01-4119-000	FORESTRY	1,075.00	1,075.00	9.74	872.67	-202.33 18.82 %
01-4130-000	BANK FRANCHISE TAX	345,000.00	345,000.00	0.00	218,955.27	-126,044.73 36.53 %
01-4131-000	FRANCHISE TAX	144,000.00	144,000.00	161,483.46	600,640.52	456,640.52 417.11 %
01-4134-000	OCCUPATIONAL TAX	4,500,000.00	4,500,000.00	265,829.37	4,138,128.69	-361,871.31 8.04 %
01-4135-000	DEED TRANSFER	160,000.00	160,000.00	0.00	112,569.20	-47,430.80 29.64 %
01-4138-000	TOURIST ROOM	829,000.00	829,000.00	4,830.00	657,868.57	-171,131.43 20.64 %
01-4139-000	NET PROFIT FEE/TAX	2,600,000.00	2,600,000.00	2,567.97	1,401,484.15	-1,198,515.85 46.10 %
01-4140-000	TELEPHONE TAX	140,000.00	140,000.00	0.00	121,097.19	-18,902.81 13.50 %
01-4210-000	IN LIEU OF TAX PAYMENTS	130,000.00	130,000.00	0.00	112,879.82	-17,120.18 13.17 %
01-4401-000	BUSINESS LICENSE	80,000.00	80,000.00	900.00	84,439.23	4,439.23 105.55 %
01-4402-000	BEVERAGE LICENSE FEES	8,000.00	8,000.00	0.00	4,532.00	-3,468.00 43.35 %
01-4503-000	FEDERAL REIMBURSEMENT	500,000.00	500,000.00	0.00	213,794.39	-286,205.61 57.24 %
01-4506-000	TRAFFIC SCHOOL PROGRAM	500.00	500.00	0.00	2,744.19	2,244.19 548.84 %
01-4510-000	STATE GRANT	60,000.00	60,000.00	0.00	90,794.74	30,794.74 151.32 %
01-4520-000	ELECTION EXPENSE	60,000.00	60,000.00	0.00	12,240.00	-47,760.00 79.60 %
01-4522-000	LEGAL PROCESS	3,500.00	3,500.00	0.00	2,616.84	-883.16 25.23 %
01-4522-001	COUNTY ATTORNEY REVENUE	150,000.00	150,000.00	0.00	138,970.62	-11,029.38 7.35 %
01-4532-000	SPACE RENTAL-AOC	538,000.00	538,000.00	0.00	403,500.00	-134,500.00 25.00 %
01-4541-000	EMERGENCY MANAGEMENT	213,266.00	213,266.00	0.00	113,100.00	-100,166.00 46.97 %
01-4542-000	EMA REIMBURSEMENT	27,000.00	27,000.00	0.00	17,022.68	-9,977.32 36.95 %
01-4543-000	MISCELLANEOUS PAYMENTS/SPON...	20,000.00	20,000.00	0.00	1,696.00	-18,304.00 91.52 %
01-4545-000	INTERGOVERNMENTAL REVENUES	20,000.00	20,000.00	0.00	18,237.09	-1,762.91 8.81 %
01-4548-000	CLERK FEE POOLING	1,692,464.00	1,692,464.00	0.00	1,318,559.59	-373,904.41 22.09 %
01-4549-000	SHERIFF FEE POOLING	2,076,919.00	2,076,919.00	129,131.00	2,174,043.57	97,124.57 104.68 %
01-4561-000	AOC COURT FACILITY FEES	55,000.00	55,000.00	0.00	71,760.00	16,760.00 130.47 %
01-4612-000	ANIMAL SHELTER	8,000.00	8,000.00	500.00	10,845.51	2,845.51 135.57 %
01-4701-000	VENDING MACHINES	3,500.00	3,500.00	0.00	1,150.00	-2,350.00 67.14 %
01-4711-000	RENT/LEASE-PUB. ADVOC. & COLLE	185,000.00	185,000.00	0.00	157,868.76	-27,131.24 14.67 %
01-4712-000	OTHER REVENUES-RENTS CTHSE & A	40,000.00	40,000.00	0.00	24,060.00	-15,940.00 39.85 %
01-4721-000	ROYALTIES	3,000.00	3,000.00	0.00	3,365.22	365.22 112.17 %
01-4727-000	Reimbursement	10,000.00	10,000.00	0.00	37,704.40	27,704.40 377.04 %
01-4728-000	INTERNAL TRANSFERS	2,000.00	2,000.00	500.00	500.00	-1,500.00 75.00 %
01-4728-001	COMMUNITY EVENTS	29,000.00	29,000.00	0.00	16,299.74	-12,700.26 43.79 %
01-4731-000	MISCELLANEOUS	1,000.00	1,000.00	0.00	210.00	-790.00 79.00 %
01-4733-000	INSURANCE REIMB	100,000.00	100,000.00	1,693.53	387,660.38	287,660.38 387.66 %
01-4799-000	OTHER REVENUE-RENT PROBATION...	185,000.00	185,000.00	0.00	87,136.74	-97,863.26 52.90 %
01-4806-000	INTEREST REG	1,000.00	1,000.00	0.00	2,167.69	1,167.69 216.77 %
01-4808-000	AOC DEBT PAYMENT	1,396,250.00	1,396,250.00	0.00	0.00	-1,396,250.00 100.00 %
01-4901-000	PRIOR YEAR CARRYOVER	500,000.00	834,197.78	0.00	0.00	-834,197.78 100.00 %
01-4905-000	BOND SALE PROCEEDS	6,300,000.00	6,300,000.00	0.00	2,272,946.24	-4,027,053.76 63.92 %
01-4909-000	TRANSFER OUT	-6,292,031.38	-6,292,031.38	-2,500.00	-5,453,992.97	838,038.41 86.68 %
01-4910-000	TRANSFER IN	0.00	0.00	0.00	2,850,949.63	2,850,949.63 0.00 %
Revenue Total:		22,180,942.62	22,515,140.40	615,329.91	17,430,680.82	-5,084,459.58 22.58%

Budget Report

For Fiscal: 2024-2025 Period Ending: 05/31/2025

		Original	Current	Period	Fiscal	Variance	
		Total Budget	Total Budget	Activity	Activity	Favorable	Percent
						(Unfavorable)	Remaining
Expense							
01-5001-1010-000	COUNTY JUDGE EXEC	131,268.00	131,268.00	5,194.58	117,433.85	13,834.15	10.54 %
01-5001-1060-000	OFFICE STAFF	196,817.00	196,817.00	7,569.87	187,802.98	9,014.02	4.58 %
01-5001-2100-000	EXPENSE ALLOWANCE	10,000.00	10,000.00	0.00	8,007.13	1,992.87	19.93 %
01-5001-2120-000	TRAINING INCENTIVE	5,200.00	5,200.00	0.00	3,584.79	1,615.21	31.06 %
01-5001-3020-000	ADVERTISING	7,500.00	8,700.00	0.00	8,319.84	380.16	4.37 %
01-5001-4290-000	GASOLINE	2,500.00	2,500.00	0.00	1,252.21	1,247.79	49.91 %
01-5001-4450-000	MATERIALS & SUPPLIES	10,000.00	17,000.00	0.00	15,723.67	1,276.33	7.51 %
01-5001-5310-000	COUNTY JUDGE BOND	204.00	204.00	0.00	101.80	102.20	50.10 %
01-5001-5630-000	POSTAGE	1,000.00	1,000.00	0.00	36.10	963.90	96.39 %
01-5001-5690-000	REGISTRATIONS, TRAINING	8,000.00	8,000.00	0.00	6,004.02	1,995.98	24.95 %
01-5001-5920-000	MAIN. & REPAIR SERVICES	1,000.00	1,000.00	0.00	789.48	210.52	21.05 %
01-5001-6990-000	LEASE VEHICLES	19,500.00	26,500.00	3,789.11	26,940.92	-440.92	-1.66 %
01-5005-1010-000	COUNTY ATTORNEY SALARY	61,802.00	61,802.00	2,445.92	55,291.14	6,510.86	10.54 %
01-5005-1050-000	ASST CO ATTORNEY	110,000.00	110,000.00	2,115.94	101,313.56	8,686.44	7.90 %
01-5005-1410-000	PARAPROFESSIONAL	155,000.00	155,000.00	5,666.99	133,306.91	21,693.09	14.00 %
01-5005-1670-000	SECRETARY #3	80,000.00	80,000.00	5,029.77	64,720.78	15,279.22	19.10 %
01-5010-1010-000	COUNTY CLERK SALARY	131,268.00	131,268.00	5,333.04	125,585.74	5,682.26	4.33 %
01-5010-1030-000	CLERK DEPUTIES SALARY	1,200,000.00	1,200,000.00	34,326.66	902,018.51	297,981.49	24.83 %
01-5010-2100-000	EXPENSE ALLOWANCE	3,600.00	3,600.00	0.00	1,819.55	1,780.45	49.46 %
01-5010-3020-000	ADVERTISING	40,000.00	42,000.00	0.00	40,167.27	1,832.73	4.36 %
01-5010-3070-000	AUDIT	15,000.00	15,000.00	0.00	8,492.30	6,507.70	43.38 %
01-5010-3640-000	ASHLAND BRANCH RENTAL	40,000.00	36,000.00	0.00	19,900.00	16,100.00	44.72 %
01-5010-3640-001	CANNONSBURG RENTAL	20,000.00	20,000.00	0.00	13,600.00	6,400.00	32.00 %
01-5010-3680-000	COUNTY CLERK TAX BILLS	11,000.00	11,000.00	0.00	7,131.05	3,868.95	35.17 %
01-5010-3980-000	SOFTWARE	20,000.00	20,000.00	0.00	14,807.44	5,192.56	25.96 %
01-5010-4290-000	GASOLINE	1,500.00	1,500.00	0.00	1,456.68	43.32	2.89 %
01-5010-4450-000	OFFICE SUPPLIES	60,000.00	62,000.00	0.00	60,221.53	1,778.47	2.87 %
01-5010-5310-000	CLERK BOND	2,000.00	3,989.54	0.00	3,989.54	0.00	0.00 %
01-5010-5630-000	POSTAGE	20,000.00	20,000.00	0.00	19,896.51	103.49	0.52 %
01-5010-5740-000	TRAINING	10,000.00	10,000.00	0.00	9,715.63	284.37	2.84 %
01-5010-5780-000	ASHLAND BRANCH UTILITIES	6,500.00	6,500.00	0.00	5,591.91	908.09	13.97 %
01-5010-5780-001	CANNONSBURG UTILITIES	6,000.00	6,000.00	568.18	5,117.98	882.02	14.70 %
01-5010-5860-000	ASHLAND BRANCH MAINTENANCE	2,000.00	2,000.00	0.00	1,947.23	52.77	2.64 %
01-5010-5860-001	CANNONSBURG MAINTENANCE	2,000.00	2,000.00	0.00	1,271.82	728.18	36.41 %
01-5010-6990-000	LEASE VEHICLE	9,500.00	9,500.00	844.33	8,976.85	523.15	5.51 %
01-5015-1010-000	SHERIFF SALARY	120,972.00	120,972.00	4,990.87	100,904.81	20,067.19	16.59 %
01-5015-1030-000	DEPUTY SALARIES	2,424,569.60	2,424,569.60	97,505.67	2,430,209.16	-5,639.56	-0.23 %
01-5015-1780-000	OVERTIME GROSS	606,142.40	552,142.40	9,166.37	107,194.95	444,947.45	80.59 %
01-5015-2120-000	TRAINING INCENTIVE	5,200.00	5,200.00	0.00	0.00	5,200.00	100.00 %
01-5015-3020-000	PUBLISH TAX BILLS	5,000.00	5,000.00	0.00	268.60	4,731.40	94.63 %
01-5015-3070-000	AUDIT FEE	20,000.00	28,299.06	0.00	28,299.06	0.00	0.00 %
01-5015-3400-000	VEHICLE MAINT. & REPAIR	85,000.00	85,000.00	0.00	41,951.99	43,048.01	50.64 %
01-5015-3640-000	RENTAL	25,000.00	25,000.00	0.00	241.50	24,758.50	99.03 %
01-5015-3980-000	COMPUTER SERVICES	5,000.00	7,000.00	0.00	6,614.60	385.40	5.51 %
01-5015-3990-000	CONTRACTED SERVICES	50,000.00	65,000.00	540.63	61,006.62	3,993.38	6.14 %
01-5015-4290-000	GASOLINE	105,000.00	105,000.00	248.27	90,883.83	14,116.17	13.44 %
01-5015-4450-000	MATERIALS & SUPPLIES	30,000.00	50,000.00	49.39	41,477.58	8,522.42	17.04 %
01-5015-4810-000	UNIFORMS	30,000.00	30,000.00	30.00	20,844.26	9,155.74	30.52 %
01-5015-5310-000	SHERIFF BOND	650.00	650.00	0.00	203.60	446.40	68.68 %
01-5015-5510-000	MEMBERSHIPS	600.00	2,800.00	0.00	2,757.00	43.00	1.54 %
01-5015-5630-000	POSTAGE	1,000.00	1,500.00	94.94	1,388.31	111.69	7.45 %
01-5015-5740-000	TRAINING/TRAVEL	25,000.00	35,000.00	534.65	28,905.29	6,094.71	17.41 %
01-5015-5780-000	UTILITIES	23,000.00	25,000.00	392.61	24,011.18	988.82	3.96 %
01-5015-6990-000	LEASE VEHICLES	170,000.00	175,000.00	19,149.30	189,327.08	-14,327.08	-8.19 %
01-5020-1010-000	CORONER SALARY	56,650.00	56,650.00	2,253.84	51,561.40	5,088.60	8.98 %
01-5020-1031-000	DEP CORONER SALARY	83,430.00	83,430.00	2,769.24	67,948.98	15,481.02	18.56 %
01-5020-1650-000	SECRETARY	39,140.00	39,140.00	1,525.19	34,457.49	4,682.51	11.96 %

Budget Report

For Fiscal: 2024-2025 Period Ending: 05/31/2025

		Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
01-5020-2100-000	CORONER EXPENSE ALLOWANCE	3,600.00	3,600.00	0.00	3,305.46	294.54	8.18 %
01-5020-3030-000	AMBULANCE TRANSPORT	40,000.00	42,500.00	1,435.00	42,305.00	195.00	0.46 %
01-5020-3100-000	CORONER BOND	200.00	200.00	0.00	101.80	98.20	49.10 %
01-5020-3340-000	BUILDING MAINTENANCE	3,000.00	4,500.00	0.00	4,445.36	54.64	1.21 %
01-5020-3400-000	VEHICLE MAINT. & REPAIR	1,500.00	1,500.00	0.00	1,321.14	178.86	11.92 %
01-5020-3440-000	COUNTY BURIALS	7,500.00	7,500.00	0.00	6,000.00	1,500.00	20.00 %
01-5020-4290-000	GASOLINE	7,500.00	7,500.00	0.00	5,729.32	1,770.68	23.61 %
01-5020-4370-000	MORGUE LINENS	12,000.00	13,500.00	0.00	12,895.15	604.85	4.48 %
01-5020-4450-000	OFFICE SUPPLIES	12,500.00	11,000.00	0.00	10,241.54	758.46	6.90 %
01-5020-5690-000	REGISTRATION & TRAINING	7,000.00	9,000.00	0.00	7,958.37	1,041.63	11.57 %
01-5020-5780-000	UTILITIES	5,500.00	6,000.00	54.44	5,663.46	336.54	5.61 %
01-5020-6990-000	ENTERPRISE	32,000.00	27,000.00	1,528.85	15,271.50	11,728.50	43.44 %
01-5025-1010-000	COMMISSIONERS SALARY	71,800.00	71,800.00	2,346.21	69,947.95	1,852.05	2.58 %
01-5025-1670-000	FISCAL COURT CLERK	3,600.00	3,600.00	0.00	150.00	3,450.00	95.83 %
01-5025-2120-000	TRAINING INCENTIVE	15,300.00	15,300.00	0.00	2,576.34	12,723.66	83.16 %
01-5025-5310-000	COMMISSIONERS BOND	102.00	102.00	0.00	0.00	102.00	100.00 %
01-5025-5690-000	REGISTRATIONS, TRAINING	15,000.00	17,500.00	274.90	16,511.13	988.87	5.65 %
01-5030-3670-000	STATUTORY CONTRIBUTION	101,150.00	101,150.00	0.00	87,526.25	13,623.75	13.47 %
01-5040-1020-000	COUNTY TREASURER SALARY	68,341.00	68,341.00	2,496.92	56,410.94	11,930.06	17.46 %
01-5040-1060-000	OFFICE STAFF	263,294.00	263,294.00	6,395.21	238,426.31	24,867.69	9.44 %
01-5040-5310-000	TREASURER BOND	101.80	203.80	0.00	203.60	0.20	0.10 %
01-5040-5690-000	REGISTRATION TRAINING	4,000.00	4,000.00	0.00	3,134.78	865.22	21.63 %
01-5057-3480-000	DATA PROCESSING (PAYROLL)	40,000.00	40,000.00	0.00	28,558.47	11,441.53	28.60 %
01-5060-1010-000	LAW LIBRARIAN SALARY	600.00	600.00	23.08	530.84	69.16	11.53 %
01-5065-1930-000	BOARD OF ELECTIONS	6,000.00	6,000.00	0.00	5,164.80	835.20	13.92 %
01-5065-1990-000	POLL WORKERS	40,000.00	40,000.00	0.00	29,256.41	10,743.59	26.86 %
01-5065-5660-000	ELECTIONS EXPENSES	60,000.00	119,862.31	0.00	119,762.31	100.00	0.08 %
01-5070-1030-000	OFFICE STAFF	31,820.00	31,820.00	1,223.85	30,366.28	1,453.72	4.57 %
01-5070-1060-000	FEMA COORDINATOR	72,455.00	72,455.00	2,786.72	64,571.38	7,883.62	10.88 %
01-5075-1070-000	ECONOMIC DEV. ADMINISTRATOR	53,045.00	100,045.00	3,846.15	85,763.03	14,281.97	14.28 %
01-5075-1070-001	ECONOMIC DEVELOPMENT	335,000.00	2,230,250.14	0.00	2,228,260.38	1,989.76	0.09 %
01-5076-1060-000	STAFF	55,000.00	55,000.00	1,384.62	32,961.52	22,038.48	40.07 %
01-5076-1070-000	COMMUNITY DEVELOPMENT DIREC...	47,740.00	47,740.00	1,836.17	39,700.50	8,039.50	16.84 %
01-5076-4450-000	MATERIALS & SUPPLIES	220,000.00	220,000.00	0.00	48,819.02	171,180.98	77.81 %
01-5080-1070-000	MAINTENANCE SUPERVISOR	55,415.00	90,415.00	5,218.47	78,414.97	12,000.03	13.27 %
01-5080-1750-000	JANITORS SALARIES	332,008.00	392,008.00	14,969.88	402,727.88	-10,719.88	-2.73 %
01-5080-1780-000	MAINTENANCE OVERTIME	83,002.00	73,002.00	938.33	22,311.52	50,690.48	69.44 %
01-5080-4110-000	MATERIALS & SUPPLIES	80,000.00	115,000.00	0.00	89,123.43	25,876.57	22.50 %
01-5080-4290-000	GASOLINE	0.00	2,000.00	0.00	344.92	1,655.08	82.75 %
01-5080-4810-000	UNIFORMS	500.00	500.00	0.00	418.40	81.60	16.32 %
01-5080-5480-000	BUILDING MAINTENANCE	100,000.00	115,000.00	0.00	87,143.21	27,856.79	24.22 %
01-5080-5780-000	UTILITIES	175,000.00	175,000.00	7,335.73	168,050.09	6,949.91	3.97 %
01-5081-1070-000	MAINTENANCE SUPERVISOR	47,223.00	47,223.00	1,846.16	25,604.39	21,618.61	45.78 %
01-5081-1750-000	JANITORS	138,162.00	138,162.00	4,952.24	118,981.35	19,180.65	13.88 %
01-5081-4110-000	MATERIALS & SUPPLIES	15,000.00	20,000.00	0.00	16,106.52	3,893.48	19.47 %
01-5081-4810-000	UNIFORMS	500.00	500.00	0.00	189.00	311.00	62.20 %
01-5081-5710-000	RENEWALS & REPAIRS	45,000.00	120,000.00	0.00	118,361.35	1,638.65	1.37 %
01-5081-5780-000	UTILITIES	150,000.00	150,000.00	7,961.42	138,194.50	11,805.50	7.87 %
01-5085-5710-000	RENEWALS & REPAIRS PROB&PARO...	5,000.00	5,000.00	0.00	4,887.45	112.55	2.25 %
01-5085-5710-001	RENEWAL & REPAIRS CS/DPA	10,000.00	10,000.00	0.00	5,573.51	4,426.49	44.26 %
01-5085-5780-000	UTILITIES P&P	18,000.00	18,000.00	934.32	18,040.25	-40.25	-0.22 %
01-5085-5780-001	UTILITIES CS/DPA	5,000.00	5,000.00	0.00	3,058.21	1,941.79	38.84 %
01-5086-5710-000	RENEWALS & REPAIRS ANNEX	10,000.00	15,000.00	0.00	8,818.62	6,181.38	41.21 %
01-5086-5780-000	UTILITIES ANNEX	25,000.00	30,000.00	1,852.89	30,879.12	-879.12	-2.93 %
01-5090-6005-000	COUNTY SURVEYOR	10,000.00	15,000.00	0.00	13,949.50	1,050.50	7.00 %
01-5091-1290-000	COMPUTER PROGRAMMER	47,740.00	72,740.00	3,222.71	65,758.35	6,981.65	9.60 %
01-5091-5740-000	TRAINING	300.00	300.00	0.00	320.00	-20.00	-6.67 %
01-5091-5850-000	WARRANTY SUBSCRIPTIONS	140,000.00	140,000.00	0.00	93,544.32	46,455.68	33.18 %

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		Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
01-5091-5880-000	SYSTEM REPAIRS/UPGRADE	22,000.00	27,000.00	0.00	23,120.80	3,879.20	14.37 %
01-5091-5910-000	MAINTENANCE - ROAD RADIOS	27,500.00	27,500.00	0.00	3,805.59	23,694.41	86.16 %
01-5091-7050-000	HARDWARE/MAINTENANCE	12,000.00	12,000.00	0.00	5,540.39	6,459.61	53.83 %
01-5115-1150-000	CODE ENFORCEMENT	53,686.67	53,686.67	2,064.87	50,026.26	3,660.41	6.82 %
01-5115-1171-000	ASST CODE ENFORCEMENT	51,500.00	51,500.00	1,980.77	44,750.05	6,749.95	13.11 %
01-5115-3150-000	DEMOLITIONS	70,000.00	70,000.00	0.00	6,997.63	63,002.37	90.00 %
01-5115-3400-000	VEHICLE MAINT & REPAIR - CODE E...	2,000.00	2,000.00	15.00	652.22	1,347.78	67.39 %
01-5115-3660-000	LITTER PICKUP - CODE ENFORCEME...	56,000.00	56,000.00	0.00	20,927.04	35,072.96	62.63 %
01-5115-3661-000	DUMPSTER PROGRAM	30,000.00	30,000.00	0.00	0.00	30,000.00	100.00 %
01-5115-3662-000	TIRE COLLECTION - CODE ENFORC	4,000.00	4,000.00	0.00	2,319.00	1,681.00	42.03 %
01-5115-4290-000	FUEL - CODE ENFORCEMENT	4,000.00	4,000.00	0.00	2,087.51	1,912.49	47.81 %
01-5115-4810-000	UNIFORMS	1,000.00	1,000.00	0.00	143.96	856.04	85.60 %
01-5115-5740-000	CODE ENFORCEMENT TRAINING	1,500.00	1,500.00	0.00	70.00	1,430.00	95.33 %
01-5115-6990-000	NEW VEHICLES - CODE ENFORC	10,000.00	10,000.00	704.66	7,428.93	2,571.07	25.71 %
01-5135-1030-000	EMS DIRECTOR	71,028.00	71,028.00	2,731.84	66,031.21	4,996.79	7.03 %
01-5135-1050-000	EMS DEPUTY	86,305.00	86,305.00	1,428.13	90,062.70	-3,757.70	-4.35 %
01-5135-4200-000	RESPONSE SUPPLIES & SERVICES	42,000.00	42,000.00	0.00	41,955.40	44.60	0.11 %
01-5135-4290-000	FUEL	10,000.00	10,000.00	0.00	6,077.03	3,922.97	39.23 %
01-5135-4450-000	OFFICE SUPPLIES	1,600.00	1,600.00	0.00	2,038.77	-438.77	-27.42 %
01-5135-4460-000	RADIO EQUIPMENT	2,000.00	4,000.00	0.00	524.16	3,475.84	86.90 %
01-5135-5510-000	DUES & MEMBERSHIPS	250.00	250.00	0.00	148.00	102.00	40.80 %
01-5135-5740-000	TRAINING & EDUCATION	3,000.00	3,000.00	0.00	1,936.85	1,063.15	35.44 %
01-5135-5780-000	UTILITIES	10,000.00	10,000.00	0.00	7,966.82	2,033.18	20.33 %
01-5135-5900-000	OFFICE EQUIP. REPAIR	100.00	100.00	0.00	0.00	100.00	100.00 %
01-5135-5920-000	VEHICLE REPAIR/MAINTENANCE	8,000.00	13,000.00	0.00	9,829.62	3,170.38	24.39 %
01-5135-6990-000	DEBT SERVICE	7,000.00	14,000.00	1,396.65	14,991.49	-991.49	-7.08 %
01-5135-9500-000	PASS THRU GRANT (AMBULANCE)	10,000.00	10,000.00	0.00	0.00	10,000.00	100.00 %
01-5145-5070-000	RPSCC 911 CENTER	157,000.00	157,000.00	26,909.86	136,764.75	20,235.25	12.89 %
01-5150-9020-000	FOREST FIRE PROTECTION	1,038.00	1,038.00	0.00	1,038.00	0.00	0.00 %
01-5175-9030-000	LEGAL	6,193.00	6,193.00	0.00	0.00	6,193.00	100.00 %
01-5205-1050-000	ASST DOG WARDENS	29,900.00	29,900.00	2,365.00	21,383.95	8,516.05	28.48 %
01-5205-1070-000	ANIMAL CONTROL SUPERVISOR	52,000.00	52,000.00	0.00	49,546.75	2,453.25	4.72 %
01-5205-3150-000	VETERINARIAN	25,000.00	65,000.00	0.00	71,985.50	-6,985.50	-10.75 %
01-5205-4030-000	ANIMAL FOOD & SUPPLIES	10,000.00	10,000.00	0.00	9,125.71	874.29	8.74 %
01-5205-4060-000	BUILDING MAINTENANCE	1,000.00	11,500.00	0.00	9,586.65	1,913.35	16.64 %
01-5205-4290-000	GASOLINE	3,000.00	3,000.00	0.00	2,465.51	534.49	17.82 %
01-5205-4450-000	OFFICE SUPPLIES	1,500.00	3,300.00	0.00	2,910.41	389.59	11.81 %
01-5205-4460-000	EQUIPMENT	5,000.00	4,500.00	0.00	2,157.78	2,342.22	52.05 %
01-5205-4810-000	UNIFORMS	1,000.00	1,000.00	0.00	159.18	840.82	84.08 %
01-5205-5430-000	SHELTER LICENSES	206.00	206.00	0.00	0.00	206.00	100.00 %
01-5205-5730-000	TELEPHONE	575.00	1,675.00	0.00	1,553.86	121.14	7.23 %
01-5205-5740-000	TRAINING	2,000.00	2,000.00	0.00	872.46	1,127.54	56.38 %
01-5205-5780-000	UTILITIES	20,000.00	20,000.00	808.55	21,262.44	-1,262.44	-6.31 %
01-5205-5920-000	VEHICLE MAINTENANCE	1,000.00	1,000.00	0.00	702.95	297.05	29.71 %
01-5205-6990-000	LEASE VEHICLES	14,900.00	14,900.00	352.33	11,370.82	3,529.18	23.69 %
01-5232-5490-000	DRUG TESTING	1,500.00	1,500.00	0.00	529.00	971.00	64.73 %
01-5401-1070-000	SUPERVISOR	54,000.00	54,000.00	2,040.19	46,092.30	7,907.70	14.64 %
01-5401-1770-000	PARK MAINT. SALARIES	177,600.00	177,600.00	8,834.00	180,553.13	-2,953.13	-1.66 %
01-5401-1780-000	PARKS OVERTIME	44,400.00	44,400.00	0.00	16,955.94	27,444.06	61.81 %
01-5401-3360-000	EQUIPMENT MAINTENANCE & REPA..	25,000.00	25,000.00	0.00	11,281.63	13,718.37	54.87 %
01-5401-4290-000	GASOLINE	20,000.00	19,500.00	0.00	18,263.02	1,236.98	6.34 %
01-5401-4460-000	TOOLS	15,000.00	15,000.00	0.00	13,116.99	1,883.01	12.55 %
01-5401-4810-000	UNIFORMS/PPE	4,500.00	4,500.00	0.00	3,156.82	1,343.18	29.85 %
01-5401-5480-000	PARK IMPROVEMENTS	150,000.00	150,000.00	0.00	129,047.96	20,952.04	13.97 %
01-5401-5780-000	UTILITIES	80,000.00	80,000.00	1,343.75	59,117.13	20,882.87	26.10 %
01-5401-5920-000	VEHICLE MAINTENANCE/REPAIR	5,000.00	5,000.00	0.00	398.42	4,601.58	92.03 %
01-5401-6990-000	LEASE VEHICLES	36,000.00	36,000.00	2,605.47	29,278.45	6,721.55	18.67 %
01-5420-9020-000	TOURIST ROOM TAX	700,000.00	700,000.00	71,650.14	607,677.38	92,322.62	13.19 %

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01-5425-0000-000	COMMUNITY EVENTS	0.00	0.00	0.00	-553.19	553.19	0.00 %
01-7100-6010-000	AOC 2016 REVENUE BOND	1,396,250.00	1,396,250.00	0.00	0.00	1,396,250.00	100.00 %
01-7100-6011-000	FEMA EXPENSES	100,000.00	100,000.00	0.00	33,921.82	66,078.18	66.08 %
01-7100-6012-000	GO BOND 2014 PRINCIPLE	175,600.00	175,600.00	0.00	220,000.00	-44,400.00	-25.28 %
01-7100-6013-000	GO BOND SERIES 2011 PRINCIPLE	60,000.00	60,000.00	0.00	60,000.00	0.00	0.00 %
01-7100-6014-000	COURTHOUSE BOND 2019	65,000.00	65,000.00	0.00	65,000.00	0.00	0.00 %
01-7100-6015-000	2015 GOB JAIL PRINCIPAL	80,000.00	80,000.00	0.00	0.00	80,000.00	100.00 %
01-7100-6052-000	GO 2014 BOND INTEREST	35,600.00	35,600.00	0.00	90,228.76	-54,628.76	-153.45 %
01-7100-6053-000	SERIES 2011 BOND INTEREST	1,125.00	1,125.00	0.00	2,250.00	-1,125.00	-100.00 %
01-7100-6054-000	COURTHOUSE BOND 2019 INTEREST	50,125.00	50,125.00	0.00	25,875.00	24,250.00	48.38 %
01-7100-6055-000	2015 GOB JAIL INTEREST	38,058.00	38,058.00	0.00	19,028.76	19,029.24	50.00 %
01-7100-6990-000	SERIES 2021D	399,479.00	399,479.00	0.00	315,070.83	84,408.17	21.13 %
01-7500-6990-000	BORROWED MONEY/KACO TRUCK ...	114,423.00	114,423.00	0.00	77,113.71	37,309.29	32.61 %
01-7700-6020-000	PRINCIPAL ON SHERIFFS VEHICLES	287,000.00	287,000.00	0.00	0.00	287,000.00	100.00 %
01-9100-3070-000	AUDITING SERVICE	20,000.00	20,000.00	0.00	0.00	20,000.00	100.00 %
01-9100-3320-000	LEGAL FEES	0.00	15,000.00	0.00	10,980.00	4,020.00	26.80 %
01-9100-3630-000	PSYCHIATRIC EVALUATIONS	6,000.00	6,000.00	0.00	6,000.00	0.00	0.00 %
01-9100-5030-000	BANK CHARGES	4,500.00	14,500.00	4,830.00	13,598.36	901.64	6.22 %
01-9100-5070-000	CONTRIBUTIONS	10,000.00	13,250.00	0.00	13,250.00	0.00	0.00 %
01-9100-5290-000	INSURANCE/LIABILITY	796,679.00	808,794.67	0.00	808,745.55	49.12	0.01 %
01-9100-5510-000	KYOVA DUES	9,754.00	12,254.00	0.00	11,986.00	268.00	2.19 %
01-9100-5510-001	ASHLAND ALLIANCE	10,000.00	10,000.00	0.00	1,000.00	9,000.00	90.00 %
01-9100-5530-000	MEMBERSHIP/FIVCO	15,000.00	19,900.00	0.00	19,891.35	8.65	0.04 %
01-9100-5550-000	MEMBERSHIP/KACO	1,100.00	1,100.00	0.00	1,100.00	0.00	0.00 %
01-9100-5670-000	REFUNDS	100,000.00	120,000.00	0.00	119,817.79	182.21	0.15 %
01-9100-5990-000	MISCELLANEOUS	1,000.00	1,000.00	0.00	46.95	953.05	95.31 %
01-9200-9990-000	RESERVE FOR TRANSFERS	2,946,517.15	792,845.21	0.00	370.01	792,475.20	99.95 %
01-9400-2010-000	SOCIAL SECURITY	538,000.00	538,000.00	19,146.32	463,886.18	74,113.82	13.78 %
01-9400-2020-000	RETIREMENT	1,472,890.00	1,472,890.00	0.00	1,230,017.15	242,872.85	16.49 %
01-9400-2050-000	HEALTH INSURANCE	1,455,871.00	1,455,871.00	0.00	1,356,203.89	99,667.11	6.85 %
01-9400-2080-000	UNEMPLOYMENT - ALL FUNDS	4,000.00	4,401.00	0.00	4,400.42	0.58	0.01 %
01-9400-2090-000	WORKER COMP.	305,178.00	347,178.00	0.00	346,657.00	521.00	0.15 %
Expense Total:		22,180,942.62	22,500,240.40	438,207.16	17,311,107.87	5,189,132.53	23.06%
Fund: 01 - GENERAL FUND Surplus (Deficit):		0.00	14,900.00	177,122.75	119,572.95	104,672.95	-702.50%
Fund: 02 - ROAD FUND							
Revenue							
02-4516-000	TRUCK LICENSE	260,000.00	260,000.00	0.00	234,169.56	-25,830.44	9.93 %
02-4518-000	COUNTY ROAD AID	785,699.00	785,699.00	0.00	974,845.62	189,146.62	124.07 %
02-4519-000	MUNICIPAL ROAD AID	85,000.00	85,000.00	0.00	142,474.99	57,474.99	167.62 %
02-4699-000	CHARGES FOR SERVICES	230,000.00	230,000.00	0.00	195,812.81	-34,187.19	14.86 %
02-4713-000	RECYCLING (SCRAP)	10,000.00	10,000.00	0.00	2,170.70	-7,829.30	78.29 %
02-4731-000	MISCELLANEOUS	1,000.00	1,000.00	0.00	0.00	-1,000.00	100.00 %
02-4806-000	INTEREST REG	350.00	350.00	0.00	367.41	17.41	104.97 %
02-4901-000	PRIOR YR CARRYOVER	0.00	113,284.79	0.00	0.00	-113,284.79	100.00 %
02-4910-000	TRANSFER IN	2,091,006.00	2,091,006.00	0.00	1,200,000.00	-891,006.00	42.61 %
Revenue Total:		3,463,055.00	3,576,339.79	0.00	2,749,841.09	-826,498.70	23.11%
Expense							
02-5232-3430-000	CDL DRUG TESTING	1,500.00	1,500.00	0.00	1,120.00	380.00	25.33 %
02-6105-1430-000	ROAD WORKERS SALARIES	960,000.00	960,000.00	34,637.55	887,318.20	72,681.80	7.57 %
02-6105-1450-000	ROAD FOREMAN SALARY	70,000.00	70,000.00	2,675.25	61,091.90	8,908.10	12.73 %
02-6105-1780-000	OVERTIME	240,000.00	215,000.00	562.32	45,103.16	169,896.84	79.02 %
02-6105-3110-000	CONTRACTED PAVING	500,000.00	475,000.00	0.00	348,938.96	126,061.04	26.54 %
02-6105-4050-000	SHOP/ROAD MATERIALS	100,000.00	135,000.00	0.00	117,477.81	17,522.19	12.98 %
02-6105-4080-000	COUNTY PAVING	400,000.00	229,000.00	0.00	154,802.30	74,197.70	32.40 %
02-6105-4290-000	FUEL	160,000.00	250,000.00	0.00	197,145.93	52,854.07	21.14 %
02-6105-4410-000	NEW EQUIPMENT	100,000.00	114,000.00	0.00	112,571.36	1,428.64	1.25 %
02-6105-4450-000	OFFICE EQUIPMENT	3,500.00	4,000.00	0.00	3,764.02	235.98	5.90 %

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02-6105-4460-000	DUTY SPECIFIC EQUIPMENT-SAFETY	5,000.00	10,000.00	0.00	6,888.95	3,111.05	31.11 %
02-6105-4470-000	ROAD MATERIALS	65,000.00	110,000.00	0.00	87,275.50	22,724.50	20.66 %
02-6105-4690-000	SIGNS	5,000.00	18,000.00	0.00	16,045.97	1,954.03	10.86 %
02-6105-4710-000	SALT	125,000.00	175,000.00	0.00	155,834.03	19,165.97	10.95 %
02-6105-4750-000	TOOLS	1,400.00	7,400.00	0.00	4,489.48	2,910.52	39.33 %
02-6105-4810-000	UNIFORMS/SAFETY EQUIP	5,500.00	10,500.00	0.00	5,405.02	5,094.98	48.52 %
02-6105-5740-000	TRAVEL/SAFETY TRAINING	5,000.00	7,000.00	0.00	5,635.33	1,364.67	19.50 %
02-6105-5780-000	UTILITIES	65,000.00	65,000.00	2,320.94	71,007.03	-6,007.03	-9.24 %
02-6105-6990-000	LEASE VEHICLES	100,000.00	155,000.00	31,194.81	188,151.20	-33,151.20	-21.39 %
02-9200-9990-000	RESERVE FOR TRANSFERS	0.00	3,784.79	0.00	4.96	3,779.83	99.87 %
02-9400-2010-000	SOCIAL SECURITY	97,155.00	97,155.00	2,757.35	72,989.01	24,165.99	24.87 %
02-9400-2020-000	RETIREMENT	254,000.00	254,000.00	0.00	186,557.72	67,442.28	26.55 %
02-9400-2050-000	HEALTH INSURANCE	200,000.00	210,000.00	0.00	223,220.36	-13,220.36	-6.30 %
Expense Total:		3,463,055.00	3,576,339.79	74,148.22	2,952,838.20	623,501.59	17.43%
Fund: 02 - ROAD FUND Surplus (Deficit):		0.00	0.00	-74,148.22	-202,997.11	-202,997.11	0.00%

Fund: 03 - JAIL FUND

Revenue

03-4506-000	PROGRAM INCENTIVES & ATTENDA...	150,000.00	150,000.00	0.00	107,026.00	-42,974.00	28.65 %
03-4533-000	JAIL OPERATION FEES	88,000.00	88,000.00	0.00	3,000.86	-84,999.14	96.59 %
03-4534-000	JAIL MEDICAL	11,000.00	38,000.00	0.00	-59,250.00	-97,250.00	255.92 %
03-4535-000	COURT COSTS	15,000.00	15,000.00	1,729.62	15,213.92	213.92	101.43 %
03-4537-000	STATE PRISONERS	750,000.00	750,000.00	0.00	853,398.24	103,398.24	113.79 %
03-4538-000	DUI FEES	7,000.00	7,000.00	0.00	7,272.01	272.01	103.89 %
03-4545-000	INTERGOVERNMENTAL REVENUE	0.00	0.00	2,100.00	56,964.00	56,964.00	0.00 %
03-4559-000	SOCIAL SECURITY ADMINISTRATION	8,000.00	8,000.00	0.00	5,200.00	-2,800.00	35.00 %
03-4569-000	LOCAL CORRECTIONS ASSISTANCE	55,500.00	55,500.00	0.00	55,300.52	-199.48	0.36 %
03-4634-000	PRISONER REIMB	2,500.00	2,500.00	0.00	1,382.98	-1,117.02	44.68 %
03-4634-001	FEDERAL PRISONER REIMBURSEME...	500,000.00	500,000.00	0.00	0.00	-500,000.00	100.00 %
03-4727-000	REIMBURSEMENT(MED)	20,000.00	20,000.00	1,310.63	3,838.24	-16,161.76	80.81 %
03-4731-000	MISCELLANEOUS	1,000.00	1,000.00	0.00	0.00	-1,000.00	100.00 %
03-4733-000	INSURANCE REIMBURSEMENT	2,000.00	2,000.00	0.00	5,348.61	3,348.61	267.43 %
03-4806-000	INTEREST REG.	200.00	200.00	0.00	194.23	-5.77	2.89 %
03-4901-000	PRIOR YEAR CARRYOVER	0.00	294,977.91	0.00	0.00	-294,977.91	100.00 %
03-4910-000	TRANSFER IN	4,059,025.69	4,059,025.69	0.00	4,055,000.00	-4,025.69	0.10 %
Revenue Total:		5,669,225.69	5,991,203.60	5,140.25	5,109,889.61	-881,313.99	14.71%

Expense

03-5101-1010-000	JAILER SALARY	131,267.85	131,267.85	5,194.58	122,735.98	8,531.87	6.50 %
03-5101-1030-000	DEPUTIES SAL-REGULAR	2,057,188.68	2,057,188.68	110,067.63	2,447,220.07	-390,031.39	-18.96 %
03-5101-1780-000	OVERTIME	514,297.16	514,297.16	8,407.17	204,278.88	310,018.28	60.28 %
03-5101-2120-000	INCENTIVE TRAINING	5,200.00	5,200.00	0.00	0.00	5,200.00	100.00 %
03-5101-3340-000	BUILDING REPAIR	50,000.00	55,000.00	0.00	45,240.50	9,759.50	17.74 %
03-5101-3360-000	EQUIPMENT REPAIR	15,000.00	15,000.00	0.00	13,516.32	1,483.68	9.89 %
03-5101-3460-000	PEST CONTROL	960.00	960.00	0.00	761.25	198.75	20.70 %
03-5101-3990-000	JAIL TRANSPORT	70,000.00	70,000.00	1,300.00	28,443.03	41,556.97	59.37 %
03-5101-4230-000	FOOD/SERVING SUPPLIES	2,500.00	2,500.00	0.00	847.94	1,652.06	66.08 %
03-5101-4250-000	FOOD	472,500.00	532,500.00	0.00	466,149.56	66,350.44	12.46 %
03-5101-4290-000	GASOLINE	20,000.00	22,500.00	0.00	23,576.40	-1,076.40	-4.78 %
03-5101-4370-000	JAIL LINENS	10,000.00	10,000.00	0.00	4,855.16	5,144.84	51.45 %
03-5101-4450-000	OFFICE SUPPLIES	11,000.00	11,000.00	0.00	6,879.28	4,120.72	37.46 %
03-5101-4460-000	COMPUTER SOFTWARE	16,000.00	16,000.00	0.00	15,000.00	1,000.00	6.25 %
03-5101-4461-000	DUTY SPECIFIC MATERIALS&SUPPLI...	5,000.00	5,000.00	0.00	4,577.73	422.27	8.45 %
03-5101-4530-000	PRISONER HYGIENE	8,500.00	8,500.00	0.00	6,852.58	1,647.42	19.38 %
03-5101-4650-000	INMATE UNIFORM	6,000.00	6,000.00	0.00	6,317.47	-317.47	-5.29 %
03-5101-4810-000	STAFF UNIFORM	40,000.00	40,000.00	0.00	31,137.64	8,862.36	22.16 %
03-5101-5490-000	ROUTINE MEDICAL	748,000.00	775,000.00	0.00	529,426.36	245,573.64	31.69 %
03-5101-5730-000	TELEPHONE	12,000.00	12,000.00	0.00	9,624.29	2,375.71	19.80 %
03-5101-5740-000	TRAINING	30,000.00	30,000.00	0.00	15,119.74	14,880.26	49.60 %

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03-5101-5780-000	UTILITIES	150,000.00	150,000.00	6,752.42	170,237.20	-20,237.20	-13.49 %
03-5101-5900-000	OFFICE EQUIP/MAINT	6,000.00	6,000.00	0.00	5,425.48	574.52	9.58 %
03-5101-5920-000	MOTOR VEHICLE REPAIR	4,000.00	14,000.00	0.00	8,505.71	5,494.29	39.24 %
03-5101-5950-000	EDUCATIONAL PROGRAMS	75,000.00	75,000.00	0.00	50,000.00	25,000.00	33.33 %
03-5101-7230-000	NEW VEHICLES	100,000.00	100,000.00	8,944.33	94,474.39	5,525.61	5.53 %
03-5102-3140-000	CONTRACTS WITH OTHR COUNTIES J	5,000.00	5,000.00	0.00	0.00	5,000.00	100.00 %
03-9100-5990-000	MISCELLANEOUS	500.00	500.00	0.00	204.95	295.05	59.01 %
03-9200-9990-000	RESERVE FOR TRANSFERS	6,000.00	223,477.91	0.00	-370.01	223,847.92	100.17 %
03-9400-2010-000	SOCIAL SECURITY	206,761.00	206,761.00	9,147.54	206,379.12	381.88	0.18 %
03-9400-2020-000	RETIREMENT	540,551.00	540,551.00	0.00	545,656.31	-5,105.31	-0.94 %
03-9400-2050-000	HEALTH INSURANCE	350,000.00	350,000.00	0.00	480,916.45	-130,916.45	-37.40 %
	Expense Total:	5,669,225.69	5,991,203.60	149,813.67	5,543,989.78	447,213.82	7.46%
Fund: 03 - JAIL FUND Surplus (Deficit):		0.00	0.00	-144,673.42	-434,100.17	-434,100.17	0.00%
Fund: 04 - LGEA FUND							
Revenue							
04-4504-000	DEVELOPMENT BLOCK GRANT	750,000.00	750,000.00	0.00	491,560.00	-258,440.00	34.46 %
04-4529-000	MINERAL TAX	269,478.00	269,478.00	0.00	58,646.87	-210,831.13	78.24 %
04-4806-000	INTEREST	106.00	106.00	0.00	314.81	208.81	296.99 %
04-4901-000	PRIOR YR CARRYOVER	0.00	155,399.63	0.00	0.00	-155,399.63	100.00 %
	Revenue Total:	1,019,584.00	1,174,983.63	0.00	550,521.68	-624,461.95	53.15%
Expense							
04-5075-5580-000	KY COAL & MINERAL COALITION	0.00	700.00	0.00	700.00	0.00	0.00 %
04-6105-4750-000	MAINTENANCE TOOLS	0.00	75,000.00	0.00	63,050.70	11,949.30	15.93 %
04-9200-9990-000	RESERVE FOR TRANSFER	269,584.00	349,283.63	0.00	0.00	349,283.63	100.00 %
04-9500-4460-000	DEVELOPMENT GRANT EXPENSES	750,000.00	750,000.00	0.00	491,561.57	258,438.43	34.46 %
	Expense Total:	1,019,584.00	1,174,983.63	0.00	555,312.27	619,671.36	52.74%
Fund: 04 - LGEA FUND Surplus (Deficit):		0.00	0.00	0.00	-4,790.59	-4,790.59	0.00%
Fund: 06 - ECONOMIC DEVELOPMENT							
Revenue							
06-4711-000	BCCC RENT	200,000.00	200,000.00	742.00	32,074.86	-167,925.14	83.96 %
06-4799-000	RECEIPTS	250,000.00	250,000.00	12,018.89	129,858.65	-120,141.35	48.06 %
06-4806-000	INTEREST REG	45.00	45.00	0.00	24.88	-20.12	44.71 %
06-4901-000	PRIOR YR CARRYOVER	20,000.00	20,000.00	0.00	0.00	-20,000.00	100.00 %
06-4910-000	TRANSFER IN	0.00	0.00	2,500.00	98,500.00	98,500.00	0.00 %
	Revenue Total:	470,045.00	470,045.00	15,260.89	260,458.39	-209,586.61	44.59%
Expense							
06-5075-1060-000	EVENT COORDINATOR	25,000.00	25,000.00	1,400.00	17,392.40	7,607.60	30.43 %
06-5075-1750-000	JANITORIAL SERVICES	10,000.00	10,000.00	0.00	504.01	9,495.99	94.96 %
06-5075-3020-000	ADVERTISING	13,000.00	13,000.00	0.00	2,498.25	10,501.75	80.78 %
06-5075-3360-000	MAINTENANCE & REPAIR	25,000.00	220,000.00	0.00	186,817.66	33,182.34	15.08 %
06-5075-5670-000	REFUNDS	500.00	2,500.00	0.00	1,114.00	1,386.00	55.44 %
06-5075-5780-000	UTILITIES	40,000.00	55,000.00	1,913.40	45,097.10	9,902.90	18.01 %
06-5075-5850-000	MAINTENANCE AGREEMENTS	5,000.00	5,000.00	0.00	1,680.00	3,320.00	66.40 %
06-9200-9990-000	RESERVE FOR TRANSFER	351,545.00	139,545.00	0.00	0.00	139,545.00	100.00 %
	Expense Total:	470,045.00	470,045.00	3,313.40	255,103.42	214,941.58	45.73%
Fund: 06 - ECONOMIC DEVELOPMENT Surplus (Deficit):		0.00	0.00	11,947.49	5,354.97	5,354.97	0.00%
Fund: 75 - FEMA							
Revenue							
75-4727-000	FEMA REIMBURSEMENTS	500,000.00	500,000.00	0.00	1,919,170.42	1,419,170.42	383.83 %
75-4901-000	PRIOR YR CARRYOVER	0.00	570,650.79	0.00	0.00	-570,650.79	100.00 %
	Revenue Total:	500,000.00	1,070,650.79	0.00	1,919,170.42	848,519.63	79.25%
Expense							
75-5135-0000-000	DISASTER & EMERGENCY SVCS	500,000.00	500,000.00	0.00	2,829,722.49	-2,329,722.49	-465.94 %

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75-9200-9990-000	RESERVE FOR TRANSFER	0.00	570,650.79	0.00	0.00	570,650.79	100.00 %
	Expense Total:	500,000.00	1,070,650.79	0.00	2,829,722.49	-1,759,071.70	-164.30%
	Fund: 75 - FEMA Surplus (Deficit):	0.00	0.00	0.00	-910,552.07	-910,552.07	0.00%
Fund: 76 - SPECIAL PROJECTS							
Revenue							
76-4799-000	RECEIPTS	1,000.00	1,000.00	0.00	0.00	-1,000.00	100.00 %
76-4806-000	INTEREST	50.00	50.00	0.00	31.19	-18.81	37.62 %
76-4901-000	PRIOR YEAR CARRYOVER	0.00	10,450.76	0.00	0.00	-10,450.76	100.00 %
76-4910-000	TRANSFER IN	138,499.69	138,499.69	0.00	93,000.00	-45,499.69	32.85 %
	Revenue Total:	139,549.69	150,000.45	0.00	93,031.19	-56,969.26	37.98%
Expense							
76-5076-3090-000	PROFESSIONAL SVCS SPORTS CTR	0.00	23,000.00	0.00	23,000.00	0.00	0.00 %
76-5085-3090-000	PROFESSIONAL SVCS FARMERS MKT	1,050.00	1,050.00	0.00	0.00	1,050.00	100.00 %
76-5401-5480-000	PARK IMPROVEMENTS	0.00	50,000.00	0.00	36,309.37	13,690.63	27.38 %
76-5420-3090-000	PROFESSIONAL SVCS-CONVENTION ...	0.00	61,235.00	0.00	48,140.85	13,094.15	21.38 %
76-9200-9990-000	RESERVE FOR TRANSFERS	138,499.69	14,715.45	0.00	0.00	14,715.45	100.00 %
	Expense Total:	139,549.69	150,000.45	0.00	107,450.22	42,550.23	28.37%
	Fund: 76 - SPECIAL PROJECTS Surplus (Deficit):	0.00	0.00	0.00	-14,419.03	-14,419.03	0.00%
Fund: 77 - CLERK STORAGE FUND							
Revenue							
77-4799-000	RECEIPTS	50,000.00	50,000.00	0.00	47,750.00	-2,250.00	4.50 %
77-4806-000	BANK INT	50.00	50.00	0.00	149.01	99.01	298.02 %
77-4901-000	PRIOR YR CARRYOVER	0.00	83,034.30	0.00	0.00	-83,034.30	100.00 %
77-4910-000	TRANSFER IN	0.00	0.00	0.00	5,256.00	5,256.00	0.00 %
	Revenue Total:	50,050.00	133,084.30	0.00	53,155.01	-79,929.29	60.06%
Expense							
77-5010-5710-000	RENEWALS & REPAIRS	50,000.00	50,000.00	1,214.45	49,403.83	596.17	1.19 %
77-9200-9990-000	Reserve For Transfer	50.00	83,084.30	0.00	0.00	83,084.30	100.00 %
	Expense Total:	50,050.00	133,084.30	1,214.45	49,403.83	83,680.47	62.88%
	Fund: 77 - CLERK STORAGE FUND Surplus (Deficit):	0.00	0.00	-1,214.45	3,751.18	3,751.18	0.00%
Fund: 78 - RUSH OFF ROAD AML PILOT							
Revenue							
78-4799-000	RECEIPTS	150,000.00	150,000.00	0.00	81,035.08	-68,964.92	45.98 %
78-4806-000	BANK INT	0.00	0.00	0.00	38.27	38.27	0.00 %
78-4901-000	PRIOR YR CARRYOVER	0.00	78,098.51	0.00	0.00	-78,098.51	100.00 %
78-4909-000	TRANSFER OUT	0.00	0.00	0.00	-78,111.78	-78,111.78	0.00 %
	Revenue Total:	150,000.00	228,098.51	0.00	2,961.57	-225,136.94	98.70%
Expense							
78-5075-3230-000	PROFESSIONAL SERVICES	50,000.00	90,000.00	0.00	81,035.08	8,964.92	9.96 %
78-5075-4460-000	MATERIALS & SUPPLIES	100,000.00	60,000.00	0.00	5.00	59,995.00	99.99 %
78-9200-9990-000	RESERVE FOR TRANSFER	0.00	78,098.51	0.00	0.00	78,098.51	100.00 %
	Expense Total:	150,000.00	228,098.51	0.00	81,040.08	147,058.43	64.47%
	Fund: 78 - RUSH OFF ROAD AML PILOT Surplus (Deficit):	0.00	0.00	0.00	-78,078.51	-78,078.51	0.00%
Fund: 79 - ESCROW							
Revenue							
79-4799-000	RECEIPTS	500,000.00	500,000.00	0.00	172,835.16	-327,164.84	65.43 %
79-4806-000	INTEREST	100.00	100.00	0.00	6,779.76	6,679.76	6,779.76 %
79-4901-000	PRIOR YR CARRYOVER	0.00	6,293,093.84	0.00	0.00	-6,293,093.84	100.00 %
79-4909-000	TRANSFER OUT	0.00	0.00	0.00	-3,270,000.00	-3,270,000.00	0.00 %
79-4910-000	TRANSFER IN	0.00	0.00	0.00	500,000.00	500,000.00	0.00 %
	Revenue Total:	500,100.00	6,793,193.84	0.00	-2,590,385.08	-9,383,578.92	138.13%
Expense							
79-5076-4450-000	MATERIALS & SUPPLIES	500,000.00	500,000.00	0.00	500,000.00	0.00	0.00 %

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79-9200-9990-000	RESERVE FOR TRANSFER	100.00	6,293,193.84	0.00	0.00	6,293,193.84	100.00 %
	Expense Total:	500,100.00	6,793,193.84	0.00	500,000.00	6,293,193.84	92.64%
	Fund: 79 - ESCROW Surplus (Deficit):	0.00	0.00	0.00	-3,090,385.08	-3,090,385.08	0.00%
Fund: 80 - Sheriff Dept							
Revenue							
80-4909-000	TRANSFER OUT	0.00	0.00	0.00	-2,837.85	-2,837.85	0.00 %
	Revenue Total:	0.00	0.00	0.00	-2,837.85	-2,837.85	0.00%
	Fund: 80 - Sheriff Dept Total:	0.00	0.00	0.00	-2,837.85	-2,837.85	0.00%
Fund: 81 - ABC FUND							
Revenue							
81-4709-000	REGULATORY FEE	110,000.00	110,000.00	422.05	185,108.13	75,108.13	168.28 %
81-4806-000	INTEREST	100.00	100.00	0.00	86.18	-13.82	13.82 %
81-4901-000	PRIOR YEAR CARRYOVER	0.00	22.97	0.00	0.00	-22.97	100.00 %
81-4910-000	TRANSFER IN	3,500.00	3,500.00	0.00	2,236.97	-1,263.03	36.09 %
	Revenue Total:	113,600.00	113,622.97	422.05	187,431.28	73,808.31	64.96%
Expense							
81-5050-1070-000	ABC SUPERVISOR	46,453.00	46,453.00	1,783.50	40,293.20	6,159.80	13.26 %
81-5050-3480-000	ABC PROGRAM SUPPORT	48,521.00	48,521.00	0.00	500.00	48,021.00	98.97 %
81-5050-4450-000	OFFICE SUPPLIES	1,000.00	1,000.00	0.00	-4.96	1,004.96	100.50 %
81-5050-5030-000	Bank Charges	250.00	250.00	0.00	171.84	78.16	31.26 %
81-5050-5310-000	BOND	150.00	150.00	0.00	101.80	48.20	32.13 %
81-5050-5510-000	MEMBERSHIP & DUES	100.00	100.00	0.00	0.00	100.00	100.00 %
81-5050-5690-000	TRAINING MATERIALS	2,000.00	2,000.00	0.00	356.33	1,643.67	82.18 %
81-5050-5730-000	PHONE/TELECOMMUNICATIONS	600.00	600.00	0.00	501.97	98.03	16.34 %
81-9200-9990-000	RESERVE FOR TRANSFER	0.00	22.97	0.00	0.00	22.97	100.00 %
81-9400-2010-000	SOCIAL SECURITY	4,000.00	4,000.00	134.39	3,039.49	960.51	24.01 %
81-9400-2020-000	RETIREMENT	10,526.00	10,526.00	0.00	6,992.46	3,533.54	33.57 %
	Expense Total:	113,600.00	113,622.97	1,917.89	51,952.13	61,670.84	54.28%
	Fund: 81 - ABC FUND Surplus (Deficit):	0.00	0.00	-1,495.84	135,479.15	135,479.15	0.00%
Fund: 83 - HB 1 CLERK GRANT							
Revenue							
83-4799-000	RECEIPTS	0.00	0.00	0.00	853,362.08	853,362.08	0.00 %
83-4806-000	HB 1 GRANT	0.00	0.00	0.00	1,184.39	1,184.39	0.00 %
83-4901-000	PRIOR YR CARRYOVER	0.00	133,945.59	0.00	0.00	-133,945.59	100.00 %
	Revenue Total:	0.00	133,945.59	0.00	854,546.47	720,600.88	537.98%
Expense							
83-5010-4460-000	MATERIALS & SUPPLIES	0.00	0.00	0.00	500,000.00	-500,000.00	0.00 %
83-9200-9990-000	HB 1 CLERK GRANT	0.00	133,945.59	0.00	0.00	133,945.59	100.00 %
	Expense Total:	0.00	133,945.59	0.00	500,000.00	-366,054.41	-273.29%
	Fund: 83 - HB 1 CLERK GRANT Surplus (Deficit):	0.00	0.00	0.00	354,546.47	354,546.47	0.00%
Fund: 87 - OPIOID SETTLEMENT							
Revenue							
87-4760-000	OPIOID SETTLEMENT	850,000.00	850,000.00	56,283.64	259,986.86	-590,013.14	69.41 %
87-4806-000	INTEREST	100.00	100.00	0.00	1,251.12	1,151.12	1,251.12 %
87-4901-000	PRIOR YR CARRYOVER	0.00	845,800.00	0.00	0.00	-845,800.00	100.00 %
	Revenue Total:	850,100.00	1,695,900.00	56,283.64	261,237.98	-1,434,662.02	84.60%
Expense							
87-5076-4110-000	MATERIALS & SUPPLIES	850,100.00	850,100.00	0.00	500,000.00	350,100.00	41.18 %
87-9200-9990-000	OPIOID SETTLEMENT	0.00	845,800.00	0.00	0.00	845,800.00	100.00 %
	Expense Total:	850,100.00	1,695,900.00	0.00	500,000.00	1,195,900.00	70.52%
	Fund: 87 - OPIOID SETTLEMENT Surplus (Deficit):	0.00	0.00	56,283.64	-238,762.02	-238,762.02	0.00%
Fund: 88 - EMERGENCY FUND							
Revenue							
88-4806-000	INTEREST	0.00	0.00	0.00	502.67	502.67	0.00 %

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88-4901-000						
PRIOR YEAR CARRYOVER	300,000.00	334,584.86	0.00	0.00	-334,584.86	100.00 %
Revenue Total:	300,000.00	334,584.86	0.00	502.67	-334,082.19	99.85%
Expense						
88-9200-9990-000						
RESERVE FOR TRANSFER	300,000.00	334,584.86	0.00	0.00	334,584.86	100.00 %
Expense Total:	300,000.00	334,584.86	0.00	0.00	334,584.86	100.00%
Fund: 88 - EMERGENCY FUND Surplus (Deficit):	0.00	0.00	0.00	502.67	502.67	0.00%
Report Surplus (Deficit):	0.00	14,900.00	23,821.95	-4,357,715.04	-4,372,615.04	29,346.41%

Group Summary

Account Typ...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
Fund: 01 - GENERAL FUND						
Revenue	22,180,942.62	22,515,140.40	615,329.91	17,430,680.82	-5,084,459.58	22.58%
Expense	22,180,942.62	22,500,240.40	438,207.16	17,311,107.87	5,189,132.53	23.06%
Fund: 01 - GENERAL FUND Surplus (Deficit):	0.00	14,900.00	177,122.75	119,572.95	104,672.95	-702.50%
Fund: 02 - ROAD FUND						
Revenue	3,463,055.00	3,576,339.79	0.00	2,749,841.09	-826,498.70	23.11%
Expense	3,463,055.00	3,576,339.79	74,148.22	2,952,838.20	623,501.59	17.43%
Fund: 02 - ROAD FUND Surplus (Deficit):	0.00	0.00	-74,148.22	-202,997.11	-202,997.11	0.00%
Fund: 03 - JAIL FUND						
Revenue	5,669,225.69	5,991,203.60	5,140.25	5,109,889.61	-881,313.99	14.71%
Expense	5,669,225.69	5,991,203.60	149,813.67	5,543,989.78	447,213.82	7.46%
Fund: 03 - JAIL FUND Surplus (Deficit):	0.00	0.00	-144,673.42	-434,100.17	-434,100.17	0.00%
Fund: 04 - LGEA FUND						
Revenue	1,019,584.00	1,174,983.63	0.00	550,521.68	-624,461.95	53.15%
Expense	1,019,584.00	1,174,983.63	0.00	555,312.27	619,671.36	52.74%
Fund: 04 - LGEA FUND Surplus (Deficit):	0.00	0.00	0.00	-4,790.59	-4,790.59	0.00%
Fund: 06 - ECONOMIC DEVELOPMENT						
Revenue	470,045.00	470,045.00	15,260.89	260,458.39	-209,586.61	44.59%
Expense	470,045.00	470,045.00	3,313.40	255,103.42	214,941.58	45.73%
Fund: 06 - ECONOMIC DEVELOPMENT Surplus (Deficit):	0.00	0.00	11,947.49	5,354.97	5,354.97	0.00%
Fund: 75 - FEMA						
Revenue	500,000.00	1,070,650.79	0.00	1,919,170.42	848,519.63	79.25%
Expense	500,000.00	1,070,650.79	0.00	2,829,722.49	-1,759,071.70	-164.30%
Fund: 75 - FEMA Surplus (Deficit):	0.00	0.00	0.00	-910,552.07	-910,552.07	0.00%
Fund: 76 - SPECIAL PROJECTS						
Revenue	139,549.69	150,000.45	0.00	93,031.19	-56,969.26	37.98%
Expense	139,549.69	150,000.45	0.00	107,450.22	42,550.23	28.37%
Fund: 76 - SPECIAL PROJECTS Surplus (Deficit):	0.00	0.00	0.00	-14,419.03	-14,419.03	0.00%
Fund: 77 - CLERK STORAGE FUND						
Revenue	50,050.00	133,084.30	0.00	53,155.01	-79,929.29	60.06%
Expense	50,050.00	133,084.30	1,214.45	49,403.83	83,680.47	62.88%
Fund: 77 - CLERK STORAGE FUND Surplus (Deficit):	0.00	0.00	-1,214.45	3,751.18	3,751.18	0.00%
Fund: 78 - RUSH OFF ROAD AML PILOT						
Revenue	150,000.00	228,098.51	0.00	2,961.57	-225,136.94	98.70%
Expense	150,000.00	228,098.51	0.00	81,040.08	147,058.43	64.47%
Fund: 78 - RUSH OFF ROAD AML PILOT Surplus (Deficit):	0.00	0.00	0.00	-78,078.51	-78,078.51	0.00%
Fund: 79 - ESCROW						
Revenue	500,100.00	6,793,193.84	0.00	-2,590,385.08	-9,383,578.92	138.13%
Expense	500,100.00	6,793,193.84	0.00	500,000.00	6,293,193.84	92.64%
Fund: 79 - ESCROW Surplus (Deficit):	0.00	0.00	0.00	-3,090,385.08	-3,090,385.08	0.00%
Fund: 80 - Sheriff Dept						
Revenue	0.00	0.00	0.00	-2,837.85	-2,837.85	0.00%
Fund: 80 - Sheriff Dept Total:	0.00	0.00	0.00	-2,837.85	-2,837.85	0.00%
Fund: 81 - ABC FUND						
Revenue	113,600.00	113,622.97	422.05	187,431.28	73,808.31	64.96%
Expense	113,600.00	113,622.97	1,917.89	51,952.13	61,670.84	54.28%
Fund: 81 - ABC FUND Surplus (Deficit):	0.00	0.00	-1,495.84	135,479.15	135,479.15	0.00%
Fund: 83 - HB 1 CLERK GRANT						
Revenue	0.00	133,945.59	0.00	854,546.47	720,600.88	537.98%
Expense	0.00	133,945.59	0.00	500,000.00	-366,054.41	-273.29%
Fund: 83 - HB 1 CLERK GRANT Surplus (Deficit):	0.00	0.00	0.00	354,546.47	354,546.47	0.00%

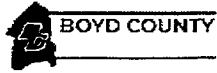
Budget Report

For Fiscal: 2024-2025 Period Ending: 05/31/2025

Account Typ...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
Fund: 87 - OPIOID SETTLEMENT						
Revenue	850,100.00	1,695,900.00	56,283.64	261,237.98	-1,434,662.02	84.60%
Expense	850,100.00	1,695,900.00	0.00	500,000.00	1,195,900.00	70.52%
Fund: 87 - OPIOID SETTLEMENT Surplus (Deficit):	0.00	0.00	56,283.64	-238,762.02	-238,762.02	0.00%
Fund: 88 - EMERGENCY FUND						
Revenue	300,000.00	334,584.86	0.00	502.67	-334,082.19	99.85%
Expense	300,000.00	334,584.86	0.00	0.00	334,584.86	100.00%
Fund: 88 - EMERGENCY FUND Surplus (Deficit):	0.00	0.00	0.00	502.67	502.67	0.00%
Report Surplus (Deficit):	0.00	14,900.00	23,821.95	-4,357,715.04	-4,372,615.04	29,346.41%

Fund Summary

Fund	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)
01 - GENERAL FUND	0.00	14,900.00	177,122.75	119,572.95	104,672.95
02 - ROAD FUND	0.00	0.00	-74,148.22	-202,997.11	-202,997.11
03 - JAIL FUND	0.00	0.00	-144,673.42	-434,100.17	-434,100.17
04 - LGEA FUND	0.00	0.00	0.00	-4,790.59	-4,790.59
06 - ECONOMIC DEVELOPMENT	0.00	0.00	11,947.49	5,354.97	5,354.97
75 - FEMA	0.00	0.00	0.00	-910,552.07	-910,552.07
76 - SPECIAL PROJECTS	0.00	0.00	0.00	-14,419.03	-14,419.03
77 - CLERK STORAGE FUND	0.00	0.00	-1,214.45	3,751.18	3,751.18
78 - RUSH OFF ROAD AML PILOT	0.00	0.00	0.00	-78,078.51	-78,078.51
79 - ESCROW	0.00	0.00	0.00	-3,090,385.08	-3,090,385.08
80 - Sheriff Dept	0.00	0.00	0.00	-2,837.85	-2,837.85
81 - ABC FUND	0.00	0.00	-1,495.84	135,479.15	135,479.15
83 - HB 1 CLERK GRANT	0.00	0.00	0.00	354,546.47	354,546.47
87 - OPIOID SETTLEMENT	0.00	0.00	56,283.64	-238,762.02	-238,762.02
88 - EMERGENCY FUND	0.00	0.00	0.00	502.67	502.67
Report Surplus (Deficit):	0.00	14,900.00	23,821.95	-4,357,715.04	-4,372,615.04



Boyd County KY

OUTSTANDING REPORT 5/13/25

By Fund

Payable Dates 4/9/2025 - 5/13/2025

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 01 - GENERAL FUND					
Vendor: 01792 - 4IMPRINT,INC					
4IMPRINT,INC	29370085	05/13/2025	PARADE SUPPLIES	01-5115-3660-000	3,510.06
Vendor 01792 - 4IMPRINT,INC Total:					3,510.06
Vendor: 00004 - ACADEMY ANIMAL HOSPITAL					
ACADEMY ANIMAL HOSPITAL	3/28/25-4/16/25	05/13/2025	PAYMENT	01-5205-3150-000	641.08
Vendor 00004 - ACADEMY ANIMAL HOSPITAL Total:					641.08
Vendor: 00006 - ADVANCE AUTO PARTS					
ADVANCE AUTO PARTS	699250714	05/13/2025	parts	01-5015-3400-000	279.98
ADVANCE AUTO PARTS	8070507678204	05/13/2025	2-BATTERIES #237	01-5015-3400-000	401.70
Vendor 00006 - ADVANCE AUTO PARTS Total:					681.68
Vendor: 00024 - ALL PRO SUPPLY					
ALL PRO SUPPLY	23776	05/13/2025	SUPPLIES	01-5080-4110-000	932.87
ALL PRO SUPPLY	23821	05/13/2025	SUPPLIES	01-5080-4110-000	1,140.99
ALL PRO SUPPLY	23822	05/13/2025	SUPPLIES	01-5080-4110-000	288.15
ALL PRO SUPPLY	23861	05/13/2025	SUPPLIES	01-5080-4110-000	764.72
ALL PRO SUPPLY	23933	05/13/2025	SUPPLIES	01-5080-4110-000	430.97
Vendor 00024 - ALL PRO SUPPLY Total:					3,557.70
Vendor: 00031 - ALPHA MECHANICAL SERVICE,INC					
ALPHA MECHANICAL SERVICE,...	485541	05/13/2025	REPAIR	01-5080-5480-000	4,246.00
ALPHA MECHANICAL SERVICE,...	485543	05/13/2025	REPAIR	01-5085-5710-000	639.00
ALPHA MECHANICAL SERVICE,...	485779	05/13/2025	FILTER CLEANING	01-5205-4060-000	509.00
ALPHA MECHANICAL SERVICE,...	486185	05/13/2025	REPAIR	01-5080-5480-000	2,970.34
ALPHA MECHANICAL SERVICE,...	487133	05/13/2025	REPAIR	01-5401-5480-000	1,159.00
Vendor 00031 - ALPHA MECHANICAL SERVICE,INC Total:					9,523.34
Vendor: 00033 - AMAZON CAPITAL SERVICES					
AMAZON CAPITAL SERVICES	114D-PTRN-7P19	05/13/2025	Uniforms	01-5115-4810-000	645.10
AMAZON CAPITAL SERVICES	14PD-W4L9-YVFM	05/13/2025	DOOR SYSTEM	01-5080-5480-000	672.63
AMAZON CAPITAL SERVICES	14YH-JMTV-1NKX	05/13/2025	FACE MASK	01-5401-4810-000	12.50
AMAZON CAPITAL SERVICES	16HP-HWQG-PQHX	05/13/2025	BATTERY BACKUPS	01-5080-4110-000	474.95
AMAZON CAPITAL SERVICES	16KN-9JCX-1RTL	05/13/2025	DOOR CONTROL SYSTEM	01-5020-4450-000	602.32
AMAZON CAPITAL SERVICES	1CRJ-1FTM-F71G	05/13/2025	truck lights	01-5115-3660-000	630.09
AMAZON CAPITAL SERVICES	1CTP-QQFT-TKR7	05/13/2025	FIRE TV STICK	01-5010-4450-000	64.98
AMAZON CAPITAL SERVICES	1FX4-G9GR-KDW6	05/13/2025	NETWORK UPGRADE	01-5080-5480-000	2,755.89
AMAZON CAPITAL SERVICES	1G1P-7H4X-3TQT	05/13/2025	truck lights	01-5115-3660-000	547.99
AMAZON CAPITAL SERVICES	1GWD-G1Y6-VFPD	05/13/2025	REPAIR	01-5091-5880-000	29.99
AMAZON CAPITAL SERVICES	1J4W-DTP1-TQTT	05/13/2025	TONER	01-5010-4450-000	111.78
AMAZON CAPITAL SERVICES	1JWJ-GH13-NL44	05/13/2025	PATCH KIT	01-5001-5920-000	24.47
AMAZON CAPITAL SERVICES	1K7G-Q9FX-4CK4	05/13/2025	SUPPLIES	01-5135-5920-000	178.10
AMAZON CAPITAL SERVICES	1KD6-TT4D-19MK	05/13/2025	KEYBOARDS	01-5010-3980-000	135.96
AMAZON CAPITAL SERVICES	1KFM-N47G-LFF3	05/13/2025	NETWORK UPGRADE	01-5080-5480-000	2,095.79
AMAZON CAPITAL SERVICES	1L7G-H4J9-HQ17	05/13/2025	SUPPLIES	01-5135-5920-000	103.07
AMAZON CAPITAL SERVICES	1LH1-47FD-19J9	05/13/2025	SPEAKERS	01-5076-4450-000	25.64
AMAZON CAPITAL SERVICES	1LVN-TYFX-1F7D	05/13/2025	Ink refill, computer case	01-5020-4450-000	149.50
AMAZON CAPITAL SERVICES	1MX9-1XQF-1GJF	05/13/2025	WI-FI BRIDGE AND 12 FT CHAIN	01-5401-5480-000	150.97
AMAZON CAPITAL SERVICES	1Q3G-QQ1V-H1MT	05/13/2025	SUPPLIES	01-5401-5480-000	50.97
AMAZON CAPITAL SERVICES	1TDL-X9W7-3DWW	05/13/2025	MOUSE/KEYBOARD	01-5080-4110-000	34.99
AMAZON CAPITAL SERVICES	1V9J-9CXQ-49GX	05/13/2025	cabinets, mouse, cable, lint rol...	01-5020-4450-000	293.14
AMAZON CAPITAL SERVICES	1WPT-KY3Y-714H	05/13/2025	CARPET CLEANER	01-5081-5710-000	67.47
AMAZON CAPITAL SERVICES	1XNJ-P11H-XC1H	05/13/2025	BUNNY HOP	01-5076-4450-000	22.71
AMAZON CAPITAL SERVICES	1XQW-NNMV-7193	05/13/2025	SDS BINDERS	01-5401-5480-000	111.94
AMAZON CAPITAL SERVICES	1Y96-F6K7-1HRL	05/13/2025	REPAIR	01-5091-5880-000	181.96

OUTSTANDING REPORT 5/13/25

Payable Dates: 4/9/2025 - 5/13/2025

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
AMAZON CAPITAL SERVICES	1YPT-KN6C-9DFF	05/13/2025	CLEANING SUPPLIES	01-5205-4030-000	79.92
Vendor 00033 - AMAZON CAPITAL SERVICES Total:					10,254.82
Vendor: 00049 - APPALACHIAN TIRE					
APPALACHIAN TIRE	1170025489	05/13/2025	tires	01-5015-3400-000	652.00
Vendor 00049 - APPALACHIAN TIRE Total:					652.00
Vendor: 00052 - AREA PEST CONTROL, INC.					
AREA PEST CONTROL, INC.	4548	05/13/2025	PEST	01-5085-5710-000	75.00
AREA PEST CONTROL, INC.	4549	05/13/2025	PEST	01-5080-5480-000	150.00
Vendor 00052 - AREA PEST CONTROL, INC. Total:					225.00
Vendor: 00057 - ASHLAND ANIMAL CLINIC					
ASHLAND ANIMAL CLINIC	581589	05/13/2025	VET	01-5135-4200-000	197.57
Vendor 00057 - ASHLAND ANIMAL CLINIC Total:					197.57
Vendor: 01660 - ASHLAND INVESTMENT GROUP, LLC					
ASHLAND INVESTMENT GROU...	1875	05/13/2025	Ashland Rent-April	01-5010-3640-000	1,800.00
ASHLAND INVESTMENT GROU...	1876	05/13/2025	Ashland Branch Rent	01-5010-3640-000	1,800.00
Vendor 01660 - ASHLAND INVESTMENT GROUP, LLC Total:					3,600.00
Vendor: 00066 - ASHLAND MILLING					
ASHLAND MILLING	15243	05/13/2025	CHALK/CLAY	01-5401-5480-000	109.50
ASHLAND MILLING	16348	05/13/2025	CHALK/CLAY	01-5401-5480-000	195.00
Vendor 00066 - ASHLAND MILLING Total:					304.50
Vendor: 00067 - ASHLAND OFFICE SUPPLY					
ASHLAND OFFICE SUPPLY	74574-0	05/13/2025	Office Supplies	01-5010-3980-000	45.99
ASHLAND OFFICE SUPPLY	74741-0	05/13/2025	Office Supplies	01-5010-3980-000	292.00
ASHLAND OFFICE SUPPLY	74744-0	05/13/2025	Office Supplies	01-5010-3980-000	91.98
ASHLAND OFFICE SUPPLY	74790-1	05/13/2025	Office Supplies	01-5010-3980-000	27.99
ASHLAND OFFICE SUPPLY	75339-0	05/13/2025	Office Supplies	01-5010-3980-000	20.85
ASHLAND OFFICE SUPPLY	75510-0	05/13/2025	LTR & LGL FOLDER	01-5015-4450-000	45.97
ASHLAND OFFICE SUPPLY	75790-0	05/13/2025	Office Supplies	01-5010-3980-000	73.00
ASHLAND OFFICE SUPPLY	75792-0	05/13/2025	COPY PAPER	01-5015-4450-000	91.98
ASHLAND OFFICE SUPPLY	76118-0	05/13/2025	DUSTER	01-5015-4450-000	14.90
ASHLAND OFFICE SUPPLY	76217-0	05/13/2025	XEROX	01-5015-4450-000	11.99
ASHLAND OFFICE SUPPLY	76283-0	05/13/2025	Office Supplies	01-5010-3980-000	24.99
ASHLAND OFFICE SUPPLY	76313-1	05/13/2025	index - binder letter	01-5015-4450-000	35.31
ASHLAND OFFICE SUPPLY	77055-0	05/13/2025	Office Supplies	01-5010-5860-001	148.00
ASHLAND OFFICE SUPPLY	77104-0	05/13/2025	Office Supplies	01-5010-5860-001	20.85
ASHLAND OFFICE SUPPLY	77137-0	05/13/2025	Office Supplies	01-5010-5860-001	89.58
Vendor 00067 - ASHLAND OFFICE SUPPLY Total:					1,035.38
Vendor: 00087 - B&C COMMUNICATIONS					
B&C COMMUNICATIONS	SV-INV002002	05/13/2025	KENWOOD MIC	01-5015-4450-000	151.81
Vendor 00087 - B&C COMMUNICATIONS Total:					151.81
Vendor: 00123 - BLACK DIAMOND					
BLACK DIAMOND	E-0000012296	05/13/2025	Pest Control	01-5020-5690-000	60.00
Vendor 00123 - BLACK DIAMOND Total:					60.00
Vendor: 01949 - BLUE MOUNTAIN PURE, LLC					
BLUE MOUNTAIN PURE, LLC	3593	05/13/2025	Ashland Branch Water	01-5010-5860-000	42.40
BLUE MOUNTAIN PURE, LLC	3791	05/13/2025	Water Cooler	01-5010-3640-000	42.40
BLUE MOUNTAIN PURE, LLC	3871	05/13/2025	Water Cooler	01-5010-3640-000	42.40
Vendor 01949 - BLUE MOUNTAIN PURE, LLC Total:					127.20
Vendor: 00126 - BLUEGRASS INTEGRATED COMMUNICATIONS					
BLUEGRASS INTEGRATED CO...	213506-BYD-02	05/13/2025	FEBRUARY POSTCARD	01-5010-5630-000	255.92
Vendor 00126 - BLUEGRASS INTEGRATED COMMUNICATIONS Total:					255.92
Vendor: 00135 - BORDERS HUNTING SHOP					
BORDERS HUNTING SHOP	186835	05/13/2025	SHELLS	01-5205-4460-000	74.95
Vendor 00135 - BORDERS HUNTING SHOP Total:					74.95

OUTSTANDING REPORT 5/13/25

Payable Dates: 4/9/2025 - 5/13/2025

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 02074 - BOSLEY RENTAL & SUPPLY, INC.					
BOSLEY RENTAL & SUPPLY, INC. 2-731172		05/13/2025	LIFT RENTAL	01-5081-5710-000	270.00
Vendor 02074 - BOSLEY RENTAL & SUPPLY, INC. Total:					270.00
Vendor: 00137 - BOWLING FEED AND HARDWARE					
BOWLING FEED AND HARDW...	1292757	05/13/2025	EXTERIOR REPAIR	01-5080-5480-000	89.94
BOWLING FEED AND HARDW...	1296513	05/13/2025	COUPLING	01-5081-4110-000	9.99
BOWLING FEED AND HARDW...	1298399	05/13/2025	KEYS	01-5401-5480-000	9.96
BOWLING FEED AND HARDW...	1299737	05/13/2025	BATTERY	01-5205-4450-000	39.99
BOWLING FEED AND HARDW...	1299804	05/13/2025	COPY OF A KEY	01-5080-4110-000	4.98
BOWLING FEED AND HARDW...	1300064	05/13/2025	WEED KILLER	01-5080-4110-000	119.99
BOWLING FEED AND HARDW...	1300646	05/13/2025	MOUSE TRAPS	01-5080-4110-000	17.94
BOWLING FEED AND HARDW...	1300647	05/13/2025	EXTENSION CORD	01-5080-4110-000	14.99
BOWLING FEED AND HARDW...	1301035	05/13/2025	SCREWS/BOLTS	01-5080-4110-000	26.86
Vendor 00137 - BOWLING FEED AND HARDWARE Total:					334.64
Vendor: 00179 - BYLES AUTO PARTS					
BYLES AUTO PARTS	312606	05/13/2025	parts	01-5015-3400-000	24.16
BYLES AUTO PARTS	313234	05/13/2025	parts	01-5015-3400-000	522.96
BYLES AUTO PARTS	313715	05/13/2025	FILTERS	01-5135-5740-000	160.39
BYLES AUTO PARTS	313897	05/13/2025	Parts	01-5015-3400-000	73.78
Vendor 00179 - BYLES AUTO PARTS Total:					781.29
Vendor: 01815 - CHAD T. TIMBERLAKE					
CHAD T. TIMBERLAKE	INV0002900	05/13/2025	2024 OCC. TAX REFUND	01-9100-5670-000	1,149.05
Vendor 01815 - CHAD T. TIMBERLAKE Total:					1,149.05
Vendor: 00215 - CHARDON LABORATORIES, INC					
CHARDON LABORATORIES, INC	034447	05/13/2025	CHEMICALS	01-5081-4110-000	375.00
CHARDON LABORATORIES, INC	053615	05/13/2025	SERVICE	01-5081-5710-000	375.00
Vendor 00215 - CHARDON LABORATORIES, INC Total:					750.00
Vendor: 00246 - CINTAS CORPORATION					
CINTAS CORPORATION	4228572739	05/13/2025	Ashland Branch Rugs	01-5010-3640-000	42.14
Vendor 00246 - CINTAS CORPORATION Total:					42.14
Vendor: 00247 - CINTAS FIRST AID & SAFETY					
CINTAS FIRST AID & SAFETY	5263391303	05/13/2025	FIRST AID	01-5205-4450-000	69.60
CINTAS FIRST AID & SAFETY	5264594002	05/13/2025	FIRST AID	01-5401-5480-000	201.41
CINTAS FIRST AID & SAFETY	5266487406	05/13/2025	FIRST AID	01-5080-4110-000	103.19
CINTAS FIRST AID & SAFETY	5266487407	05/13/2025	FIRST AID	01-5081-4110-000	275.27
CINTAS FIRST AID & SAFETY	9319233734	05/13/2025	FIRST AID	01-5081-4110-000	132.00
Vendor 00247 - CINTAS FIRST AID & SAFETY Total:					781.47
Vendor: 00254 - CLASSIC PLASTICS					
CLASSIC PLASTICS	106625	05/13/2025	JUMBO BODY BAGS	01-5020-4370-000	540.98
Vendor 00254 - CLASSIC PLASTICS Total:					540.98
Vendor: 00272 - COMMUNITY TRUST BANK INC					
COMMUNITY TRUST BANK INC	INV0002904	05/13/2025	MAY 2025 PARKING SPOT	01-5010-3640-000	40.00
Vendor 00272 - COMMUNITY TRUST BANK INC Total:					40.00
Vendor: 02096 - CONDOR PROPERTIES LLC					
CONDOR PROPERTIES LLC	INV0002891	05/13/2025	2022 TAX LIEN- 6627 ST RT 5	01-9100-5670-000	1,341.64
Vendor 02096 - CONDOR PROPERTIES LLC Total:					1,341.64
Vendor: 02088 - DAVID M CROUCH					
DAVID M CROUCH	INV0002852	05/13/2025	2024 OCC. TAX REFUND	01-9100-5670-000	493.24
Vendor 02088 - DAVID M CROUCH Total:					493.24
Vendor: 00360 - DTR, INC.					
DTR, INC.	23970	05/13/2025	tire collection	01-5115-3662-000	210.00
Vendor 00360 - DTR, INC. Total:					210.00
Vendor: 00406 - FERGUSON ENTERPRISES LLC #1480					
FERGUSON ENTERPRISES LLC ...	0014103	05/13/2025	SUPPLIES	01-5081-4110-000	31.49
FERGUSON ENTERPRISES LLC ...	9923121	05/13/2025	PIPE	01-5401-5480-000	112.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
FERGUSON ENTERPRISES LLC ...	9961366	05/13/2025	PRESSURE REGULATOR	01-5080-4110-000	785.00
Vendor 00406 - FERGUSON ENTERPRISES LLC #1480 Total:					928.49
Vendor: 00417 - FOUNDATION BUILDING MATERIALS LLC					
FOUNDATION BUILDING MAT...	106006246-00	05/13/2025	LOCK	01-5080-5480-000	106.75
FOUNDATION BUILDING MAT...	106006633-00	05/13/2025	CEILING TILES	01-5086-5710-000	137.60
Vendor 00417 - FOUNDATION BUILDING MATERIALS LLC Total:					244.35
Vendor: 00446 - GENERAL SALES					
GENERAL SALES	264014932	05/13/2025	SUPPLIES	01-5080-4110-000	1,001.94
GENERAL SALES	264015748	05/13/2025	SUPPLIES	01-5080-4110-000	1,348.11
GENERAL SALES	264015749	05/13/2025	SUPPLIES	01-5081-4110-000	1,314.41
GENERAL SALES	264016535	05/13/2025	WASP SPRAY	01-5401-5480-000	101.22
Vendor 00446 - GENERAL SALES Total:					3,765.68
Vendor: 00454 - GILLUMS SERVICE REPAIR, INC.					
GILLUMS SERVICE REPAIR, INC.	6091	05/13/2025	BLADES	01-5401-3360-000	51.98
GILLUMS SERVICE REPAIR, INC.	6161	05/13/2025	BLADES	01-5401-3360-000	67.99
GILLUMS SERVICE REPAIR, INC.	6690	05/13/2025	BLADES	01-5401-3360-000	26.99
GILLUMS SERVICE REPAIR, INC.	7372	05/13/2025	MOWER PARTS	01-5401-3360-000	41.92
Vendor 00454 - GILLUMS SERVICE REPAIR, INC. Total:					188.88
Vendor: 01330 - GREENLEAF ENVIRONMENTAL SERVICES					
GREENLEAF ENVIRONMENTAL...	93896	05/13/2025	LINENS AND MONTHLY SERVI...	01-5020-4370-000	38.50
GREENLEAF ENVIRONMENTAL...	94903	05/13/2025	LINENS AND MONTHLY SERVI...	01-5020-4370-000	50.00
Vendor 01330 - GREENLEAF ENVIRONMENTAL SERVICES Total:					88.50
Vendor: 01841 - HAYDEN ROBINSON					
HAYDEN ROBINSON	INV0002854	05/13/2025	2024 OCC. TAX REFUND	01-9100-5670-000	732.41
Vendor 01841 - HAYDEN ROBINSON Total:					732.41
Vendor: 01340 - HILTI INC					
HILTI INC	4624392120	05/13/2025	TOOL RENTAL	01-5401-4460-000	589.77
HILTI INC	4624392136	05/13/2025	TOOL RENTAL	01-5080-4110-000	22.00
Vendor 01340 - HILTI INC Total:					611.77
Vendor: 01842 - HOWARD F. MOORE					
HOWARD F. MOORE	INV0002868	05/13/2025	2024 OCC. TAX REFUND	01-9100-5670-000	4,710.49
Vendor 01842 - HOWARD F. MOORE Total:					4,710.49
Vendor: 00534 - INDEPENDENT					
INDEPENDENT	042511090	05/13/2025	ADS	01-5001-3020-000	110.60
INDEPENDENT	042517590	05/13/2025	ADS	01-5010-3020-000	1,760.00
INDEPENDENT	122411090	05/13/2025	ADS	01-5001-3020-000	1,848.60
Vendor 00534 - INDEPENDENT Total:					3,719.20
Vendor: 00538 - INGRAM MICRO FLEX PYMT SOL					
INGRAM MICRO FLEX PYMT S...	39035461	05/13/2025	PAYMENT	01-5015-3990-000	1,038.77
Vendor 00538 - INGRAM MICRO FLEX PYMT SOL Total:					1,038.77
Vendor: 00584 - JOHN CLARK OIL COMPANY					
JOHN CLARK OIL COMPANY	CORONER 3/27/25-4/17/25	05/13/2025	FUEL	01-5020-4290-000	168.54
JOHN CLARK OIL COMPANY	SHERIFF 2/19/25-4/9/25	05/13/2025	FUEL	01-5015-4290-000	265.84
Vendor 00584 - JOHN CLARK OIL COMPANY Total:					434.38
Vendor: 01423 - JOHNSTONE SUPPLY					
JOHNSTONE SUPPLY	S103644360.001	05/13/2025	PUMP/GUN CLEANER	01-5080-4110-000	123.37
Vendor 01423 - JOHNSTONE SUPPLY Total:					123.37
Vendor: 00607 - KACO ALL LINES FUNDS					
KACO ALL LINES FUNDS	K241331	05/13/2025	2025 KENWORTH	01-9100-5290-000	1,230.84
Vendor 00607 - KACO ALL LINES FUNDS Total:					1,230.84
Vendor: 00610 - KACo INSURANCE AGENCY					
KACo INSURANCE AGENCY	B32151	05/13/2025	6/1/25 ANNUAL PREMIUM	01-5001-4450-000	101.80
Vendor 00610 - KACo INSURANCE AGENCY Total:					101.80
Vendor: 00641 - KENNY QUEEN HARDWARE & SUPPLY					
KENNY QUEEN HARDWARE & ...	248060/6	05/13/2025	MATERIAL	01-5401-5480-000	66.30
KENNY QUEEN HARDWARE & ...	248219/6	05/13/2025	MATERIAL	01-5401-5480-000	24.76

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
KENNY QUEEN HARDWARE & ...	248229/6	05/13/2025	MATERIAL	01-5401-5480-000	4.59
KENNY QUEEN HARDWARE & ...	248404/6	05/13/2025	MATERIAL	01-5401-5480-000	86.14
KENNY QUEEN HARDWARE & ...	248453/6	05/13/2025	dog box	01-5205-4460-000	155.22
KENNY QUEEN HARDWARE & ...	248615/6	05/13/2025	MATERIAL	01-5401-5480-000	35.94
Vendor 00641 - KENNY QUEEN HARDWARE & SUPPLY Total:					372.95
Vendor: 00661 - KENTUCKY SHERIFFS' ASSOCIATION					
KENTUCKY SHERIFFS' ASSOCIA...	2025-010	05/13/2025	YEARLY DUES/FEES	01-5015-5510-000	2,841.00
Vendor 00661 - KENTUCKY SHERIFFS' ASSOCIATION Total:					2,841.00
Vendor: 00691 - KNIGHTHORST SHREDDING LLC					
KNIGHTHORST SHREDDING LLC	646016	05/13/2025	Ashland Branch Shred	01-5010-3640-000	47.28
KNIGHTHORST SHREDDING LLC	647527	05/13/2025	SHREDDING	01-5080-4110-000	2,242.50
KNIGHTHORST SHREDDING LLC	648246	05/13/2025	SHREDDING	01-5010-5860-000	47.28
Vendor 00691 - KNIGHTHORST SHREDDING LLC Total:					2,337.06
Vendor: 00737 - KY STATE TREASURER/AUDITOR					
KY STATE TREASURER/AUDIT...	13105	05/13/2025	AUDIT	01-9100-3070-000	18,984.87
Vendor 00737 - KY STATE TREASURER/AUDITOR Total:					18,984.87
Vendor: 00760 - LABTRONICS					
LABTRONICS	33016	05/13/2025	DOOR SYSTEM	01-5080-5480-000	4,233.80
LABTRONICS	33104	05/13/2025	MOBILE REPEATER	01-5091-5910-000	11,101.63
Vendor 00760 - LABTRONICS Total:					15,335.43
Vendor: 00786 - LITTLES SEPTIC SERVICE INC					
LITTLES SEPTIC SERVICE INC	38730741	05/13/2025	SEPTIC	01-5080-5480-000	750.00
Vendor 00786 - LITTLES SEPTIC SERVICE INC Total:					750.00
Vendor: 00836 - MCGUIRE'S TOWING					
MCGUIRE'S TOWING	25-24897	05/13/2025	TOW	01-5015-3990-000	250.00
Vendor 00836 - MCGUIRE'S TOWING Total:					250.00
Vendor: 00839 - MCLEODS BODY SHOP					
MCLEODS BODY SHOP	5442	05/13/2025	REPAIR	01-5020-3400-000	812.39
Vendor 00839 - MCLEODS BODY SHOP Total:					812.39
Vendor: 00909 - O'REILLY AUTO PARTS					
O'REILLY AUTO PARTS	5047-379044	05/13/2025	LOCK/STRAPS	01-5401-5480-000	59.98
O'REILLY AUTO PARTS	5047-380492	05/13/2025	LOCK/STRAPS	01-5401-5480-000	30.99
Vendor 00909 - O'REILLY AUTO PARTS Total:					90.97
Vendor: 00916 - PATHWAYS, INC.					
PATHWAYS, INC.	24-H-297-01 K-SMITH	05/13/2025	EVALUATION	01-9100-3630-000	400.00
PATHWAYS, INC.	25-H-010-001 V-BELOAT	05/13/2025	EVALUATION	01-9100-3630-000	400.00
Vendor 00916 - PATHWAYS, INC. Total:					800.00
Vendor: 00961 - PURE COUNTRY AUTOMOTIVE					
PURE COUNTRY AUTOMOTIVE	502166	05/13/2025	Parts	01-5015-3400-000	196.30
Vendor 00961 - PURE COUNTRY AUTOMOTIVE Total:					196.30
Vendor: 01834 - ROBERT ELLIS					
ROBERT ELLIS	INV0002870	05/13/2025	2024 OCC. TAX REFUND	01-9100-5670-000	555.78
Vendor 01834 - ROBERT ELLIS Total:					555.78
Vendor: 01046 - RUMPKE					
RUMPKE	0021360	05/13/2025	DUMPSTER	01-5401-5780-000	33.41
Vendor 01046 - RUMPKE Total:					33.41
Vendor: 02094 - SEAN P KEAIRNS					
SEAN P KEAIRNS	INV0002867	05/13/2025	2024 OCC. TAX REFUND	01-9100-5670-000	489.54
Vendor 02094 - SEAN P KEAIRNS Total:					489.54
Vendor: 01808 - SECURITY CONSULTANTS & SOLUTIONS					
SECURITY CONSULTANTS & SO...	2024165	05/13/2025	2025 ANNUAL	01-5010-3980-000	576.00
Vendor 01808 - SECURITY CONSULTANTS & SOLUTIONS Total:					576.00
Vendor: 01079 - SERVICE OFFICE SUPPLY					
SERVICE OFFICE SUPPLY	067057	05/13/2025	POCKET FILE LGL	01-5015-4450-000	86.97
SERVICE OFFICE SUPPLY	067082	05/13/2025	OFFICE SUPPLIES	01-5080-4110-000	29.99

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
SERVICE OFFICE SUPPLY	067224	05/13/2025	OFFICE SUPPLIES	01-5080-4110-000	253.98
SERVICE OFFICE SUPPLY	067261	05/13/2025	OFFICE SUPPLIES	01-5080-4110-000	188.97
SERVICE OFFICE SUPPLY	067337	05/13/2025	BATTERIES	01-5080-4110-000	37.98
SERVICE OFFICE SUPPLY	067520	05/13/2025	PAPER	01-5080-4110-000	87.98
SERVICE OFFICE SUPPLY	067563	05/13/2025	DEPOSIT SLIPS	01-5080-4110-000	109.99
SERVICE OFFICE SUPPLY	067640	05/13/2025	LABLES	01-5001-4450-000	87.43
Vendor 01079 - SERVICE OFFICE SUPPLY Total:					883.29
Vendor: 01089 - SHI INTERNATIONAL CORP					
SHI INTERNATIONAL CORP	B19623768	05/13/2025	WIRELESS ACCESS POINTS	01-5091-5850-000	3,134.64
SHI INTERNATIONAL CORP	B19624298	05/13/2025	WIRELESS ACCESS POINTS	01-5091-5850-000	9,769.92
SHI INTERNATIONAL CORP	B19685985	05/13/2025	WIRELESS ACCESS POINTS	01-5091-5850-000	4,411.76
Vendor 01089 - SHI INTERNATIONAL CORP Total:					17,316.32
Vendor: 01092 - SIRCHIE					
SIRCHIE	0681044-IN	05/13/2025	3 drawer evidence kits - ento...	01-5015-4450-000	490.95
Vendor 01092 - SIRCHIE Total:					490.95
Vendor: 01118 - STATE ELECTRIC SUPPLY					
STATE ELECTRIC SUPPLY	17748925-00	05/13/2025	MATERIALS	01-5401-5480-000	164.00
Vendor 01118 - STATE ELECTRIC SUPPLY Total:					164.00
Vendor: 01145 - SUPERIOR OFFICE SERVICE, INC					
SUPERIOR OFFICE SERVICE, INC	354494-58	05/13/2025	LEASE	01-5020-4450-000	81.00
SUPERIOR OFFICE SERVICE, INC	360728-49	05/13/2025	LEASE	01-5001-4450-000	164.71
SUPERIOR OFFICE SERVICE, INC	361874-48	05/13/2025	LEASE	01-5205-4450-000	48.65
SUPERIOR OFFICE SERVICE, INC	363977-45	05/13/2025	LEASE	01-5135-4450-000	54.00
SUPERIOR OFFICE SERVICE, INC	371446-34	05/13/2025	LEASE	01-5080-4110-000	25.00
SUPERIOR OFFICE SERVICE, INC	377975-26	05/13/2025	LEASE	01-5001-4450-000	117.00
SUPERIOR OFFICE SERVICE, INC	377976-26	05/13/2025	LEASE	01-5001-4450-000	88.95
Vendor 01145 - SUPERIOR OFFICE SERVICE, INC Total:					579.31
Vendor: 01167 - THE BATTERY TERMINAL					
THE BATTERY TERMINAL	386495	05/13/2025	BATTERY	01-5015-3400-000	179.95
Vendor 01167 - THE BATTERY TERMINAL Total:					179.95
Vendor: 01170 - THE GREATER BEACON					
THE GREATER BEACON	7264	05/13/2025	ADS	01-5010-3020-000	40.00
Vendor 01170 - THE GREATER BEACON Total:					40.00
Vendor: 02051 - THE SPORTS FACILITIES COMPANIES					
THE SPORTS FACILITIES COMP...	PS-INV111128	05/13/2025	MAY 2025 MANAGEMENT FEE	01-5075-1070-001	20,000.00
THE SPORTS FACILITIES COMP...	PS-INV111129	05/13/2025	JUNE 2025 FEE	01-5075-1070-001	20,000.00
Vendor 02051 - THE SPORTS FACILITIES COMPANIES Total:					40,000.00
Vendor: 01635 - THE TRINITY GROUP					
THE TRINITY GROUP	250728A	05/13/2025	REVISIONS	01-5090-6005-000	270.00
Vendor 01635 - THE TRINITY GROUP Total:					270.00
Vendor: 01195 - TK ELEVATOR					
TK ELEVATOR	3008494523	05/13/2025	MAINTENANCE	01-5080-5480-000	1,083.95
Vendor 01195 - TK ELEVATOR Total:					1,083.95
Vendor: 01380 - TOPPING'S GUTTERS PLUS					
TOPPING'S GUTTERS PLUS	237	05/13/2025	GUTTERS	01-5401-5480-000	12,750.00
Vendor 01380 - TOPPING'S GUTTERS PLUS Total:					12,750.00
Vendor: 01230 - TYLER TECHNOLOGIES, INC					
TYLER TECHNOLOGIES, INC	025-507730	05/13/2025	TUTORING	01-5040-5690-000	320.00
Vendor 01230 - TYLER TECHNOLOGIES, INC Total:					320.00
Vendor: 01249 - US BANK					
US BANK	2863785	05/13/2025	2019 BOND	01-7100-6054-000	25,062.50
Vendor 01249 - US BANK Total:					25,062.50
Vendor: 01257 - VALVOLINE					
VALVOLINE	186152	05/13/2025	oil change	01-5015-3400-000	75.18

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
VALVOLINE	186355	05/13/2025	OIL CHANGE	01-5401-5920-000	76.46
Vendor 01257 - VALVOLINE Total:					151.64
Fund 01 - GENERAL FUND Total:					203,224.00

Fund: 02 - ROAD FUND

Vendor: 00006 - ADVANCE AUTO PARTS

ADVANCE AUTO PARTS	6992501092048	05/13/2025	Parts	02-6105-4690-000	319.96
Vendor 00006 - ADVANCE AUTO PARTS Total:					319.96

Vendor: 00033 - AMAZON CAPITAL SERVICES

AMAZON CAPITAL SERVICES	17RL-PTLJ-41NL	05/13/2025	Parts	02-6105-4050-000	57.29
AMAZON CAPITAL SERVICES	19GL-DR4R-339Q	05/13/2025	Safety Supplies	02-6105-4460-000	178.52
AMAZON CAPITAL SERVICES	1J33-6CJ9-763C	05/13/2025	Parts	02-6105-4050-000	119.34
AMAZON CAPITAL SERVICES	1JTK-FDCQ-44DH	05/13/2025	Parts	02-6105-4050-000	51.44
AMAZON CAPITAL SERVICES	1NPN-3LVQ-3P1M	05/13/2025	Part	02-6105-4050-000	22.77
AMAZON CAPITAL SERVICES	1TV4-QXXV-HRD7	05/13/2025	Parts	02-6105-4050-000	86.22
AMAZON CAPITAL SERVICES	1V6X-G9WN-3KDJ	05/13/2025	Flag	02-6105-4050-000	90.12
AMAZON CAPITAL SERVICES	1VHQ-GQ7N-4MVR	05/13/2025	Parts	02-6105-4050-000	31.21
AMAZON CAPITAL SERVICES	1X44-M6VR-4T4X	05/13/2025	Parts	02-6105-4050-000	181.93
Vendor 00033 - AMAZON CAPITAL SERVICES Total:					818.84

Vendor: 00034 - AMERICAN ASPHALT OF WV

AMERICAN ASPHALT OF WV	20242	05/13/2025	Asphalt	02-6105-4080-000	3,433.18
AMERICAN ASPHALT OF WV	20353	05/13/2025	Asphalt	02-6105-4080-000	1,026.03
Vendor 00034 - AMERICAN ASPHALT OF WV Total:					4,459.21

Vendor: 00089 - BAKER TRUCK EQUIPMENT CO

BAKER TRUCK EQUIPMENT CO	96085	05/13/2025	Part	02-6105-4080-000	1,373.47
Vendor 00089 - BAKER TRUCK EQUIPMENT CO Total:					1,373.47

Vendor: 00138 - BOYD CAT RENTAL

BOYD CAT RENTAL	INV02789922	05/13/2025	Bomag BT-50	02-6105-4750-000	2,732.45
Vendor 00138 - BOYD CAT RENTAL Total:					2,732.45

Vendor: 01381 - BTI CONTRACTING

BTI CONTRACTING	126535	05/13/2025	ASPHALT	02-6105-3110-000	18,295.30
BTI CONTRACTING	126536	05/13/2025	ASPHALT	02-6105-3110-000	26,327.15
BTI CONTRACTING	126537	05/13/2025	ASPHALT	02-6105-3110-000	41,977.22
Vendor 01381 - BTI CONTRACTING Total:					86,599.67

Vendor: 01376 - BUFFALO VALLEY RESOURCES, LLC

BUFFALO VALLEY RESOURCES,...	3068	05/13/2025	ROCK	02-6105-4470-000	4,880.06
BUFFALO VALLEY RESOURCES,...	4034	05/13/2025	ROCK	02-6105-4470-000	3,256.73
Vendor 01376 - BUFFALO VALLEY RESOURCES, LLC Total:					8,136.79

Vendor: 00174 - BULK PLANTS INC

BULK PLANTS INC	175599A	05/13/2025	Fuel	02-6105-4290-000	5,964.53
BULK PLANTS INC	175775A	05/13/2025	Fuel	02-6105-4290-000	8,443.20
BULK PLANTS INC	178394A	05/13/2025	Fuel	02-6105-4290-000	9,012.05
BULK PLANTS INC	752103	05/13/2025	Oil	02-6105-4050-000	2,669.85
Vendor 00174 - BULK PLANTS INC Total:					26,089.63

Vendor: 00179 - BYLES AUTO PARTS

BYLES AUTO PARTS	313154	05/13/2025	Parts	02-6105-4050-000	717.62
BYLES AUTO PARTS	313714	05/13/2025	Parts	02-6105-4050-000	375.38
BYLES AUTO PARTS	313913	05/13/2025	Parts	02-6105-4050-000	34.58
Vendor 00179 - BYLES AUTO PARTS Total:					1,127.58

Vendor: 02056 - FLYNN BROTHERS CONTRACTING INC.

FLYNN BROTHERS CONTRACT...	27639	05/13/2025	cold mix	02-6105-4080-000	2,159.85
FLYNN BROTHERS CONTRACT...	27643	05/13/2025	cold mix	02-6105-4080-000	1,007.93
Vendor 02056 - FLYNN BROTHERS CONTRACTING INC. Total:					3,167.78

Vendor: 00446 - GENERAL SALES

GENERAL SALES	264016085	05/13/2025	SUPPLIES	02-6105-4050-000	330.23
Vendor 00446 - GENERAL SALES Total:					330.23

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 01340 - HILTI INC					
HILTI INC	4624392116	05/13/2025	TOOL RENTAL	02-6105-4750-000	16.00
HILTI INC	4624392133	05/13/2025	TOOL RENTAL	02-6105-4750-000	8.75
Vendor 01340 - HILTI INC Total:					24.75
Vendor: 00529 - HYDRAULIC SERVICE & SUPPLY					
HYDRAULIC SERVICE & SUPPLY	41269	05/13/2025	part	02-6105-4050-000	191.16
HYDRAULIC SERVICE & SUPPLY	42119	05/13/2025	Part	02-6105-4080-000	273.06
HYDRAULIC SERVICE & SUPPLY	42254	05/13/2025	Parts	02-6105-4050-000	253.08
Vendor 00529 - HYDRAULIC SERVICE & SUPPLY Total:					717.30
Vendor: 02049 - INTERSTATE BATTERIES					
INTERSTATE BATTERIES	194846	05/13/2025	Batteries	02-6105-4050-000	123.23
INTERSTATE BATTERIES	20009640	05/13/2025	Batteries	02-6105-4050-000	428.62
Vendor 02049 - INTERSTATE BATTERIES Total:					551.85
Vendor: 00641 - KENNY QUEEN HARDWARE & SUPPLY					
KENNY QUEEN HARDWARE & ...	248397/6	05/13/2025	keys	02-6105-4050-000	11.94
KENNY QUEEN HARDWARE & ...	248537/6	05/13/2025	Parts	02-6105-4050-000	52.87
Vendor 00641 - KENNY QUEEN HARDWARE & SUPPLY Total:					64.81
Vendor: 00648 - KENTUCKY CONTRACTOR SUPPLY INC					
KENTUCKY CONTRACTOR SUP...	00047	05/13/2025	Pipe	02-6105-4470-000	2,970.00
KENTUCKY CONTRACTOR SUP...	00050	05/13/2025	Pipe	02-6105-4470-000	11,596.00
Vendor 00648 - KENTUCKY CONTRACTOR SUPPLY INC Total:					14,566.00
Vendor: 00836 - MCGUIRE'S TOWING					
MCGUIRE'S TOWING	25-24404	05/13/2025	Towing	02-6105-4050-000	300.00
Vendor 00836 - MCGUIRE'S TOWING Total:					300.00
Vendor: 00881 - MOUNTAIN ENTERPRISES					
MOUNTAIN ENTERPRISES	59637	05/13/2025	ASPHALT	02-6105-4470-000	874.89
Vendor 00881 - MOUNTAIN ENTERPRISES Total:					874.89
Vendor: 00926 - PERFECTION RUBBER & SUPPLY CO., INC					
PERFECTION RUBBER & SUPPL...	260217	05/13/2025	hose	02-6105-4050-000	195.55
Vendor 00926 - PERFECTION RUBBER & SUPPLY CO., INC Total:					195.55
Vendor: 00953 - PROFESSIONAL FIRE EXTINGUISHERS					
PROFESSIONAL FIRE EXTINGUI...	409687	05/13/2025	EXTINGUISHERS	02-6105-4050-000	200.00
Vendor 00953 - PROFESSIONAL FIRE EXTINGUISHERS Total:					200.00
Vendor: 01008 - RIGGS MACHINE & FABRICATING, INC					
RIGGS MACHINE & FABRICATI...	136460	05/13/2025	pins for bridge	02-6105-4050-000	930.00
Vendor 01008 - RIGGS MACHINE & FABRICATING, INC Total:					930.00
Vendor: 01046 - RUMPKE					
RUMPKE	0021147	05/13/2025	Dumpster	02-6105-4050-000	46.50
RUMPKE	0021203	05/13/2025	Dumpster	02-6105-4050-000	86.41
RUMPKE	0021266	05/13/2025	Dumpster	02-6105-4050-000	37.77
RUMPKE	0021311	05/13/2025	Dumpster	02-6105-4050-000	62.39
Vendor 01046 - RUMPKE Total:					233.07
Vendor: 01058 - SAF-TI-CO					
SAF-TI-CO	314824-IN	05/13/2025	Signs	02-6105-4050-000	3,680.00
Vendor 01058 - SAF-TI-CO Total:					3,680.00
Vendor: 01079 - SERVICE OFFICE SUPPLY					
SERVICE OFFICE SUPPLY	067508	05/13/2025	OFFICE SUPPLIES	02-6105-4050-000	87.97
Vendor 01079 - SERVICE OFFICE SUPPLY Total:					87.97
Vendor: 01088 - SHERWIN-WILLIAMS					
SHERWIN-WILLIAMS	7246-1	05/13/2025	Paint	02-6105-4050-000	105.88
Vendor 01088 - SHERWIN-WILLIAMS Total:					105.88
Vendor: 01104 - SOUTHEASTERN EQUIPMENT CO., INC					
SOUTHEASTERN EQUIPMENT ...	C67950	05/13/2025	Part	02-6105-4050-000	1,430.52
Vendor 01104 - SOUTHEASTERN EQUIPMENT CO., INC Total:					1,430.52

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Payable Dates: 4/9/2025 - 5/13/2025

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 01145 - SUPERIOR OFFICE SERVICE, INC					
SUPERIOR OFFICE SERVICE, INC	374654-30	05/13/2025	LEASE	02-6105-4450-000	50.00
SUPERIOR OFFICE SERVICE, INC	389851-11	05/13/2025	LEASE	02-6105-4450-000	131.00
SUPERIOR OFFICE SERVICE, INC	395942-2	05/13/2025	LEASE	02-6105-4450-000	79.00
SUPERIOR OFFICE SERVICE, INC	397738	05/13/2025	SERVICE AGREEMENT	02-6105-4450-000	22.33
Vendor 01145 - SUPERIOR OFFICE SERVICE, INC Total:					282.33
Vendor: 01218 - TRI-STATE OXYGEN LLC					
TRI-STATE OXYGEN LLC	00013677	05/13/2025	Cylinder rental	02-6105-4050-000	136.40
TRI-STATE OXYGEN LLC	00013938	05/13/2025	TANK RENTAL	02-6105-4050-000	132.00
Vendor 01218 - TRI-STATE OXYGEN LLC Total:					268.40
Fund 02 - ROAD FUND Total:					159,668.93
Fund: 03 - JAIL FUND					
Vendor: 00031 - ALPHA MECHANICAL SERVICE, INC					
ALPHA MECHANICAL SERVICE, INC	486012	05/13/2025	REPAIR	03-5101-3360-000	509.00
Vendor 00031 - ALPHA MECHANICAL SERVICE, INC Total:					509.00
Vendor: 00033 - AMAZON CAPITAL SERVICES					
AMAZON CAPITAL SERVICES	11Q6-TXCG-PN9M	05/13/2025	OFFICE SUPPLIES	03-5101-4450-000	329.00
AMAZON CAPITAL SERVICES	13MH-6TLQ-CTQQ	05/13/2025	DUTY SPECIFIC SUPPLIES	03-5101-4461-000	65.54
AMAZON CAPITAL SERVICES	14JQ-PCVL-1LYX	05/13/2025	CABLES FOR RADIOS	03-5101-3360-000	97.02
AMAZON CAPITAL SERVICES	179R-7H76-C44Q	05/13/2025	SUPPLIES	03-5101-4461-000	188.99
AMAZON CAPITAL SERVICES	1CRJ-1FTM-WNMM	05/13/2025	PC MEMORY	03-5101-4460-000	74.24
AMAZON CAPITAL SERVICES	1KFR-W67P-WHH6	05/13/2025	DUTY SPECIFIC SUPPLIES	03-5101-4450-000	155.96
AMAZON CAPITAL SERVICES	1MP6-CV3N-NVF4	05/13/2025	STAFF UNIFORM	03-5101-4810-000	25.53
AMAZON CAPITAL SERVICES	1N3T-DTP3-XNXF	05/13/2025	OFFICE SUPPLIES	03-5101-4450-000	564.40
AMAZON CAPITAL SERVICES	1QH6-MVVX-FY3Y	05/13/2025	DUTY SPECIFIC SUPPLIES	03-5101-4461-000	134.00
AMAZON CAPITAL SERVICES	1VHX-1VDV-VPJW	05/13/2025	DUTY SPECIFIC SUPPLIES	03-5101-4450-000	86.16
AMAZON CAPITAL SERVICES	1XFT-HGJR-YLK9	05/13/2025	Part	03-5101-5920-000	349.99
Vendor 00033 - AMAZON CAPITAL SERVICES Total:					2,070.83
Vendor: 00130 - BOB BARKER COMPANY					
BOB BARKER COMPANY	INV2127041	05/13/2025	INMATE HYGIENE	03-5101-4530-000	1,119.30
Vendor 00130 - BOB BARKER COMPANY Total:					1,119.30
Vendor: 00137 - BOWLING FEED AND HARDWARE					
BOWLING FEED AND HARDWARE	1298300	05/13/2025	BUILDING REPAIR	03-5101-3340-000	16.99
BOWLING FEED AND HARDWARE	1299176	05/13/2025	BUILDING REPAIR	03-5101-3340-000	13.99
BOWLING FEED AND HARDWARE	1299323	05/13/2025	BUILDING REPAIR	03-5101-3340-000	42.99
BOWLING FEED AND HARDWARE	1299326	05/13/2025	BUILDING REPAIR	03-5101-3340-000	40.99
Vendor 00137 - BOWLING FEED AND HARDWARE Total:					114.96
Vendor: 01339 - CHOICES AND CHANGES					
CHOICES AND CHANGES	0045	05/13/2025	EDUCATION PROGRAM	03-5101-5950-000	5,000.00
Vendor 01339 - CHOICES AND CHANGES Total:					5,000.00
Vendor: 02083 - COMPREHENSIVE CORRECTIONAL CARE					
COMPREHENSIVE CORRECTIONAL CARE	INV-01116	05/13/2025	ROUTINE MEDICAL	03-5101-5490-000	86,250.00
Vendor 02083 - COMPREHENSIVE CORRECTIONAL CARE Total:					86,250.00
Vendor: 00406 - FERGUSON ENTERPRISES LLC #1480					
FERGUSON ENTERPRISES LLC	9962177	05/13/2025	BUILDING REPAIR	03-5101-3340-000	229.00
Vendor 00406 - FERGUSON ENTERPRISES LLC #1480 Total:					229.00
Vendor: 00434 - GALLS LLC					
GALLS LLC	030939294	05/13/2025	STAFF UNIFORMS	03-5101-4810-000	135.29
GALLS LLC	030939695	05/13/2025	STAFF UNIFORMS	03-5101-4810-000	22.86
GALLS LLC	030940160	05/13/2025	STAFF UNIFORMS	03-5101-4810-000	91.47
GALLS LLC	030996193	05/13/2025	STAFF UNIFORMS	03-5101-4810-000	82.11
GALLS LLC	031006984	05/13/2025	STAFF UNIFORMS	03-5101-4810-000	58.20
GALLS LLC	031007787	05/13/2025	STAFF UNIFORMS	03-5101-4810-000	57.30
GALLS LLC	031007788	05/13/2025	STAFF UNIFORMS	03-5101-4810-000	93.43
GALLS LLC	031086996	05/13/2025	STAFF UNIFORMS	03-5101-4810-000	228.43
GALLS LLC	031138224	05/13/2025	STAFF UNIFORMS	03-5101-4810-000	185.86
GALLS LLC	031154349	05/13/2025	STAFF UNIFORMS	03-5101-4810-000	15.43

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
GALLS LLC	031187980	05/13/2025	STAFF UNIFORMS	03-5101-4810-000	65.33
GALLS LLC	031188910	05/13/2025	STAFF UNIFORMS	03-5101-4810-000	45.94
Vendor 00434 - GALLS LLC Total:					1,081.65
Vendor: 00454 - GILLUMS SERVICE REPAIR, INC.					
GILLUMS SERVICE REPAIR, INC.	5795	05/13/2025	BLADE	03-5101-4450-000	29.46
Vendor 00454 - GILLUMS SERVICE REPAIR, INC. Total:					29.46
Vendor: 00627 - KDMC OCCUPATIONAL MEDICINE					
KDMC OCCUPATIONAL MEDIC...	23999	05/13/2025	ROUTINE MEDICAL	03-5101-5490-000	65.00
Vendor 00627 - KDMC OCCUPATIONAL MEDICINE Total:					65.00
Vendor: 00629 - KDMC/PARKVIEW CAFE					
KDMC/PARKVIEW CAFE	G-LITTERAL 26/2025	05/13/2025	FOOD FOR DEPUTIES	03-5101-4250-000	90.00
Vendor 00629 - KDMC/PARKVIEW CAFE Total:					90.00
Vendor: 00633 - KELLWELL FOODS, INC.					
KELLWELL FOODS, INC.	215068	05/13/2025	FOOD	03-5101-4250-000	9,767.36
KELLWELL FOODS, INC.	215193	05/13/2025	FOOD	03-5101-4250-000	9,965.62
KELLWELL FOODS, INC.	215309	05/13/2025	FOOD	03-5101-4250-000	9,799.66
KELLWELL FOODS, INC.	215424	05/13/2025	FOOD	03-5101-4250-000	9,894.44
KELLWELL FOODS, INC.	215559	05/13/2025	FOOD	03-5101-4250-000	10,063.20
Vendor 00633 - KELLWELL FOODS, INC. Total:					49,490.28
Vendor: 00641 - KENNY QUEEN HARDWARE & SUPPLY					
KENNY QUEEN HARDWARE & ...	247289/6	05/13/2025	DRYER FUSES	03-5101-3360-000	10.99
Vendor 00641 - KENNY QUEEN HARDWARE & SUPPLY Total:					10.99
Vendor: 00655 - KENTUCKY JAILERS ASSOCIATION					
KENTUCKY JAILERS ASSOCIATI...	INV0002896	05/13/2025	JAILERS CONFERENCE	03-5101-5740-000	1,025.00
Vendor 00655 - KENTUCKY JAILERS ASSOCIATION Total:					1,025.00
Vendor: 00658 - KENTUCKY MEDICAL SERVICES					
KENTUCKY MEDICAL SERVICES	225-042364-00	05/13/2025	INMATE MEDICAL	03-5101-5490-000	74.05
Vendor 00658 - KENTUCKY MEDICAL SERVICES Total:					74.05
Vendor: 00683 - KINGS DAUGHTERS MED CTR					
KINGS DAUGHTERS MED CTR	224-409287-00	05/13/2025	INMATE MEDICAL	03-5101-5490-000	7,783.30
KINGS DAUGHTERS MED CTR	224-409290-00	05/13/2025	INMATE MEDICAL	03-5101-5490-000	7.27
KINGS DAUGHTERS MED CTR	224-409291-00	05/13/2025	INMATE MEDICAL	03-5101-5490-000	136.22
KINGS DAUGHTERS MED CTR	224-409292-00	05/13/2025	INMATE MEDICAL	03-5101-5490-000	39.44
KINGS DAUGHTERS MED CTR	225-056249-00	05/13/2025	INMATE MEDICAL	03-5101-5490-000	1,474.70
KINGS DAUGHTERS MED CTR	225-056251-00	05/13/2025	INMATE MEDICAL	03-5101-5490-000	7.27
Vendor 00683 - KINGS DAUGHTERS MED CTR Total:					9,448.20
Vendor: 00687 - KINGS DAUGHTERS MEDICAL SPECIALISTS					
KINGS DAUGHTERS MEDICAL ...	224-409293-00	05/13/2025	INMATE MEDICAL	03-5101-5490-000	9.52
KINGS DAUGHTERS MEDICAL ...	224-409294-00	05/13/2025	INMATE MEDICAL	03-5101-5490-000	85.60
KINGS DAUGHTERS MEDICAL ...	224-409295-00	05/13/2025	INMATE MEDICAL	03-5101-5490-000	42.24
KINGS DAUGHTERS MEDICAL ...	224-409296-00	05/13/2025	INMATE MEDICAL	03-5101-5490-000	59.04
KINGS DAUGHTERS MEDICAL ...	224-409298-00	05/13/2025	INMATE MEDICAL	03-5101-5490-000	67.10
KINGS DAUGHTERS MEDICAL ...	224-409299-00	05/13/2025	INMATE MEDICAL	03-5101-5490-000	53.44
KINGS DAUGHTERS MEDICAL ...	224-409300-00	05/13/2025	INMATE MEDICAL	03-5101-5490-000	42.63
KINGS DAUGHTERS MEDICAL ...	224-409301-00	05/13/2025	INMATE MEDICAL	03-5101-5490-000	61.00
KINGS DAUGHTERS MEDICAL ...	225-056252-00	05/13/2025	INMATE MEDICAL	03-5101-5490-000	9.52
KINGS DAUGHTERS MEDICAL ...	225-056253-00	05/13/2025	INMATE MEDICAL	03-5101-5490-000	135.67
KINGS DAUGHTERS MEDICAL ...	225-056255-00	05/13/2025	INMATE MEDICAL	03-5101-5490-000	67.10
Vendor 00687 - KINGS DAUGHTERS MEDICAL SPECIALISTS Total:					632.86
Vendor: 00896 - NEWTECH SYSTEMS, INC.					
NEWTECH SYSTEMS, INC.	52296	05/13/2025	EQUIPMENT REPAIR	03-5101-3360-000	156.25
Vendor 00896 - NEWTECH SYSTEMS, INC. Total:					156.25
Vendor: 00931 - PHILLIPS BODY SHOP					
PHILLIPS BODY SHOP	12205	05/13/2025	REPAIR	03-5101-5920-000	6,344.98
Vendor 00931 - PHILLIPS BODY SHOP Total:					6,344.98

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 00954 - PROFESSIONAL PATHOLOGY SERVICES					
PROFESSIONAL PATHOLOGY S...	224-409303-00	05/13/2025	INMATE MEDICAL	03-5101-5490-000	155.86
PROFESSIONAL PATHOLOGY S...	225-042366-00	05/13/2025	INMATE MEDICAL	03-5101-5490-000	65.35
PROFESSIONAL PATHOLOGY S...	225-056244-00	05/13/2025	INMATE MEDICAL	03-5101-5490-000	8.08
Vendor 00954 - PROFESSIONAL PATHOLOGY SERVICES Total:					229.29
Vendor: 01079 - SERVICE OFFICE SUPPLY					
SERVICE OFFICE SUPPLY	066991	05/13/2025	PAPER	03-5101-4450-000	175.96
SERVICE OFFICE SUPPLY	067515	05/13/2025	OFFICE SUPPLIES	03-5101-4450-000	208.93
Vendor 01079 - SERVICE OFFICE SUPPLY Total:					384.89
Vendor: 01095 - SLONE REFRIGERATION					
SLONE REFRIGERATION	CB00027357	05/13/2025	EQUIPMENT REPAIR	03-5101-3360-000	96.72
Vendor 01095 - SLONE REFRIGERATION Total:					96.72
Vendor: 01097 - SMITH AND SON PLUMBING LLC					
SMITH AND SON PLUMBING L...	3136	05/13/2025	BUILDING REPAIR	03-5101-3340-000	375.00
SMITH AND SON PLUMBING L...	3139	05/13/2025	BUILDING REPAIR	03-5101-3340-000	375.00
SMITH AND SON PLUMBING L...	3154	05/13/2025	BUILDING REPAIR	03-5101-3340-000	6,250.00
Vendor 01097 - SMITH AND SON PLUMBING LLC Total:					7,000.00
Vendor: 01145 - SUPERIOR OFFICE SERVICE, INC					
SUPERIOR OFFICE SERVICE, INC	354239-58	05/13/2025	COPIERS	03-5101-5900-000	70.00
SUPERIOR OFFICE SERVICE, INC	366536-41	05/13/2025	COPIERS	03-5101-5900-000	132.00
SUPERIOR OFFICE SERVICE, INC	374912-30	05/13/2025	COPIERS	03-5101-5900-000	78.50
SUPERIOR OFFICE SERVICE, INC	390932-9	05/13/2025	COPIERS	03-5101-5900-000	82.00
SUPERIOR OFFICE SERVICE, INC	391624-8	05/13/2025	COPIERS	03-5101-5900-000	94.00
SUPERIOR OFFICE SERVICE, INC	394255-4	05/13/2025	COPIERS	03-5101-5900-000	82.00
Vendor 01145 - SUPERIOR OFFICE SERVICE, INC Total:					538.50
Vendor: 02097 - TRI-STATE OPHTHALMOLOGY ASSOC.					
TRI-STATE OPHTHALMOLOGY ...	225-056243-00	05/13/2025	ROUTINE MEDICAL	03-5101-5490-000	51.67
Vendor 02097 - TRI-STATE OPHTHALMOLOGY ASSOC. Total:					51.67
Vendor: 01234 - UK HEALTHCARE HOSPITALS					
UK HEALTHCARE HOSPITALS	225-042362-00	05/13/2025	INMATE MEDICAL	03-5101-5490-000	1,639.53
UK HEALTHCARE HOSPITALS	225-042367-00	05/13/2025	INMATE MEDICAL	03-5101-5490-000	112.27
Vendor 01234 - UK HEALTHCARE HOSPITALS Total:					1,751.80
Vendor: 00684 - UK KING'S DAUGHTERS					
UK KING'S DAUGHTERS	225-042361-00	05/13/2025	INMATE MEDICAL	03-5101-5490-000	1,494.99
UK KING'S DAUGHTERS	225-042363-00	05/13/2025	INMATE MEDICAL	03-5101-5490-000	7.38
Vendor 00684 - UK KING'S DAUGHTERS Total:					1,502.37
Vendor: 01246 - UNIVERSITY OF KENTUCKY					
UNIVERSITY OF KENTUCKY	225-042368-00	05/13/2025	INMATE MEDICAL	03-5101-5490-000	112.27
Vendor 01246 - UNIVERSITY OF KENTUCKY Total:					112.27
Vendor: 01278 - WEST FAIRVIEW EMERGENCY					
WEST FAIRVIEW EMERGENCY	224-409302-00	05/13/2025	INMATE MEDICAL	03-5101-5490-000	125.56
WEST FAIRVIEW EMERGENCY	225-042365-00	05/13/2025	INMATE MEDICAL	03-5101-5490-000	74.05
Vendor 01278 - WEST FAIRVIEW EMERGENCY Total:					199.61
Fund 03 - JAIL FUND Total:					175,608.93
Fund: 06 - ECONOMIC DEVELOPMENT					
Vendor: 00033 - AMAZON CAPITAL SERVICES					
AMAZON CAPITAL SERVICES	1H9Y-TWYY-HMTR	05/13/2025	CHAIR RACK	06-5075-3360-000	659.98
Vendor 00033 - AMAZON CAPITAL SERVICES Total:					659.98
Vendor: 00052 - AREA PEST CONTROL, INC.					
AREA PEST CONTROL, INC.	4556	05/13/2025	PEST	06-5075-5850-000	175.00
Vendor 00052 - AREA PEST CONTROL, INC. Total:					175.00
Vendor: 01393 - ASCAP					
ASCAP	ACCT# 500884251	05/13/2025	LICENSE FEE	06-5075-5850-000	13.54
Vendor 01393 - ASCAP Total:					13.54
Vendor: 00137 - BOWLING FEED AND HARDWARE					
BOWLING FEED AND HARDW...	1293197	05/13/2025	SCREWS	06-5075-3360-000	19.98

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
BOWLING FEED AND HARDW...	1293901	05/13/2025	SCREWS	06-5075-3360-000	18.99
Vendor 00137 - BOWLING FEED AND HARDWARE Total:					38.97
Vendor: 00247 - CINTAS FIRST AID & SAFETY					
CINTAS FIRST AID & SAFETY	5264589612	05/13/2025	FIRST AID	06-5075-3360-000	7.15
CINTAS FIRST AID & SAFETY	9319173926	05/13/2025	FIRST AID	06-5075-3360-000	117.00
Vendor 00247 - CINTAS FIRST AID & SAFETY Total:					124.15
Vendor: 00641 - KENNY QUEEN HARDWARE & SUPPLY					
KENNY QUEEN HARDWARE & ...	247371/6	05/13/2025	MATERIAL	06-5075-3360-000	2.59
KENNY QUEEN HARDWARE & ...	247812/6	05/13/2025	MATERIAL	06-5075-3360-000	74.99
KENNY QUEEN HARDWARE & ...	248154/6	05/13/2025	MATERIAL	06-5075-3360-000	10.24
Vendor 00641 - KENNY QUEEN HARDWARE & SUPPLY Total:					87.82
Vendor: 00953 - PROFESSIONAL FIRE EXTINGUISHERS					
PROFESSIONAL FIRE EXTINGUI...	408445	05/13/2025	YEARLY FEE	06-5075-5850-000	400.00
PROFESSIONAL FIRE EXTINGUI...	409641	05/13/2025	INSPECTION	06-5075-3360-000	1,070.00
Vendor 00953 - PROFESSIONAL FIRE EXTINGUISHERS Total:					1,470.00
Fund 06 - ECONOMIC DEVELOPMENT Total:					2,569.46
Fund: 75 - FEMA					
Vendor: 00534 - INDEPENDENT					
INDEPENDENT	122411090 FEMA	05/13/2025	ADS	75-5135-0000-000	346.50
Vendor 00534 - INDEPENDENT Total:					346.50
Vendor: 02095 - LOOKS GREAT SERVICES					
LOOKS GREAT SERVICES	STM2811	05/13/2025	SERVICES	75-5135-0000-000	234,015.60
Vendor 02095 - LOOKS GREAT SERVICES Total:					234,015.60
Vendor: 02084 - M&M SERVICES CO. INC					
M&M SERVICES CO. INC	13677	05/13/2025	SERVICES	75-5135-0000-000	119,144.36
Vendor 02084 - M&M SERVICES CO. INC Total:					119,144.36
Vendor: 01451 - WAYPOINT, LLC					
WAYPOINT, LLC	241201	05/13/2025	SURVEY	75-5135-0000-000	21,000.00
Vendor 01451 - WAYPOINT, LLC Total:					21,000.00
Fund 75 - FEMA Total:					374,506.46
Fund: 83 - HB 1 CLERK GRANT					
Vendor: 01101 - SOFTWARE MANAGEMENT LLC					
SOFTWARE MANAGEMENT LLC	40811	05/13/2025	DIGITIZATION/INDEXING	83-4806-000	277,767.50
Vendor 01101 - SOFTWARE MANAGEMENT LLC Total:					277,767.50
Fund 83 - HB 1 CLERK GRANT Total:					277,767.50
Grand Total:					1,193,345.28

Report Summary**Fund Summary**

Fund	Expense Amount
01 - GENERAL FUND	203,224.00
02 - ROAD FUND	159,668.93
03 - JAIL FUND	175,608.93
06 - ECONOMIC DEVELOPMENT	2,569.46
75 - FEMA	374,506.46
83 - HB 1 CLERK GRANT	277,767.50
Grand Total:	1,193,345.28

Account Summary

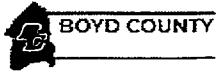
Account Number	Account Name	Expense Amount
01-5001-3020-000	ADVERTISING	1,959.20
01-5001-4450-000	MATERIALS & SUPPLIES	559.89
01-5001-5920-000	MAIN. & REPAIR SERVIC...	24.47
01-5010-3020-000	ADVERTISING	1,800.00
01-5010-3640-000	ASHLAND BRANCH REN...	3,814.22
01-5010-3980-000	SOFTWARE	1,288.76
01-5010-4450-000	OFFICE SUPPLIES	176.76
01-5010-5630-000	POSTAGE	255.92
01-5010-5860-000	ASHLAND BRANCH MAI...	89.68
01-5010-5860-001	CANNONSBURG MAINT...	258.43
01-5015-3400-000	VEHICLE MAINT. & REPA...	2,406.01
01-5015-3990-000	CONTRACTED SERVICES	1,288.77
01-5015-4290-000	GASOLINE	265.84
01-5015-4450-000	MATERIALS & SUPPLIES	929.88
01-5015-5510-000	MEMBERSHIPS	2,841.00
01-5020-3400-000	VEHICLE MAINT. & REPA...	812.39
01-5020-4290-000	GASOLINE	168.54
01-5020-4370-000	MORGUE LINENS	629.48
01-5020-4450-000	OFFICE SUPPLIES	1,125.96
01-5020-5690-000	REGISTRATION & TRAIN...	60.00
01-5040-5690-000	REGISTRATION TRAINING	320.00
01-5075-1070-001	ECONOMIC DEVELOPM...	40,000.00
01-5076-4450-000	MATERIALS & SUPPLIES	48.35
01-5080-4110-000	MATERIALS & SUPPLIES	10,612.40
01-5080-5480-000	BUILDING MAINTENANCE	19,155.09
01-5081-4110-000	MATERIALS & SUPPLIES	2,138.16
01-5081-5710-000	RENEWALS & REPAIRS	712.47
01-5085-5710-000	RENEWALS & REPAIRS P...	714.00
01-5086-5710-000	RENEWALS & REPAIRS A...	137.60
01-5090-6005-000	COUNTY SURVEYOR	270.00
01-5091-5850-000	WARRANTY SUBSCRIPTI...	17,316.32
01-5091-5880-000	SYSTEM REPAIRS/UPGR...	211.95
01-5091-5910-000	MAINTENANCE - ROAD ...	11,101.63
01-5115-3660-000	LITTER PICKUP - CODE E...	4,688.14
01-5115-3662-000	TIRE COLLECTION - CODE...	210.00
01-5115-4810-000	UNIFORMS	645.10
01-5135-4200-000	RESPONSE SUPPLIES & S...	197.57
01-5135-4450-000	OFFICE SUPPLIES	54.00
01-5135-5740-000	TRAINING & EDUCATION	160.39
01-5135-5920-000	VEHICLE REPAIR/MAINT...	281.17
01-5205-3150-000	VETERINARIAN	641.08
01-5205-4030-000	ANIMAL FOOD & SUPPLI...	79.92
01-5205-4060-000	BUILDING MAINTENANCE	509.00
01-5205-4450-000	OFFICE SUPPLIES	158.24
01-5205-4460-000	EQUIPMENT	230.17
01-5401-3360-000	EQUIPMENT MAINTENA...	188.88
01-5401-4460-000	TOOLS	589.77

Account Summary

Account Number	Account Name	Expense Amount
01-5401-4810-000	UNIFORMS/PPE	12.50
01-5401-5480-000	PARK IMPROVEMENTS	15,424.67
01-5401-5780-000	UTILITIES	33.41
01-5401-5920-000	VEHICLE MAINTENANCE...	76.46
01-7100-6054-000	COURTHOUSE BOND 20...	25,062.50
01-9100-3070-000	AUDITING SERVICE	18,984.87
01-9100-3630-000	PSYCHIATRIC EVALUATI...	800.00
01-9100-5290-000	INSURANCE/LIABILITY	1,230.84
01-9100-5670-000	REFUNDS	9,472.15
02-6105-3110-000	CONTRACTED PAVING	86,599.67
02-6105-4050-000	SHOP/ROAD MATERIALS	13,260.27
02-6105-4080-000	COUNTY PAVING	9,273.52
02-6105-4290-000	FUEL	23,419.78
02-6105-4450-000	OFFICE EQUIPMENT	282.33
02-6105-4460-000	DUTY SPECIFIC EQUIPM...	178.52
02-6105-4470-000	ROAD MATERIALS	23,577.68
02-6105-4690-000	SIGNS	319.96
02-6105-4750-000	TOOLS	2,757.20
03-5101-3340-000	BUILDING REPAIR	7,343.96
03-5101-3360-000	EQUIPMENT REPAIR	869.98
03-5101-4250-000	FOOD	49,580.28
03-5101-4450-000	OFFICE SUPPLIES	1,549.87
03-5101-4460-000	COMPUTER SOFTWARE	74.24
03-5101-4461-000	DUTY SPECIFIC MATERIA...	388.53
03-5101-4530-000	PRISONER HYGIENE	1,119.30
03-5101-4810-000	STAFF UNIFORM	1,107.18
03-5101-5490-000	ROUTINE MEDICAL	100,317.12
03-5101-5740-000	TRAINING	1,025.00
03-5101-5900-000	OFFICE EQUIP/MAINT	538.50
03-5101-5920-000	MOTOR VEHICLE REPAIR	6,694.97
03-5101-5950-000	EDUCATIONAL PROGRA...	5,000.00
06-5075-3360-000	MAINTENANCE & REPAIR	1,980.92
06-5075-5850-000	MAINTENANCE AGREEM...	588.54
75-5135-0000-000	DISASTER & EMERGENCY..	374,506.46
83-4806-000	HB 1 GRANT	277,767.50
	Grand Total:	1,193,345.28

Project Account Summary

Project Account Key	Expense Amount
None	1,193,345.28
Grand Total:	1,193,345.28



Boyd County KY

TOTAL DISTRIBUTIONS 5/13/25

By Fund

Payable Dates 4/9/2025 - 5/13/2025

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 01 - GENERAL FUND					
Vendor: 01935 - AMERICAN UNITED LIFE INSURANCE COMPANY					
AMERICAN UNITED LIFE INSU...	G00624869-000-000	04/24/2025	INSURANCE	01-9400-2050-000	2,327.01
Vendor 01935 - AMERICAN UNITED LIFE INSURANCE COMPANY Total:					2,327.01
Vendor: 00053 - ARMSTRONG					
ARMSTRONG	0520540-02/APRIL 2025	04/10/2025	UTILITY	01-5080-5780-000	1,922.94
ARMSTRONG	0574432-01/APRIL 2025	04/10/2025	UTILITY	01-5015-5780-000	109.95
ARMSTRONG	0699253-01/APRIL 2025	04/11/2025	UTILITY	01-5205-5780-000	84.95
ARMSTRONG	0536542-01/APRIL 2025	04/16/2025	UTILITY	01-5401-5780-000	84.95
ARMSTRONG	0528828-01/MAY 2025	04/23/2025	UTILITY	01-5015-5780-000	28.01
ARMSTRONG	0754913-01/MAY 2025	04/23/2025	UTILITY	01-5081-5780-000	154.04
ARMSTRONG	0699765-01/MAY 2025	04/25/2025	UTILITY	01-5401-5780-000	104.95
ARMSTRONG	0520540-02/MAY 2025	05/05/2025	UTILITY	01-5080-5780-000	1,925.31
ARMSTRONG	0574432-01/MAY 2025	05/05/2025	UTILITY	01-5015-5780-000	109.35
ARMSTRONG	0699253-01/MAY 2025	05/05/2025	UTILITY	01-5205-5780-000	84.95
ARMSTRONG	0702055-01/MAY 2025	05/05/2025	UTILITY	01-5010-5780-001	568.18
ARMSTRONG	0745100-01/MAY 2025	05/07/2025	UTILITY	01-5205-5780-000	540.00
Vendor 00053 - ARMSTRONG Total:					5,717.58
Vendor: 00054 - ARRICKS PROPANE					
ARRICKS PROPANE	60225869/APRIL 2025	04/16/2025	PROPANE	01-5020-5780-000	63.60
Vendor 00054 - ARRICKS PROPANE Total:					63.60
Vendor: 00077 - AT&T MOBILITY					
AT&T MOBILITY	287282761589X04082025	04/16/2025	PHONES	01-5135-5780-000	555.08
AT&T MOBILITY	287294014679X04152025	04/21/2025	PHONES	01-5010-4450-000	50.25
AT&T MOBILITY	287294014679X04152025	04/21/2025	PHONES	01-5080-5780-000	753.00
AT&T MOBILITY	287294014679X04152025	04/21/2025	PHONES	01-5205-5730-000	124.96
AT&T MOBILITY	287304135806X04152025	04/29/2025	PHONES	01-5015-3990-000	1,140.90
Vendor 00077 - AT&T MOBILITY Total:					2,624.19
Vendor: 01399 - AT&T					
AT&T	2867070010	04/25/2025	PHONES	01-5085-5780-001	208.29
Vendor 01399 - AT&T Total:					208.29
Vendor: 00099 - BC CONVENTION AND ARTS CENTER					
BC CONVENTION AND ARTS C...	INV0002846	04/09/2025	TRANSIENT TAX-FEBRUARY 20...	01-5420-9020-000	9,193.91
BC CONVENTION AND ARTS C...	INV0002899	05/05/2025	MARCH 2025-TRANSIENT TAX	01-5420-9020-000	12,018.89
Vendor 00099 - BC CONVENTION AND ARTS CENTER Total:					21,212.80
Vendor: 00104 - BCFC PAYROLL					
BCFC PAYROLL	INV0002847	04/10/2025	4/11/25-PAYRUN	01-5001-1010-000	5,194.58
BCFC PAYROLL	INV0002847	04/10/2025	4/11/25-PAYRUN	01-5001-1060-000	7,569.87
BCFC PAYROLL	INV0002847	04/10/2025	4/11/25-PAYRUN	01-5005-1010-000	2,445.92
BCFC PAYROLL	INV0002847	04/10/2025	4/11/25-PAYRUN	01-5005-1050-000	2,115.94
BCFC PAYROLL	INV0002847	04/10/2025	4/11/25-PAYRUN	01-5005-1410-000	5,666.99
BCFC PAYROLL	INV0002847	04/10/2025	4/11/25-PAYRUN	01-5005-1670-000	5,029.77
BCFC PAYROLL	INV0002847	04/10/2025	4/11/25-PAYRUN	01-5010-1010-000	5,333.04
BCFC PAYROLL	INV0002847	04/10/2025	4/11/25-PAYRUN	01-5010-1030-000	3,656.83
BCFC PAYROLL	INV0002847	04/10/2025	4/11/25-PAYRUN	01-5010-1030-000	4,063.14
BCFC PAYROLL	INV0002847	04/10/2025	4/11/25-PAYRUN	01-5010-1030-000	27,036.66
BCFC PAYROLL	INV0002847	04/10/2025	4/11/25-PAYRUN	01-5015-1010-000	4,990.87
BCFC PAYROLL	INV0002847	04/10/2025	4/11/25-PAYRUN	01-5015-1030-000	39,591.47
BCFC PAYROLL	INV0002847	04/10/2025	4/11/25-PAYRUN	01-5015-1030-000	58,903.94
BCFC PAYROLL	INV0002847	04/10/2025	4/11/25-PAYRUN	01-5015-1780-000	195.62
BCFC PAYROLL	INV0002847	04/10/2025	4/11/25-PAYRUN	01-5015-1780-000	2,772.42
BCFC PAYROLL	INV0002847	04/10/2025	4/11/25-PAYRUN	01-5015-1780-000	522.05

TOTAL DISTRIBUTIONS 5/13/25

Payable Dates: 4/9/2025 - 5/13/2025

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
BCFC PAYROLL	INV0002847	04/10/2025	4/11/25-PAYRUN	01-5020-1010-000	2,253.84
BCFC PAYROLL	INV0002847	04/10/2025	4/11/25-PAYRUN	01-5020-1031-000	2,769.24
BCFC PAYROLL	INV0002847	04/10/2025	4/11/25-PAYRUN	01-5020-1650-000	1,525.19
BCFC PAYROLL	INV0002847	04/10/2025	4/11/25-PAYRUN	01-5020-3030-000	1,170.00
BCFC PAYROLL	INV0002847	04/10/2025	4/11/25-PAYRUN	01-5020-3030-000	85.00
BCFC PAYROLL	INV0002847	04/10/2025	4/11/25-PAYRUN	01-5025-1010-000	2,346.21
BCFC PAYROLL	INV0002847	04/10/2025	4/11/25-PAYRUN	01-5040-1020-000	2,496.92
BCFC PAYROLL	INV0002847	04/10/2025	4/11/25-PAYRUN	01-5040-1060-000	6,073.66
BCFC PAYROLL	INV0002847	04/10/2025	4/11/25-PAYRUN	01-5060-1010-000	23.08
BCFC PAYROLL	INV0002847	04/10/2025	4/11/25-PAYRUN	01-5070-1030-000	1,223.85
BCFC PAYROLL	INV0002847	04/10/2025	4/11/25-PAYRUN	01-5070-1060-000	2,786.72
BCFC PAYROLL	INV0002847	04/10/2025	4/11/25-PAYRUN	01-5075-1070-000	3,846.15
BCFC PAYROLL	INV0002847	04/10/2025	4/11/25-PAYRUN	01-5076-1060-000	1,384.62
BCFC PAYROLL	INV0002847	04/10/2025	4/11/25-PAYRUN	01-5076-1070-000	1,836.17
BCFC PAYROLL	INV0002847	04/10/2025	4/11/25-PAYRUN	01-5080-1750-000	14,667.08
BCFC PAYROLL	INV0002847	04/10/2025	4/11/25-PAYRUN	01-5080-1780-000	249.76
BCFC PAYROLL	INV0002847	04/10/2025	4/11/25-PAYRUN	01-5081-1070-000	3,947.27
BCFC PAYROLL	INV0002847	04/10/2025	4/11/25-PAYRUN	01-5081-1070-000	1,846.16
BCFC PAYROLL	INV0002847	04/10/2025	4/11/25-PAYRUN	01-5081-1750-000	4,944.77
BCFC PAYROLL	INV0002847	04/10/2025	4/11/25-PAYRUN	01-5091-1290-000	3,222.71
BCFC PAYROLL	INV0002847	04/10/2025	4/11/25-PAYRUN	01-5115-1150-000	2,064.87
BCFC PAYROLL	INV0002847	04/10/2025	4/11/25-PAYRUN	01-5115-1171-000	1,980.77
BCFC PAYROLL	INV0002847	04/10/2025	4/11/25-PAYRUN	01-5135-1030-000	2,731.84
BCFC PAYROLL	INV0002847	04/10/2025	4/11/25-PAYRUN	01-5135-1050-000	1,428.13
BCFC PAYROLL	INV0002847	04/10/2025	4/11/25-PAYRUN	01-5205-1050-000	2,038.95
BCFC PAYROLL	INV0002847	04/10/2025	4/11/25-PAYRUN	01-5401-1070-000	2,040.19
BCFC PAYROLL	INV0002847	04/10/2025	4/11/25-PAYRUN	01-5401-1770-000	5,475.20
BCFC PAYROLL	INV0002847	04/10/2025	4/11/25-PAYRUN	01-5401-1780-000	864.90
BCFC PAYROLL	INV0002847	04/10/2025	4/11/25-PAYRUN	01-9400-2010-000	18,428.27
BCFC PAYROLL	INV0002855	04/10/2025	MARCH 2025-RETIREMENT	01-9400-2020-000	119,279.52
BCFC PAYROLL	INV0002858	04/10/2025	MARCH 2025-RETIREMENT	01-9400-2020-000	703.06
BCFC PAYROLL	INV0002874	04/24/2025	PAYRUN 4/25/25	01-5001-1010-000	5,194.58
BCFC PAYROLL	INV0002874	04/24/2025	PAYRUN 4/25/25	01-5001-1060-000	9,069.87
BCFC PAYROLL	INV0002874	04/24/2025	PAYRUN 4/25/25	01-5005-1010-000	2,445.92
BCFC PAYROLL	INV0002874	04/24/2025	PAYRUN 4/25/25	01-5005-1050-000	2,115.94
BCFC PAYROLL	INV0002874	04/24/2025	PAYRUN 4/25/25	01-5005-1410-000	5,666.99
BCFC PAYROLL	INV0002874	04/24/2025	PAYRUN 4/25/25	01-5005-1670-000	5,029.77
BCFC PAYROLL	INV0002874	04/24/2025	PAYRUN 4/25/25	01-5010-1010-000	5,333.04
BCFC PAYROLL	INV0002874	04/24/2025	PAYRUN 4/25/25	01-5010-1010-000	4,990.87
BCFC PAYROLL	INV0002874	04/24/2025	PAYRUN 4/25/25	01-5010-1030-000	26,397.04
BCFC PAYROLL	INV0002874	04/24/2025	PAYRUN 4/25/25	01-5010-1030-000	4,050.53
BCFC PAYROLL	INV0002874	04/24/2025	PAYRUN 4/25/25	01-5010-1030-000	3,562.99
BCFC PAYROLL	INV0002874	04/24/2025	PAYRUN 4/25/25	01-5015-1030-000	723.78
BCFC PAYROLL	INV0002874	04/24/2025	PAYRUN 4/25/25	01-5015-1030-000	43,009.91
BCFC PAYROLL	INV0002874	04/24/2025	PAYRUN 4/25/25	01-5015-1030-000	72,608.76
BCFC PAYROLL	INV0002874	04/24/2025	PAYRUN 4/25/25	01-5015-1780-000	4,406.54
BCFC PAYROLL	INV0002874	04/24/2025	PAYRUN 4/25/25	01-5015-1780-000	839.14
BCFC PAYROLL	INV0002874	04/24/2025	PAYRUN 4/25/25	01-5020-1010-000	2,253.84
BCFC PAYROLL	INV0002874	04/24/2025	PAYRUN 4/25/25	01-5020-1031-000	2,769.24
BCFC PAYROLL	INV0002874	04/24/2025	PAYRUN 4/25/25	01-5020-1650-000	1,525.19
BCFC PAYROLL	INV0002874	04/24/2025	PAYRUN 4/25/25	01-5020-3030-000	1,960.00
BCFC PAYROLL	INV0002874	04/24/2025	PAYRUN 4/25/25	01-5020-3030-000	50.00
BCFC PAYROLL	INV0002874	04/24/2025	PAYRUN 4/25/25	01-5025-1010-000	2,346.21
BCFC PAYROLL	INV0002874	04/24/2025	PAYRUN 4/25/25	01-5040-1020-000	2,496.92
BCFC PAYROLL	INV0002874	04/24/2025	PAYRUN 4/25/25	01-5040-1060-000	6,073.66
BCFC PAYROLL	INV0002874	04/24/2025	PAYRUN 4/25/25	01-5060-1010-000	23.08
BCFC PAYROLL	INV0002874	04/24/2025	PAYRUN 4/25/25	01-5070-1030-000	1,223.85
BCFC PAYROLL	INV0002874	04/24/2025	PAYRUN 4/25/25	01-5070-1060-000	2,786.72
BCFC PAYROLL	INV0002874	04/24/2025	PAYRUN 4/25/25	01-5075-1070-000	3,846.15
BCFC PAYROLL	INV0002874	04/24/2025	PAYRUN 4/25/25	01-5076-1060-000	1,384.62

TOTAL DISTRIBUTIONS 5/13/25

Payable Dates: 4/9/2025 - 5/13/2025

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
BCFC PAYROLL	INV0002874	04/24/2025	PAYRUN 4/25/25	01-5076-1070-000	1,836.17
BCFC PAYROLL	INV0002874	04/24/2025	PAYRUN 4/25/25	01-5080-1070-000	3,992.67
BCFC PAYROLL	INV0002874	04/24/2025	PAYRUN 4/25/25	01-5080-1750-000	15,155.12
BCFC PAYROLL	INV0002874	04/24/2025	PAYRUN 4/25/25	01-5080-1780-000	459.55
BCFC PAYROLL	INV0002874	04/24/2025	PAYRUN 4/25/25	01-5080-1780-000	645.42
BCFC PAYROLL	INV0002874	04/24/2025	PAYRUN 4/25/25	01-5081-1070-000	1,846.16
BCFC PAYROLL	INV0002874	04/24/2025	PAYRUN 4/25/25	01-5081-1750-000	5,167.76
BCFC PAYROLL	INV0002874	04/24/2025	PAYRUN 4/25/25	01-5091-1290-000	3,222.70
BCFC PAYROLL	INV0002874	04/24/2025	PAYRUN 4/25/25	01-5115-1150-000	2,433.95
BCFC PAYROLL	INV0002874	04/24/2025	PAYRUN 4/25/25	01-5115-1171-000	1,980.77
BCFC PAYROLL	INV0002874	04/24/2025	PAYRUN 4/25/25	01-5135-1030-000	2,731.84
BCFC PAYROLL	INV0002874	04/24/2025	PAYRUN 4/25/25	01-5135-1050-000	1,428.13
BCFC PAYROLL	INV0002874	04/24/2025	PAYRUN 4/25/25	01-5205-1050-000	2,225.75
BCFC PAYROLL	INV0002874	04/24/2025	PAYRUN 4/25/25	01-5401-1070-000	2,040.19
BCFC PAYROLL	INV0002874	04/24/2025	PAYRUN 4/25/25	01-5401-1770-000	7,411.20
BCFC PAYROLL	INV0002874	04/24/2025	PAYRUN 4/25/25	01-5401-1780-000	416.16
BCFC PAYROLL	INV0002874	04/24/2025	PAYRUN 4/25/25	01-9400-2010-000	20,204.30
BCFC PAYROLL	INV0002888	04/30/2025	APRIL 2025-HEALTH INSURAN...	01-9400-2050-000	113,911.69
BCFC PAYROLL	INV06306668	05/05/2025	BANK FEES	01-9100-5030-000	4,830.00
BCFC PAYROLL	INV0002905	05/08/2025	5/9/25-PAYRUN	01-5001-1010-000	5,194.58
BCFC PAYROLL	INV0002905	05/08/2025	5/9/25-PAYRUN	01-5001-1060-000	7,569.87
BCFC PAYROLL	INV0002905	05/08/2025	5/9/25-PAYRUN	01-5005-1010-000	2,445.92
BCFC PAYROLL	INV0002905	05/08/2025	5/9/25-PAYRUN	01-5005-1050-000	2,115.94
BCFC PAYROLL	INV0002905	05/08/2025	5/9/25-PAYRUN	01-5005-1410-000	5,666.99
BCFC PAYROLL	INV0002905	05/08/2025	5/9/25-PAYRUN	01-5005-1670-000	5,029.77
BCFC PAYROLL	INV0002905	05/08/2025	5/9/25-PAYRUN	01-5010-1010-000	5,333.04
BCFC PAYROLL	INV0002905	05/08/2025	5/9/25-PAYRUN	01-5010-1030-000	26,717.68
BCFC PAYROLL	INV0002905	05/08/2025	5/9/25-PAYRUN	01-5010-1030-000	4,069.45
BCFC PAYROLL	INV0002905	05/08/2025	5/9/25-PAYRUN	01-5010-1030-000	3,539.53
BCFC PAYROLL	INV0002905	05/08/2025	5/9/25-PAYRUN	01-5015-1010-000	4,990.87
BCFC PAYROLL	INV0002905	05/08/2025	5/9/25-PAYRUN	01-5015-1030-000	59,143.39
BCFC PAYROLL	INV0002905	05/08/2025	5/9/25-PAYRUN	01-5015-1030-000	38,362.28
BCFC PAYROLL	INV0002905	05/08/2025	5/9/25-PAYRUN	01-5015-1780-000	1,648.14
BCFC PAYROLL	INV0002905	05/08/2025	5/9/25-PAYRUN	01-5015-1780-000	7,518.23
BCFC PAYROLL	INV0002905	05/08/2025	5/9/25-PAYRUN	01-5020-1010-000	2,253.84
BCFC PAYROLL	INV0002905	05/08/2025	5/9/25-PAYRUN	01-5020-1031-000	2,769.24
BCFC PAYROLL	INV0002905	05/08/2025	5/9/25-PAYRUN	01-5020-1650-000	1,525.19
BCFC PAYROLL	INV0002905	05/08/2025	5/9/25-PAYRUN	01-5020-3030-000	1,435.00
BCFC PAYROLL	INV0002905	05/08/2025	5/9/25-PAYRUN	01-5025-1010-000	2,346.21
BCFC PAYROLL	INV0002905	05/08/2025	5/9/25-PAYRUN	01-5040-1020-000	2,496.92
BCFC PAYROLL	INV0002905	05/08/2025	5/9/25-PAYRUN	01-5040-1060-000	6,395.21
BCFC PAYROLL	INV0002905	05/08/2025	5/9/25-PAYRUN	01-5060-1010-000	23.08
BCFC PAYROLL	INV0002905	05/08/2025	5/9/25-PAYRUN	01-5070-1030-000	1,223.85
BCFC PAYROLL	INV0002905	05/08/2025	5/9/25-PAYRUN	01-5070-1060-000	2,786.72
BCFC PAYROLL	INV0002905	05/08/2025	5/9/25-PAYRUN	01-5075-1070-000	3,846.15
BCFC PAYROLL	INV0002905	05/08/2025	5/9/25-PAYRUN	01-5076-1060-000	1,384.62
BCFC PAYROLL	INV0002905	05/08/2025	5/9/25-PAYRUN	01-5076-1070-000	1,836.17
BCFC PAYROLL	INV0002905	05/08/2025	5/9/25-PAYRUN	01-5080-1070-000	5,218.47
BCFC PAYROLL	INV0002905	05/08/2025	5/9/25-PAYRUN	01-5080-1750-000	14,969.88
BCFC PAYROLL	INV0002905	05/08/2025	5/9/25-PAYRUN	01-5080-1780-000	359.65
BCFC PAYROLL	INV0002905	05/08/2025	5/9/25-PAYRUN	01-5080-1780-000	578.68
BCFC PAYROLL	INV0002905	05/08/2025	5/9/25-PAYRUN	01-5081-1070-000	1,846.16
BCFC PAYROLL	INV0002905	05/08/2025	5/9/25-PAYRUN	01-5081-1750-000	4,952.24
BCFC PAYROLL	INV0002905	05/08/2025	5/9/25-PAYRUN	01-5091-1290-000	3,222.71
BCFC PAYROLL	INV0002905	05/08/2025	5/9/25-PAYRUN	01-5115-1150-000	2,064.87
BCFC PAYROLL	INV0002905	05/08/2025	5/9/25-PAYRUN	01-5115-1171-000	1,980.77
BCFC PAYROLL	INV0002905	05/08/2025	5/9/25-PAYRUN	01-5135-1030-000	2,731.84
BCFC PAYROLL	INV0002905	05/08/2025	5/9/25-PAYRUN	01-5135-1050-000	1,428.13
BCFC PAYROLL	INV0002905	05/08/2025	5/9/25-PAYRUN	01-5205-1050-000	2,365.00
BCFC PAYROLL	INV0002905	05/08/2025	5/9/25-PAYRUN	01-5401-1070-000	2,040.19

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
BCFC PAYROLL	INV0002905	05/08/2025	5/9/25-PAYRUN	01-5401-1770-000	8,834.00
BCFC PAYROLL	INV0002905	05/08/2025	5/9/25-PAYRUN	01-9400-2010-000	19,146.32
Vendor 00104 - BCFC PAYROLL Total:					1,088,354.68

Vendor: 00144 - BOYD COUNTY CLERK

BOYD COUNTY CLERK	INV0002901	05/07/2025	TITLE FOR 2025 KENWORTH V...	01-5115-3400-000	15.00
Vendor 00144 - BOYD COUNTY CLERK Total:					15.00

Vendor: 01355 - BOYD COUNTY FISCAL COURT

BOYD COUNTY FISCAL COURT	CHANEY 3/25	04/11/2025	MARCH 2025 CREDIT CARD ST...	01-5001-5690-000	82.25
BOYD COUNTY FISCAL COURT	ENGLAND 3/25	04/11/2025	MARCH 2025 CREDIT CARD ST...	01-5135-5510-000	15.00
BOYD COUNTY FISCAL COURT	ENGLAND 3/25	04/11/2025	MARCH 2025 CREDIT CARD ST...	01-5135-5740-000	28.96
BOYD COUNTY FISCAL COURT	ENGLAND 3/25	04/11/2025	MARCH 2025 CREDIT CARD ST...	01-5135-5780-000	390.00
BOYD COUNTY FISCAL COURT	FIELDS 3/25	04/11/2025	MARCH 2025 CREDIT CARD ST...	01-5080-4110-000	64.32
BOYD COUNTY FISCAL COURT	FIELDS 3/25	04/11/2025	MARCH 2025 CREDIT CARD ST...	01-5080-4110-000	134.52
BOYD COUNTY FISCAL COURT	FIELDS 3/25	04/11/2025	MARCH 2025 CREDIT CARD ST...	01-5205-4030-000	176.86
BOYD COUNTY FISCAL COURT	FIELDS 3/25	04/11/2025	MARCH 2025 CREDIT CARD ST...	01-5205-4030-000	3.53
BOYD COUNTY FISCAL COURT	FIELDS 3/25	04/11/2025	MARCH 2025 CREDIT CARD ST...	01-5401-5480-000	137.19
BOYD COUNTY FISCAL COURT	FIELDS 3/25	04/11/2025	MARCH 2025 CREDIT CARD ST...	01-5401-5480-000	54.59
BOYD COUNTY FISCAL COURT	FIELDS 3/25	04/11/2025	MARCH 2025 CREDIT CARD ST...	01-5401-5480-000	592.46
BOYD COUNTY FISCAL COURT	HAMMOND 3/25	04/11/2025	MARCH 2025 CREDIT CARD ST...	01-5020-4450-000	508.59
BOYD COUNTY FISCAL COURT	JOHNSTON 3/25	04/11/2025	MARCH 2025 CREDIT CARD ST...	01-5010-3980-000	21.19
BOYD COUNTY FISCAL COURT	JOHNSTON 3/25	04/11/2025	MARCH 2025 CREDIT CARD ST...	01-5010-4450-000	10.00
BOYD COUNTY FISCAL COURT	JOHNSTON 3/25	04/11/2025	MARCH 2025 CREDIT CARD ST...	01-5010-4450-000	10.00
BOYD COUNTY FISCAL COURT	JOHNSTON 3/25	04/11/2025	MARCH 2025 CREDIT CARD ST...	01-5010-4450-000	120.98
BOYD COUNTY FISCAL COURT	JOHNSTON 3/25	04/11/2025	MARCH 2025 CREDIT CARD ST...	01-5010-4450-000	58.30
BOYD COUNTY FISCAL COURT	JOHNSTON 3/25	04/11/2025	MARCH 2025 CREDIT CARD ST...	01-5010-4450-000	20.00
BOYD COUNTY FISCAL COURT	JOHNSTON 3/25	04/11/2025	MARCH 2025 CREDIT CARD ST...	01-5010-4450-000	74.14
BOYD COUNTY FISCAL COURT	JUSTICE 3/25	04/11/2025	MARCH 2025 CREDIT CARD ST...	01-5001-4450-000	10.10
BOYD COUNTY FISCAL COURT	JUSTICE 3/25	04/11/2025	MARCH 2025 CREDIT CARD ST...	01-5001-4450-000	150.00
BOYD COUNTY FISCAL COURT	JUSTICE 3/25	04/11/2025	MARCH 2025 CREDIT CARD ST...	01-5001-5690-000	32.73
BOYD COUNTY FISCAL COURT	JUSTICE 3/25	04/11/2025	MARCH 2025 CREDIT CARD ST...	01-5001-5690-000	420.59
BOYD COUNTY FISCAL COURT	JUSTICE 3/25	04/11/2025	MARCH 2025 CREDIT CARD ST...	01-5001-5690-000	420.59
BOYD COUNTY FISCAL COURT	JUSTICE 3/25	04/11/2025	MARCH 2025 CREDIT CARD ST...	01-5001-5690-000	33.35
BOYD COUNTY FISCAL COURT	JUSTICE 3/25	04/11/2025	MARCH 2025 CREDIT CARD ST...	01-5001-5690-000	16.00
BOYD COUNTY FISCAL COURT	JUSTICE 3/25	04/11/2025	MARCH 2025 CREDIT CARD ST...	01-5091-5850-000	1,184.55
BOYD COUNTY FISCAL COURT	NUNLEY 3/25	04/11/2025	MARCH 2025 CREDIT CARD ST...	01-5080-4110-000	117.93
BOYD COUNTY FISCAL COURT	PRUITT 3/25	04/11/2025	MARCH 2025 CREDIT CARD ST...	01-5001-4450-000	72.87
BOYD COUNTY FISCAL COURT	PRUITT 3/25	04/11/2025	MARCH 2025 CREDIT CARD ST...	01-5001-5690-000	26.50
BOYD COUNTY FISCAL COURT	PRUITT 3/25	04/11/2025	MARCH 2025 CREDIT CARD ST...	01-5001-5690-000	21.49
BOYD COUNTY FISCAL COURT	PRUITT 3/25	04/11/2025	MARCH 2025 CREDIT CARD ST...	01-5001-5690-000	330.66
BOYD COUNTY FISCAL COURT	PRUITT 3/25	04/11/2025	MARCH 2025 CREDIT CARD ST...	01-5076-4450-000	630.84
BOYD COUNTY FISCAL COURT	PRUITT 3/25	04/11/2025	MARCH 2025 CREDIT CARD ST...	01-5080-4110-000	379.48
BOYD COUNTY FISCAL COURT	PRUITT 3/25	04/11/2025	MARCH 2025 CREDIT CARD ST...	01-5080-4110-000	299.00
BOYD COUNTY FISCAL COURT	PRUITT 3/25	04/11/2025	MARCH 2025 CREDIT CARD ST...	01-5080-4110-000	289.00
BOYD COUNTY FISCAL COURT	PRUITT 3/25	04/11/2025	MARCH 2025 CREDIT CARD ST...	01-5205-4030-000	176.85
BOYD COUNTY FISCAL COURT	PRUITT 3/25	04/11/2025	MARCH 2025 CREDIT CARD ST...	01-5401-5480-000	159.99
BOYD COUNTY FISCAL COURT	PRUITT 3/25	04/11/2025	MARCH 2025 CREDIT CARD ST...	01-5401-5480-000	949.99
BOYD COUNTY FISCAL COURT	PRUITT 3/25 CREDIT	04/11/2025	MARCH 2025 CREDIT CARD ST...	01-5080-4110-000	-189.74
BOYD COUNTY FISCAL COURT	PRUITT 3/25 CREDIT	04/11/2025	MARCH 2025 CREDIT CARD ST...	01-5080-4110-000	-189.74
BOYD COUNTY FISCAL COURT	QUEEN 3/25	04/11/2025	MARCH 2025 CREDIT CARD ST...	01-5135-4450-000	85.77
BOYD COUNTY FISCAL COURT	QUEEN 3/25	04/11/2025	MARCH 2025 CREDIT CARD ST...	01-5135-5740-000	60.00
BOYD COUNTY FISCAL COURT	REIHS 3/25	04/11/2025	MARCH 2025 CREDIT CARD ST...	01-5015-3980-000	423.95
BOYD COUNTY FISCAL COURT	REIHS 3/25	04/11/2025	MARCH 2025 CREDIT CARD ST...	01-5015-4450-000	175.00
BOYD COUNTY FISCAL COURT	REIHS 3/25	04/11/2025	MARCH 2025 CREDIT CARD ST...	01-5015-5740-000	697.59
BOYD COUNTY FISCAL COURT	REIHS 3/25	04/11/2025	MARCH 2025 CREDIT CARD ST...	01-5015-5740-000	864.70
BOYD COUNTY FISCAL COURT	REIHS 3/25	04/11/2025	MARCH 2025 CREDIT CARD ST...	01-5015-5740-000	240.00
BOYD COUNTY FISCAL COURT	CHANEY 4/25	04/28/2025	APRIL 2025 CREDIT CARD STA...	01-5080-4110-000	155.90
BOYD COUNTY FISCAL COURT	CHANEY 4/25	04/28/2025	APRIL 2025 CREDIT CARD STA...	01-5080-4110-000	11.99
BOYD COUNTY FISCAL COURT	HAMMOND 4/25	04/28/2025	APRIL 2025 CREDIT CARD STA...	01-5020-4450-000	1,279.47
BOYD COUNTY FISCAL COURT	HAMMOND 4/25	04/28/2025	APRIL 2025 CREDIT CARD STA...	01-5020-4450-000	59.83
BOYD COUNTY FISCAL COURT	HAMMOND 4/25	04/28/2025	APRIL 2025 CREDIT CARD STA...	01-5020-5690-000	1,606.09

TOTAL DISTRIBUTIONS 5/13/25

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
BOYD COUNTY FISCAL COURT	HAMMOND 4/25	04/28/2025	APRIL 2025 CREDIT CARD STA...	01-5020-5690-000	432.12
BOYD COUNTY FISCAL COURT	HAMMOND 4/25 CREDIT	04/28/2025	APRIL 2025 CREDIT CARD STA...	01-5020-4450-000	-60.96
BOYD COUNTY FISCAL COURT	PRUITT 4/25	04/28/2025	APRIL 2025 CREDIT CARD STA...	01-5025-5690-000	483.08
BOYD COUNTY FISCAL COURT	PRUITT 4/25	04/28/2025	APRIL 2025 CREDIT CARD STA...	01-5025-5690-000	400.70
BOYD COUNTY FISCAL COURT	PRUITT 4/25	04/28/2025	APRIL 2025 CREDIT CARD STA...	01-5025-5690-000	491.02
BOYD COUNTY FISCAL COURT	PRUITT 4/25	04/28/2025	APRIL 2025 CREDIT CARD STA...	01-5040-5690-000	2,405.82
BOYD COUNTY FISCAL COURT	PRUITT 4/25	04/28/2025	APRIL 2025 CREDIT CARD STA...	01-5076-4450-000	51.75
BOYD COUNTY FISCAL COURT	PRUITT 4/25	04/28/2025	APRIL 2025 CREDIT CARD STA...	01-5076-4450-000	19.39
BOYD COUNTY FISCAL COURT	PRUITT 4/25	04/28/2025	APRIL 2025 CREDIT CARD STA...	01-5076-4450-000	201.24
BOYD COUNTY FISCAL COURT	PRUITT 4/25	04/28/2025	APRIL 2025 CREDIT CARD STA...	01-5076-4450-000	260.76
BOYD COUNTY FISCAL COURT	PRUITT 4/25	04/28/2025	APRIL 2025 CREDIT CARD STA...	01-5080-4110-000	22.07
BOYD COUNTY FISCAL COURT	PRUITT 4/25	04/28/2025	APRIL 2025 CREDIT CARD STA...	01-5205-5740-000	168.54
BOYD COUNTY FISCAL COURT	PRUITT 4/25	04/28/2025	APRIL 2025 CREDIT CARD STA...	01-5205-5740-000	163.83
BOYD COUNTY FISCAL COURT	PRUITT 4/25	04/28/2025	APRIL 2025 CREDIT CARD STA...	01-5401-5480-000	214.50
BOYD COUNTY FISCAL COURT	PRUITT 4/25	04/28/2025	APRIL 2025 CREDIT CARD STA...	01-5401-5480-000	193.82
BOYD COUNTY FISCAL COURT	REIHS 4/25	04/28/2025	APRIL 2025 CREDIT CARD STA...	01-5015-3400-000	538.02
BOYD COUNTY FISCAL COURT	REIHS 4/25	04/28/2025	APRIL 2025 CREDIT CARD STA...	01-5015-3400-000	364.14
BOYD COUNTY FISCAL COURT	REIHS 4/25	04/28/2025	APRIL 2025 CREDIT CARD STA...	01-5015-3980-000	39.12
BOYD COUNTY FISCAL COURT	REIHS 4/25	04/28/2025	APRIL 2025 CREDIT CARD STA...	01-5015-4450-000	239.00
BOYD COUNTY FISCAL COURT	REIHS 4/25	04/28/2025	APRIL 2025 CREDIT CARD STA...	01-5015-4450-000	153.63
BOYD COUNTY FISCAL COURT	REIHS 4/25	04/28/2025	APRIL 2025 CREDIT CARD STA...	01-5015-4810-000	170.97
BOYD COUNTY FISCAL COURT	REIHS 4/25	04/28/2025	APRIL 2025 CREDIT CARD STA...	01-5015-4810-000	89.20
BOYD COUNTY FISCAL COURT	REIHS 4/25	04/28/2025	APRIL 2025 CREDIT CARD STA...	01-5015-5740-000	898.50
Vendor 01355 - BOYD COUNTY FISCAL COURT Total:					21,446.46
Vendor: 00155 - BOYD COUNTY SHERIFF					
BOYD COUNTY SHERIFF	INV0002894	05/05/2025	PETTY CASH	01-5015-3990-000	20.00
BOYD COUNTY SHERIFF	INV0002894	05/05/2025	PETTY CASH	01-5015-4290-000	248.27
BOYD COUNTY SHERIFF	INV0002894	05/05/2025	PETTY CASH	01-5015-4450-000	49.39
BOYD COUNTY SHERIFF	INV0002894	05/05/2025	PETTY CASH	01-5015-4810-000	30.00
BOYD COUNTY SHERIFF	INV0002894	05/05/2025	PETTY CASH	01-5015-5630-000	94.94
Vendor 00155 - BOYD COUNTY SHERIFF Total:					442.60
Vendor: 00156 - BOYD COUNTY TOURISM					
BOYD COUNTY TOURISM	INV0002843	04/09/2025	TRANSIENT TAX-FEBRUARY 20...	01-5420-9020-000	27,581.74
BOYD COUNTY TOURISM	INV0002898	05/05/2025	MARCH 2025-TRANSIENT TAX	01-5420-9020-000	36,056.68
Vendor 00156 - BOYD COUNTY TOURISM Total:					63,638.42
Vendor: 01819 - Brent Webster					
Brent Webster	INV0002884	04/28/2025	REIMBURSEMENT FOR MEALS	01-5015-5740-000	190.17
Vendor 01819 - Brent Webster Total:					190.17
Vendor: 01722 - BRIAN HUNT					
BRIAN HUNT	INV0002883	04/24/2025	TRAINING MAY 4-30 2025	01-5015-5740-000	1,739.00
Vendor 01722 - BRIAN HUNT Total:					1,739.00
Vendor: 00188 - CANNONSBURG WATER DISTRICT					
CANNONSBURG WATER DISTR....	101081-3/MAY 2025	05/06/2025	UTILITY	01-5015-5780-000	60.21
CANNONSBURG WATER DISTR....	101804-1/MAY 2025	05/06/2025	UTILITY	01-5401-5780-000	40.85
CANNONSBURG WATER DISTR....	101805-0/MAY 2025	05/06/2025	UTILITY	01-5401-5780-000	27.94
CANNONSBURG WATER DISTR....	102508-0/MAY 2025	05/06/2025	UTILITY	01-5020-5780-000	27.94
Vendor 00188 - CANNONSBURG WATER DISTRICT Total:					156.94
Vendor: 02093 - CARLOS CONTINUOUS GUTTERING					
CARLOS CONTINUOUS GUTTE...	INV0002863	04/15/2025	1/2 OF THE PAYMENT FOR THE..	01-5080-5480-000	6,258.00
Vendor 02093 - CARLOS CONTINUOUS GUTTERING Total:					6,258.00
Vendor: 01337 - CHARTER COMMUNICATIONS					
CHARTER COMMUNICATIONS	135152601032125	04/10/2025	UTILITY	01-5010-5780-000	405.00
CHARTER COMMUNICATIONS	13512601042125	04/29/2025	UTILITY	01-5010-5780-000	405.00
Vendor 01337 - CHARTER COMMUNICATIONS Total:					810.00
Vendor: 01855 - CHASE STEELE					
CHASE STEELE	INV0002885	04/28/2025	REIMBURSEMENT FOR MEALS	01-5015-5740-000	163.81
Vendor 01855 - CHASE STEELE Total:					163.81

TOTAL DISTRIBUTIONS 5/13/25

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 02077 - CHRISTIE ROBBINS					
CHRISTIE ROBBINS	INV0002872	04/22/2025	MARCH 2025-MILEAGE	01-5010-5740-000	72.24
Vendor 02077 - CHRISTIE ROBBINS Total:					72.24
Vendor: 02046 - CITY OF ASHLAND					
CITY OF ASHLAND	INV0002845	04/09/2025	TRANSIENT TAX-FEBRUARY 20...	01-5420-9020-000	17,955.95
CITY OF ASHLAND	INV0002897	05/05/2025	MARCH 2025-TRANSIENT TAX	01-5420-9020-000	23,574.57
Vendor 02046 - CITY OF ASHLAND Total:					41,530.52
Vendor: 00267 - COLUMBIA GAS OF KY					
COLUMBIA GAS OF KY	107247270070007/APRIL 2025	04/16/2025	UTILITY	01-5401-5780-000	309.71
COLUMBIA GAS OF KY	142483600030008/APRIL 2025	04/16/2025	UTILITY	01-5085-5780-000	275.12
COLUMBIA GAS OF KY	176147310010003/APRIL 2025	04/16/2025	UTILITY	01-5081-5780-000	235.48
COLUMBIA GAS OF KY	172274020010009/APRIL 2025	04/21/2025	UTILITY	01-5085-5780-001	120.10
COLUMBIA GAS OF KY	107247270080006/MAY 2025	04/23/2025	UTILITY	01-5015-5780-000	120.10
COLUMBIA GAS OF KY	107247270060008/MAY 2025	05/05/2025	UTILITY	01-5080-5780-000	409.56
COLUMBIA GAS OF KY	107247270090005/MAY 2025	05/05/2025	UTILITY	01-5015-5780-000	152.85
Vendor 00267 - COLUMBIA GAS OF KY Total:					1,622.92
Vendor: 00331 - DEPT OF UTILITIES					
DEPT OF UTILITIES	60231000-2/APRIL 2025	04/16/2025	UTILITY	01-5085-5780-001	85.81
DEPT OF UTILITIES	603416010-1/APRIL 2025	04/16/2025	UTILITY	01-5085-5780-000	99.13
DEPT OF UTILITIES	449021502-0/MAY 2025	04/25/2025	UTILITY	01-5205-5780-000	40.18
DEPT OF UTILITIES	449035037-0/MAY 2025	04/25/2025	UTILITY	01-5401-5780-000	69.20
DEPT OF UTILITIES	449461000-0/MAY 2025	04/25/2025	UTILITIES	01-5080-5780-000	2,466.17
DEPT OF UTILITIES	449461000-0/MAY 2025	04/25/2025	UTILITIES	01-5086-5780-000	822.06
DEPT OF UTILITIES	449461100-0/MAY 2025	04/25/2025	UTILITIES	01-5081-5780-000	682.68
DEPT OF UTILITIES	504040000-1/MAY 2025	04/25/2025	UTILITIES	01-5401-5780-000	140.30
DEPT OF UTILITIES	509437000-1/MAY 2025	04/25/2025	UTILITIES	01-5401-5780-000	71.53
DEPT OF UTILITIES	510004000-1/MAY 2025	04/25/2025	UTILITIES	01-5401-5780-000	112.30
DEPT OF UTILITIES	510367450-0/MAY 2025	04/25/2025	UTILITIES	01-5401-5780-000	41.39
DEPT OF UTILITIES	510367500-0/MAY 2025	04/25/2025	UTILITIES	01-5205-5780-000	366.30
Vendor 00331 - DEPT OF UTILITIES Total:					4,997.05
Vendor: 02090 - DUSTIN CHARLES					
DUSTIN CHARLES	INV0002860	04/10/2025	TRAINING MAY 19,2025-MAY ...	01-5015-5740-000	238.00
Vendor 02090 - DUSTIN CHARLES Total:					238.00
Vendor: 00382 - ENTERPRISE FM TRUST					
ENTERPRISE FM TRUST	505865-040325	04/16/2025	LEASES	01-5001-6990-000	1,580.64
ENTERPRISE FM TRUST	505865-040325	04/16/2025	LEASES	01-5001-6990-000	1,065.45
ENTERPRISE FM TRUST	505865-040325	04/16/2025	LEASES	01-5001-6990-000	1,131.77
ENTERPRISE FM TRUST	505865-040325	04/16/2025	LEASES	01-5010-6990-000	844.33
ENTERPRISE FM TRUST	505865-040325	04/16/2025	LEASES	01-5015-6990-000	524.00
ENTERPRISE FM TRUST	505865-040325	04/16/2025	LEASES	01-5020-6990-000	1,528.85
ENTERPRISE FM TRUST	505865-040325	04/16/2025	LEASES	01-5115-6990-000	352.33
ENTERPRISE FM TRUST	505865-040325	04/16/2025	LEASES	01-5115-6990-000	352.33
ENTERPRISE FM TRUST	505865-040325	04/16/2025	LEASES	01-5135-6990-000	1,396.65
ENTERPRISE FM TRUST	505865-040325	04/16/2025	LEASES	01-5205-6990-000	352.33
ENTERPRISE FM TRUST	505865-040325	04/16/2025	LEASES	01-5401-6990-000	1,944.80
ENTERPRISE FM TRUST	505865-040325	04/16/2025	LEASES	01-5401-6990-000	323.34
ENTERPRISE FM TRUST	505865-040325	04/16/2025	LEASES	01-5401-6990-000	352.33
ENTERPRISE FM TRUST	562285-040325	04/16/2025	LEASES	01-5015-6990-000	2,947.04
ENTERPRISE FM TRUST	562285-040325	04/16/2025	LEASES	01-5015-6990-000	3,045.42
ENTERPRISE FM TRUST	562285-040325	04/16/2025	LEASES	01-5015-6990-000	1,300.46
ENTERPRISE FM TRUST	562285-040325	04/16/2025	LEASES	01-5015-6990-000	5,412.59
ENTERPRISE FM TRUST	562285-040325	04/16/2025	LEASES	01-5015-6990-000	5,855.79
ENTERPRISE FM TRUST	562285-040325	04/16/2025	LEASES	01-5015-6990-000	64.00
ENTERPRISE FM TRUST	505865-050325	05/05/2025	LEASES	01-5001-6990-000	3,789.11
ENTERPRISE FM TRUST	505865-050325	05/05/2025	LEASES	01-5010-6990-000	844.33
ENTERPRISE FM TRUST	505865-050325	05/05/2025	LEASES	01-5015-6990-000	524.00
ENTERPRISE FM TRUST	505865-050325	05/05/2025	LEASES	01-5020-6990-000	1,528.85
ENTERPRISE FM TRUST	505865-050325	05/05/2025	LEASES	01-5115-6990-000	704.66
ENTERPRISE FM TRUST	505865-050325	05/05/2025	LEASES	01-5135-6990-000	1,396.65

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
ENTERPRISE FM TRUST	505865-050325	05/05/2025	LEASES	01-5205-6990-000	352.33
ENTERPRISE FM TRUST	505865-050325	05/05/2025	LEASES	01-5401-6990-000	2,605.47
ENTERPRISE FM TRUST	562285-050325	05/05/2025	LEASES	01-5015-6990-000	18,625.30
Vendor 00382 - ENTERPRISE FM TRUST Total:					60,745.15

Vendor: 00454 - GILLUMS SERVICE REPAIR, INC.

GILLUMS SERVICE REPAIR, INC.	01603	04/23/2025	TENSIONING ASSEMBLY	01-5401-3360-000	23.11
GILLUMS SERVICE REPAIR, INC.	01627	04/23/2025	CREDIT	01-5401-3360-000	-20.29
GILLUMS SERVICE REPAIR, INC.	0550224	04/23/2025	REPAIR	01-5401-3360-000	4.96
GILLUMS SERVICE REPAIR, INC.	0550334	04/23/2025	REPAIR	01-5401-3360-000	74.20
Vendor 00454 - GILLUMS SERVICE REPAIR, INC. Total:					81.98

Vendor: 00494 - HARTS SANITATION, INC

HARTS SANITATION, INC	11898/APRIL 2025	04/10/2025	UTILITY	01-5020-5780-000	26.50
HARTS SANITATION, INC	15619/APRIL 2025	04/10/2025	UTILITY	01-5401-5780-000	104.33
HARTS SANITATION, INC	15620/APRIL 2025	04/10/2025	UTILITY	01-5401-5780-000	90.94
HARTS SANITATION, INC	16234/APRIL 2025	04/10/2025	UTILITY	01-5205-5780-000	90.95
HARTS SANITATION, INC	18858/APRIL 2025	04/10/2025	UTILITY	01-5205-5780-000	112.35
HARTS SANITATION, INC	18867/APRIL 2025	04/10/2025	UTILITY	01-5205-5780-000	90.95
HARTS SANITATION, INC	19011/APRIL 2025	04/10/2025	UTILITY	01-5015-5780-000	69.55
HARTS SANITATION, INC	19475	04/10/2025	UTILITY	01-5401-5780-000	318.00
HARTS SANITATION, INC	334/APRIL 2025	04/10/2025	UTILITY	01-5080-5780-000	165.00
HARTS SANITATION, INC	5128/APRIL 2025	04/10/2025	UTILITY	01-5401-5780-000	373.80
HARTS SANITATION, INC	8743/APRIL 2025	04/10/2025	UTILITY	01-5081-5780-000	165.00
HARTS SANITATION, INC	11898/MAY 2025	05/06/2025	UTILITY	01-5020-5780-000	26.50
HARTS SANITATION, INC	15619/MAY 2025	05/06/2025	UTILITY	01-5401-5780-000	70.20
HARTS SANITATION, INC	15620/MAY 2025	05/06/2025	UTILITY	01-5401-5780-000	91.80
HARTS SANITATION, INC	16234/MAY 2025	05/06/2025	UTILITY	01-5205-5780-000	91.80
HARTS SANITATION, INC	18867/MAY 2025	05/06/2025	UTILITY	01-5205-5780-000	91.80
HARTS SANITATION, INC	19011/MAY 2025	05/06/2025	UTILITY	01-5015-5780-000	70.20
HARTS SANITATION, INC	19633	05/06/2025	UTILITY	01-5401-5780-000	393.00
HARTS SANITATION, INC	334/ MAY 2024	05/06/2025	UTILITY	01-5080-5780-000	165.00
HARTS SANITATION, INC	334/MAY 2025	05/06/2025	SPECIAL PICK UP	01-5080-5780-000	55.00
HARTS SANITATION, INC	5128/MAY 2025	05/06/2025	UTILITY	01-5401-5780-000	183.60
HARTS SANITATION, INC	8743/MAY 2025	05/06/2025	UTILITY	01-5081-5780-000	165.00
Vendor 00494 - HARTS SANITATION, INC Total:					3,011.27

Vendor: 01573 - JEREMY HOLBROOK

JEREMY HOLBROOK	INV0002892	05/01/2025	4/28/25-4/29/25	01-5025-5690-000	274.90
Vendor 01573 - JEREMY HOLBROOK Total:					274.90

Vendor: 02091 - JERRY POOLE EXCAVATING LLC

JERRY POOLE EXCAVATING LLC	INV0002861	04/14/2025	2024 OCC. TAX REFUND	01-9100-5670-000	129.00
Vendor 02091 - JERRY POOLE EXCAVATING LLC Total:					129.00

Vendor: 00654 - KENTUCKY FARMERS BANK

KENTUCKY FARMERS BANK	92011918	04/25/2025	APRIL 2025-LOAN PAYMENT	01-7100-6011-000	2,451.60
Vendor 00654 - KENTUCKY FARMERS BANK Total:					2,451.60

Vendor: 00659 - KENTUCKY POWER COMPANY

KENTUCKY POWER COMPANY	030-527-884-0-7/APRIL 2025	04/10/2025	UTILITY	01-5401-5780-000	460.69
KENTUCKY POWER COMPANY	030-413-054-3-8/APRIL 2025	04/16/2025	UTILITY	01-5401-5780-000	526.97
KENTUCKY POWER COMPANY	032-030-535-1-1/APRIL 2025	04/16/2025	UTILITY	01-5401-5780-000	97.83
KENTUCKY POWER COMPANY	032-983-226-0-7/APRIL 2025	04/16/2025	UTILITY	01-5401-5780-000	30.53
KENTUCKY POWER COMPANY	035-533-928-1-6/APRIL 2025	04/16/2025	UTILITY	01-5401-5780-000	28.84
KENTUCKY POWER COMPANY	038-030-535-1-5/APRIL 2025	04/16/2025	UTILITY	01-5401-5780-000	59.04
KENTUCKY POWER COMPANY	038-876-362-2-7/APRIL 2025	04/16/2025	UTILITY	01-5401-5780-000	321.57
KENTUCKY POWER COMPANY	039-132-643-0-9/APRIL 2025	04/16/2025	UTILITY	01-5401-5780-000	35.41
KENTUCKY POWER COMPANY	031-195-965-0-4/ APRIL 2025	04/21/2025	UTILITY	01-5401-5780-000	145.60
KENTUCKY POWER COMPANY	031-930-626-0-5/ APRIL 2025	04/21/2025	UTILITY	01-5401-5780-000	33.35
KENTUCKY POWER COMPANY	032-963-378-0-5/ APRIL 2025	04/21/2025	UTILITY	01-5401-5780-000	33.80
KENTUCKY POWER COMPANY	037-002-309-0-1/ APRIL 2025	04/21/2025	UTILITY	01-5401-5780-000	39.98
KENTUCKY POWER COMPANY	031-160-081-9-8/MAY 2025	04/23/2025	UTILITY	01-5205-5780-000	660.18
KENTUCKY POWER COMPANY	031-955-617-0-3/MAY 2025	04/23/2025	UTILITY	01-5020-5780-000	290.73

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
KENTUCKY POWER COMPANY	034-998-552-0-7/MAY 2025	04/23/2025	UTILITY	01-5135-5780-000	68.34
KENTUCKY POWER COMPANY	038-589-9683-7-4/MAY 2025	04/23/2025	UTILITY	01-5015-5780-000	150.75
KENTUCKY POWER COMPANY	035-180-795-1-6/MAY 2025	04/25/2025	UTILITY	01-5401-5780-000	907.99
KENTUCKY POWER COMPANY	030-012-762-0-7/MAY 2025	05/05/2025	UTILITY	01-5401-5780-000	37.28
KENTUCKY POWER COMPANY	030-527-884-0-7/MAY 2025	05/05/2025	UTILITY	01-5401-5780-000	433.63
KENTUCKY POWER COMPANY	032-896-463-0-3/MAY 2025	05/05/2025	UTILITY	01-5081-5780-000	7,796.42
KENTUCKY POWER COMPANY	034-440-393-0-3/MAY 2025	05/05/2025	UTILITY	01-5085-5780-000	934.32
KENTUCKY POWER COMPANY	034-940-394-0-1/MAY 2025	05/05/2025	UTILITY	01-5086-5780-000	12.35
KENTUCKY POWER COMPANY	035-702-019-0-9/MAY 2025	05/05/2025	UTILITY	01-5401-5780-000	33.68
KENTUCKY POWER COMPANY	036-000-006-2-8/MAY 2025	05/05/2025	UTILITY	01-5086-5780-000	1,813.16
KENTUCKY POWER COMPANY	036-028-065-0-1/MAY 2025	05/05/2025	UTILITY	01-5401-5780-000	31.77
KENTUCKY POWER COMPANY	037-440-393-0-0/MAY 2025	05/05/2025	UTILITY	01-5086-5780-000	27.38
KENTUCKY POWER COMPANY	037-596-528-0-7/MAY 2025	05/05/2025	UTILITY	01-5080-5780-000	4,780.86
Vendor 00659 - KENTUCKY POWER COMPANY Total:					19,792.45
Vendor: 00676 - KFB WEALTH MANAGEMENT					
KFB WEALTH MANAGEMENT	SERIES 2015/ APRIL 2025	04/30/2025	INTEREST PAYMENT	01-7100-6052-000	19,028.76
KFB WEALTH MANAGEMENT	SERIES 2015/APRIL 2025	04/30/2025	PRINCIPAL PAYMENT	01-7100-6012-000	80,000.00
Vendor 00676 - KFB WEALTH MANAGEMENT Total:					99,028.76
Vendor: 01758 - LANDEN DUVALL					
LANDEN DUVALL	INV0002865	04/16/2025	TRAINING REIMBURSEMENT	01-5015-5740-000	112.01
Vendor 01758 - LANDEN DUVALL Total:					112.01
Vendor: 01747 - MARK TRAVIS WHEELER					
MARK TRAVIS WHEELER	INV0002887	04/29/2025	REIMBURSEMENT	01-5015-5740-000	323.29
Vendor 01747 - MARK TRAVIS WHEELER Total:					323.29
Vendor: 01981 - MIKE LILEY K9, LLC					
MIKE LILEY K9, LLC	2074	04/28/2025	K9 AND TRAINING	01-5015-4450-000	13,000.00
Vendor 01981 - MIKE LILEY K9, LLC Total:					13,000.00
Vendor: 00872 - MIKE WHEELER					
MIKE WHEELER	INV0002886	04/29/2025	REIMBURSEMENT	01-5015-5740-000	323.29
MIKE WHEELER	INV0002886-R	04/29/2025	REIMBURSEMENT	01-5015-5740-000	-323.29
Vendor 00872 - MIKE WHEELER Total:					0.00
Vendor: 00964 - QUADIENT FINANCE USA, INC					
QUADIENT FINANCE USA, INC	7900044080768975/APRIL 20...	04/21/2025	POSTAGE	01-5010-5630-000	2,079.71
Vendor 00964 - QUADIENT FINANCE USA, INC Total:					2,079.71
Vendor: 00965 - QUADIENT LEASING USA					
QUADIENT LEASING USA	Q1812015	04/25/2025	LEASE	01-5010-5630-000	1,860.54
Vendor 00965 - QUADIENT LEASING USA Total:					1,860.54
Vendor: 01601 - RANDY STAPLETON					
RANDY STAPLETON	INV0002862	04/14/2025	CONFERENCE-LEXINGTON	01-5025-5690-000	98.28
Vendor 01601 - RANDY STAPLETON Total:					98.28
Vendor: 01009 - RINGLEADER, INC					
RINGLEADER, INC	108808	04/10/2025	UTILITY	01-5080-5780-000	30.00
RINGLEADER, INC	108557	04/21/2025	UTILITY	01-5080-5780-000	4,258.77
RINGLEADER, INC	108831	04/21/2025	UTILITY	01-5080-5780-000	4,266.53
Vendor 01009 - RINGLEADER, INC Total:					8,555.30
Vendor: 01044 - RPSCC					
RPSCC	INV0002902	05/07/2025	MARCH 2025-TELECOMMUNI...	01-5145-5070-000	13,454.93
RPSCC	INV0002903	05/07/2025	APRIL 2025-TELECOMMUNIC...	01-5145-5070-000	13,454.93
Vendor 01044 - RPSCC Total:					26,909.86
Vendor: 01046 - RUMPKE					
RUMPKE	21148	04/16/2025	UTILITY	01-5401-5780-000	56.33
RUMPKE	21204	04/16/2025	UTILITY	01-5401-5780-000	31.77
Vendor 01046 - RUMPKE Total:					88.10
Vendor: 01062 - SANITATION DISTRICT #4					
SANITATION DISTRICT #4	1898-0/APRIL 2025	04/23/2025	UTILITY	01-5401-5780-000	68.06
SANITATION DISTRICT #4	1903-0/APRIL 2025	04/23/2025	UTILITY	01-5401-5780-000	68.06

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
SANITATION DISTRICT #4	2252-0/APRIL 2025	04/23/2025	UTILITY	01-5020-5780-000	53.06
SANITATION DISTRICT #4	4173-0/APRIL 2025	04/23/2025	UTILITY	01-5401-5780-000	35.06
Vendor 01062 - SANITATION DISTRICT #4 Total:					224.24
Vendor: 01892 - STEVE H LAKE					
STEVE H LAKE	INV0002895	05/05/2025	TRAINING MAY20,25-MAY 23,...	01-5015-5740-000	290.00
Vendor 01892 - STEVE H LAKE Total:					290.00
Vendor: 01612 - TIM DUVAL					
TIM DUVAL	INV0002893	05/05/2025	REMIBURSEMENT	01-5015-5740-000	244.65
Vendor 01612 - TIM DUVAL Total:					244.65
Vendor: 01707 - T-MOBILE					
T-MOBILE	990409506/APRIL 2025	04/21/2025	HOT SPOTS	01-5080-5780-000	73.43
T-MOBILE	990409506/APRIL 2025	04/21/2025	HOT SPOTS	01-5135-5780-000	24.47
T-MOBILE	990409506/APRIL 2025	04/21/2025	HOT SPOTS	01-5401-5780-000	24.47
Vendor 01707 - T-MOBILE Total:					122.37
Vendor: 01966 - WELLS FARGO VENDOR FINANCIAL SERVICES, LLC					
WELLS FARGO VENDOR FINA...	5033791241	05/06/2025	COPIER	01-5015-3990-000	520.63
Vendor 01966 - WELLS FARGO VENDOR FINANCIAL SERVICES, LLC Total:					520.63
Vendor: 01294 - WINDSTREAM					
WINDSTREAM	161950709/MAY 2025	04/25/2025	UTILITIES	01-5080-5780-000	119.84
WINDSTREAM	162945944/MAY 2025	04/25/2025	UTILITIES	01-5080-5780-000	92.27
WINDSTREAM	163072941/MAY 2025	04/25/2025	UTILITIES	01-5080-5780-000	392.28
WINDSTREAM	163215896/MAY 2025	04/25/2025	UTILITIES	01-5401-5780-000	111.45
Vendor 01294 - WINDSTREAM Total:					715.84
Fund 01 - GENERAL FUND Total:					1,504,489.21
Fund: 02 - ROAD FUND					
Vendor: 00039 - AMERICAN MESSAGING					
AMERICAN MESSAGING	E4104360ZD	04/10/2025	PAGERS	02-6105-5780-000	24.05
Vendor 00039 - AMERICAN MESSAGING Total:					24.05
Vendor: 00053 - ARMSTRONG					
ARMSTRONG	0696121-01/MAY 2025	04/25/2025	UTILITY	02-6105-5780-000	1,090.00
Vendor 00053 - ARMSTRONG Total:					1,090.00
Vendor: 00077 - AT&T MOBILITY					
AT&T MOBILITY	287294014679X04152025/R...	04/21/2025	PHONES	02-6105-5780-000	150.75
Vendor 00077 - AT&T MOBILITY Total:					150.75
Vendor: 00104 - BCFC PAYROLL					
BCFC PAYROLL	INV0002848	04/10/2025	4/11/25-PAYRUN	02-6105-1430-000	36,702.55
BCFC PAYROLL	INV0002848	04/10/2025	4/11/25-PAYRUN	02-6105-1450-000	2,675.25
BCFC PAYROLL	INV0002848	04/10/2025	4/11/25-PAYRUN	02-6105-1780-000	78.57
BCFC PAYROLL	INV0002848	04/10/2025	4/11/25-PAYRUN	02-9400-2010-000	2,868.56
BCFC PAYROLL	INV0002856	04/10/2025	MARCH 2025-RETIREMENT	02-9400-2020-000	15,207.40
BCFC PAYROLL	INV0002875	04/24/2025	PAYRUN 4/25/25	02-6105-1430-000	35,398.54
BCFC PAYROLL	INV0002875	04/24/2025	PAYRUN 4/25/25	02-6105-1450-000	2,675.25
BCFC PAYROLL	INV0002875	04/24/2025	PAYRUN 4/25/25	02-9400-2010-000	2,771.09
BCFC PAYROLL	INV0002889	04/30/2025	APRIL 2025-HEALTH INSURANC	02-9400-2050-000	20,324.60
BCFC PAYROLL	INV0002906	05/08/2025	5/9/25-PAYRUN	02-6105-1430-000	34,637.55
BCFC PAYROLL	INV0002906	05/08/2025	5/9/25-PAYRUN	02-6105-1450-000	2,675.25
BCFC PAYROLL	INV0002906	05/08/2025	5/9/25-PAYRUN	02-6105-1780-000	562.32
BCFC PAYROLL	INV0002906	05/08/2025	5/9/25-PAYRUN	02-9400-2010-000	2,757.35
Vendor 00104 - BCFC PAYROLL Total:					159,334.28
Vendor: 00144 - BOYD COUNTY CLERK					
BOYD COUNTY CLERK	INV0002871	04/22/2025	3 NEW TITLES FOR KENWORTH..	02-6105-4050-000	111.00
Vendor 00144 - BOYD COUNTY CLERK Total:					111.00
Vendor: 01355 - BOYD COUNTY FISCAL COURT					
BOYD COUNTY FISCAL COURT	DAY 3/25	04/11/2025	MARCH 2025 CREDIT CARD ST...	02-6105-4050-000	478.80
Vendor 01355 - BOYD COUNTY FISCAL COURT Total:					478.80

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 00188 - CANNONBURG WATER DISTRICT					
CANNONBURG WATER DISTRICT	102507-0/MAY 2025	05/06/2025	UTILITY	02-6105-5780-000	239.52
Vendor 00188 - CANNONBURG WATER DISTRICT Total:					239.52
Vendor: 01337 - CHARTER COMMUNICATIONS					
CHARTER COMMUNICATIONS	135158301/ MAY 2025	04/29/2025	UTILITY	02-6105-5780-000	100.00
CHARTER COMMUNICATIONS	135158301032125	04/29/2025	UTILITY	02-6105-5780-000	100.00
Vendor 01337 - CHARTER COMMUNICATIONS Total:					200.00
Vendor: 00267 - COLUMBIA GAS OF KY					
COLUMBIA GAS OF KY	168571180010002/MAY 2025	05/05/2025	UTILITY	02-6105-5780-000	1,286.42
Vendor 00267 - COLUMBIA GAS OF KY Total:					1,286.42
Vendor: 00324 - DEERE CREDIT, INC					
DEERE CREDIT, INC	3022762	04/16/2025	LEASE	02-6105-6990-000	5,357.93
Vendor 00324 - DEERE CREDIT, INC Total:					5,357.93
Vendor: 00381 - ENTERPRISE COLLECTIONS					
ENTERPRISE COLLECTIONS	505865-050325/ROAD	05/05/2025	LEASES	02-6105-6990-000	31,194.81
Vendor 00381 - ENTERPRISE COLLECTIONS Total:					31,194.81
Vendor: 00382 - ENTERPRISE FM TRUST					
ENTERPRISE FM TRUST	505865-040325/CREDITS	04/16/2025	LEASES	02-6105-6990-000	-30.00
ENTERPRISE FM TRUST	505865-040325/ROAD	04/16/2025	LEASES	02-6105-6990-000	2,538.68
ENTERPRISE FM TRUST	505865-040325/ROAD	04/16/2025	LEASES	02-6105-6990-000	427.33
ENTERPRISE FM TRUST	505865-040325/ROAD	04/16/2025	LEASES	02-6105-6990-000	1,056.99
ENTERPRISE FM TRUST	505865-040325/ROAD	04/16/2025	LEASES	02-6105-6990-000	4,957.38
Vendor 00382 - ENTERPRISE FM TRUST Total:					8,950.38
Vendor: 00494 - HARTS SANITATION, INC					
HARTS SANITATION, INC	19476	04/10/2025	UTILITY	02-6105-5780-000	636.00
HARTS SANITATION, INC	19634	05/06/2025	UTILITY	02-6105-5780-000	795.00
Vendor 00494 - HARTS SANITATION, INC Total:					1,431.00
Vendor: 00659 - KENTUCKY POWER COMPANY					
KENTUCKY POWER COMPANY	031-835-370-2-0/MAY 2025	04/23/2025	UTILITY	02-6105-5780-000	1,827.81
KENTUCKY POWER COMPANY	037-442-153-0-6/MAY 2025	04/23/2025	UTILITY	02-6105-5780-000	37.87
Vendor 00659 - KENTUCKY POWER COMPANY Total:					1,865.68
Vendor: 01062 - SANITATION DISTRICT #4					
SANITATION DISTRICT #4	2251-0/APRIL 2025	04/23/2025	UTILITY	02-6105-5780-000	225.28
Vendor 01062 - SANITATION DISTRICT #4 Total:					225.28
Fund 02 - ROAD FUND Total:					211,939.90
Fund: 03 - JAIL FUND					
Vendor: 00053 - ARMSTRONG					
ARMSTRONG	0490070-01/MAY 2025	04/25/2025	UTILITIES	03-5101-5780-000	89.95
Vendor 00053 - ARMSTRONG Total:					89.95
Vendor: 00104 - BCFC PAYROLL					
BCFC PAYROLL	INV0002849	04/10/2025	4/11/25-PAYRUN	03-5101-1010-000	5,194.58
BCFC PAYROLL	INV0002849	04/10/2025	4/11/25-PAYRUN	03-5101-1030-000	105,206.59
BCFC PAYROLL	INV0002849	04/10/2025	4/11/25-PAYRUN	03-5101-1780-000	8,357.45
BCFC PAYROLL	INV0002849	04/10/2025	4/11/25-PAYRUN	03-5101-3990-000	650.00
BCFC PAYROLL	INV0002849	04/10/2025	4/11/25-PAYRUN	03-9400-2010-000	8,773.57
BCFC PAYROLL	INV0002857	04/10/2025	MARCH 2025-RETIREMENT	03-9400-2020-000	48,235.41
BCFC PAYROLL	INV0002876	04/24/2025	PAYRUN 4/25/25	03-5101-1010-000	5,194.58
BCFC PAYROLL	INV0002876	04/24/2025	PAYRUN 4/25/25	03-5101-1030-000	110,935.12
BCFC PAYROLL	INV0002876	04/24/2025	PAYRUN 4/25/25	03-5101-1780-000	8,126.69
BCFC PAYROLL	INV0002876	04/24/2025	PAYRUN 4/25/25	03-5101-3990-000	1,300.00
BCFC PAYROLL	INV0002876	04/24/2025	PAYRUN 4/25/25	03-9400-2010-000	9,192.72
BCFC PAYROLL	INV0002890	04/30/2025	APRIL 2025-HEALTH INSURANC	03-9400-2050-000	46,765.03
BCFC PAYROLL	INV0002908	05/08/2025	5/9/25-PAYRUN	03-5101-1010-000	5,194.58
BCFC PAYROLL	INV0002908	05/08/2025	5/9/25-PAYRUN	03-5101-1030-000	110,067.63
BCFC PAYROLL	INV0002908	05/08/2025	5/9/25-PAYRUN	03-5101-1780-000	8,407.17
BCFC PAYROLL	INV0002908	05/08/2025	5/9/25-PAYRUN	03-5101-3990-000	1,300.00

TOTAL DISTRIBUTIONS 5/13/25

Payable Dates: 4/9/2025 - 5/13/2025

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
BCFC PAYROLL	INV0002908	05/08/2025	5/9/25-PAYRUN	03-9400-2010-000	9,147.54
Vendor 00104 - BCFC PAYROLL Total:					492,048.66
Vendor: 00267 - COLUMBIA GAS OF KY					
COLUMBIA GAS OF KY	131896370010007/APRIL 2025	04/16/2025	UTILITY	03-5101-5780-000	2,281.41
Vendor 00267 - COLUMBIA GAS OF KY Total:					2,281.41
Vendor: 00331 - DEPT OF UTILITIES					
DEPT OF UTILITIES	449460000-0/MAY 2025	04/25/2025	UTILITY	03-5101-5780-000	1,817.19
DEPT OF UTILITIES	449461000-0/ MAY 2025	04/25/2025	UTILITIES	03-5101-5780-000	3,228.24
Vendor 00331 - DEPT OF UTILITIES Total:					5,045.43
Vendor: 00382 - ENTERPRISE FM TRUST					
ENTERPRISE FM TRUST	505865-040325/JAIL	04/16/2025	LEASES	03-5101-7230-000	1,902.86
ENTERPRISE FM TRUST	505865-040325/JAIL	04/16/2025	LEASES	03-5101-7230-000	2,889.29
ENTERPRISE FM TRUST	505865-040325/JAIL	04/16/2025	LEASES	03-5101-7230-000	4,152.18
ENTERPRISE FM TRUST	505865-050325/JAIL	05/05/2025	LEASES	03-5101-7230-000	8,944.33
Vendor 00382 - ENTERPRISE FM TRUST Total:					17,888.66
Vendor: 00494 - HARTS SANITATION, INC					
HARTS SANITATION, INC	1568/APRIL 2025	04/10/2025	UTILITY	03-5101-5780-000	245.00
HARTS SANITATION, INC	1568/ MAY 2025	05/06/2025	UTILITY	03-5101-5780-000	245.00
Vendor 00494 - HARTS SANITATION, INC Total:					490.00
Vendor: 00659 - KENTUCKY POWER COMPANY					
KENTUCKY POWER COMPANY	039-000-006-2-5/MAY 2025	05/05/2025	UTILITY	03-5101-5780-000	6,507.42
Vendor 00659 - KENTUCKY POWER COMPANY Total:					6,507.42
Vendor: 01143 - SUPERFLEET MASTERCARD PROGRAM					
SUPERFLEET MASTERCARD P...	FB387/APRIL 2025	04/16/2025	FUEL	03-5101-4290-000	307.22
Vendor 01143 - SUPERFLEET MASTERCARD PROGRAM Total:					307.22
Fund 03 - JAIL FUND Total:					524,658.75
Fund: 04 - LGEA FUND					
Vendor: 02039 - CPR CONSTRUCTION					
CPR CONSTRUCTION	INV0002841	04/09/2025	5TH PAYMENT	04-9500-4460-000	30,319.07
CPR CONSTRUCTION	INV0002841-R	04/09/2025	5TH PAYMENT	04-9500-4460-000	-30,319.07
CPR CONSTRUCTION	INV0002842	04/09/2025	5TH PYMT	04-9500-4460-000	67,400.33
Vendor 02039 - CPR CONSTRUCTION Total:					67,400.33
Fund 04 - LGEA FUND Total:					67,400.33
Fund: 06 - ECONOMIC DEVELOPMENT					
Vendor: 00031 - ALPHA MECHANICAL SERVICE, INC					
ALPHA MECHANICAL SERVICE,...	0463080	04/15/2025	REPLACEMENT CK FOR CK 6708	06-5075-3360-000	899.00
ALPHA MECHANICAL SERVICE,...	063800	04/15/2025	REPLACEMENT CK FOR CK 6708	06-5075-3360-000	700.00
Vendor 00031 - ALPHA MECHANICAL SERVICE, INC Total:					1,599.00
Vendor: 00053 - ARMSTRONG					
ARMSTRONG	0130363-02/APRIL 2025	04/10/2025	UTILITY	06-5075-5780-000	92.65
ARMSTRONG	0704919-01/APRIL 2025	04/21/2025	UTILITY	06-5075-5780-000	750.00
ARMSTRONG	0130363-02/MAY 2025	05/05/2025	UTILITY	06-5075-5780-000	92.65
Vendor 00053 - ARMSTRONG Total:					935.30
Vendor: 00077 - AT&T MOBILITY					
AT&T MOBILITY	INV0002869	04/21/2025	PHONES	06-5075-5780-000	50.25
Vendor 00077 - AT&T MOBILITY Total:					50.25
Vendor: 00104 - BCFC PAYROLL					
BCFC PAYROLL	INV0002850	04/10/2025	4/11/25-PAYRUN	06-5075-1060-000	1,400.00
BCFC PAYROLL	INV0002910	05/08/2025	5/9/25-PAYRUN	06-5075-1060-000	1,400.00
Vendor 00104 - BCFC PAYROLL Total:					2,800.00
Vendor: 01355 - BOYD COUNTY FISCAL COURT					
BOYD COUNTY FISCAL COURT	NUNLEY 3/25 CENTER	04/11/2025	MARCH 2025 CREDIT CARD ST...	06-5075-3360-000	2,987.96
BOYD COUNTY FISCAL COURT	NUNLEY 3/25 CENTER	04/11/2025	MARCH 2025 CREDIT CARD ST...	06-5075-3360-000	14.99
BOYD COUNTY FISCAL COURT	PRUITT 3/25 CENTER	04/11/2025	MARCH 2025 CREDIT CARD ST...	06-5075-3360-000	8,356.00
BOYD COUNTY FISCAL COURT	PRUITT 3/25 CREDIT CENTER	04/11/2025	MARCH 2025 CREDIT CARD ST...	06-5075-3360-000	-254.94

TOTAL DISTRIBUTIONS 5/13/25

Payable Dates: 4/9/2025 - 5/13/2025

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
BOYD COUNTY FISCAL COURT	PRUITT 4/25 CENTER	04/28/2025	APRIL 2025 CREDIT CARD STA...	06-5075-3360-000	5,199.20
Vendor 01355 - BOYD COUNTY FISCAL COURT Total:					16,303.21
Vendor: 00188 - CANNONSBURG WATER DISTRICT					
CANNONSBURG WATER DISTR...	106477-0/MAY 2025	05/06/2025	UTILITY	06-5075-5780-000	209.52
Vendor 00188 - CANNONSBURG WATER DISTRICT Total:					209.52
Vendor: 00267 - COLUMBIA GAS OF KY					
COLUMBIA GAS OF KY	187942670010009/MAY 2025	05/05/2025	UTILITY	06-5075-5780-000	378.95
Vendor 00267 - COLUMBIA GAS OF KY Total:					378.95
Vendor: 00494 - HARTS SANITATION, INC					
HARTS SANITATION, INC	14873/APRIL 2025	04/10/2025	UTILITY	06-5075-5780-000	939.85
HARTS SANITATION, INC	14873/MAY 2025	05/06/2025	UTILITY	06-5075-5780-000	121.50
Vendor 00494 - HARTS SANITATION, INC Total:					1,061.35
Vendor: 00659 - KENTUCKY POWER COMPANY					
KENTUCKY POWER COMPANY	037-612-747-0-7/MAY 2025	05/05/2025	UTILITY	06-5075-5780-000	1,110.78
Vendor 00659 - KENTUCKY POWER COMPANY Total:					1,110.78
Vendor: 01062 - SANITATION DISTRICT #4					
SANITATION DISTRICT #4	7988-0/APRIL 2025	04/23/2025	UTILITY	06-5075-5780-000	302.12
Vendor 01062 - SANITATION DISTRICT #4 Total:					302.12
Fund 06 - ECONOMIC DEVELOPMENT Total:					24,750.48
Fund: 75 - FEMA					
Vendor: 01883 - 74-WORLDWIDE EQUIPMENT					
74-WORLDWIDE EQUIPMENT	DE-23208	04/30/2025	2025 KENWORTH VIN#7556	75-5135-0000-000	248,845.00
Vendor 01883 - 74-WORLDWIDE EQUIPMENT Total:					248,845.00
Fund 75 - FEMA Total:					248,845.00
Fund: 81 - ABC FUND					
Vendor: 00077 - AT&T MOBILITY					
AT&T MOBILITY	287294014679X04152025/ABC	04/21/2025	PHONES	81-5050-5730-000	50.25
Vendor 00077 - AT&T MOBILITY Total:					50.25
Vendor: 00104 - BCFC PAYROLL					
BCFC PAYROLL	INV0002851	04/10/2025	4/11/25-PAYRUN	81-5050-1070-000	1,783.50
BCFC PAYROLL	INV0002851	04/10/2025	4/11/25-PAYRUN	81-9400-2010-000	134.39
BCFC PAYROLL	INV0002877	04/24/2025	PAYRUN 4/25/25	81-5050-1070-000	1,783.50
BCFC PAYROLL	INV0002877	04/24/2025	PAYRUN 4/25/25	81-9400-2010-000	134.39
BCFC PAYROLL	INV0002909	05/08/2025	5/9/25-PAYRUN	81-5050-1070-000	1,783.50
BCFC PAYROLL	INV0002909	05/08/2025	5/9/25-PAYRUN	81-9400-2010-000	134.39
Vendor 00104 - BCFC PAYROLL Total:					5,753.67
Vendor: 02089 - BOYD COUNTY HIGH SCHOOL					
BOYD COUNTY HIGH SCHOOL	INV0002859	04/10/2025	DONATION-BCHS JUNIOR PR...	81-5050-3480-000	500.00
Vendor 02089 - BOYD COUNTY HIGH SCHOOL Total:					500.00
Fund 81 - ABC FUND Total:					6,303.92
Grand Total:					2,588,387.59

Report Summary**Fund Summary**

Fund	Payment Amount
01 - GENERAL FUND	1,504,489.21
02 - ROAD FUND	211,939.90
03 - JAIL FUND	524,658.75
04 - LGEA FUND	67,400.33
06 - ECONOMIC DEVELOPMENT	24,750.48
75 - FEMA	248,845.00
81 - ABC FUND	6,303.92
Grand Total:	2,588,387.59

Account Summary

Account Number	Account Name	Payment Amount
01-5001-1010-000	COUNTY JUDGE EXEC	15,583.74
01-5001-1060-000	OFFICE STAFF	24,209.61
01-5001-4450-000	MATERIALS & SUPPLIES	232.97
01-5001-5690-000	REGISTRATIONS, TRAINI...	1,384.16
01-5001-6990-000	LEASE VEHICLES	7,566.97
01-5005-1010-000	COUNTY ATTORNEY SAL...	7,337.76
01-5005-1050-000	ASST CO ATTORNEY	6,347.82
01-5005-1410-000	PARAPROFESSIONAL	17,000.97
01-5005-1670-000	SECRETARY #3	15,089.31
01-5010-1010-000	COUNTY CLERK SALARY	20,989.99
01-5010-1030-000	CLERK DEPUTIES SALARY	103,093.85
01-5010-3980-000	SOFTWARE	21.19
01-5010-4450-000	OFFICE SUPPLIES	343.67
01-5010-5630-000	POSTAGE	3,940.25
01-5010-5740-000	TRAINING	72.24
01-5010-5780-000	ASHLAND BRANCH UTILI...	810.00
01-5010-5780-001	CANNONSBURG UTILITIES	568.18
01-5010-6990-000	LEASE VEHICLE	1,688.66
01-5015-1010-000	SHERIFF SALARY	9,981.74
01-5015-1030-000	DEPUTY SALARIES	312,343.53
01-5015-1780-000	OVERTIME GROSS	17,902.14
01-5015-3400-000	VEHICLE MAINT. & REPA...	902.16
01-5015-3980-000	COMPUTER SERVICES	463.07
01-5015-3990-000	CONTRACTED SERVICES	1,681.53
01-5015-4290-000	GASOLINE	248.27
01-5015-4450-000	MATERIALS & SUPPLIES	13,617.02
01-5015-4810-000	UNIFORMS	290.17
01-5015-5630-000	POSTAGE	94.94
01-5015-5740-000	TRAINING/TRAVEL	6,001.72
01-5015-5780-000	UTILITIES	870.97
01-5015-6990-000	LEASE VEHICLES	38,298.60
01-5020-1010-000	CORONER SALARY	6,761.52
01-5020-1031-000	DEP CORONER SALARY	8,307.72
01-5020-1650-000	SECRETARY	4,575.57
01-5020-3030-000	AMBULANCE TRANSPORT	4,700.00
01-5020-4450-000	OFFICE SUPPLIES	1,786.93
01-5020-5690-000	REGISTRATION & TRAIN...	2,038.21
01-5020-5780-000	UTILITIES	488.33
01-5020-6990-000	ENTERPRISE	3,057.70
01-5025-1010-000	COMMISSIONERS SALARY	7,038.63
01-5025-5690-000	REGISTRATIONS, TRAINI...	1,747.98
01-5040-1020-000	COUNTY TREASURER SA...	7,490.76
01-5040-1060-000	OFFICE STAFF	18,542.53
01-5040-5690-000	REGISTRATION TRAINING	2,405.82
01-5060-1010-000	LAW LIBRARIAN SALARY	69.24
01-5070-1030-000	OFFICE STAFF	3,671.55

Account Summary

Account Number	Account Name	Payment Amount
01-5070-1060-000	FEMA COORDINATOR	8,360.16
01-5075-1070-000	ECONOMIC DEV. ADMIN...	11,538.45
01-5076-1060-000	STAFF	4,153.86
01-5076-1070-000	COMMUNITY DEVELOP...	5,508.51
01-5076-4450-000	MATERIALS & SUPPLIES	1,163.98
01-5080-1070-000	MAINTENANCE SUPERVI...	9,211.14
01-5080-1750-000	JANITORS SALARIES	44,792.08
01-5080-1780-000	MAINTENANCE OVERTI...	2,293.06
01-5080-4110-000	MATERIALS & SUPPLIES	1,094.73
01-5080-5480-000	BUILDING MAINTENANCE	6,258.00
01-5080-5780-000	UTILITIES	21,875.96
01-5081-1070-000	MAINTENANCE SUPERVI...	9,485.75
01-5081-1750-000	JANITORS	15,064.77
01-5081-5780-000	UTILITIES	9,198.62
01-5085-5780-000	UTILITIES P&P	1,308.57
01-5085-5780-001	UTILITIES CS/DPA	414.20
01-5086-5780-000	UTILITIES ANNEX	2,674.95
01-5091-1290-000	COMPUTER PROGRAM...	9,668.12
01-5091-5850-000	WARRANTY SUBSCRIPTI...	1,184.55
01-5115-1150-000	CODE ENFORCEMENT	6,563.69
01-5115-1171-000	ASST CODE ENFORCEME...	5,942.31
01-5115-3400-000	VEHICLE MAINT & REPAI...	15.00
01-5115-6990-000	NEW VEHICLES - CODE E...	1,409.32
01-5135-1030-000	EMS DIRECTOR	8,195.52
01-5135-1050-000	EMS DEPUTY	4,284.39
01-5135-4450-000	OFFICE SUPPLIES	85.77
01-5135-5510-000	DUES & MEMBERSHIPS	15.00
01-5135-5740-000	TRAINING & EDUCATION	88.96
01-5135-5780-000	UTILITIES	1,037.89
01-5135-6990-000	DEBT SERVICE	2,793.30
01-5145-5070-000	RPSCC 911 CENTER	26,909.86
01-5205-1050-000	ASST DOG WARDENS	6,629.70
01-5205-4030-000	ANIMAL FOOD & SUPPLI...	357.24
01-5205-5730-000	TELEPHONE	124.96
01-5205-5740-000	TRAINING	332.37
01-5205-5780-000	UTILITIES	2,254.41
01-5205-6990-000	LEASE VEHICLES	704.66
01-5401-1070-000	SUPERVISOR	6,120.57
01-5401-1770-000	PARK MAINT. SALARIES	21,720.40
01-5401-1780-000	PARKS OVERTIME	1,281.06
01-5401-3360-000	EQUIPMENT MAINTENA...	81.98
01-5401-5480-000	PARK IMPROVEMENTS	2,302.54
01-5401-5780-000	UTILITIES	6,281.95
01-5401-6990-000	LEASE VEHICLES	5,225.94
01-5420-9020-000	TOURIST ROOM TAX	126,381.74
01-7100-6011-000	FEMA EXPENSES	2,451.60
01-7100-6012-000	GO BOND 2014 PRINCIP...	80,000.00
01-7100-6052-000	GO 2014 BOND INTEREST	19,028.76
01-9100-5030-000	BANK CHARGES	4,830.00
01-9100-5670-000	REFUNDS	129.00
01-9400-2010-000	SOCIAL SECURITY	57,778.89
01-9400-2020-000	RETIREMENT	119,982.58
01-9400-2050-000	HEALTH INSURANCE	116,238.70
02-6105-1430-000	ROAD WORKERS SALARI...	106,738.64
02-6105-1450-000	ROAD FOREMAN SALARY	8,025.75
02-6105-1780-000	OVERTIME	640.89
02-6105-4050-000	SHOP/ROAD MATERIALS	589.80
02-6105-5780-000	UTILITIES	6,512.70

Account Summary

Account Number	Account Name	Payment Amount
02-6105-6990-000	LEASE VEHICLES	45,503.12
02-9400-2010-000	SOCIAL SECURITY	8,397.00
02-9400-2020-000	RETIREMENT	15,207.40
02-9400-2050-000	HEALTH INSURANCE	20,324.60
03-5101-1010-000	JAILER SALARY	15,583.74
03-5101-1030-000	DEPUTIES SAL-REGULAR	326,209.34
03-5101-1780-000	OVERTIME	24,891.31
03-5101-3990-000	JAIL TRANSPORT	3,250.00
03-5101-4290-000	GASOLINE	307.22
03-5101-5780-000	UTILITIES	14,414.21
03-5101-7230-000	NEW VEHICLES	17,888.66
03-9400-2010-000	SOCIAL SECURITY	27,113.83
03-9400-2020-000	RETIREMENT	48,235.41
03-9400-2050-000	HEALTH INSURANCE	46,765.03
04-9500-4460-000	DEVELOPMENT GRANT ...	67,400.33
06-5075-1060-000	EVENT COORDINATOR	2,800.00
06-5075-3360-000	MAINTENANCE & REPAIR	17,902.21
06-5075-5780-000	UTILITIES	4,048.27
75-5135-0000-000	DISASTER & EMERGENCY..	248,845.00
81-5050-1070-000	ABC SUPERVISOR	5,350.50
81-5050-3480-000	ABC PROGRAM SUPPORT	500.00
81-5050-5730-000	PHONE/TELECOMMUNI...	50.25
81-9400-2010-000	SOCIAL SECURITY	403.17
	Grand Total:	2,588,387.59

Project Account Summary

Project Account Key	Payment Amount
None	2,588,387.59
Grand Total:	2,588,387.59

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

Budget Amendment

Motion was made by David Salisbury and seconded by Jeremy Holbrook to approve first reading of the following budget amendment to account for revenue not previously budgeted for.

Boyd County Fiscal Court
Budget Amendment

AN ORDINANCE relating to the Fiscal Year 24-25 annual budget and amendment thereof. Whereas the Boyd County Fiscal Court has realized unbudgeted receipts from the following funds. Be It ordained by the Boyd County Fiscal Court of the Commonwealth of Kentucky:

Section One: The budget for the Fiscal Year 24-25 is amended to:
Increase/Decrease the receipts of the following funds to include unbudgeted receipts from:

A. Receipts

Fund	Account Number	Description	Amount
General	01-4103-000	Motor Vehicle Tax	\$ 141,000.00
General	01-4131-000	Fanchise Tax	\$ 456,500.00
General	01-4401-000	Business License	\$ 3,500.00
General	01-4506-000	Traffic School Program	\$ 2,240.00
General	01-4510-000	State Grant	\$ 30,000.00
General	01-4549-000	Sheriff Fee Pooling	\$ 95,000.00
General	01-4561-000	AOC Court Facility Fees	\$ 16,000.00
General	01-4612-000	Animal Shelter	\$ 2,800.00
General	01-4721-000	Royalties	\$ 365.00
General	01-4727-000	Reimbursement	\$ 27,000.00
General	01-4733-000	Insurance Reimbursement	\$ 287,000.00
General	01-4806-000	Interest Reg	\$ 1,160.00
Road	02-4518-000	County Road Aid	\$ 189,000.00
Road	02-4519-000	Municipal Road Aid	\$ 57,000.00
Jail	03-4537-000	State Prisoners	\$ 103,000.00
Jail	03-4545-000	Intergovernmental Revenue	\$ 56,900.00
FEMA	75-4727-000	FEMA Reimbursement	\$ 1,419,100.00
Escrow	79-4806-000	Interest	\$ 6,600.00
Total Amended Revenues			\$ 2,894,165.00

B. Appropriations

Fund	Account Number	Description	Amount
General	01-9200-9990-000	Reserve for Transfer	\$ 141,000.00
General	01-9200-9990-000	Reserve for Transfer	\$ 456,500.00
General	01-9200-9990-000	Reserve for Transfer	\$ 3,500.00
General	01-9200-9990-000	Reserve for Transfer	\$ 2,240.00
General	01-9200-9990-000	Reserve for Transfer	\$ 30,000.00
General	01-9200-9990-000	Reserve for Transfer	\$ 95,000.00
General	01-9200-9990-000	Reserve for Transfer	\$ 16,000.00
General	01-9200-9990-000	Reserve for Transfer	\$ 2,800.00
General	01-9200-9990-000	Reserve for Transfer	\$ 365.00
General	01-9200-9990-000	Reserve for Transfer	\$ 27,000.00
General	01-9200-9990-000	Reserve for Transfer	\$ 287,000.00
General	01-9200-9990-000	Reserve for Transfer	\$ 1,160.00
Road	02-9200-9990-000	Reserve for Transfer	\$ 189,000.00
Road	02-9200-9990-000	Reserve for Transfer	\$ 57,000.00
Jail	03-9200-9990-000	Reserve for Transfer	\$ 103,000.00
Jail	03-9200-9990-000	Reserve for Transfer	\$ 56,900.00
FEMA	75-9200-9990-000	Reserve for Transfer	\$ 1,419,100.00
Escrow	79-9200-9990-000	Reserve for Transfer	\$ 6,600.00
Total Amended Appropriations			\$ 2,894,165.00

Section Two: The amounts adjusting the revenue accounts in Section One are for governmental purposes:

Approved by the Boyd County Fiscal Court this day the 13 day of May 2025.



County Judge Executive

Approved as to form and classification this _____ day of _____ 20_____

State/Local Finance Officer

This Budget Ordinance Amendment was duly adopted by the Boyd County Fiscal Court, Commonwealth of Kentucky, on _____ day of _____, 20_____.

County Judge Executive

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

Account for Sheriff’s Department

Motion was made by David Salisbury and seconded by Randy Stapleton to approve an account to be used for the Sheriff’s Department apart from the General Fund.

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

Sandy Ridge AMLER Project

Motion was made by David Salisbury and seconded by Jeremy Holbrook to approve opening a bank account for AML funds to be used for construction of a road from Camp Landing to Sandy Ridge.

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

Proclamation – No Vote Taken

Proclamation begins on following page

Boyd County Fiscal Court



Proclamation

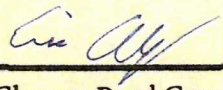
To All To Whom These Presents Shall Come:

- Whereas,** *the Boyd Fiscal Court desires to recognize the excellence in all areas of its citizens' endeavors; and*
- Whereas,** *the Student Technology Leadership Program at Summit Elementary is made up of Christian Jackson, Jonah Slone, Hunter Mulhearn, and coach Letitia Rudie; and*
- Whereas,** *the Student Technology Leadership Program from Boyd County Middle School is represented by Peyton Moore and coach Cara Ryver; and*
- Whereas,** *more than 500 K-12 schools competed at the 2025 STLP State Championship; and*
- Whereas,** *Summit Elementary's "Mystery History" project took home first place in the K-5 Division and Peyton Moore's restaurant review of The Mill AKY won first place in the Kentucky Travel category; and*
- Whereas,** *the innovation and creativity from our Boyd County students led to their outstanding achievements at the state competition;*

NOW, THEREFORE, I, ERIC G. CHANEY, Boyd County Judge Executive, do hereby proclaim May 13th, 2025 as

BOYD COUNTY STLP DAY

DONE AT THE COUNTY COURTHOUSE, in the City of Catlettsburg this the thirteenth day of May, in the year of Our Lord Two Thousand Twenty Five and in the 165th year of our county.


Eric Chaney, Boyd County Judge Executive

Cannonsburg Water District

Motion was made by David Salisbury and seconded by Randy Stapleton to reappoint Sam Hampton and Marty Bays to the Cannonsburg Water District Board.

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

Sanitation District 4

Motion was made by David Salisbury and seconded by Jeremy Holbrook to reappoint Scott Whitson to the Sanitation District 4 Board for a term of 3 years.

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

Jail Policy and Procedures

Motion was made by David Salisbury and seconded by Randy Stapleton to approve annual changes to the BCDC Administrative Code.

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

Campbell's Branch Closure

Motion was made by David Salisbury and Seconded by Randy Stapleton to approve closure of Campbell's Branch, as recommended by viewers Sean Maroudis and Gary Blanton.

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

Riverport Authority Guarantee

Motion was made by David Salisbury and seconded by Randy Stapleton to guarantee funds for construction of a shop building owned by the Riverport.

Contract begins on following page

GUARANTEE

WHEREAS, the Riverport of Greenup and Boyd County's LLC is a quasi-governmental authority operating the Greenup and Boyd County Riverport ("Riverport") located at Wurtland, Greenup County, Kentucky; and

WHEREAS, the Riverport is in need of constructing a shop building on real estate owned by the Riverport; and

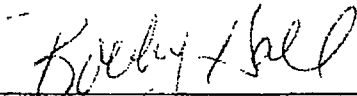
WHEREAS, Members Choice Credit Union has agreed to lend the Riverport \$950,000.00 for construction of the shop building; and

WHEREAS, both Boyd and Greenup County Kentucky have agreed to guarantee the performance of the construction of the shop building and have further agreed to guarantee through the assets of Greenup and Boyd Counties respectively the repayment of the sum of \$950,000.00 plus interest and any other associated costs through the full faith and credit of Greenup County Kentucky and Boyd County Kentucky now be as known as follows:

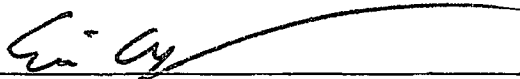
Greenup County Kentucky and Boyd County Kentucky shall guarantee severally and collectively all sums owed to Members Choice Credit Union, including interest and any reasonable associated costs now be as known as follows:

Greenup County Kentucky and Boyd County Kentucky by and through their respective County Judge Executives do hereby agree to guarantee full and complete repayment of all sums owed to Members Choice Credit Union in the event the Riverport should default on repayment of any principal and/or interest or other associated costs.

It is specifically understood and agreed that this guarantee is not personal by either County Judge Executive but rather pledges the full faith and credit of both Boyd County Kentucky and Greenup County Kentucky and repayment in full of all principal interest and associated costs.



Hon. Bobby Hall, County Judge Executive
Greenup County Kentucky



Hon. Eric Chaney, County Judge Executive
Boyd County Kentucky

STATE OF KENTUCKY:

COUNTY OF _____:

I, _____, a Notary Public in and for the county aforesaid, do hereby certify that the foregoing Guarantee between Bobby Hall and _____ was this day produced to me in said county and duly acknowledged before me by Bobby Hall, party thereto, to be his free act and deed.

Given under my hand this _____ day of _____, 2025.

NOTARY PUBLIC

My Commission expires: _____

Notary ID: _____

I, SARA TUSSEY, a Notary Public in and for the county aforesaid, do hereby certify that the foregoing Guarantee between Eric Chaney and _____ was this day produced to me in said county and duly acknowledged before me by Eric Chaney, party thereto, to be his free act and deed.

Given under my hand this 13th day of May, 2025.

Sara Tussey
NOTARY PUBLIC

My Commission expires: 10-18-2027

Notary ID: KYNP79391



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

RFP Shelter House 7

Motion was made by David Salisbury and Seconded by Randy Stapleton to award the bid for Shelter House 7 playground to DWA Recreation.

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

Resolution 2025-06

Motion was made by David Salisbury and seconded by Jeremy Holbrook to approve Resolution 2025-06, A Resolution authorizing Boyd County Judge Executive to execute agreement with Camp Investments, LLC for the purchase and exchange of real estate.

Resolution begins on following page

COMMONWEALTH OF KENTUCKY
BOYD COUNTY FISCAL COURT
BOYD COUNTY, KENTUCKY
RESOLUTION NO. 2025-06

**A RESOLUTION OF THE FISCAL COURT OF THE COUNTY OF BOYD, KENTUCKY,
AUTHORIZING BOYD COUNTY JUDGE EXECUTIVE TO EXECUTE AGREEMENT
WITH CAMP INVESTMENTS LLC, A KENTUCKY LIMITED LIABILITY COMPANY
FOR THE PURCHASE AND EXCHANGE OF REAL ESTATE**

WHEREAS, the Boyd County Fiscal Court desires to purchase real estate from Camp Investments LLC, a Kentucky limited liability company.

WHEREAS, the property by Camp to County consists of: a parcel that includes approximately 107,796 square feet of a portion of the former KYOVA Mall Building, located on US 60, Boyd County, Kentucky and being a part of the Camp Landing Entertainment District ("Camp Landing") as generally shown on the attached drawing as **Exhibit A**. Camp Landing is the part of the property still owned by Seller and purchased from Reyton Cedar Knoll, LLC and recorded on July 15, 2021 in Deed Book 830, Page 53 in the office of the Boyd County Court Clerk of Kentucky.

WHEREAS, the purchase price shall be Six Million Two Hundred and Seventy Thousand Dollars (\$6,270,000), subject to the Appraisal.

WHEREAS, the County shall terminate the KYOVA Development Area (the "TIF") and all agreements related thereto such that the TIF will be terminated, and be of no further force or effect, as of January 1, 2026.

WHEREAS, the County shall obtain an appraisal for the Property as soon as practical after the Effective Date by an appraiser acceptable to both County and Camp and to be compensated by County. If the appraised value of the Property is less than the Purchase Price, the Purchase Price shall be reduced to such appraised value, or Camp, at its option, may elect to terminate this Agreement.

WHEREAS, in further consideration, the County shall convey to Camp the real property consisting of parking it currently owns in Camp Landing Entertainment District being approximately 1.00 acre and a 30 foot easement thereto, as shown in **Exhibit E**, together with all easements encumbering the Outlet and benefiting the County (the "Outlot Property"). In exchange, Camp Landing shall convey to County an area of similar size to be surveyed prior to closing and located adjacent to the real of the Property, as generally shown in **Exhibit F**, (the "Replacement Outlot") so that County's property will be contiguous and will allow a future expansion of the County's planned use of the property.

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 Purchase and Sale 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 13th day of MAY 2025, 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:



Boyd County Fiscal Court Clerk

DATE: 5-13-2025

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

Ordinance 2025-02

Motion was made by David Salisbury and seconded by Randy Stapleton to approve Ordinance 2025-02, An Ordinance approving a lease agreement to finance a project and refund and retire certain existing indebtedness; providing for the payment of and the security for the lease; affirming the maintenance of the existing sinking fund; and authorizing the execution of various documents related to the lease.

ORDINANCE NO. 2025-02

AN ORDINANCE OF THE COUNTY OF BOYD, KENTUCKY APPROVING A LEASE AGREEMENT TO FINANCE A PROJECT AND REFUND AND RETIRE CERTAIN EXISTING INDEBTEDNESS; PROVIDING FOR THE PAYMENT OF AND THE SECURITY FOR THE LEASE; AFFIRMING THE MAINTENANCE OF THE EXISTING SINKING FUND; AND AUTHORIZING THE EXECUTION OF VARIOUS DOCUMENTS RELATED TO THE LEASE.

WHEREAS, as provided by Sections 65.940 to 65.956, inclusive, of the Kentucky Revised Statutes, the County of Boyd, Kentucky (the “Lessee”), a county and a political subdivision of the Commonwealth of Kentucky, has the power to enter into lease agreements with any person, with or without the option to purchase, in order to provide for the use of property for public purposes; and

WHEREAS, the Lessee has found and determined, and hereby further finds and determines, that it is necessary and desirable for the Lessee (i) to finance the costs of the acquisition, construction, installation, and equipping of a convention and exposition center, and (ii) to fully refund and retire certain outstanding indebtedness of the Lessee (collectively, the “Project”), all as more particularly described in the Lease (as defined herein); and

WHEREAS, the Lessee has found and determined, and hereby further finds and determines, that it will be in the best interest of the Lessee to enter into a Lease Agreement (the “Lease”) with the Kentucky Bond Corporation, a nonprofit corporation organized and existing under and by virtue of the laws of the Commonwealth of Kentucky (the “Lessor”), for the leasing by the Lessee, from the Lessor, of the Project.

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

Section 1. Affirmation of Recitals. It is hereby found, determined, and declared that the facts, declarations, and definitions set forth in the recitals of this Ordinance are all true and correct, and such facts, declarations, and definitions are hereby affirmed, adopted, and incorporated as a part of this Ordinance, and all acts described in the recitals of this Ordinance are hereby ratified.

Section 2. Approval, Necessity, and Purpose of the Lease. The Lessee hereby approves the Lease, in substantially the form presented to the Lessee. It is hereby further found and determined that the Project described in the Lease is property to be used for public purposes. It is hereby further found and determined that it is necessary and desirable, and in the best interests of the Lessee, to enter into the Lease with the Lessor for the purposes specified therein, and the execution and delivery of the Lease by the Lessee and all representations, certifications, and other matters contained in the documents to be executed and delivered in connection with the Lease, or as may be required by the Lessor before the delivery of the Lease, are hereby approved, ratified, and confirmed. The Judge/Executive and the Fiscal Court Clerk of the Lessee are each hereby authorized to execute, in the name and on behalf of the Lessee, the Lease and any other documents, agreements, or certifications that may be necessary in order to accomplish the transactions contemplated by the Lease.

Section 3. General Obligation Pledge. In accordance with the Constitution and laws of the Commonwealth of Kentucky, including, particularly, Sections 66.011 through 66.191, inclusive, of the Kentucky Revised Statutes, as amended (the “General Obligation Act”), the obligation of the

Lessee to pay Lease Rental Payments under (and as defined in) the Lease shall constitute a full general obligation of the Lessee, and the full faith, credit, and taxing power of the Lessee are hereby pledged for the prompt payment thereof. During the period the Lease is outstanding, there shall be and there hereby is levied, annually, on all taxable property in the Lessee, in addition to all other taxes, without limitation as to rate, a direct tax in an amount sufficient to pay such Lease Rental Payments as and when due and payable, it being hereby found and determined that the current tax rates of the Lessee are within all applicable limitations. The tax shall be, and hereby is, ordered to be computed, certified, levied, and extended upon the tax duplicate, to be collected by the same officers, in the same manner, and at the same time that taxes for general purposes for each of the years are certified, extended, and collected. The tax shall be placed before and in preference to all other items and for the full amount thereof; provided, however, that in each year, to the extent that any other lawfully available funds of the Lessee are available for the payment of the Lease Rental Payments and are appropriated for such purpose, the amount of such tax on all taxable property in the Lessee shall be reduced by the amount of such other funds so available and appropriated.

Section 4. Maintenance of Sinking Fund. The sinking fund previously established by the Lessee (the "Sinking Fund") is hereby ordered to be continued and maintained as long as the Lease remains outstanding. The funds derived from the tax levy required by Section 3 hereof and any other lawfully available moneys of the Lessee shall be deposited into the Sinking Fund and, together with the interest collected on the same, are hereby irrevocably pledged for the payment of the principal of and interest on all bonds issued by the Lessee under the General Obligation Act and all Tax-Supported Leases, as defined in the General Obligation Act, including the Lease, as and when the same become due and payable. The Lessee shall transfer the funds on deposit in the Sinking Fund to the Lessor at the times and in the amounts required by Section 9 of the Lease.

Section 5. Severability. If any section, paragraph, or provision of this Ordinance shall be determined by a court of competent jurisdiction to be invalid or unenforceable for any reason, the invalidity or unenforceability of such section, paragraph, or provision shall not affect any remaining sections, paragraphs, or provisions of this Ordinance.

Section 6. Open Meetings Compliance. The Lessee hereby finds and determines that all formal actions relating to the adoption of this Ordinance and the execution and delivery of the Lease were taken in open meetings of the Fiscal Court of the Lessee, and that all deliberations of the Fiscal Court and its committees, if any, which resulted in such formal actions were held in meetings open to the public, in compliance with all legal requirements, including Sections 61.810 to 61.850, inclusive, of the Kentucky Revised Statutes.

Section 7. Conflicts. All prior ordinances, resolutions, or orders of the Lessee, or parts thereof, that conflict with the provisions of this Ordinance are, to the extent of such conflict, hereby repealed, and the provisions of this Ordinance shall prevail and be given effect.

Section 8. Effective Date. This Ordinance shall become effective immediately upon the adoption and publication of a summary hereof, as provided by law.

[Signature page to follow]


SIGNATURE PAGE TO ORDINANCE

INTRODUCED, SECONDED, AND ADOPTED at a duly convened meeting of the County of Boyd, Kentucky held on May 13, 2025, after first reading held on April 8, 2025, and signed by the Judge/Executive, attested by the Fiscal Court Clerk, and filed and indexed as provided by law.

COUNTY OF BOYD, KENTUCKY

By: 
Judge/Executive

Attest:

By: 
Fiscal Court Clerk

CERTIFICATION

I, the undersigned, do hereby certify that I am the duly qualified and acting Fiscal Court Clerk of the County of Boyd, Kentucky, and as such, I do hereby further certify that the foregoing is a true, correct, and complete copy of an Ordinance duly enacted by the Fiscal Court of the County at a duly convened meeting held on May 13, 2025, signed by the Judge/Executive and duly filed, recorded, and indexed in my office, and now in full force and effect, and that all actions taken by the County with respect to the Ordinance were in compliance with the requirements of the laws of the Commonwealth of Kentucky, all as appears upon the official records of the County in my possession and under my control.

IN WITNESS WHEREOF, I have hereunto set my hand this May 13, 2025.


Fiscal Court Clerk

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

PSA Camp Investments

Motion was made by David Salisbury and seconded by Randy Stapleton to approve the following agreement of purchase and sale.

AGREEMENT OF PURCHASE AND SALE

This Agreement of Purchase and Sale (this “Agreement”) is made as of the 13th day of May, 2025, (the “Effective Date”) by and between CAMP INVESTMENTS LLC, a Kentucky limited liability company (“Camp”), and the COUNTY OF BOYD, KENTUCKY, a Kentucky county and political subdivision (“County”).

In consideration of the mutual covenants and provisions herein contained and other good and valuable consideration, Camp and County agree as follows:

ARTICLE 1 BASIC TERMS

1.1 Property: The property owned by Camp to be conveyed to County consists of: a parcel that includes approximately 107,796 square feet of a portion of the former KYOVA Mall Building, located on US 60, Boyd County, Kentucky and being a part of the Camp Landing Entertainment District (“Camp Landing”) as generally shown on the attached drawing as **Exhibit A** (the “Property”). Camp Landing is the part of the property still owned by Seller and purchased from Reyton Cedar Knoll, LLC and recorded on July 15, 2021 in Deed Book 830, Page 53 in the office of the Boyd County Court Clerk of Kentucky.

1.2 Purchase Price: Purchase Price shall be Six Million Two Hundred and Seventy Thousand Dollars (\$6,270,000), subject to the Appraisal discussed in Article 4 below (the “Purchase Price”).

1.3 TIF Termination: County shall terminate the KYOVA Development Area (the “TIF”) and all agreements related thereto such that the TIF will be terminated, and be of no further force or effect, as of January 1, 2026.

1.4 Earnest Money Deposit: Three Hundred Thousand and 00/100 Dollars (\$300,000.00) payable into escrow within five (5) business days after the Effective Date (as may be increased pursuant to the terms of this Agreement, the “Initial Deposit”).

1.5 Outlot Owned By County: County shall convey to Camp the real property consisting of parking it currently owns in Camp Landing Entertainment District being approximately 1.00 acre and a 30 foot easement thereto, as shown in **Exhibit E**, together with all easements, rights of ingress and egress, and any other rights or privileges encumbering the Outlot and benefiting the County (the “Outlot Property”). In exchange, Camp shall convey to County an area of similar size to be surveyed prior to closing and located adjacent to the rear of the Property (the side closest to Little Sandy River), as generally shown in **Exhibit F**, (the “Replacement Outlot”) so that County’s properties will be contiguous and will allow a future expansion of the County’s planned use of the Property.

1.6 Target Closing Date: The date that is the latter of (i) July 1, 2025 or (ii) five (5) days following the issuances of the county general obligation bond (the “Bond”); however, in no event shall closing be later than July 31, 2025.

ARTICLE 2
AGREEMENT OF PURCHASE AND SALE

Camp hereby agrees to sell, assign, and convey to County, and County agrees to purchase, the Property for the Purchase Price and in accordance with the terms and subject to the warranties, covenants, and conditions contained herein and subject to all existing utilities and roadways. Further, any purchase shall be subject to an easement to be granted to the Camp Landing Cinema to maintain its large outdoor signage on the Property and portion of the Building to be purchased by County, which such easement shall be reviewed and approved by Camp and County prior to the expiration of the Inspection Period.

ARTICLE 3
PURCHASE PRICE

3.1 Purchase Price. The Purchase Price shall be payable as follows:

3.1.1 Deposit. County shall pay the Deposit (as hereinafter defined) to the Title Company in accordance with Section 1.5 above and Section 6.4 below. The Deposit shall be held by the Title Company pursuant to the terms of an Escrow Agreement substantially in the form attached hereto as Exhibit B (the "Escrow Agreement") and applied as a credit to County against the Purchase Price due at Closing (as hereinafter defined).

3.1.2 Balance. County shall pay the balance of the Purchase Price and other prorations and adjustments set forth in this Agreement, in full by cash, cashier's check or wire transfer of immediately available funds to Camp's account completed on the date of Closing.

ARTICLE 4
APPRAISAL/SUBDIVISION/PROJECT PLANS/PURCHASE OPTION

4.1 Appraisals. County shall obtain an appraisal for the Property, the Outlot Property and the Replacement Outlot, as soon as practical after the Effective Date by an appraiser acceptable to both County and Camp and to be compensated by County (the "Appraisal"). If the appraised value of the Property, plus the increased value of the Replacement Outlot over value of the Outlot Property, is less than the Purchase Price, the Purchase Price shall be reduced to such appraised value, or Camp, at its sole option, may unilaterally terminate this Agreement by giving the County written notice of termination, and the parties hereto shall have no further duties or obligations pursuant to this Agreement.

4.2 Subdivision. Camp and County shall work together reasonably and in good faith prior to expiration of the Inspection Period to approve a plat satisfactory for recording and conveyance to subdivide the Property and the Replacement Outlot from the remaining property owned by Camp and perform any other actions necessary to effectuate the subdividing of the Property and Replacement Outlot at County's sole cost and expense. The real property retained by Camp after the dividing the properties shall be the "Retained Property".

4.3 Declaration/Recorded Instruments. Camp and County shall prior to Closing, as Camp deems necessary and appropriate, establish in writing and recordable form: (i) cross access,

parking, utility easements with shared cost for maintenance; (ii) a main entrance to the Camp Landing and the shared cost of common areas and maintenance of Camp Landing Parking areas (iii) shared cost of maintenance of the building, if any; (iv) shared common walls to be constructed by County and clearly separating the Property as its own stand-alone parcel and secured access points along the common walls to be constructed and maintained by County; (v) HVAC and utilities that are separate from the remainder of the Building and only service the Property which shall all be constructed and maintained by County; and (vi) County shall provide the snow removal and cleaning of any property it owns and the two main entrances and walkways adjacent to any property owned by the County (regardless as to the form of the instrument or instruments, collectively, the "Declaration"). Camp shall not be required to construct any additional parking improvements in Camp Landing, but County shall upgrade any parking to offset spaces lost as a result of the activities of County and conveyance of the Property to County. The Declaration shall include a reasonable charge to the County for its share of the cost of the common area maintenance and repairs for the common areas, sidewalks, outside lighting, and parking facilities and related costs applicable to Camp Landing in the initial amount of \$1,500 per month and increased annually thereafter beginning December 31, 2026 in accordance with estimated annual costs incurred by Camp for such maintenance and repairs. Within thirty (30) days of the Effective Date, Camp shall submit the Declaration to County for review and approval, which such approval must be made prior to the expiration of the Inspection Period.

4.4 Project Plans. The County at its cost, shall prepare plans to develop the Property as a convention center and sports complex (the "Project"), which initial plans shall be presented to the Camp for review and comment to ensure the plans and construction of the Project does not unreasonably impact other adjacent businesses. The plans and the construction of the Project shall include providing separate HVAC services and separate utility meters and utility service to the Property. The plans for the Project shall allow for reasonable common access points to the other adjacent businesses to and from the Property, and shall also enable those access points to be closed when those adjacent businesses and users are not open for business. The cost to construct the Project shall be the responsibility of the County. The County shall require any contractors selected for the construction of the Project to be mindful of the needs of the other adjacent businesses to the Property, and to schedule and implement the work so as to reduce, as much as practicable, noise, dust, and related construction impacts. The County and any contractor operating on the Property during construction shall be required to install dust curtains separating the work from the Remainder Property; pick up debris daily; use back entrance not visible from US 60; park all equipment, trailers, pods, and perform unloading using the back entrance closest to Rural King; provide for all deliveries to be made and received at the back entrance closest to Rural King; provide their own trash receptacles and pick up at back and not visible from US 60; any staging of work, parking by contractors and workers shall be in the back closest to entrance near Rural King; and no parking of employees of contractors or County shall ever be in the parking areas visible from US 60. These provisions shall survive closing.

4.5 Purchase Option: The County shall have a two (2) year option (the "Option Agreement") from the date of the Closing to purchase an expansion area adjacent to the Property, as depicted in Exhibit D (the "Expansion Area") for a purchase price of \$750,000 per acre. The remaining terms of the Option Agreement shall be negotiated between the County and Camp so that the Option Agreement shall be executed at the Closing.

ARTICLE 5
AS-IS, WHERE-IS CONDITION

Except as otherwise expressly set forth in this Agreement, and acknowledging County's current knowledge of the Property, County agrees to accept the Property and the Replacement Outlot "AS IS," "WHERE IS," AND "WITH ALL FAULTS" and Camp agrees to accept the Outlot Property "AS IS," "WHERE IS," AND "WITH ALL FAULTS." In purchasing the Property and accepting the Replacement Outlot, County is relying only upon County's own inspection of the Property and Replacement Outlot, including its knowledge of any flood plain issues. County acknowledges and agrees that, except as expressly set forth in this Agreement, Camp has not made, does not make, and specifically disclaims any representations, warranties, covenants, or guaranties with respect to the condition or quality of the Property and Replacement Outlot or suitability of the Property and Replacement Outlot for a particular purpose. County is also purchasing the Property or Replacement Outlot subject to any current restrictions on use and agreements of other adjacent properties, lessees, or tenants, whether recorded or unrecorded provided that Camp shall provide any such restrictions to the County to enable the County to determine during the Inspection Period whether any such restrictions would impact the County's planned use of the Property or Replacement Outlot. Camp acknowledges that the County has not made any representations, warranties, covenants, or guaranties with respect to the condition or quality of the Outlot Property or suitability of the Outlot Property for a particular purpose and that Camp is accepting the Outlot Property subject to any existing easements, leases and restrictions effecting the Outlot Property.

ARTICLE 6
INSPECTIONS

6.1 Property Inspection. Camp shall make the Property, including, without limitation, any improvements located thereon, available for inspection by County, exercisable through County's agents and employees, continuously from the Effective Date through the date of Closing. County agrees to coordinate all inspections of the Property with Camp or Camp's agent, and Camp agrees to reasonably cooperate with County in scheduling and conducting such inspections. County may, at County's sole risk and expense, complete any inspections County deems appropriate for County's acquisition and development of the Property for County's intended use of the Property. If County damages the Property in the course of County's inspections, County shall promptly repair such damage and return the Property to the same condition as existed prior to such damage.

County's inspections may include, without limitation, the following:

Assessment and confirmation, to County's satisfaction in County's sole and absolute discretion, that all governmental approvals and permits necessary or desirable in order to develop and use the Property as intended by County have been or can be obtained, that all electricity, gas, water, sanitary sewer, storm water sewer, and other utility services are available at the Property with sufficient capacity to support County's planned development and use of the Property, that all such utilities are available to serve County's proposed development on terms and conditions acceptable to County, that construction or installation of signage is permitted on the Property, that the Property can be accessed by traffic flow entrances to and from the Property, Camp Landing,

US 60, and any other adjacent legal highways and streets in a manner and at a cost satisfactory to County and can be used for County's intended development and operation thereof, and that there are no environmental or soil conditions that will impact or preclude the County's intended development or operation thereof. Camp shall cooperate with County in obtaining any such approvals and permits required or permitted pursuant to this paragraph, and Camp agrees not to interfere in any way with the obtaining of such approvals and permits.

6.2 Camp's Reports. Within five (5) days following the Effective Date, Camp shall deliver to County or make available for copying by County all Property-specific records and information relating to the Property (the "Records"), but only to the extent such Records are within Camp's possession or reasonably available to Camp. The Records shall include all title insurance policies and commitments, surveys, easements, engineering and environmental reports and studies (including copies of Camp's most recent Phase I and Phase II Environmental Assessments of the Property, if any), soil test reports, notices and correspondence to and from governmental entities, and utility companies, and permits, licenses and other reports and correspondence relating to the Property and the use thereof, to the extent the same are in Camp's possession, or in the possession of Camp's attorneys, brokers, or engineers, or are otherwise reasonably available to Camp.

6.3 Title Policy and Survey.

6.3.1 Title Commitment. Prior to the expiration of the Inspection Period, County may obtain a current commitment showing title to the Property in Camp and issued by the Title Company (the "Title Commitment"), wherein the Title Company shall commit to issue to County an Owner's Title Insurance Policy, A.L.T.A. Policy Form 2021, in the amount of the Purchase Price with all Standard and General Exceptions deleted and endorsed over so as to afford full "extended form coverage" insuring the marketability of the Property, subject only to the Permitted Exceptions described below (the "Title Policy") (the "Permitted Exceptions"), which are as follows:

- (i) Installments of real estate taxes and assessments which are a lien upon the Property but not yet due and payable;
- (ii) All applicable ordinances, municipal codes, or other public laws;
- (iii) All public highways and rights-of-way;
- (iv) All existing utilities and roadways; and
- (v) Other matters of record approved by County (or deemed approved by County) in accordance with this Section 6.3.

Notwithstanding anything herein to the contrary, any mortgages or other monetary liens affecting the Property at Closing shall be discharged by Camp or otherwise released prior to or at the time of Closing (the "Mandatory Cure Items").

6.3.2 Survey. Prior to Closing, County must obtain an ALTA/NSPS survey of the Property and the Replacement Outlot, prepared by a registered land surveyor duly licensed in the State of Kentucky (the "Survey"). The property descriptions for the Parcels

and used in the Deeds are in all respects subject to an accurate Survey and legal descriptions.

6.3.3 Defects and Cure.

(i) The items disclosed in the Title Commitment and Survey are collectively referred to hereinafter as "Title Evidence". County shall notify Camp in writing of County's disapproval of any matter contained in the Title Evidence (such disapproved matters shall hereinafter be referred to individually as a "Defect" and collectively the "Defects") prior to the end of the Inspection Period ("County's Title Notice"). Except for real estate taxes that are to be prorated at Closing and any Mandatory Cure Items (which shall, in all cases, be released or discharged and paid at Closing out of the Purchase Price), County's failure to notify Camp of its disapproval of any matters contained in the Title Evidence in County's Title Notice shall be deemed approval of such matter, and such matters shall be deemed Permitted Exceptions hereunder. However, all parties agree Camp may negotiate a partial release of any existing mortgages or Pace loan and if a partial release cannot be obtained to the complete satisfaction by Camp, it may terminate this Agreement without further liability hereunder. Camp shall have ten (10) days following receipt of County's Title Notice, but in no event later than five (5) days after the expiration of the Inspection Period (the "Camp Response Period"), to provide written notice to County specifying any Defects which Camp is unwilling or unable to cure (such notice, the "Response Notice"). If Camp fails to deliver the Response Notice within the Camp Response Period, Camp shall be deemed to have elected to cure all Defects at or prior to Closing. If Camp's Response Notice states that Camp is unwilling or unable to cure a specific Defect, then County may either (i) elect to waive its objection to such Defect and proceed to Closing, in which case such specific Defect shall be deemed a Permitted Exception hereunder, or (ii) terminate this Agreement by written notice to Camp within ten (10) days after County's receipt of the Response Notice, in which case the Deposit shall be returned to County.

(ii) If any encumbrance or other matter is not reflected in the Title Evidence and subsequently arises or is discovered prior to Closing, which encumbrance or other matter is materially adverse in County's commercially reasonable discretion ("Additional Defect"), then County may give written notice ("County's Additional Title Notice") that it disapproves any such Additional Defect, stating the Additional Defect so disapproved, before the sooner to occur of the Closing or three (3) business days after receipt of written notice of such Additional Defect. Within three (3) business days after receipt of County's Additional Title Notice ("Camp's Additional Response Period"), Camp shall provide written notice to County specifying any Additional Defects which Camp is unwilling or unable to cure ("Camp's Additional Response Notice"). If

Camp fails to deliver Camp's Additional Response Notice within such three (3) business day period, Camp shall be deemed to have elected to cure all Additional Defects at or prior to Closing. If Camp's Additional Response Notice states that Camp is unwilling or unable to cure a specific Additional Defect, then County may either (i) elect to waive its objection to such Additional Defect and proceed to Closing in which case such specific Additional Defect shall be deemed a Permitted Exception hereunder (provided such Closing would not cause Camp to be in default under some other obligation), or (ii) terminate this Agreement by written notice to Camp within three (3) business days after County's receipt of the Camp's Additional Response Notice, in which case the Deposit shall be returned to County.

(iii) If Camp does not cause any Defect and/or Additional Defect to be removed which it has agreed to remove, as provided above, prior to the date set for Closing, then: (1) County may, in County's sole discretion, terminate this Agreement by written notice to Camp, in which case the Deposit shall be returned to County; or (2) County may, at County's sole election by written notice to Camp, proceed to close this transaction notwithstanding any Defects and/or Additional Defects.

6.4 Inspection Period.

6.4.1 County's inspection period shall expire on May 30, 2025 (the "Initial Inspection Period") in which to determine, in County's sole judgment, and for any reason whatsoever, that it does not desire to purchase the Property as herein provided.

6.4.2 County may, at County's sole election, extend the Initial Inspection Period for one (1) additional period of five (5) days ("Additional Inspection Period", together with the Initial Inspection Period collectively defined as the "Inspection Period") by providing written notice to Camp on or before the last day of the Initial Inspection Period and depositing with the Title Company an additional amount of One Hundred Thousand and 00/100 Dollars (\$100,000.00) (the "Additional Deposit", together with the Initial Deposit collectively defined as the "Deposit"). The Additional Deposit shall be held by the Title Company pursuant to the terms of the Escrow Agreement as part of the Deposit and applied as a credit to County against the Purchase Price due at Closing. The Additional Deposit shall be non-refundable, except as provided in Sections 7.7, 9.2, and 6.4.3.

6.4.3 On or before the expiration of the Inspection Period, County shall have the right, exercising its sole discretion, to terminate its obligation under this Agreement to purchase the Property by notice to Camp in writing. In the event County terminates its obligation under this Agreement to purchase the Property on or before the expiration of the Initial Inspection Period, the Initial Deposit shall be promptly returned to the County within five (5) business days after such termination and this Agreement shall be null and void and of no further force and effect. In the event County terminates its obligation under this Agreement to purchase the Property on or before the expiration of the Additional Inspection Period, the Initial Deposit shall be returned to County and the Additional

Deposit shall be paid to Camp within five (5) business days after such termination, except as provided in Sections 7.7 and 9.2, and this Agreement shall be null and void and of no further force and effect. Following the last day of the Inspection Period, County shall be deemed to have conducted a full and complete inspection of the Property, and shall have no further right to terminate this Agreement, except as otherwise specifically set forth herein.

ARTICLE 7 CLOSING AND TRANSFER OF TITLE

7.1 Closing. County and Camp agree to close the transaction contemplated by this Agreement the date that is the latter of (i) July 1, 2025 or (ii) five (5) days following the issuances of the Bond, however, in no event shall closing be later than July 31, 2025; such closing shall occur remotely through the Title Company via escrow exchange of documents and funds, or at such other place and at such exact date as may be agreed upon by the parties hereto ("Closing").

7.2 Camp's Documents; Other Deliveries. At Closing, Camp shall execute and deliver to County and Title Company the following documents, and shall also make the other deliveries provided for hereinafter, all as follows:

7.2.1 A Special Warranty Deed, for the Property and the Replacement Outlot (the "Deed"), proper for recording, conveying fee simple, insurable, and marketable title in the Property and the Replacement Outlot to County, free, clear, and unencumbered both of record and in fact, subject only to the Permitted Exceptions. The Deed shall also contain the following restrictions and rights:

(i) Restrictive Covenants. The Deed shall contain two restrictive covenants. The first restrictive covenant shall restrict the use of the Property for use solely as an indoor sports complex, exposition center, and convention center (the "Complex") for a period of twenty (20) years (the "Use Restriction"), except that the Use Restriction shall provide that the Complex constructed on the Property may be used as a temporary emergency shelter by the County in the event of a natural disaster. The second restrictive covenant shall prohibit the sale, lease, or transfer of the Property by the County to any other person or entity for a period of twenty (20) years unless consented to in writing by Camp and Jason Camp, individually, Camp's majority owner.

(ii) Right of Reversion. Camp shall have a right (a "Right of Reversion") permitting Camp, at its option, to regain ownership of the Property in the event that the County has not closed on the financing and have completed significant construction of the Complex within the three (3) years following the date the Deeds are recorded. For purposes of this section, significant construction shall mean County shall have completed actual construction (not including legal, engineering, architect, and design fees) in excess of \$1,000,000.00 on the Property. If Camp exercises its Right of Reversion within 90 days after said three (3) year period has

expired, Camp shall pay County within six months of exercising its Right of Reversion, the actual amount of costs the County expended to purchase and improve the Property, not to exceed \$8,200,000.00, and County shall convey the Property back to Camp by Special Warranty Deed conveying free and marketable title without further consideration and free and clear of all liens and encumbrances of any kind. The right of reversion as set forth above shall be contained within the Deed from Camp to County.

(iii) Easement for signage. The Deed shall reserve an easement to Camp for the outdoor signage on the Property, and a portion of the Building to be purchased by County, over the entrance near the movie theatre, which such easement shall be reviewed and approved by Camp and County prior to the expiration of the Inspection Period.

7.2.2 The fully executed Declaration to be recorded at Closing.

7.2.3 Documents satisfactory to counsel for County, indemnifying County from all liability and expense, including reasonable attorneys' fees, that County may incur in connection with unfilled mechanics' liens in the event of any work being completed or performed, or material being furnished, at, on, or about the Property prior to Closing.

7.2.4 All consents that may be required from any third person or entity in connection with the sale of the Property.

7.2.5 Copies of all licenses, permits, authorizations, and approvals, if any, required by law and issued by all governmental authorities having jurisdiction over the Property.

7.2.6 A copy of the resolution from all of Camp's directors, general partners, or members, as applicable, evidencing authorization of the individual acting for Camp and authorization and approval of this Agreement and the transaction contemplated herein.

7.2.7 A Certification of Non-Foreign Status pursuant to Section 1445(b)(2) of the Internal Revenue Code substantially in the form attached hereto as Exhibit C and an IRS Form 1099-S.

7.2.8 A Transfer Tax/Conveyance Fee Statement, consideration affidavit, or any other applicable state requirements in connection with the recording of the Deeds.

7.2.9 A certificate from Camp reaffirming the accuracy and completeness of the representations and warranties made in this Agreement.

7.2.10 A settlement statement.

7.2.11 Such other documents or instruments, including a typical Title Affidavit, Errors and Omissions Agreement and GAP Indemnity, as may be reasonably required by County or the Title Company, as required by other provisions of this Agreement, or as reasonably necessary to effectuate the Closing.

All of the documents and instruments to be delivered by Camp hereunder shall be in form and substance reasonably satisfactory to counsel for County.

7.3 County's Documents. At Closing, County shall deliver to the Title Company (for disbursement to Camp upon the Closing) the following items with respect to the Property being conveyed at such Closing:

7.3.1 The full Purchase Price as required by Section 1.2 hereof plus or minus the adjustments or prorations required by this Agreement and contained in any settlement statement. If at Closing there are any liens or encumbrances on the Property that Camp is obligated or elects to pay and discharge, Title Company may use, subject to Camp's consent, any portion of the Purchase Price to satisfy the same, provided that Camp shall have delivered to Title Company, on such Closing instruments in recordable form sufficient to satisfy such liens and encumbrances of record (or, as to any mortgages or deeds of trust, appropriate payoff letters, acceptable to the Title Insurer), together with the cost of recording or filing such instruments. The existence of any such liens or encumbrances shall not be deemed objections to title if Camp shall comply with the foregoing requirements.

7.3.2 Counterpart of the settlement statement executed by County.

7.3.3 A copy of the resolution of the Fiscal Court of the County of Boyd, Kentucky evidencing authorization of the County to enter into this Agreement and evidencing authorization of the official acting on behalf of County to consummate the transactions contemplated herein.

7.3.4 A copy of the appraisals sufficient for closing.

7.3.5 The Option Agreement to executed by Camp and the County.

7.3.6 A Special Warranty deed conveying the Outlot Property to Camp proper for recording, conveying fee simple, insurable, and marketable title in the Outlot Property to Camp, free, clear, and unencumbered both of record and in fact.

7.4 Possession. Camp shall deliver sole and actual possession of the Property and the Replacement Property to County at Closing free and clear of all parties in possession. County shall deliver sole and actual possession of the Outlot Property to Camp at Closing free and clear of all parties in possession.

7.5 County's Conditions. The obligation of County to close the transaction contemplated hereby is subject to the following conditions, which are inserted for County's sole benefit and which may be waived by County at its sole option only by written notice to Camp:

7.5.1 Representations and Warranties True at Closing. The representations and warranties of Camp contained in ARTICLE 11 of this Agreement shall be true on and as of the date of Closing in all material respects as though such representations and warranties were made on and as of such date.

7.5.2 Performance of Camp's Covenants. Camp shall not have breached any material covenant contained in this Agreement to be performed by Camp on or prior to the date of Closing.

7.5.3 Approval of Inspections and Title. County shall have either affirmatively approved or shall have been conclusively deemed (pursuant to the terms of ARTICLE 6 hereof) to have approved all of the matters set forth in ARTICLE 6 in respect to which County has, under the provisions of this Agreement, a right of inspection and/or approval, and Camp shall have remedied any title Defects and/or Additional Defects that are not deemed Permitted Exceptions pursuant to the terms of ARTICLE 6 hereof (or shall have provided for the simultaneous remedy of such Defects and/or Additional Defects at Closing, to the Title Company's reasonable satisfaction).

7.5.4 Mortgages. Camp's mortgagees and the Pace lienholders shall have approved and consented to this Agreement and to partially releasing their liens on the Property to the extent Camp will not fully pay and discharge such liens.

7.5.5 Delivery of Camp's Closing Documents. Camp shall have timely delivered to County in satisfactory form the documents and all other items required by this Agreement.

7.5.6 Title Policy. The Title Company shall at Closing have delivered or irrevocably committed itself in writing to issue and deliver the Title Policy.

7.5.7 No Moratorium. There shall, at the time of Closing, be no moratorium, either then existing or planned for the future, that would inhibit County's ability to commence development of the Property for County's intended use and operation.

7.5.8 Governmental Approvals. All necessary or desired governmental approvals and permits for County's intended development and/or use of the Property shall have been obtained.

If any or all of the above conditions are not satisfied as of the date set for Closing, then County shall have a right, in its sole discretion, either to (i) extend the Closing as reasonably necessary for Camp to remedy the unsatisfied condition, in which Camp desires to remedy and in which case Camp shall work diligently and in good faith to remedy the unsatisfied condition; (ii) terminate this Agreement by written notice to Camp, in which event the Deposit, including the Additional Deposit, shall be returned to County and thereafter neither party shall have any further rights or obligations hereunder other than those rights and/or obligations that are expressly stated herein to survive expiration or termination of this Agreement; and/or (iii) elect to close notwithstanding the unsatisfied condition.

7.6 County's Failure to Close. In the event that Camp is ready, willing, and able to convey the Property in accordance with this Agreement, and County is obligated under the terms of this Agreement to consummate the transaction evidenced by this Agreement but fails to consummate this Agreement and take title, Camp's sole and exclusive remedy shall be to retain the Deposit, including any Additional Deposit, as liquidated damages and thereafter neither party shall have any further rights or obligations hereunder. Camp and County have negotiated and

hereby acknowledge and agree that the actual damages that Camp would sustain as a result of County's failure to close would be substantial but are difficult if not impossible to ascertain. Therefore, the parties agree that the Deposit, including any Additional Deposit, represents a reasonable estimate of the actual damages Camp would suffer in the event of County's failure to close. Camp's right to retain the Deposit, including any Additional Deposit, as provided above shall constitute the waiver by Camp of all other rights and remedies against County, and County shall be relieved of all other liability to Camp of any nature whatsoever.

7.7 Camp's Failure to Close. In the event that Camp fails to close the transaction contemplated by this Agreement in accordance with the terms of this Agreement, County may, at its sole option, (a) elect to enforce the terms hereof by action for specific performance or (b) terminate this Agreement by notice to Camp and receive a full refund of the Deposit, including the Additional Deposit. County's right to return of the Deposit, including any Additional Deposit, as provided above shall constitute the waiver by County of all other rights and remedies against Camp, and Camp shall be relieved of all other liability to County of any nature whatsoever. Upon any termination above, the parties shall have no further rights and obligations hereunder other than those rights and/or obligations that are expressly stated herein to survive expiration or termination of this Agreement.

ARTICLE 8 PRORATIONS, ADJUSTMENTS AND EXPENSES

8.1 Real Estate Taxes. Real estate taxes and installments of assessments shall be prorated as of the date of Closing based upon the most recent real estate tax bill for the Property issued by the applicable governmental authority or authorities, as is customary for transactions of this type in Boyd County, Kentucky. Camp shall be responsible for all real estate taxes and assessments allocable to the time period on or before the date of Closing. County shall be responsible for all real estate taxes and assessments allocable to the time period from and after the date of Closing. Camp and County acknowledge that the Property, as of Closing and for a period of time after Closing, may not be reflected on the records of Boyd County as a separate tax parcel due to the Subdivision. Until such time as a separate tax bill is issued for the Property (as opposed to a tax bill which includes both the Property and the Retained Property), (i) Camp shall forward to County, upon receipt, a copy of the tax bill corresponding to the Property and Retained Property, and (ii) Camp and County shall prorate the taxes shown thereon based on the respective auditor land value of the Property versus the Retained Property (based on acreage) and the respective auditor value of the improvements located upon the Property versus the Retained Property. Camp shall be responsible for paying such tax bill prior to delinquency. County shall be responsible for reimbursing Camp for County's prorated portion of such taxes within fifteen (15) days after receipt of evidence of Camp's payment. The provisions of this Section shall survive the Closing.

8.2 Utility Expenses. Final readings on all gas, water and electric meters (if any) shall be made as of the date of Closing, if possible. Camp shall be responsible for all charges for utilities on or before the date of Closing and County shall be responsible for all utility charges after the date of Closing. Any deposits made by Camp with utility companies shall be returned to Camp. County shall be responsible for making all arrangements for the continuation of utility services, separation of utilities, and the payment of the charges therefor.

8.3 Estimates. All items that are not subject to an exact determination shall be estimated by the parties. Except for real estate taxes, when any item so estimated is capable of exact determination after Closing, the party in possession of the facts necessary to make the determination shall send the other party a detailed report on the exact determination so made, and the parties shall adjust the prior estimate within ten (10) days after both parties have received such reports.

8.4 Other Expenses. Camp shall pay for any transfer tax and/or conveyance fee in connection with the sale of the Property and any recording charges necessary to discharge and release any liens or encumbrances on the Property. County shall pay any recording charges for the Deeds to the Property, Declaration, subdividing plat, and the cost of the Title Commitment, Title Policy, Survey, the Appraisal, and any other due diligence investigations of the Property made by County. Escrow fees, if any, will be paid one-half (1/2) each. Any other miscellaneous Closing expenses properly allocable to both parties shall be paid for by County and Camp one-half (1/2) each. Each party shall pay for its own legal and accounting fees and incidental expenses. The provisions of this ARTICLE 8 shall survive the Closing.

ARTICLE 9 CASUALTY OR CONDEMNATION

9.1 Condemnation. If prior to Closing all or any portion of the Property is taken or is made subject to condemnation, eminent domain, or other governmental or quasi-governmental acquisition proceedings, other than by County, then the following provisions shall apply: In the event Camp receives a written notice from any governmental or quasi-governmental authority, other than County, with powers of eminent domain to the effect that a condemnation as to any portion or all of the Property is pending or contemplated, Camp shall notify County within five (5) days of the receipt of such notice. If the proposed or pending condemnation is one which, in County's sole and absolute judgment, affects County's intended development of the Property or the economic benefit County expects to derive from the Property, then County may, upon receipt of notice (or knowledge) of such event, cancel this Agreement at any time prior to Closing, in which event the Deposit, including the Additional Deposit, shall be returned to County, this Agreement shall terminate and neither party shall have any further rights or obligations hereunder other than those rights and/or obligations that are expressly stated herein to survive expiration or termination of this Agreement. In the event that County does not elect to terminate, then this Agreement shall remain in full force and effect, and Camp shall be entitled to all monies received or collected by reason of such condemnation prior to Closing. In such event, the transaction hereby contemplated shall close in accordance with the terms and conditions of this Agreement except that there will be an abatement of the Purchase Price equal to the amount of the gross proceeds which are received by Camp prior to Closing by reason of such condemnation. If, however, Camp has not received any proceeds by reason of such condemnation prior to Closing and if County does not elect to terminate County's obligations under this Agreement, then Closing shall take place as herein provided without abatement of the Purchase Price, and Camp shall assign and transfer to County at the Closing by written instrument all of Camp's right, title and interest in any condemnation awards.

9.2 Casualty. In the event of loss or damage to the Property by fire or other casualty, County may, at any time after receipt of notice of such event, cancel this Agreement, in which

event the Deposit shall be immediately refunded and this Agreement shall terminate and neither party shall thereafter have any rights or obligations hereunder other than those rights and/or obligations which are expressly stated to survive expiration or termination of this Agreement. In the event that County shall not elect to terminate, then this Agreement shall remain in full force and effect and County shall proceed to close and take the Property. Camp shall bear all risk of loss prior to Closing and shall continue to maintain its existing fire and extended coverage insurance.

ARTICLE 10 BROKERS

Camp represents and warrants to County, and County represents and warrants to Camp, that it has dealt with no agent or broker who has in any way participated as the procuring cause of the sale of the Property. Any brokerage fees or commissions that may be claimed shall be the sole responsibility of the party breaching the warranties aforesaid. Each party agrees to indemnify and hold harmless the other from and against any and all judgments, costs of suit, reasonable attorneys' fees, and other reasonable expenses that the other may incur by reason of any action or claim made against the other by any agent, advisor, or intermediary appointed by or instructed by Camp or County, as the case may be, arising out of this Agreement or any subsequent sale of the Property to County. The indemnity obligations of this ARTICLE 10 shall survive Closing or the termination of this Agreement and shall not merge in Closing or in the Deed.

ARTICLE 11 REPRESENTATIONS, WARRANTIES, AND COVENANTS OF CAMP

11.1 Camp represents, warrants, and covenants to County as to the following matters, and shall be deemed to remake all of the following representations, warranties, and covenants as of the date of Closing. The truth and accuracy of all of the following representations, warranties, and covenants shall be conditions precedent to County's obligation to close under this Agreement.

11.1.1 The execution and delivery of this Agreement by Camp, the execution and delivery of every other document and instrument delivered pursuant hereto by or on behalf of Camp, and the consummation of the transaction contemplated hereby have been duly authorized and validly executed and delivered by Camp, and will not (i) constitute or result in the breach of or default under any oral or written agreement to which Camp is a party or which affects the Property, (ii) constitute or result in a violation of any order, decree or injunction with respect to which the Camp and/or the Property is bound, (iii) cause or entitle any party to have a right to accelerate or declare a default under any oral or written agreement to which Camp is a party or which affects the Property, and/or (iv) violate any provision of any municipal, state or federal law, statutory or otherwise, to which Camp is or may be subject.

11.1.2 Camp shall share all traffic flow entrances to and from the Camp Landing that Camp manages adjacent to the Property to US 60, and any other public entrances from adjacent legal highways and streets around the Property with County, and such entrances shall be non-exclusive at all times.

11.1.3 Camp shall cooperate with County in all aspects of County's termination of the TIF described in Section 1.5 of this Agreement and all agreements related thereto, such that the TIF will be terminated, and be of no further force or effect, as of January 1, 2026.

11.1.4 Camp shall cooperate with County to negotiate with Revolutionary Racing Kentucky LLC ("RRKY") or any subsequent owners of the casino property operated at 10775 US Route 60, Ashland, KY 41102-8729 (the "Casino Owner"), to relocate and reasonably exchange a 50 foot existing easement conveyed to RRKY by Camp by deed recorded in Deed Book 846, Page 692, to allow reasonable non-exclusive public access to and from a bridge to be newly constructed accessing the racetrack property across East Fork.

11.1.5 Camp is the owner of fee simple title to the Property and has the right to enter into this Agreement to sell the Property.

11.1.6 There are no leases with any third parties or affiliate entities, other than those that have been disclosed by Camp to County, that encumber the Property or grant a leasehold interest in, a right to occupy, or a right to utilize the Property.

11.1.7 Except as disclosed to County, the entering into of this Agreement and the consummation of the sale of the Property will not require Camp to obtain (either before or after the Closing) any consent, license, permit, waiver, approval, authorization or other action of, by or with respect to any non-governmental or governmental person or entity and except as may be necessary for alteration or relocation of the road around Camp Landing and/or the existing parking easements.

11.1.8 Except as regards any flood zone matters known to County, there is no condition existing with respect to the maintenance, operation, use, or occupancy of the Property which violates any statute, ordinance, law or code, nor has Camp received any notice, written or otherwise, from any governmental agency alleging violations of any law, statute, ordinance, or regulation relating to the Property, any building, health, or fire codes, any building, occupancy, or use restrictions, any zoning ordinances, rules, or regulations, or any other such matters.

11.1.9 There is no pending or threatened litigation, arbitration, administrative action, or examination, claim, or demand whatsoever relating to the Property. No attachments, execution proceedings, liens, assignments, or insolvency proceedings are pending or threatened against Camp or the Property or are contemplated by Camp. Camp is not contemplating the institution of insolvency proceedings.

11.1.10 Camp has not received and has no actual knowledge of any notice or request, formal or informal, from any insurance company or board of fire underwriters (i) identifying any defects in the Property which would adversely affect the insurability of the Property or (ii) requesting the performance of any work or alteration with respect to the Property.

11.1.11 Camp has no knowledge of, and has received no notice of, any pending or contemplated eminent domain, condemnation, or other governmental or quasi-governmental taking of any part or all of the Property.

11.1.12 All necessary utilities, including water, sewer, and electric are located in the public right-of-way or are accessible via a utility easement at the property line of the Property.

11.1.13 Camp has no knowledge of, and has received no notice of, any public improvements which have been ordered to be made and/or which have not heretofore been assessed, and Camp has no knowledge of, and has received no notice of, any special, general or other assessments pending, threatened against, affecting or to affect the Property.

11.1.14 All action required of Camp pursuant to this Agreement necessary to effectuate the transaction contemplated herein has been, or will be, taken promptly and in good faith by Camp and/or its agents.

11.1.15 Between the Effective Date and the date of Closing, Camp will continue to maintain the Property in accordance with present standards.

11.1.16 Camp has paid or will pay in full all bills and invoices for labor and material of any kind arising from the ownership, operation, management, repair, or maintenance of the Property until the date of Closing (if any), and there are no actual or potential mechanics' liens or other claims outstanding or available to any party in connection with the ownership, operation, management, repair, or maintenance of the Property.

11.1.17 Between the Effective Date and the date of Closing, no part of the Property will be alienated, encumbered, or transferred in favor of or to any party whatsoever. There are no purchase contracts, options, or any other agreements of any kind, oral or written, formal or informal, choate or inchoate, recorded or unrecorded, whereby any person or entity other than Camp or County will have acquired or will have any basis to assert any right, title or interest in, or right to possession, use, enjoyment, or proceeds of, any part or all of the Property, other than those related to the road around Camp Landing and parking as may be recorded.

11.1.18 Camp has no knowledge of any Hazardous Materials (as hereinafter defined) at the Property, or any release, spill, leak, discharge, or escape of any Hazardous Materials on, at, from, or relating to the Property.

11.1.19 Camp is not currently (i) generating, transporting, or disposing of Hazardous Materials at, to or from the Property, or (ii) handling, manufacturing, possessing, or storing any Hazardous Materials at the Property.

11.1.20 To the best of Camp's knowledge, the Property has not been used for the disposal of Hazardous Materials and has not been contaminated by any Hazardous Materials.

11.1.21 To the best of Camp's knowledge, the Property is not in violation of any federal, state, or local rules or regulations regarding air pollution, water pollution, process wastewater, solid and hazardous wastes, or other Hazardous Materials.

11.1.22 To the best of Camp's knowledge, there are not presently, nor have there ever been, any underground storage tanks located on the Property.

11.1.23 To the best of Camp's knowledge, the Property does not contain any wetlands as defined by applicable federal and state rules and regulations.

11.2 For the purposes of this ARTICLE 11, the term "Hazardous Materials" shall mean any substance, chemical, compound, product, solid, gas, liquid, waste, byproduct, pollutant, contaminant, or material which is hazardous or toxic, and includes, without limitation, (a) asbestos, polychlorinated biphenyls, and petroleum (including crude oil or any fraction thereof) and (b) any such material classified or regulated as "hazardous" or "toxic" pursuant to the Comprehensive Environmental Response, Compensation, and Liability Act of 1980, as amended by the Superfund Amendments and Reauthorization Act of 1986, 42 USC 9601 et seq., Solid Waste Disposal Act, as amended by the Resources Conservation and Recovery Act of 1976 and Hazardous and Solid Waste Amendments of 1984, 42 USC 6901 et seq., Federal Water Pollution Control, as amended by the Clean Water Act of 1977, 33 USC 1251 et seq., Clean Air Act of 1966, as amended, 42 USC 7401 et seq., Toxic Substances Control Act of 1976, 15 USC 2601 et seq., or Hazardous Materials Transportation Act, 49 USC App. 1801 et seq., or other applicable federal, state or local law or regulation.

11.3 Camp covenants to promptly deliver to County any notice or other writing received by Camp that creates uncertainty as to the accuracy of the foregoing representations or warranties in this ARTICLE 11. All of the representations, warranties, and covenants made by Camp in Section 11.1 above and elsewhere in this Agreement shall survive Closing, the delivery of the Deed and any investigation by County, and shall not merge in Closing or in the Deed.

ARTICLE 12 REPRESENTATIONS, WARRANTIES, AND COVENANTS OF COUNTY

12.1 County represents, warrants, and covenants to Camp as to the following matters, and shall be deemed to remake all of the following representations, warranties, and covenants as of the date of Closing. The truth and accuracy of all of the following representations, warranties, and covenants shall be conditions precedent to County's obligation to close under this Agreement.

12.1.1 The execution and delivery of this Agreement by County, the execution and delivery of every other document and instrument delivered pursuant hereto by or on behalf of County, and the consummation of the transaction contemplated hereby have been duly authorized and validly executed and delivered by County, and will not violate any county, municipal, state, or federal law, statutory or otherwise, to which County is or may be subject.

12.1.2 County shall share all traffic flow entrances to and from the Property and Camp Landing to US 60, and any other public entrances from convenient legal highways and streets around the Camp's property and the Property with Camp, and such entrances

shall be non-exclusive at all times. County shall obtain any necessary consents for parking and access to roadways from the Casino Owner and any other property owners at Camp Landing so that County and Camp may enjoy the access rights contemplated in this Section 12.1.2 and Section 11.1.2.

12.1.3 County shall terminate the TIF and all agreements related thereto, as required by Section 1.5 of this Agreement, such that the TIF will be terminated, and be of no further force or effect, as of January 1, 2026.

12.1.4 County shall cooperate with Camp to negotiate with Casino Owner to relocate and reasonably exchange an existing 50 foot easement conveyed to RRKY by Camp by deed recorded in Deed Book 846, Page 692, to allow reasonable non-exclusive public access to and from a bridge to be newly constructed accessing the racetrack property across East Fork.

12.1.5 County shall respond to Camp's reasonable requests for information concerning construction of the Complex and shall consider Camp's suggestions regarding the same. However, County shall hire a professional consultant to directly assist County with planning for and constructing the Complex.

12.1.6 County will spend at least Two Million and 00/100 Dollars (\$2,000,000.00), exclusive of the Purchase Price to complete construction of the Complex and shall have closed on its financing and completed significant construction of the Complex within three (3) years following the date the Deeds are recorded. Should County fail to close on its financing and have completed significant construction of the Complex within this three-year (3-year) period, the County must convey the Property back to Camp should Camp choose to exercise its Right of Reversion, as provided in the Deed and section 7.2.1 (ii) hereof.

12.1.9 All action required of County pursuant to this Agreement necessary to effectuate the transaction contemplated herein has been, or will be, taken promptly and in good faith by County and/or its agents.

12.2 County covenants to promptly deliver to Camp any notice or other writing received by County that creates uncertainty as to the accuracy of the foregoing representations or warranties in this ARTICLE 12. All of the representations, warranties and covenants made by County in Section 12.1 above and elsewhere in this Agreement shall survive Closing, the delivery of the Deed, and shall not merge in Closing or in the Deed.

12.3 To the extent permitted by Kentucky law, County shall indemnify and hold harmless Camp, its members and its employees, agents, representatives, successors and assigns from and against, and reimburse them for, any liabilities, obligations, losses, damages, judgments, settlements, claims, costs, expenses (including without limitation attorneys' fees), fines, penalties or deficiencies of whatever nature resulting from or arising out of any liabilities, actions, and failures to act, as the result of any activities on the Property or associated with activities on the Property by County, its employees, invitees, agents, and representatives during any use, activity, or construction on the Property following the Closing Date. This provision shall survive Closing.

ARTICLE 13 ASSIGNMENT

Neither Camp nor County may assign this Agreement to any other person or entity, except that the County may, at its option, after the Closing, transfer all or a portion of its interest in the Property to the Boyd County Capital Projects Corporation, which has been formed pursuant to the provisions of KRS Chapter 58, as the County's agency, instrumentality and constituted authority to finance public projects and which the County intends to use as the issuer of the debt needed to finance the Complex but no such assignment or transfer shall in any way relieve County of its obligations to Camp hereunder and the Boyd County Capital Projects Corporation shall agree at the time of any transfer to be bound by the terms and conditions of this Agreement as if it had been an original party hereto as the "County" and assumes to perform all obligations of County as stated herein.

ARTICLE 14 NOTICES

All notices, demands, consents, statements, requests or other communications hereunder, or required by law, shall be in writing and shall be deemed properly delivered when and if (a) personally delivered, (b) sent by overnight private courier service that in the ordinary course of its business maintains a record of receipt of each of its deliveries, (c) sent by email, or (d) mailed by United States mail, postage prepaid, certified or registered mail, return receipt requested, addressed to the parties hereto and other persons at their respective addresses or email addresses set forth in Section 1.8 above or as they may hereafter specify by written notice delivered in accordance herewith.

Notices shall be deemed to have been given (a) on the date of delivery or refusal of delivery, if by personal delivery or email; (b) on the date of record of receipt if deposited with any private courier service; or (c) the date of postmark if sent by United States mail.

A party receiving a notice which does not comply with the technical requirements for notice under this Section may elect to waive any deficiencies and treat the notice as having been properly given.

ARTICLE 15 MISCELLANEOUS

15.1 No Press Release; Signs. Except for public discussions that are made during any public meetings of the Boyd County Fiscal Court, the parties agree not to issue or make any public announcement, whether oral or written, of the sale of the Property or place any signs on the Property prior to Closing, without prior written consent of the other party.

15.2 ARISE Grants. County shall be the recipient of all Appalachian Regional Initiative for Stronger Economies ("ARISE") Grants available for the construction of the Complex and the transaction contemplated herein. This Section 15.2 shall survive Closing.

15.3 Gender and Number. Words of any gender used in this Agreement shall be held and construed to include any other gender. Any words used in the singular number shall be held to include the plural, and vice versa, unless the context requires otherwise.

15.4 Attorneys' Fees. If either party commences an action against the other to enforce any of the terms of this Agreement, or because of the breach by either party of any of the terms hereof, the losing or defaulting party shall pay to the prevailing party its reasonable attorneys' fees, costs and expenses incurred in connection with the prosecution or defense of such action. The term "prevailing party" means the party obtaining substantially the relief sought, whether by compromise, settlement or judgment.

15.5 Captions. The captions in this Agreement are inserted only for the purpose of convenient reference and in no way define, limit, or prescribe the scope or intent of this Agreement or any part hereof.

15.6 Construction. No provisions of this Agreement shall be construed by any court or other judicial authority against any party hereto by reason of such party being deemed to have drafted or structured such provisions.

15.7 Entire Agreement. This Agreement constitutes the entire contract between the parties hereto and supersedes all prior understandings, if any, there being no other oral or written promises, conditions, representations, understandings or terms of any kind as conditions or inducements to the execution hereof and none have been relied upon by either party. Any subsequent conditions, representations, warranties or agreements shall not be valid and binding upon the parties unless in writing and signed by both parties.

15.8 Time of Essence; Business Day. Time is of the essence in this transaction, provided that if any date upon which some action, notice or response required of any party hereunder occurs on a weekend or national holiday, such action, notice or response shall not be required until the next succeeding business day.

15.9 Counterparts. This Agreement may be executed by facsimile, email, or electronic signature (such as DocuSign) and in any number of counterparts, each of which shall constitute one and the same instrument, and either party hereto may execute this Agreement by signing any such counterpart.

15.10 Governing Law and Jurisdiction. This Agreement shall be construed, and the rights and obligations of Camp and County hereunder shall be determined, in accordance with the laws of Kentucky. Boyd County Circuit Court shall have jurisdiction over any disputes regarding the agreement or the Property.

15.11 Non-Merger. In addition to the specific language of non-merger found in certain sections of this Agreement, any provision hereof which by its terms would be performed after Closing shall survive Closing and shall not merge in Closing or in the Deed, except as specifically provided to the contrary herein.

15.12 Joint and Several Liability. If Camp is/are an individual or individuals, or a partnership or other business organization the partners or members of which are subject to personal

liability, the liability under this Agreement of each such individual, partner or member shall be deemed to be joint and several.

[Remainder of page intentionally blank; signature page follows]

This Agreement has been executed by the undersigned to be effective as of the Effective Date.

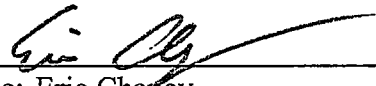
CAMP:

CAMP INVESTMENTS LLC,
a Kentucky limited liability company

By: _____
Name: _____
Title: _____

COUNTY:

COUNTY OF BOYD, KENTUCKY,
Pursuant to Resolution Number
2025-06, dated 5-13-25

By:  _____
Name: Eric Chaney
Title: County Judge Executive

Approved as to form:

Curtis Dotson
Boyd County Attorney

[Signature page to Agreement of Purchase and Sale]

The Property



EXHIBIT B

Escrow Agreement

[SEE ATTACHED FORM OF ESCROW AGREEMENT]

ESCROW AGREEMENT

(Earnest Money Deposit)

This Escrow Agreement is made effective the _____ day of _____, 2025, by and among CAMP INVESTMENTS LLC, a Kentucky limited liability company ("Camp"), whose address is _____ ("Camp"), and COUNTY OF BOYD, KENTUCKY, a Kentucky county and political subdivision ("County"), whose address is _____ ("County"), and RIVERBEND COMMERCIAL TITLE SERVICES LP, whose address is One East Fourth Street, Suite 1400, Cincinnati, Ohio 45202 ("Escrow Agent"), under the following circumstances:

A. County and Camp have, on _____, 2025, entered into an Agreement of Purchase and Sale (the "Agreement"), to purchase certain real property as described in the Agreement.

B. As part of this purchase, County is to deposit certain earnest monies with the Escrow Agent.

NOW, THEREFORE, the parties agree as follows:

1. County shall deposit with the Escrow Agent the sum of Three Hundred Thousand and 00/100 Dollars (\$300,000.00) as required by the Agreement (the "Deposit").

2. Escrow Agent shall subsequently disburse the Deposit in accordance with the provisions of the Agreement as follows:

2.1 Upon written notice from Camp and County of Closing under the Agreement, Escrow Agent shall disburse the Deposit in accordance with such directive or upon Escrow Agent's receipt of an executed closing statement reflecting the application/disposition of said Deposit.

2.2 If there is a failure to close under the Agreement, either Camp or County shall give written notice to the other and to Escrow Agent that the failure of Closing is the fault of the other. The party allegedly at fault shall have ten (10) days after it is served or deemed served with such notice to notify Escrow Agent that it is not at fault. If the party allegedly at fault does so deny any fault by notice to the Escrow Agent, then the Escrow Agent shall continue to hold the Deposit in the non-interest-bearing account until it receives a joint instruction from both Camp and County or instruction (by order) from a court of competent jurisdiction. If, for any reason, the party allegedly at fault does not so deny its fault within the ten (10) day period, then Escrow Agent shall disburse the Deposit to the other party.

3. Escrow Agent shall follow any joint written instruction concerning the Deposit from Camp and County or any instruction from a court of competent jurisdiction.

4. Deposit of escrow funds into a non-interest-bearing account:

4.1 Within a reasonable time after receipt of the Deposit from County, and after this Escrow Agreement has been executed by all parties hereto, the Escrow Agent shall deposit the escrow funds into its non-interest-bearing account at U.S. Bank, N.A. ("Depository").

4.2 Escrow Agent shall not be responsible for and hereby disclaims any liability for:

- (i) penalties or loss of principal or delays in the withdrawal of the funds which may be imposed by the Depository as a result of the making or redeeming of the investment pursuant to Escrow Agent's instructions;
- (ii) loss or impairment of funds while those funds are in the course of collection or while on deposit in a financial institution if such a loss or impairment results from the failure, insolvency or suspension of a financial institution;
- (iii) the financial status or insolvency of any other party, or any misrepresentation made by any other party;
- (iv) the legal effect, insufficiency, or undesirability of any instrument deposited with or delivered by or to the Escrow Agent or exchanged by the parties hereunder, whether or not the Escrow Agent prepared such instrument;
- (v) the default, error, action or omission of any other party to this Escrow Agreement;
- (vi) the expiration of any time limit or other consequence of delay, unless a properly executed settlement instruction accepted by the Escrow Agent has instructed the Escrow Agent to comply with said time limit;
- (vii) the Escrow Agent's compliance with any legal process, subpoena, writ, order, judgment or decree of any court, whether issued with or without jurisdiction and whether or not subsequently vacated, modified, set aside or reversed;
- (viii) any shortfall in the sufficiency of the amount held in escrow to accomplish the purpose of the escrow; or
- (ix) any obligation to collect additional funds, unless such obligation is in writing and signed by the Escrow Agent.

4.2 The funds deposited herewith are not to be invested unless all parties to this Escrow Agreement have agreed to this instruction in writing.

5. Camp and County hereby certify that they are aware that the Federal Deposit Insurance Corporation's (FDIC) coverage applies only to a cumulative maximum amount of \$250,000.00 for each individual depositor for all of depositor's accounts at the same or related institution. Escrow Agent assumes no responsibility for nor will the undersigned parties hold Escrow Agent liable for, any loss occurring which arises from the fact that the amount of the above account may cause the aggregate amount of any individual depositor's accounts to exceed \$250,000.00 and that the excess amount is not insured. The undersigned parties further understand that certain banking instruments such as, but not limited to, repurchase agreements and letters of credit, are not covered at all by FDIC insurance.

6. All notices and communications herein required to be given or made to Camp, County, or Escrow Agent shall be in writing and be addressed to Camp, County, or Escrow Agent at their respective addresses as stated above or at such address as each shall notify the other in writing, and shall be deemed delivered three (3) days after being deposited in the mail if made by ordinary mail, or upon delivery if made by a nationally recognized overnight delivery service with confirmation of receipt, by personal service delivery or by electronic correspondence with delivery receipt.

7. The duties and obligations of Escrow Agent shall be determined solely by the express provisions of this Escrow Agreement, and Escrow Agent shall not be liable except for the performance of the duties and obligations specifically set forth herein. In furtherance and not in limitation of the foregoing: Escrow Agent shall not be responsible in any manner and the parties (one-half each) will reimburse and indemnify Escrow Agent including, but not limited to, reasonable attorney's fees incurred, arising out of, or in connection with its acceptance of or performance of its duties and obligations under this Escrow Agreement as well as the reasonable costs and expenses of defending against any claim or liability arising out of, or relating to this Escrow Agreement; Escrow Agent shall not be liable for any error in judgment or for any act done or step taken or omitted by it in good faith or for any mistake in fact or law or for anything which it may do or refrain from doing in connection herewith; Escrow Agent shall not be liable for any loss in impairment of the Deposit in the non-interest-bearing account.

8. Notwithstanding the foregoing, the Escrow Agent shall not be liable except for willful misconduct in the performance of its duties and obligations as set forth herein. This Escrow Agreement is a contract between the parties hereto. Escrow Agent is not acting as a fiduciary for any party, and the parties expressly disclaim any fiduciary relationship among them. All claims, including without limitation, all claims for negligence against the Escrow Agent, its officers, agents and employees, must be brought, if at all, as breach of contract claims. Escrow Agent shall have no duty or obligation which is not specifically set forth herein. Escrow Agent's duties and obligations are strictly contractual. No third party beneficiary that is not a signer to this Escrow Agreement, shall have any right to enforce this Escrow Agreement.

9. Notwithstanding anything in this Escrow Agreement to the contrary, in the event of a dispute between Camp and County arising prior to or at the time of the delivery or other disposition of the Deposit by Escrow Agent pursuant to the Agreement, which dispute shall be sufficient, in the sole discretion of Escrow Agent, to justify its doing so, Escrow Agent shall be entitled to tender the Deposit into the registry or custody of the Boyd Circuit Court, Catlettsburg, Kentucky, together with such legal pleadings as it may deem appropriate, and thereupon Escrow

Agent shall be discharged from all further duties and liabilities under this Escrow Agreement and the Agreement. Escrow Agent's determination of whether a dispute exists between Camp and County shall be binding and conclusive upon all parties hereto, notwithstanding any contention that no dispute exists. All costs and expenses incurred by Escrow Agent in taking any action pursuant to this Section shall be covered by and paid pursuant to the indemnification of Escrow Agent contained in this Escrow Agreement.

10. No party may rely on any title search, title examination, title commitment and/or title policy issued in a transaction connected with this Escrow Agreement unless such party is named in such title product as the recipient, client, proposed insured, or actual insured. No party to this Escrow Agreement shall have any claim, including without limitation, any claim for negligence or for failure to disclose an encumbrance, against the Escrow Agent as to any title search, any issuance of a title commitment or any issuance of a title insurance policy. Any such claim of loss or damage, whether or not based on negligence, which arises out of the status of the title to the estate which is the subject of this Escrow Agreement, or any action asserting such claim, or which relates to a title search, a commitment or a policy, shall be restricted to the terms of the title commitment or title policy issued.

11. This is the complete Escrow Agreement between the parties. Each party has had the opportunity to read this Escrow Agreement, to understand it, to make changes to it, and, to consult with the experts of the party's choice, including legal experts. All prior representations, agreements and discussions are merged herein and are void unless contained herein. No party, person, employee or agent may modify this Escrow Agreement by any oral representation. All modifications of this agreement must be in writing signed by all parties. The signing of this agreement is the free and voluntary act and deed of each party.

12. If Escrow Agent shall notify Camp and County of its desire to be relieved of any further duties and liabilities hereunder, then Escrow Agent shall deliver the Deposit to a successor escrow agent designated by Camp and County. If Camp and County shall fail to agree upon and designate a successor escrow agent within two (2) days after having been requested by Escrow Agent to do so, then Escrow Agent shall in its discretion designate the successor escrow agent. The successor escrow agent designated by Camp and County or by Escrow Agent, as the case may be, shall be a bank or trust company having trust powers in good standing and located in Boyd County, Kentucky, and shall agree to be bound by all the terms and conditions of this Escrow Agreement and the Agreement. Immediately upon agreement by the successor escrow agent to be bound by all the terms and conditions of this Escrow Agreement and the Agreement, the original Escrow Agent shall be relieved of any and all duties and liabilities under or in connection with this Escrow Agreement and the Agreement; provided, however, that no successor escrow agent shall assume any liability for the acts or omissions of Escrow Agent under this Escrow Agreement or the Agreement.

13. The Escrow Agent shall receive no initial fee for serving as Escrow Agent. If Escrow Agent determines that it requires the services of legal counsel to properly perform its duties, Camp and County agree to pay (one-half each) Escrow Agent its reasonable legal fees.

14. This Escrow Agreement may be executed simultaneously in any number of counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same agreement.

15. This Escrow Agreement shall terminate upon the disbursement by Escrow Agent of the Deposit. Any claim against Escrow Agent, if at all, related to this Escrow Agreement, must be made in writing and received by Escrow Agent within one year of termination of this Agreement or be forever barred.

The parties have hereto executed this Agreement as of the day and year first above written.

[Remainder of page intentionally blank; signature page follows]

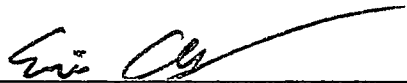
CAMP:

CAMP INVESTMENTS LLC,
a Kentucky limited liability company

By: _____
Name: _____
Title: _____

COUNTY:

COUNTY OF BOYD, KENTUCKY
Pursuant to Resolution Number
2025-06, dated 5-13-2025

By: 
Name: ERIC Chaney
Title: Boyd County Judge EXECUTIVE

Approved as to form:

Curtis Dotson
Boyd County Attorney

Curtis Dotson

ESCROW AGENT:

RIVERBEND COMMERCIAL TITLE SERVICES
LP

By: RIVERBEND COMMERCIAL TITLE
SERVICES INC., General Partner

By: _____
Name: _____
Title: _____

[Signature Page to Escrow Agreement]

EXHIBIT C

FIRPTA

[SEE ATTACHED FORM OF NON-FOREIGN PERSON AFFIDAVIT]

NON-FOREIGN PERSON AFFIDAVIT

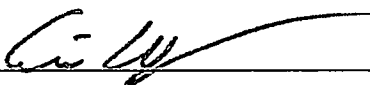
STATE OF KENTUCKY)
 : SS
COUNTY OF BOYD)

Section 1445 of the Internal Revenue Code of 1986, as amended, provides that a transferee of a U.S. real property interest must withhold tax if the transferor is a foreign person. To inform CAMP INVESTMENTS LLC, a Kentucky limited liability company ("Transferee"), that withholding of tax is not required upon the disposition of the real property generally located at _____, _____, a(n) _____ ("Transferor"), hereby certifies as follows:

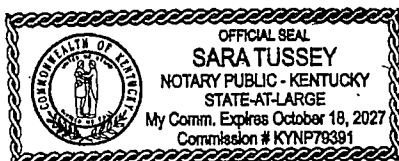
1. Transferor is not a non-resident alien for purposes of U.S. income taxation.
2. Transferor's U.S. taxpayer identification number (federal identification number) is _____.
3. Transferor's business address is _____.


The undersigned, on behalf of the Transferor, understands that this certification may be disclosed to the Internal Revenue Service by Transferee and that any false statement contained in this certification could be punished by fine, imprisonment, or both. Under penalties of perjury, the undersigned declares that he or she has examined this certification, and to the best of his or her knowledge and belief, it is true and complete.

TRANSFEROR:



Sworn to or affirmed and subscribed before me this 13th day of MAY,
20 25, by Eric Chaney.



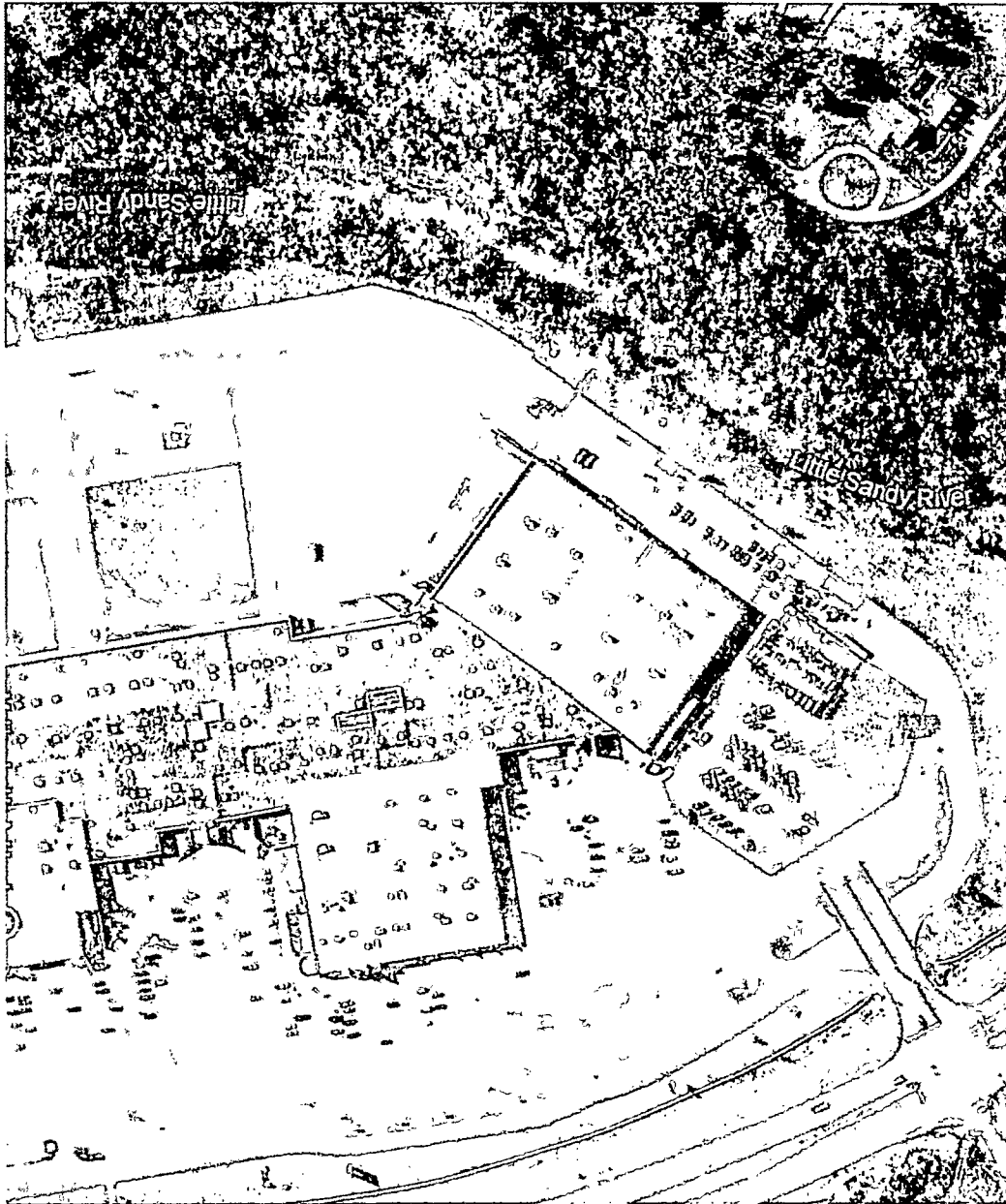


Notary Public
My Commission Expires 10-18-2027

EXHIBIT D

EXPANSION AREA

Note Replacement Outlot shown on Exhibit F is included within this area and should be excluded from the area shown.



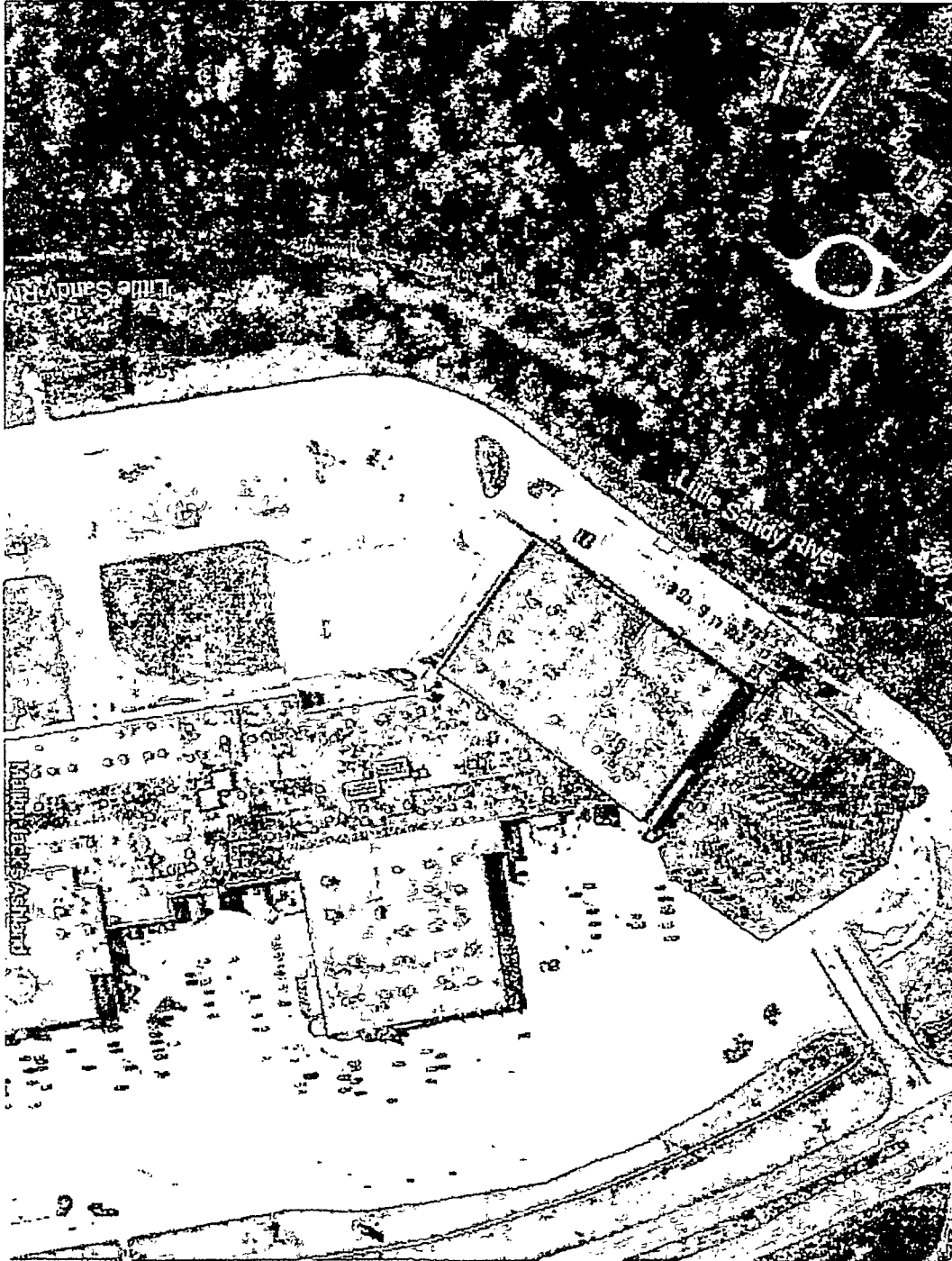
OUTLOT PROPERTY

[illegible]

EXHIBIT F

REPLACEMENT OUTLOT

A survey must be completed for the exact 1-acre parcel being conveyed.



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

Crumb Rubber Grant – Shelter House 5

Motion was made by David Salisbury and seconded by Jeremy Holbrook to approve award of funds from the Crumb Rubber grant for a poured in place playground to Miracle of KY and TN.

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

Community Comment

Mike Wurts thanks the Court for providing flags for the Veterans Cemetery.

Paul Reynolds approached the court regarding homes for disabled veterans on property owned by the County. The Court advised that more information was needed.

Carl Ball approached the Court regarding his neighbor on Potter Street and the Code Enforcement Ordinance.

Mike Maynard from the Hillcrest Bruce Mission advised the Court of the successes of the Mission including; 274 job placements, 33 people obtained housing, 24 people obtained their permit or drivers license, 15 vehicles donated, 60 people entered inpatient rehab, and the Mission now is now able to offer a full dental program that accepts any insurance.

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

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

Eric Chaney, County Judge Executive