

This was a Regular Meeting of the Boyd County Fiscal Court held on August 18, 2025,
Meeting was held in the Boyd County Courthouse, Second floor Courtroom, at 12:00 pm.

Present Were:

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

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

Approval of Minutes

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

Bills and Transfers begin on following page

OUTSTANDING REPORT 8/19/25

By Fund

Payable Dates 7/9/2025 - 8/19/2025



Boyd County KY

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 01 - GENERAL FUND					
Vendor: 00004 - ACADEMY ANIMAL HOSPITAL					
ACADEMY ANIMAL HOSPITAL	7/3/25-7/28/25	08/19/2025	VET	01-5205-3150-000	1,696.42
Vendor 00004 - ACADEMY ANIMAL HOSPITAL Total:					1,696.42
Vendor: 00015 - AIR PRODUCTS AND CHEMICAL, INC					
AIR PRODUCTS AND CHEMICAL...	INV0003112	08/19/2025	2024 OCC. TAX REFUND	01-9100-5670-000	34,294.00
Vendor 00015 - AIR PRODUCTS AND CHEMICAL, INC Total:					34,294.00
Vendor: 00024 - ALL PRO SUPPLY					
ALL PRO SUPPLY	24307	08/12/2025	SUPPLIES	01-5080-4110-000	1,384.46
ALL PRO SUPPLY	24356	08/12/2025	Supplies	01-5080-4110-000	1,161.88
ALL PRO SUPPLY	24397	08/12/2025	SUPPLIES	01-5080-4110-000	1,493.24
ALL PRO SUPPLY	24461	08/19/2025	SUPPLIES	01-5080-4110-000	1,156.88
ALL PRO SUPPLY	24462	08/19/2025	SUPPLIES	01-5080-4110-000	111.24
ALL PRO SUPPLY	24463	08/19/2025	SUPPLIES	01-5080-4110-000	74.90
ALL PRO SUPPLY	24509	08/19/2025	SUPPLIES	01-5080-4110-000	925.84
Vendor 00024 - ALL PRO SUPPLY Total:					6,308.44
Vendor: 00033 - AMAZON CAPITAL SERVICES					
AMAZON CAPITAL SERVICES	14KJ-7DRP-3JNR	08/12/2025	SHIRTS	01-5401-5480-000	63.99
AMAZON CAPITAL SERVICES	1F3X-DLNX-4TGN	08/12/2025	BUG ZAPPERS	01-5205-4030-000	55.98
AMAZON CAPITAL SERVICES	1FL4-TMTV-6YJP	08/12/2025	SLIP LEADS	01-5205-4030-000	29.99
AMAZON CAPITAL SERVICES	1FT9-TWKN-T4VC	08/12/2025	SAFETY GEAR	01-5401-5480-000	194.85
AMAZON CAPITAL SERVICES	1GHJ-GTJY-7QLR	08/12/2025	REPAIR	01-5135-5920-000	536.26
AMAZON CAPITAL SERVICES	1KFN-TRQC-GQ77	08/12/2025	Scanner	01-5010-4450-000	369.00
AMAZON CAPITAL SERVICES	1NCW-MX73-XK16	08/12/2025	office supplies	01-5020-4450-000	656.26
AMAZON CAPITAL SERVICES	1RM1-PWPY-VYW1	08/12/2025	LOCKS/SHIRTS	01-5401-5480-000	799.20
AMAZON CAPITAL SERVICES	1TVW-JDTG-GFTQ	08/12/2025	supplies	01-5115-3660-000	143.98
AMAZON CAPITAL SERVICES	1YJK-HX79-96V4	08/12/2025	supplies	01-5115-3660-000	1,014.24
AMAZON CAPITAL SERVICES	11KQ-YPTV-D6LF	08/19/2025	FOAM AND GRIP MATERIAL	01-5080-4110-000	99.98
AMAZON CAPITAL SERVICES	13MT-HLQR-7VVK	08/19/2025	SUPPLIES	01-5205-4030-000	59.15
AMAZON CAPITAL SERVICES	177X-HNQ7-NDJ1	08/19/2025	COMPUTER REPAIR	01-5091-5880-000	51.63
AMAZON CAPITAL SERVICES	1CKW-GCYC-VMKD	08/19/2025	RADIO REPAIR	01-5091-5910-000	2,175.83
AMAZON CAPITAL SERVICES	1DJ3-Y461-JHFJ	08/19/2025	TRAILER REPAIR	01-5076-4450-000	538.99
AMAZON CAPITAL SERVICES	1GP7-X9JY-3NJK	08/19/2025	OPEN SIGN	01-5010-5860-001	25.98
AMAZON CAPITAL SERVICES	1JYX-4WXD-9L77	08/19/2025	TRAILER REPAIR	01-5076-4450-000	593.68
AMAZON CAPITAL SERVICES	1KVH-CXHF-7GJ7	08/19/2025	ANCHORS	01-5401-5480-000	145.67
AMAZON CAPITAL SERVICES	1MMX-WDCC-6LXT	08/19/2025	BACK TO SCHOOL	01-5076-4450-000	238.34
AMAZON CAPITAL SERVICES	1PXM-RQ4M-FXL7	08/19/2025	TRAILER REPAIR	01-5076-4450-000	361.92
AMAZON CAPITAL SERVICES	1R9R-M7RV-NDNJ	08/19/2025	MASK	01-5401-5480-000	97.14
AMAZON CAPITAL SERVICES	1TY1-XP6V-1DHK	08/19/2025	uniform	01-5205-4810-000	91.93
AMAZON CAPITAL SERVICES	1V7K-FRJM-KQ99	08/19/2025	office items	01-5020-4450-000	801.58
AMAZON CAPITAL SERVICES	1VP4-N9HY-P1RK	08/19/2025	COMPUTER REPAIR	01-5091-5880-000	61.18
AMAZON CAPITAL SERVICES	1X9C-RFQN-P6LV	08/19/2025	OFFICE PHONES	01-5010-4450-000	172.00
AMAZON CAPITAL SERVICES	1XFF-PXYX-XR7X	08/19/2025	CASE	01-5115-3660-000	186.19
Vendor 00033 - AMAZON CAPITAL SERVICES Total:					9,564.94
Vendor: 00042 - ANDY MARKELONIS					
ANDY MARKELONIS	25-H-73-1 J-CAINES	08/12/2025	PAYMENT	01-9100-3320-000	170.00
ANDY MARKELONIS	25-H-060-1 C-BELT	08/19/2025	FEES	01-9100-3320-000	135.00
ANDY MARKELONIS	25-H-065-1 C-VANOVER	08/19/2025	FEES	01-9100-3320-000	90.00
Vendor 00042 - ANDY MARKELONIS Total:					395.00
Vendor: 00052 - AREA PEST CONTROL, INC.					
AREA PEST CONTROL, INC.	4796	08/19/2025	PEST	01-5085-5710-000	275.00
AREA PEST CONTROL, INC.	4923	08/19/2025	PEST	01-5080-5480-000	150.00
AREA PEST CONTROL, INC.	4924	08/19/2025	PEST	01-5081-5710-000	210.00

OUTSTANDING REPORT 8/19/25

Payable Dates: 7/9/2025 - 8/19/2025

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
AREA PEST CONTROL, INC.	4928	08/19/2025	PEST	01-5085-5710-000	75.00
Vendor 00052 - AREA PEST CONTROL, INC. Total:					710.00
Vendor: 01660 - ASHLAND INVESTMENT GROUP, LLC					
ASHLAND INVESTMENT GROU... 1879		08/19/2025	AUGUST 2025 RENT	01-5010-3640-000	1,800.00
Vendor 01660 - ASHLAND INVESTMENT GROUP, LLC Total:					1,800.00
Vendor: 00067 - ASHLAND OFFICE SUPPLY					
ASHLAND OFFICE SUPPLY	81284-0	08/19/2025	Office Supplies	01-5010-4450-000	14.49
ASHLAND OFFICE SUPPLY	81608-0	08/19/2025	Office Supplies	01-5010-4450-000	75.98
ASHLAND OFFICE SUPPLY	81797-0	08/19/2025	Office Supplies	01-5010-4450-000	18.99
ASHLAND OFFICE SUPPLY	82030-0	08/19/2025	Office Supplies	01-5010-4450-000	8.98
ASHLAND OFFICE SUPPLY	82309-0	08/19/2025	Office Supplies	01-5010-4450-000	66.99
ASHLAND OFFICE SUPPLY	83223-0	08/19/2025	Office Supplies	01-5010-4450-000	19.98
ASHLAND OFFICE SUPPLY	83225-0	08/19/2025	Office Supplies	01-5010-4450-000	75.98
ASHLAND OFFICE SUPPLY	83559-0	08/19/2025	Office Supplies	01-5010-4450-000	64.28
ASHLAND OFFICE SUPPLY	83559-1	08/19/2025	Office Supplies	01-5010-4450-000	74.06
ASHLAND OFFICE SUPPLY	83686-0	08/19/2025	Office Supplies	01-5010-4450-000	130.00
Vendor 00067 - ASHLAND OFFICE SUPPLY Total:					549.73
Vendor: 00123 - BLACK DIAMOND					
BLACK DIAMOND	E-0000012804	08/19/2025	Pest Control	01-5020-3340-000	60.00
BLACK DIAMOND	E-0000012991	08/19/2025	Pest Control	01-5020-3340-000	60.00
Vendor 00123 - BLACK DIAMOND Total:					120.00
Vendor: 01949 - BLUE MOUNTAIN PURE, LLC					
BLUE MOUNTAIN PURE, LLC	4516	08/19/2025	Ashland Water Cooler	01-5010-5860-000	42.40
BLUE MOUNTAIN PURE, LLC	4731	08/19/2025	Water Cooler	01-5010-5860-000	42.40
BLUE MOUNTAIN PURE, LLC	4847	08/19/2025	Water Cooler	01-5010-5860-000	42.40
Vendor 01949 - BLUE MOUNTAIN PURE, LLC Total:					127.20
Vendor: 00126 - BLUEGRASS INTEGRATED COMMUNICATIONS					
BLUEGRASS INTEGRATED CO... 217002-BYD-07		08/19/2025	July Postcards	01-5010-4450-000	219.31
Vendor 00126 - BLUEGRASS INTEGRATED COMMUNICATIONS Total:					219.31
Vendor: 02074 - BOSLEY RENTAL & SUPPLY, INC.					
BOSLEY RENTAL & SUPPLY, INC. 2-731172-4		08/12/2025	LIFT RENTAL	01-5081-5710-000	270.00
BOSLEY RENTAL & SUPPLY, INC. 2-731172-5		08/19/2025	LIFT RENTAL	01-5081-5710-000	270.00
Vendor 02074 - BOSLEY RENTAL & SUPPLY, INC. Total:					540.00
Vendor: 00137 - BOWLING FEED AND HARDWARE					
BOWLING FEED AND HARDW... 1307739		08/19/2025	COUPLINGS	01-5401-5480-000	28.48
BOWLING FEED AND HARDW... 1310228		08/19/2025	COUPLINGS	01-5401-5480-000	43.86
BOWLING FEED AND HARDW... 1310249		08/19/2025	water lines for washer	01-5205-4030-000	39.99
BOWLING FEED AND HARDW... 1310942		08/19/2025	REPAIR	01-5085-5710-000	34.96
BOWLING FEED AND HARDW... 1312219		08/19/2025	CLEANUP	01-5086-5710-000	155.92
BOWLING FEED AND HARDW... 1312370		08/19/2025	MATS	01-5205-4030-000	235.96
BOWLING FEED AND HARDW... 1313156		08/19/2025	MATS	01-5205-4030-000	176.97
BOWLING FEED AND HARDW... 1313594		08/19/2025	FAN/KEY	01-5080-4110-000	29.99
BOWLING FEED AND HARDW... 1314383		08/19/2025	DUCT TAPE	01-5080-4110-000	11.98
Vendor 00137 - BOWLING FEED AND HARDWARE Total:					758.11
Vendor: 00141 - BOYD COMPANY					
BOYD COMPANY	SVIV1560975	08/19/2025	GENERATOR	01-5081-5710-000	1,216.46
Vendor 00141 - BOYD COMPANY Total:					1,216.46
Vendor: 00184 - CAMPBELL LOCKSMITH					
CAMPBELL LOCKSMITH	INV0003065	08/12/2025	CLERK SERVICE CALL	01-5010-5860-000	100.00
Vendor 00184 - CAMPBELL LOCKSMITH Total:					100.00
Vendor: 01839 - CANNONSBURG COMPANION ANIMAL CARE					
CANNONSBURG COMPANION... 6/20/25-8/1/25		08/19/2025	VET	01-5205-3150-000	5,070.61
Vendor 01839 - CANNONSBURG COMPANION ANIMAL CARE Total:					5,070.61
Vendor: 00215 - CHARDON LABORATORIES, INC					
CHARDON LABORATORIES, INC 060288		08/12/2025	CHEMICALS/SERVICE	01-5081-5710-000	375.00
Vendor 00215 - CHARDON LABORATORIES, INC Total:					375.00

OUTSTANDING REPORT 8/19/25

Payable Dates: 7/9/2025 - 8/19/2025

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 01624 - CHARLES TAYLOR,TPA					
CHARLES TAYLOR,TPA	GC20211223274	08/12/2025	PAYMENT	01-9100-5290-000	2,500.00
CHARLES TAYLOR,TPA	GC20241687272	08/12/2025	PAYMENT	01-9100-5290-000	2,500.00
Vendor 01624 - CHARLES TAYLOR,TPA Total:					5,000.00
Vendor: 00246 - CINTAS CORPORATION					
CINTAS CORPORATION	4237326688	08/19/2025	Ashland Rugs	01-5010-5860-000	42.14
Vendor 00246 - CINTAS CORPORATION Total:					42.14
Vendor: 00247 - CINTAS FIRST AID & SAFETY					
CINTAS FIRST AID & SAFETY	5279595002	08/12/2025	FIRST AID	01-5081-4110-000	206.86
CINTAS FIRST AID & SAFETY	5281824218	08/12/2025	FIST AID	01-5080-4110-000	28.61
CINTAS FIRST AID & SAFETY	5271875009	08/19/2025	FIRST AID	01-5081-4110-000	299.19
CINTAS FIRST AID & SAFETY	5276846805	08/19/2025	FIRST AID	01-5081-4110-000	203.62
CINTAS FIRST AID & SAFETY	5276846806	08/19/2025	FIRST AID	01-5080-4110-000	59.16
CINTAS FIRST AID & SAFETY	5283296004	08/19/2025	FIRST AID	01-5205-4030-000	131.83
CINTAS FIRST AID & SAFETY	5284347406	08/19/2025	FIRST AID	01-5401-5480-000	28.61
Vendor 00247 - CINTAS FIRST AID & SAFETY Total:					957.88
Vendor: 00254 - CLASSIC PLASTICS					
CLASSIC PLASTICS	107276	08/19/2025	Body Bags	01-5020-4370-000	1,130.22
Vendor 00254 - CLASSIC PLASTICS Total:					1,130.22
Vendor: 00272 - COMMUNITY TRUST BANK INC					
COMMUNITY TRUST BANK INC	INV0003064	08/12/2025	ANITA SPOT 7	01-5010-3640-000	120.00
Vendor 00272 - COMMUNITY TRUST BANK INC Total:					120.00
Vendor: 00315 - DAVID SLY					
DAVID SLY	INV0003069	08/12/2025	2024 OCC. TAX REFUND	01-9100-5670-000	927.06
Vendor 00315 - DAVID SLY Total:					927.06
Vendor: 00360 - DTR, INC.					
DTR, INC.	24073	08/12/2025	tires	01-5115-3662-000	24.00
DTR, INC.	24085	08/12/2025	tires	01-5115-3662-000	117.00
DTR, INC.	24109	08/12/2025	tires	01-5115-3662-000	192.00
Vendor 00360 - DTR, INC. Total:					333.00
Vendor: 01644 - EDITH BRYAN					
EDITH BRYAN	INV0003070	08/12/2025	PROB & PAROLE	01-5085-5710-000	5,000.00
Vendor 01644 - EDITH BRYAN Total:					5,000.00
Vendor: 01934 - FAITH KUSTOMS					
FAITH KUSTOMS	058	08/12/2025	REPAIR	01-5135-5920-000	2,075.00
FAITH KUSTOMS	064	08/19/2025	HUB	01-5135-5920-000	569.75
Vendor 01934 - FAITH KUSTOMS Total:					2,644.75
Vendor: 00406 - FERGUSON ENTERPRISES LLC #1480					
FERGUSON ENTERPRISES LLC ...	0354455	08/12/2025	CUTTERS	01-5401-5480-000	34.70
FERGUSON ENTERPRISES LLC ...	0361274	08/12/2025	FITTINGS	01-5401-5480-000	180.49
FERGUSON ENTERPRISES LLC ...	0361369	08/12/2025	FITTINGS	01-5401-5480-000	9.63
FERGUSON ENTERPRISES LLC ...	0410413	08/12/2025	SUPPLY LINE	01-5401-5480-000	14.64
FERGUSON ENTERPRISES LLC ...	0411086	08/12/2025	HVAC	01-5401-5480-000	432.33
Vendor 00406 - FERGUSON ENTERPRISES LLC #1480 Total:					671.79
Vendor: 01959 - FIDES COMMUNICATION					
FIDES COMMUNICATION	INV-017352	08/12/2025	CAMERAS	01-5115-3660-000	602.00
Vendor 01959 - FIDES COMMUNICATION Total:					602.00
Vendor: 00417 - FOUNDATION BUILDING MATERIALS LLC					
FOUNDATION BUILDING MAT...	106007915-00	08/12/2025	Supplies	01-5401-5480-000	410.52
Vendor 00417 - FOUNDATION BUILDING MATERIALS LLC Total:					410.52
Vendor: 00446 - GENERAL SALES					
GENERAL SALES	264019480	08/12/2025	SUPPLIES	01-5080-4110-000	740.74
GENERAL SALES	264019733	08/12/2025	Supplies	01-5080-4110-000	903.70
GENERAL SALES	264019869	08/12/2025	SUPPLIES	01-5081-4110-000	1,461.88
GENERAL SALES	264020490	08/19/2025	SUPPLIES	01-5080-4110-000	785.71
Vendor 00446 - GENERAL SALES Total:					3,892.03

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Payable Dates: 7/9/2025 - 8/19/2025

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 00454 - GILLUMS SERVICE REPAIR, INC.					
GILLUMS SERVICE REPAIR, INC.	12970	08/12/2025	EQUIP REPAIR	01-5401-5480-000	46.99
GILLUMS SERVICE REPAIR, INC.	13142	08/12/2025	EQUIP REPAIR	01-5401-5480-000	71.75
GILLUMS SERVICE REPAIR, INC.	15203	08/19/2025	BLADE	01-5401-5480-000	60.92
GILLUMS SERVICE REPAIR, INC.	549479	08/19/2025	CHAIN	01-5401-5480-000	5.85
Vendor 00454 - GILLUMS SERVICE REPAIR, INC. Total:					185.51
Vendor: 01330 - GREENLEAF ENVIRONMENTAL SERVICES					
GREENLEAF ENVIRONMENTAL...	100209	08/19/2025	Medical Waste	01-5020-4370-000	38.50
Vendor 01330 - GREENLEAF ENVIRONMENTAL SERVICES Total:					38.50
Vendor: 01340 - HILTI INC					
HILTI INC	4624803420	08/19/2025	TOOL RENTAL	01-5401-5480-000	589.77
HILTI INC	4624803445	08/19/2025	TOOL RENTAL	01-5401-5480-000	22.00
Vendor 01340 - HILTI INC Total:					611.77
Vendor: 00534 - INDEPENDENT					
INDEPENDENT	072517590	08/19/2025	ADS	01-5010-3020-000	21,650.00
INDEPENDENT	7813 ACCT#	08/19/2025	52 WEEK SUB	01-5001-3020-000	203.94
Vendor 00534 - INDEPENDENT Total:					21,853.94
Vendor: 01605 - INTEGRATED ELECTRICAL CONTRACTING, LLC					
INTEGRATED ELECTRICAL CON...	115	08/19/2025	ELECTRICAL WORK	01-5401-5480-000	7,280.00
INTEGRATED ELECTRICAL CON...	116	08/19/2025	ELECTRICAL WORK	01-5401-5480-000	1,580.00
INTEGRATED ELECTRICAL CON...	117	08/19/2025	ELECTRICAL WORK	01-5401-5480-000	1,580.00
Vendor 01605 - INTEGRATED ELECTRICAL CONTRACTING, LLC Total:					10,440.00
Vendor: 00584 - JOHN CLARK OIL COMPANY					
JOHN CLARK OIL COMPANY	CORONER 7/4/25-7/22/25	08/12/2025	FUEL	01-5020-4290-000	112.45
Vendor 00584 - JOHN CLARK OIL COMPANY Total:					112.45
Vendor: 01423 - JOHNSTONE SUPPLY					
JOHNSTONE SUPPLY	S103769548.001	08/19/2025	CAPACITOR	01-5081-4110-000	12.03
JOHNSTONE SUPPLY	S103774765.001	08/19/2025	CARTRIDGES	01-5081-4110-000	43.99
JOHNSTONE SUPPLY	S103777512.001	08/19/2025	AIR FILTERS	01-5205-4060-000	36.26
JOHNSTONE SUPPLY	S103779415.001	08/19/2025	AIR FILTERS	01-5086-5710-000	46.80
Vendor 01423 - JOHNSTONE SUPPLY Total:					139.08
Vendor: 00641 - KENNY QUEEN HARDWARE & SUPPLY					
KENNY QUEEN HARDWARE & ...	250685/6	08/19/2025	COOLER	01-5205-4030-000	129.99
KENNY QUEEN HARDWARE & ...	250808/6	08/19/2025	BUILDING SUPPLIES	01-5401-5480-000	51.14
Vendor 00641 - KENNY QUEEN HARDWARE & SUPPLY Total:					181.13
Vendor: 00691 - KNIGHTHORST SHREDDING LLC					
KNIGHTHORST SHREDDING LLC	650214	08/19/2025	Shred	01-5010-5860-000	47.28
KNIGHTHORST SHREDDING LLC	654125	08/19/2025	Shred	01-5010-5860-000	102.12
KNIGHTHORST SHREDDING LLC	654157	08/19/2025	Shred	01-5010-5860-000	47.28
Vendor 00691 - KNIGHTHORST SHREDDING LLC Total:					196.68
Vendor: 01712 - KONA ICE OF ASHLAND					
KONA ICE OF ASHLAND	1829	08/12/2025	SUNCATCHERS	01-5076-4450-000	339.00
Vendor 01712 - KONA ICE OF ASHLAND Total:					339.00
Vendor: 01454 - KY STATE TREASURER/ DEPT OF HOUSING BOILER INSPECTION					
KY STATE TREASURER/ DEPT O...	2000568	08/19/2025	BOILER INSPECTION	01-5081-5710-000	100.00
Vendor 01454 - KY STATE TREASURER/ DEPT OF HOUSING BOILER INSPECTION Total:					100.00
Vendor: 00765 - LAYNES WHOLESAL INC.					
LAYNES WHOLESAL INC.	0000632970	08/12/2025	RTC	01-5076-4450-000	487.62
Vendor 00765 - LAYNES WHOLESAL INC. Total:					487.62
Vendor: 00774 - LESLIE EQUIPMENT					
LESLIE EQUIPMENT	1248278	08/19/2025	KEY	01-5401-5480-000	16.38
LESLIE EQUIPMENT	1248460	08/19/2025	WINDOW/DOOR	01-5401-5480-000	359.96
LESLIE EQUIPMENT	1250923	08/19/2025	REPAIR	01-5401-5480-000	599.96
Vendor 00774 - LESLIE EQUIPMENT Total:					976.30

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Payable Dates: 7/9/2025 - 8/19/2025

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 00786 - LITTLES SEPTIC SERVICE INC					
LITTLES SEPTIC SERVICE INC	38731914	08/19/2025	MANHOLES	01-5080-5480-000	750.00
Vendor 00786 - LITTLES SEPTIC SERVICE INC Total:					750.00
Vendor: 00850 - MEMBERS CHOICE CREDIT UNION					
MEMBERS CHOICE CREDIT UN... APRIL 2025 LEASE		08/19/2025	Cannonsburg Rent - April	01-5010-3640-001	1,700.00
MEMBERS CHOICE CREDIT UN... AUGUST 2025 LEASE		08/19/2025	Cannonsburg Rent - August	01-5010-3640-001	1,700.00
Vendor 00850 - MEMBERS CHOICE CREDIT UNION Total:					3,400.00
Vendor: 02137 - MIRACLE OF KY & TN					
MIRACLE OF KY & TN	05-6684	08/19/2025	SURFING ARMCO PARK	01-5401-5480-000	48,132.00
Vendor 02137 - MIRACLE OF KY & TN Total:					48,132.00
Vendor: 02042 - NATHANIEL HAMPTON					
NATHANIEL HAMPTON	106	08/19/2025	SHEETROCK	01-5401-5480-000	5,250.00
NATHANIEL HAMPTON	107	08/19/2025	FRAME/DOORS	01-5401-5480-000	2,700.00
Vendor 02042 - NATHANIEL HAMPTON Total:					7,950.00
Vendor: 02136 - OHIO TINY HOMES					
OHIO TINY HOMES	100	08/19/2025	AC SERVICE	01-5135-5920-000	185.00
Vendor 02136 - OHIO TINY HOMES Total:					185.00
Vendor: 00909 - O'REILLY AUTO PARTS					
O'REILLY AUTO PARTS	5047-390622	08/19/2025	LOCKS	01-5401-5480-000	52.98
Vendor 00909 - O'REILLY AUTO PARTS Total:					52.98
Vendor: 00916 - PATHWAYS, INC.					
PATHWAYS, INC.	18-H-192-001 E-STEVENS	08/12/2025	EVALUATION	01-9100-3630-000	400.00
PATHWAYS, INC.	22-H-082-01 C-WHITEHEAD	08/12/2025	EVALUATION	01-9100-3630-000	400.00
PATHWAYS, INC.	21-H-131-1 J-MCDOWELL	08/19/2025	EVALUATION	01-9100-3630-000	400.00
PATHWAYS, INC.	25-H-00060-001 C-BELT	08/19/2025	EVALUATION	01-9100-3630-000	400.00
PATHWAYS, INC.	25-H-59-01 E-PINKERMAN	08/19/2025	EVALUATION	01-9100-3630-000	400.00
Vendor 00916 - PATHWAYS, INC. Total:					2,000.00
Vendor: 00938 - POWER PRODUCTS, INC					
POWER PRODUCTS, INC	0267370	08/19/2025	FILTERS	01-5135-5920-000	121.31
Vendor 00938 - POWER PRODUCTS, INC Total:					121.31
Vendor: 01046 - RUMPKE					
RUMPKE	0022087	08/19/2025	UTILITY	01-5401-5780-000	31.77
Vendor 01046 - RUMPKE Total:					31.77
Vendor: 01068 - SCIOTO BLOCK					
SCIOTO BLOCK	138938	08/19/2025	BLAST FURNACE	01-5401-5480-000	35.00
Vendor 01068 - SCIOTO BLOCK Total:					35.00
Vendor: 01079 - SERVICE OFFICE SUPPLY					
SERVICE OFFICE SUPPLY	068950	08/12/2025	OFFICE SUPPLIES	01-5001-4450-000	87.98
SERVICE OFFICE SUPPLY	068993	08/12/2025	OFFICE SUPPLIES	01-5001-4450-000	25.98
SERVICE OFFICE SUPPLY	069053	08/12/2025	OFFICE SUPPLIES	01-5001-4450-000	24.99
SERVICE OFFICE SUPPLY	069144	08/12/2025	OFFICE SUPPLIES	01-5001-4450-000	965.00
SERVICE OFFICE SUPPLY	069199	08/12/2025	OFFICE SUPPLIES	01-5001-4450-000	30.98
SERVICE OFFICE SUPPLY	069527	08/19/2025	OFFICE SUPPLIES	01-5001-4450-000	56.98
Vendor 01079 - SERVICE OFFICE SUPPLY Total:					1,191.91
Vendor: 01089 - SHI INTERNATIONAL CORP					
SHI INTERNATIONAL CORP	B20009615	08/12/2025	SERVICE	01-5080-5480-000	3,072.80
Vendor 01089 - SHI INTERNATIONAL CORP Total:					3,072.80
Vendor: 01109 - SPEEDY SIGNS & BANNERS					
SPEEDY SIGNS & BANNERS	22454392	08/19/2025	SIGNS	01-5401-5480-000	48.00
Vendor 01109 - SPEEDY SIGNS & BANNERS Total:					48.00
Vendor: 01118 - STATE ELECTRIC SUPPLY					
STATE ELECTRIC SUPPLY	17911353-00	08/12/2025	BULBS	01-5081-4110-000	165.30
STATE ELECTRIC SUPPLY	17933901-00	08/12/2025	LED LIGHTS	01-5085-5710-000	133.60
STATE ELECTRIC SUPPLY	17944545-00	08/19/2025	COOLING TOWER SWITCH	01-5081-4110-000	95.00
STATE ELECTRIC SUPPLY	17959335-00	08/19/2025	POWER REPAIR	01-5401-5480-000	237.30
Vendor 01118 - STATE ELECTRIC SUPPLY Total:					631.20

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 01135 - SUMMER MOTION					
SUMMER MOTION	INV0003098	08/19/2025	SPONSORSHIP 2025	01-5001-3020-000	2,500.00
Vendor 01135 - SUMMER MOTION Total:					2,500.00
Vendor: 01141 - SUNBELT RENTALS, INC.					
SUNBELT RENTALS, INC.	170954333-0001	08/12/2025	RENTAL	01-5401-5480-000	905.74
Vendor 01141 - SUNBELT RENTALS, INC. Total:					905.74
Vendor: 01145 - SUPERIOR OFFICE SERVICE, INC					
SUPERIOR OFFICE SERVICE, INC	360728-52	08/12/2025	LEASE	01-5001-4450-000	164.71
SUPERIOR OFFICE SERVICE, INC	361874-51	08/12/2025	LEASE	01-5205-4030-000	48.65
SUPERIOR OFFICE SERVICE, INC	363977-48	08/12/2025	LEASE	01-5135-4450-000	54.00
SUPERIOR OFFICE SERVICE, INC	371446-37	08/12/2025	LEASE	01-5080-4110-000	25.00
SUPERIOR OFFICE SERVICE, INC	374654-33	08/12/2025	LEASE	01-5135-4450-000	50.00
SUPERIOR OFFICE SERVICE, INC	377975-29	08/12/2025	LEASE	01-5001-4450-000	117.00
SUPERIOR OFFICE SERVICE, INC	377976-29	08/12/2025	LEASE	01-5001-4450-000	88.95
SUPERIOR OFFICE SERVICE, INC	399730	08/12/2025	TONER	01-5001-4450-000	248.00
SUPERIOR OFFICE SERVICE, INC	360730-52	08/19/2025	Copier Lease	01-5010-4450-000	430.75
SUPERIOR OFFICE SERVICE, INC	374911-33	08/19/2025	Copier Lease	01-5010-4450-000	134.24
SUPERIOR OFFICE SERVICE, INC	383764-21	08/19/2025	Copier Lease	01-5010-4450-000	236.00
SUPERIOR OFFICE SERVICE, INC	386305-18	08/19/2025	Copier Lease	01-5010-4450-000	212.08
SUPERIOR OFFICE SERVICE, INC	399422	08/19/2025	Copier Agreements	01-5010-4450-000	64.28
SUPERIOR OFFICE SERVICE, INC	400094	08/19/2025	Copier Service Agreements	01-5010-4450-000	121.09
Vendor 01145 - SUPERIOR OFFICE SERVICE, INC Total:					1,994.75
Vendor: 01170 - THE GREATER BEACON					
THE GREATER BEACON	7347	08/12/2025	ADS	01-5010-3020-000	40.00
THE GREATER BEACON	7386	08/12/2025	ADS	01-5010-3020-000	585.00
THE GREATER BEACON	7429	08/19/2025	Beacon Ad	01-5010-3020-000	40.00
Vendor 01170 - THE GREATER BEACON Total:					665.00
Vendor: 02051 - THE SPORTS FACILITIES COMPANIES					
THE SPORTS FACILITIES COMP...	PS-INV111132	08/19/2025	SEPT 2025 MANAGEMENT FEE	01-5405-3150-000	20,000.00
Vendor 02051 - THE SPORTS FACILITIES COMPANIES Total:					20,000.00
Vendor: 01195 - TK ELEVATOR					
TK ELEVATOR	3008753648	08/19/2025	MAINTENANCE	01-5081-5710-000	5,131.28
TK ELEVATOR	3008754275	08/19/2025	MAINTENANCE	01-5080-5480-000	1,083.95
Vendor 01195 - TK ELEVATOR Total:					6,215.23
Vendor: 01209 - TRI-STATE AIRPORT AUTHORITY					
TRI-STATE AIRPORT AUTHORI...	143517	08/12/2025	BOARD DUES 7/1/25-6/30/25	01-9100-5510-001	1,000.00
Vendor 01209 - TRI-STATE AIRPORT AUTHORITY Total:					1,000.00
Vendor: 00684 - UK KING'S DAUGHTERS					
UK KING'S DAUGHTERS	INV0003063	08/12/2025	61-0444716	01-9400-2050-000	200.00
Vendor 00684 - UK KING'S DAUGHTERS Total:					200.00
Vendor: 01257 - VALVOLINE					
VALVOLINE	189109	08/19/2025	OIL CHANGE	01-5135-5920-000	86.05
Vendor 01257 - VALVOLINE Total:					86.05
Vendor: 01341 - W.M.CONSTRUCTION					
W.M.CONSTRUCTION	1115	08/19/2025	DROP CEILING	01-5401-5480-000	6,300.00
Vendor 01341 - W.M.CONSTRUCTION Total:					6,300.00
Vendor: 01277 - WELLS GROUP, LLC					
WELLS GROUP, LLC	307265	08/12/2025	MATERIAL	01-5401-5480-000	801.00
Vendor 01277 - WELLS GROUP, LLC Total:					801.00
Fund 01 - GENERAL FUND Total:					229,508.33
Fund: 02 - ROAD FUND					
Vendor: 00033 - AMAZON CAPITAL SERVICES					
AMAZON CAPITAL SERVICES	1KRT-M9CP-NJF7	08/12/2025	pump	02-6105-4050-000	95.00
AMAZON CAPITAL SERVICES	1WQL-G4R3-X4KQ	08/12/2025	parts	02-6105-4050-000	266.10
AMAZON CAPITAL SERVICES	1YJK-HX79-QJTT	08/12/2025	Parts	02-6105-4050-000	58.98
AMAZON CAPITAL SERVICES	11N3-LHMY-YGCC	08/19/2025	Parts	02-6105-4050-000	74.03

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
AMAZON CAPITAL SERVICES	1FND-67FR-QNHF	08/19/2025	Parts	02-6105-4050-000	112.16
AMAZON CAPITAL SERVICES	1FY4-J3KV-3LRN	08/19/2025	Parts	02-6105-4050-000	12.98
AMAZON CAPITAL SERVICES	1HRX-TQ6N-P9RT	08/19/2025	Parts	02-6105-4050-000	469.00
AMAZON CAPITAL SERVICES	1KGL-PJHG-XMD6	08/19/2025	Parts	02-6105-4050-000	200.00
AMAZON CAPITAL SERVICES	1MQR-NKKQ-R7TF	08/19/2025	Parts	02-6105-4050-000	109.20
Vendor 00033 - AMAZON CAPITAL SERVICES Total:					1,397.45
Vendor: 00034 - AMERICAN ASPHALT OF WV					
AMERICAN ASPHALT OF WV	21548	08/12/2025	Asphalt	02-6105-3110-000	4,397.74
AMERICAN ASPHALT OF WV	21590	08/12/2025	Asphalt	02-6105-3110-000	463.51
AMERICAN ASPHALT OF WV	21826	08/12/2025	Asphalt	02-6105-3110-000	984.02
AMERICAN ASPHALT OF WV	21922	08/19/2025	Asphalt	02-6105-3110-000	5,890.89
AMERICAN ASPHALT OF WV	22019	08/19/2025	Asphalt	02-6105-3110-000	1,876.13
AMERICAN ASPHALT OF WV	22096	08/19/2025	Asphalt	02-6105-3110-000	1,550.94
Vendor 00034 - AMERICAN ASPHALT OF WV Total:					15,163.23
Vendor: 00138 - BOYD CAT RENTAL					
BOYD CAT RENTAL	SVIV1522643	08/19/2025	Repairs	02-6105-4050-000	2,047.50
Vendor 00138 - BOYD CAT RENTAL Total:					2,047.50
Vendor: 01381 - BTI CONTRACTING					
BTI CONTRACTING	126724	08/12/2025	BIG RUN TRACE	02-6105-3110-000	74,783.40
Vendor 01381 - BTI CONTRACTING Total:					74,783.40
Vendor: 01376 - BUFFALO VALLEY RESOURCES, LLC					
BUFFALO VALLEY RESOURCES, LLC	4142	08/19/2025	Stone	02-6105-4050-000	7,149.91
BUFFALO VALLEY RESOURCES, LLC	4199	08/19/2025	Stone	02-6105-4050-000	2,374.67
Vendor 01376 - BUFFALO VALLEY RESOURCES, LLC Total:					9,524.58
Vendor: 00174 - BULK PLANTS INC					
BULK PLANTS INC	179171A	08/12/2025	Fuel	02-6105-4290-000	9,269.57
BULK PLANTS INC	179790A	08/12/2025	Fuel	02-6105-4290-000	8,919.96
BULK PLANTS INC	180536A	08/12/2025	Fuel	02-6105-4290-000	8,018.74
BULK PLANTS INC	179179A	08/19/2025	Fuel	02-6105-4290-000	8,908.16
Vendor 00174 - BULK PLANTS INC Total:					35,116.43
Vendor: 00179 - BYLES AUTO PARTS					
BYLES AUTO PARTS	319497	08/12/2025	Parts	02-6105-4050-000	23.65
BYLES AUTO PARTS	319763	08/12/2025	Parts	02-6105-4050-000	38.66
BYLES AUTO PARTS	319774	08/12/2025	Parts	02-6105-4050-000	22.74
BYLES AUTO PARTS	315238	08/19/2025	Parts	02-6105-4050-000	67.81
BYLES AUTO PARTS	315239	08/19/2025	Parts	02-6105-4050-000	9.48
BYLES AUTO PARTS	320323	08/19/2025	Parts	02-6105-4050-000	146.50
Vendor 00179 - BYLES AUTO PARTS Total:					308.84
Vendor: 01822 - CENTRAL CITY TRUCK PARTS AND SUPPLY					
CENTRAL CITY TRUCK PARTS ...	8869	08/19/2025	Parts	02-6105-4050-000	435.90
Vendor 01822 - CENTRAL CITY TRUCK PARTS AND SUPPLY Total:					435.90
Vendor: 01436 - DUKES A&W ENTERPRISES, LLC					
DUKES A&W ENTERPRISES, LLC	224870	08/12/2025	Parts	02-6105-4050-000	175.00
DUKES A&W ENTERPRISES, LLC	225907	08/12/2025	Parts	02-6105-4050-000	249.00
Vendor 01436 - DUKES A&W ENTERPRISES, LLC Total:					424.00
Vendor: 00446 - GENERAL SALES					
GENERAL SALES	264016594	08/12/2025	SUPPLIES	02-6105-4050-000	605.26
GENERAL SALES	264020134	08/12/2025	SUPPLIES	02-6105-4050-000	161.14
Vendor 00446 - GENERAL SALES Total:					766.40
Vendor: 00454 - GILLUMS SERVICE REPAIR, INC.					
GILLUMS SERVICE REPAIR, INC.	12916	08/12/2025	Tools	02-6105-4050-000	80.14
GILLUMS SERVICE REPAIR, INC.	13429	08/12/2025	Saw	02-6105-4050-000	805.42
Vendor 00454 - GILLUMS SERVICE REPAIR, INC. Total:					885.56
Vendor: 01340 - HILTI INC					
HILTI INC	4624803411	08/19/2025	TOOL RENTAL	02-6105-4750-000	16.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
HILTI INC	4624803443	08/19/2025	TOOL RENTAL	02-6105-4750-000	8.75
Vendor 01340 - HILTI INC Total:					24.75
Vendor: 00529 - HYDRAULIC SERVICE & SUPPLY					
HYDRAULIC SERVICE & SUPPLY	43920	08/12/2025	parts	02-6105-4050-000	43.98
HYDRAULIC SERVICE & SUPPLY	42114	08/19/2025	Parts	02-6105-4050-000	213.54
Vendor 00529 - HYDRAULIC SERVICE & SUPPLY Total:					257.52
Vendor: 02049 - INTERSTATE BATTERIES					
INTERSTATE BATTERIES	20010368	08/12/2025	parts	02-6105-4050-000	657.93
Vendor 02049 - INTERSTATE BATTERIES Total:					657.93
Vendor: 00641 - KENNY QUEEN HARDWARE & SUPPLY					
KENNY QUEEN HARDWARE & ...	250135/6	08/12/2025	Parts	02-6105-4050-000	5.37
KENNY QUEEN HARDWARE & ...	250189/6	08/12/2025	keys	02-6105-4050-000	34.93
KENNY QUEEN HARDWARE & ...	250872/6	08/19/2025	Parts	02-6105-4050-000	30.96
Vendor 00641 - KENNY QUEEN HARDWARE & SUPPLY Total:					71.26
Vendor: 01948 - KENTUCKY STATE TREASURER/DEPT FOR ENVIRONMENTAL PROTECTION					
KENTUCKY STATE TREASURER...	322483	08/12/2025	ANNUAL FEE	02-6105-4050-000	30.00
Vendor 01948 - KENTUCKY STATE TREASURER/DEPT FOR ENVIRONMENTAL PROTECTION Total:					30.00
Vendor: 00679 - KIMBALL MIDWEST					
KIMBALL MIDWEST	103598274	08/19/2025	Parts	02-6105-4050-000	307.92
Vendor 00679 - KIMBALL MIDWEST Total:					307.92
Vendor: 01218 - LINDE GAS & EQUIPMENT					
LINDE GAS & EQUIPMENT	51014833	08/19/2025	Tank Rental	02-6105-4050-000	132.00
Vendor 01218 - LINDE GAS & EQUIPMENT Total:					132.00
Vendor: 00818 - MATHENY MOTOR TRUCK CO.					
MATHENY MOTOR TRUCK CO.	305481A	08/19/2025	Parts	02-6105-4050-000	204.28
Vendor 00818 - MATHENY MOTOR TRUCK CO. Total:					204.28
Vendor: 00881 - MOUNTAIN ENTERPRISES					
MOUNTAIN ENTERPRISES	59684	08/19/2025	Asphalt	02-6105-3110-000	182.00
MOUNTAIN ENTERPRISES	60102	08/19/2025	Asphalt	02-6105-3110-000	570.11
MOUNTAIN ENTERPRISES	60277	08/19/2025	Asphalt	02-6105-3110-000	673.35
Vendor 00881 - MOUNTAIN ENTERPRISES Total:					1,425.46
Vendor: 00883 - MOUNTAIN MATERIALS					
MOUNTAIN MATERIALS	288562	08/19/2025	Stone	02-6105-4050-000	2,767.80
MOUNTAIN MATERIALS	288808	08/19/2025	Stone	02-6105-4050-000	8,731.29
MOUNTAIN MATERIALS	288962	08/19/2025	Stone	02-6105-4050-000	4,735.47
MOUNTAIN MATERIALS	289117	08/19/2025	Stone	02-6105-4050-000	1,800.11
MOUNTAIN MATERIALS	289265	08/19/2025	Stone	02-6105-4050-000	1,742.77
MOUNTAIN MATERIALS	289360	08/19/2025	Stone	02-6105-4050-000	6,258.48
MOUNTAIN MATERIALS	289436	08/19/2025	Stone	02-6105-4050-000	7,067.41
MOUNTAIN MATERIALS	289959	08/19/2025	Stone	02-6105-4050-000	5,414.45
MOUNTAIN MATERIALS	290350	08/19/2025	Stone	02-6105-4050-000	1,284.20
MOUNTAIN MATERIALS	290498	08/19/2025	Stone	02-6105-4050-000	1,045.83
Vendor 00883 - MOUNTAIN MATERIALS Total:					40,847.81
Vendor: 00909 - O'REILLY AUTO PARTS					
O'REILLY AUTO PARTS	5047-391926	08/19/2025	BATTERY	02-6105-4050-000	69.46
Vendor 00909 - O'REILLY AUTO PARTS Total:					69.46
Vendor: 01013 - RIVER CITIES BUILDERS, INC					
RIVER CITIES BUILDERS, INC	26626	08/19/2025	Root test for pumps	02-6105-4050-000	399.50
Vendor 01013 - RIVER CITIES BUILDERS, INC Total:					399.50
Vendor: 01046 - RUMPKE					
RUMPKE	0021879	08/12/2025	Dumpster	02-6105-4050-000	72.08
RUMPKE	0021934	08/12/2025	Dumpster	02-6105-4050-000	37.98
RUMPKE	0021979	08/12/2025	Dumpster	02-6105-4050-000	37.98
RUMPKE	0022032	08/19/2025	Dumpster	02-6105-4050-000	37.72
RUMPKE	0022086	08/19/2025	Dumpster	02-6105-4050-000	56.19

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
RUMPKE	0022151	08/19/2025	DUMPSTER	02-6105-5780-000	72.38
Vendor 01046 - RUMPKE Total:					314.33
Vendor: 01057 - SAFETY KLEEN SYSTEMS, INC					
SAFETY KLEEN SYSTEMS, INC	97607487	08/19/2025	Parts cleaner	02-6105-4050-000	386.55
Vendor 01057 - SAFETY KLEEN SYSTEMS, INC Total:					386.55
Vendor: 01145 - SUPERIOR OFFICE SERVICE, INC					
SUPERIOR OFFICE SERVICE, INC	389851-14	08/12/2025	LEASE	02-6105-4450-000	131.00
SUPERIOR OFFICE SERVICE, INC	395942-5	08/12/2025	LEASE	02-6105-4450-000	79.00
Vendor 01145 - SUPERIOR OFFICE SERVICE, INC Total:					210.00
Vendor: 01214 - TRI-STATE INDUSTRIAL SUPPLY					
TRI-STATE INDUSTRIAL SUPPLY	1555715	08/19/2025	Parts	02-6105-4050-000	31.80
Vendor 01214 - TRI-STATE INDUSTRIAL SUPPLY Total:					31.80
Vendor: 01257 - VALVOLINE					
VALVOLINE	189023	08/12/2025	Oil Changes	02-6105-4050-000	76.46
VALVOLINE	189471	08/12/2025	Oil Changes	02-6105-4050-000	49.58
VALVOLINE	189584	08/12/2025	Oil Changes	02-6105-4050-000	81.58
Vendor 01257 - VALVOLINE Total:					207.62
Vendor: 01336 - WELLS FARGO BANK, NA					
WELLS FARGO BANK, NA	5034942417	08/19/2025	ASPHALT PAVER 7/27/25-7/26...	02-6105-4410-000	34,998.23
Vendor 01336 - WELLS FARGO BANK, NA Total:					34,998.23
Vendor: 01971 - WILL-SON DISTRIBUTING COMPANY, INC					
WILL-SON DISTRIBUTING CO...	JRW0452	08/12/2025	patrs	02-6105-4050-000	110.50
Vendor 01971 - WILL-SON DISTRIBUTING COMPANY, INC Total:					110.50
Fund 02 - ROAD FUND Total:					221,540.21
Fund: 03 - JAIL FUND					
Vendor: 01385 - 32ND ST TIRE & AGM					
32ND ST TIRE & AGM	084542	08/19/2025	VEHICLE REPAIR	03-5101-5920-000	20.00
Vendor 01385 - 32ND ST TIRE & AGM Total:					20.00
Vendor: 00033 - AMAZON CAPITAL SERVICES					
AMAZON CAPITAL SERVICES	11YJ-VTWV-4XWM	08/12/2025	OFFICE FURNITURE	03-5101-4450-000	679.92
AMAZON CAPITAL SERVICES	19HP-DLYM-G73N	08/12/2025	DUTY SPECIFIC SUPPLIES	03-5101-4461-000	65.54
AMAZON CAPITAL SERVICES	1G3Y-7DF7-VJ4T	08/12/2025	OFFICE SUPPLIES	03-5101-4450-000	9.24
AMAZON CAPITAL SERVICES	1LY6-NTGM-XTGL	08/12/2025	JAIL SUPPLIES	03-5101-4461-000	111.58
AMAZON CAPITAL SERVICES	1DRG-WW7H-3YJH	08/19/2025	DUTY SPECIFIC SUPPLIES	03-5101-4461-000	49.74
AMAZON CAPITAL SERVICES	1HP6-CYLQ-QRWT	08/19/2025	DUTY SPECIFIC SUPPLIES	03-5101-4461-000	11.99
AMAZON CAPITAL SERVICES	1KVT-XHR7-JC4P	08/19/2025	OFFICE EQUIPMENT	03-5101-5900-000	310.44
AMAZON CAPITAL SERVICES	1MQR-NKKQ-G36N	08/19/2025	DUTY SPECIFIC SUPPLIES	03-5101-4461-000	134.00
AMAZON CAPITAL SERVICES	1V7K-FRJM-NQM9	08/19/2025	PEST CONTROL	03-5101-3460-000	61.42
Vendor 00033 - AMAZON CAPITAL SERVICES Total:					1,433.87
Vendor: 00067 - ASHLAND OFFICE SUPPLY					
ASHLAND OFFICE SUPPLY	83444-0	08/19/2025	OFFICE SUPPLIES	03-5101-4450-000	13.99
ASHLAND OFFICE SUPPLY	83444-1	08/19/2025	OFFICE SUPPLIES	03-5101-4450-000	110.96
Vendor 00067 - ASHLAND OFFICE SUPPLY Total:					124.95
Vendor: 00130 - BOB BARKER COMPANY					
BOB BARKER COMPANY	INV2150229	08/19/2025	JAIL LINEN	03-5101-4370-000	7,933.20
BOB BARKER COMPANY	INV2150229	08/19/2025	JAIL LINEN	03-5101-4650-000	1,236.92
BOB BARKER COMPANY	INV2152427	08/19/2025	JAIL LINEN	03-5101-4370-000	1,091.60
Vendor 00130 - BOB BARKER COMPANY Total:					10,261.72
Vendor: 00137 - BOWLING FEED AND HARDWARE					
BOWLING FEED AND HARDW...	1309494	08/19/2025	BUILDING REPAIR	03-5101-3340-000	249.99
BOWLING FEED AND HARDW...	1310382	08/19/2025	BUILDING REPAIR	03-5101-3340-000	42.97
BOWLING FEED AND HARDW...	1310560	08/19/2025	BUILDING REPAIR	03-5101-3340-000	24.99
BOWLING FEED AND HARDW...	1310789	08/19/2025	BUILDING REPAIR	03-5101-3340-000	4.29
BOWLING FEED AND HARDW...	1310999	08/19/2025	BUILDING REPAIR	03-5101-3340-000	45.99
BOWLING FEED AND HARDW...	1311690	08/19/2025	BUILDING REPAIR	03-5101-3340-000	59.78

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BOWLING FEED AND HARDW...	1312147	08/19/2025	BUILDING REPAIR	03-5101-3340-000	5.47
Vendor 00137 - BOWLING FEED AND HARDWARE Total:					433.48
Vendor: 00149 - BOYD COUNTY GLASS, INC					
BOYD COUNTY GLASS, INC	22664	08/12/2025	BUILDING REPAIR	03-5101-3340-000	3,826.32
Vendor 00149 - BOYD COUNTY GLASS, INC Total:					3,826.32
Vendor: 02133 - CHARMTEX					
CHARMTX	0411426-IN	08/19/2025	DUTY SPECIFIC SUPPLIES	03-5101-4461-000	1,314.00
Vendor 02133 - CHARMTEX Total:					1,314.00
Vendor: 01339 - CHOICES AND CHANGES					
CHOICES AND CHANGES	0048	08/19/2025	INMATE EDUCATION	03-5101-5950-000	5,000.00
Vendor 01339 - CHOICES AND CHANGES Total:					5,000.00
Vendor: 02083 - COMPREHENSIVE CORRECTIONAL CARE					
COMPREHENSIVE CORRECTIO...	INV-01570	08/12/2025	ROUTINE MEDICAL	03-5101-5490-000	79,583.33
COMPREHENSIVE CORRECTIO...	INV-01581	08/12/2025	ROUTINE MEDICAL	03-5101-5490-000	8,254.32
COMPREHENSIVE CORRECTIO...	INV-01734	08/19/2025	INMATE MEDICAL	03-5101-5490-000	79,583.33
COMPREHENSIVE CORRECTIO...	INV-01751	08/19/2025	INMATE MEDICAL	03-5101-5490-000	7,151.97
Vendor 02083 - COMPREHENSIVE CORRECTIONAL CARE Total:					174,572.95
Vendor: 00399 - FASTENAL COMPANY					
FASTENAL COMPANY	KYASH265593	08/19/2025	CREDIT	03-5101-3340-000	-54.75
FASTENAL COMPANY	KYASH266701	08/19/2025	BUILDING REPAIR	03-5101-3340-000	29.60
FASTENAL COMPANY	KYASH267750	08/19/2025	BUILDING REPAIR	03-5101-3340-000	6.48
FASTENAL COMPANY	WVHUN282758	08/19/2025	MATERIAL	03-5101-3340-000	85.99
Vendor 00399 - FASTENAL COMPANY Total:					67.32
Vendor: 00627 - KDMC OCCUPATIONAL MEDICINE					
KDMC OCCUPATIONAL MEDIC...	24235	08/12/2025	ROUTINE MEDICAL	03-5101-5490-000	335.00
Vendor 00627 - KDMC OCCUPATIONAL MEDICINE Total:					335.00
Vendor: 00633 - KELLWELL FOODS, INC.					
KELLWELL FOODS, INC.	216659	08/19/2025	FOOD	03-5101-4250-000	10,372.84
KELLWELL FOODS, INC.	216795	08/19/2025	FOOD	03-5101-4250-000	10,209.51
KELLWELL FOODS, INC.	216919	08/19/2025	FOOD	03-5101-4250-000	10,498.16
KELLWELL FOODS, INC.	217041	08/19/2025	FOOD	03-5101-4250-000	10,628.56
Vendor 00633 - KELLWELL FOODS, INC. Total:					41,709.07
Vendor: 00641 - KENNY QUEEN HARDWARE & SUPPLY					
KENNY QUEEN HARDWARE & ...	250279/6	08/12/2025	BUILDING REPAIR	03-5101-3340-000	42.98
KENNY QUEEN HARDWARE & ...	250354/6	08/12/2025	BUILDING REPAIR	03-5101-3340-000	53.31
Vendor 00641 - KENNY QUEEN HARDWARE & SUPPLY Total:					96.29
Vendor: 00683 - KINGS DAUGHTERS MED CTR					
KINGS DAUGHTERS MED CTR	224-415378-00	08/12/2025	INMATE MEDICAL	03-5101-5490-000	45.10
KINGS DAUGHTERS MED CTR	224-415379-00	08/12/2025	INMATE MEDICAL	03-5101-5490-000	20.40
KINGS DAUGHTERS MED CTR	225-120312-00	08/12/2025	INMATE MEDICAL	03-5101-5490-000	66.79
KINGS DAUGHTERS MED CTR	225-120313-00	08/12/2025	INMATE MEDICAL	03-5101-5490-000	257.40
KINGS DAUGHTERS MED CTR	224-409277-00	08/19/2025	INMATE MEDICAL	03-5101-5490-000	7.38
Vendor 00683 - KINGS DAUGHTERS MED CTR Total:					397.07
Vendor: 00784 - LITTLE'S GREASE TRAP SERVICE LLC					
LITTLE'S GREASE TRAP SERVICE...	37655	08/19/2025	GREASE TRAP	03-5101-3340-000	325.00
Vendor 00784 - LITTLE'S GREASE TRAP SERVICE LLC Total:					325.00
Vendor: 00811 - MARLIN					
MARLIN	379060	08/19/2025	PLUMBING PARTS	03-5101-3340-000	917.28
Vendor 00811 - MARLIN Total:					917.28
Vendor: 00896 - NEWTECH SYSTEMS, INC.					
NEWTECH SYSTEMS, INC.	54413	08/12/2025	EQUIPMENT REPAIR	03-5101-3360-000	187.50
NEWTECH SYSTEMS, INC.	54414	08/12/2025	EQUIPMENT REPAIR	03-5101-3360-000	687.50
NEWTECH SYSTEMS, INC.	52066	08/19/2025	CAMERA REPAIR	03-5101-3360-000	718.75
Vendor 00896 - NEWTECH SYSTEMS, INC. Total:					1,593.75

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Vendor: 00953 - PROFESSIONAL FIRE EXTINGUISHERS					
PROFESSIONAL FIRE EXTINGUI...	409495	08/19/2025	RANGE INSPECTION	03-5101-3340-000	315.00
Vendor 00953 - PROFESSIONAL FIRE EXTINGUISHERS Total:					315.00
Vendor: 01088 - SHERWIN-WILLIAMS					
SHERWIN-WILLIAMS	0495-7	08/19/2025	BUILDING REPAIR	03-5101-3340-000	224.69
SHERWIN-WILLIAMS	0524-4	08/19/2025	BUILDING REPAIR	03-5101-3340-000	127.53
SHERWIN-WILLIAMS	0525-1	08/19/2025	BUILDING REPAIR	03-5101-3340-000	40.45
SHERWIN-WILLIAMS	0537-6	08/19/2025	BUILDING REPAIR	03-5101-3340-000	13.08
Vendor 01088 - SHERWIN-WILLIAMS Total:					405.75
Vendor: 01145 - SUPERIOR OFFICE SERVICE, INC					
SUPERIOR OFFICE SERVICE, INC	399952	08/19/2025	COPIER	03-5101-5900-000	24.50
Vendor 01145 - SUPERIOR OFFICE SERVICE, INC Total:					24.50
Vendor: 02118 - THE PUBLIC SAFETY STORE					
THE PUBLIC SAFETY STORE	225667	08/12/2025	STAFF UNIFORMS	03-5101-4810-000	50.00
THE PUBLIC SAFETY STORE	225670	08/12/2025	STAFF UNIFORMS	03-5101-4810-000	134.00
THE PUBLIC SAFETY STORE	225671	08/12/2025	STAFF UNIFORMS	03-5101-4810-000	74.00
THE PUBLIC SAFETY STORE	225673	08/12/2025	STAFF UNIFORMS	03-5101-4810-000	109.00
THE PUBLIC SAFETY STORE	225674	08/12/2025	STAFF UNIFORMS	03-5101-4810-000	128.98
THE PUBLIC SAFETY STORE	225675	08/12/2025	STAFF UNIFORMS	03-5101-4810-000	85.00
THE PUBLIC SAFETY STORE	225683	08/12/2025	STAFF UNIFORMS	03-5101-4810-000	15.00
THE PUBLIC SAFETY STORE	225690	08/12/2025	STAFF UNIFORMS	03-5101-4810-000	74.00
THE PUBLIC SAFETY STORE	225691	08/12/2025	STAFF UNIFORMS	03-5101-4810-000	80.00
THE PUBLIC SAFETY STORE	225692	08/12/2025	STAFF UNIFORMS	03-5101-4810-000	26.99
THE PUBLIC SAFETY STORE	225694	08/12/2025	STAFF UNIFORMS	03-5101-4810-000	84.00
THE PUBLIC SAFETY STORE	225695	08/12/2025	STAFF UNIFORMS	03-5101-4810-000	248.00
THE PUBLIC SAFETY STORE	225698	08/12/2025	STAFF UNIFORMS	03-5101-4810-000	84.00
THE PUBLIC SAFETY STORE	225836	08/12/2025	STAFF UNIFORMS	03-5101-4810-000	85.00
THE PUBLIC SAFETY STORE	225837	08/12/2025	STAFF UNIFORMS	03-5101-4810-000	93.99
THE PUBLIC SAFETY STORE	225844	08/12/2025	STAFF UNIFORMS	03-5101-4810-000	160.00
THE PUBLIC SAFETY STORE	226070	08/12/2025	STAFF UNIFORMS	03-5101-4810-000	50.00
THE PUBLIC SAFETY STORE	226073	08/12/2025	STAFF UNIFORMS	03-5101-4810-000	85.00
THE PUBLIC SAFETY STORE	226074	08/12/2025	STAFF UNIFORMS	03-5101-4810-000	119.00
THE PUBLIC SAFETY STORE	226075	08/12/2025	STAFF UNIFORMS	03-5101-4810-000	98.00
THE PUBLIC SAFETY STORE	226083	08/12/2025	STAFF UNIFORMS	03-5101-4810-000	15.00
THE PUBLIC SAFETY STORE	226086	08/12/2025	STAFF UNIFORMS	03-5101-4810-000	7.99
THE PUBLIC SAFETY STORE	226250	08/12/2025	STAFF UNIFORMS	03-5101-4810-000	115.00
THE PUBLIC SAFETY STORE	226253	08/12/2025	STAFF UNIFORMS	03-5101-4810-000	248.00
THE PUBLIC SAFETY STORE	226256	08/12/2025	STAFF UNIFORMS	03-5101-4810-000	33.98
THE PUBLIC SAFETY STORE	226328	08/12/2025	STAFF UNIFORMS	03-5101-4810-000	109.00
THE PUBLIC SAFETY STORE	226398	08/12/2025	STAFF UNIFORMS	03-5101-4810-000	109.99
THE PUBLIC SAFETY STORE	226400	08/12/2025	STAFF UNIFORMS	03-5101-4810-000	100.00
THE PUBLIC SAFETY STORE	226404	08/12/2025	STAFF UNIFORMS	03-5101-4810-000	99.00
THE PUBLIC SAFETY STORE	226407	08/12/2025	STAFF UNIFORMS	03-5101-4810-000	62.97
THE PUBLIC SAFETY STORE	226408	08/12/2025	STAFF UNIFORMS	03-5101-4810-000	228.98
THE PUBLIC SAFETY STORE	226410	08/12/2025	STAFF UNIFORMS	03-5101-4810-000	115.00
THE PUBLIC SAFETY STORE	226416	08/12/2025	STAFF UNIFORMS	03-5101-4810-000	9.00
THE PUBLIC SAFETY STORE	226443	08/12/2025	STAFF UNIFORMS	03-5101-4810-000	13.99
THE PUBLIC SAFETY STORE	226502	08/12/2025	STAFF UNIFORMS	03-5101-4810-000	50.00
THE PUBLIC SAFETY STORE	226545	08/12/2025	STAFF UNIFORMS	03-5101-4810-000	15.00
THE PUBLIC SAFETY STORE	226546	08/12/2025	STAFF UNIFORMS	03-5101-4810-000	15.00
THE PUBLIC SAFETY STORE	226592	08/12/2025	STAFF UNIFORMS	03-5101-4810-000	15.00
THE PUBLIC SAFETY STORE	226672	08/12/2025	STAFF UNIFORMS	03-5101-4810-000	109.00
THE PUBLIC SAFETY STORE	226673	08/12/2025	STAFF UNIFORMS	03-5101-4810-000	100.00
THE PUBLIC SAFETY STORE	226688	08/12/2025	STAFF UNIFORMS	03-5101-4810-000	49.00
THE PUBLIC SAFETY STORE	226697	08/12/2025	STAFF UNIFORMS	03-5101-4810-000	49.00
THE PUBLIC SAFETY STORE	226805	08/12/2025	STAFF UNIFORMS	03-5101-4810-000	9.99
THE PUBLIC SAFETY STORE	226806	08/12/2025	STAFF UNIFORMS	03-5101-4810-000	84.00
THE PUBLIC SAFETY STORE	226809	08/12/2025	STAFF UNIFORMS	03-5101-4810-000	84.00
THE PUBLIC SAFETY STORE	226822	08/12/2025	STAFF UNIFORMS	03-5101-4810-000	100.00

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THE PUBLIC SAFETY STORE	226848	08/12/2025	STAFF UNIFORMS	03-5101-4810-000	100.00
THE PUBLIC SAFETY STORE	226856	08/12/2025	STAFF UNIFORMS	03-5101-4810-000	27.99
THE PUBLIC SAFETY STORE	226859	08/12/2025	STAFF UNIFORMS	03-5101-4810-000	200.00
THE PUBLIC SAFETY STORE	226866	08/12/2025	STAFF UNIFORMS	03-5101-4810-000	39.98
THE PUBLIC SAFETY STORE	226869	08/12/2025	STAFF UNIFORMS	03-5101-4810-000	13.99
THE PUBLIC SAFETY STORE	227045	08/12/2025	STAFF UNIFORMS	03-5101-4810-000	84.00
THE PUBLIC SAFETY STORE	227155	08/12/2025	STAFF UNIFORMS	03-5101-4810-000	11.99
THE PUBLIC SAFETY STORE	227200	08/12/2025	STAFF UNIFORMS	03-5101-4810-000	9.00
THE PUBLIC SAFETY STORE	227210	08/12/2025	STAFF UNIFORMS	03-5101-4810-000	24.99
THE PUBLIC SAFETY STORE	227292	08/12/2025	STAFF UNIFORMS	03-5101-4810-000	84.00
THE PUBLIC SAFETY STORE	227452	08/12/2025	STAFF UNIFORMS	03-5101-4810-000	74.00
THE PUBLIC SAFETY STORE	227453	08/12/2025	STAFF UNIFORMS	03-5101-4810-000	168.00
THE PUBLIC SAFETY STORE	227503	08/12/2025	STAFF UNIFORMS	03-5101-4810-000	74.00
THE PUBLIC SAFETY STORE	227504	08/12/2025	STAFF UNIFORMS	03-5101-4810-000	84.00
THE PUBLIC SAFETY STORE	227505	08/12/2025	STAFF UNIFORMS	03-5101-4810-000	168.00
THE PUBLIC SAFETY STORE	227506	08/12/2025	STAFF UNIFORMS	03-5101-4810-000	84.00
THE PUBLIC SAFETY STORE	227507	08/12/2025	STAFF UNIFORMS	03-5101-4810-000	252.00
THE PUBLIC SAFETY STORE	227508	08/12/2025	STAFF UNIFORMS	03-5101-4810-000	74.00
THE PUBLIC SAFETY STORE	227521	08/12/2025	STAFF UNIFORMS	03-5101-4810-000	38.00
THE PUBLIC SAFETY STORE	227530	08/12/2025	STAFF UNIFORMS	03-5101-4810-000	29.98
THE PUBLIC SAFETY STORE	227533	08/12/2025	STAFF UNIFORMS	03-5101-4810-000	14.99
THE PUBLIC SAFETY STORE	225693	08/19/2025	STAFF UNIFORMS	03-5101-4810-000	130.00
THE PUBLIC SAFETY STORE	226077	08/19/2025	STAFF UNIFORMS	03-5101-4810-000	134.00
THE PUBLIC SAFETY STORE	226213	08/19/2025	STAFF UNIFORMS	03-5101-4810-000	134.00
THE PUBLIC SAFETY STORE	226402	08/19/2025	STAFF UNIFORMS	03-5101-4810-000	100.00
THE PUBLIC SAFETY STORE	226406	08/19/2025	STAFF UNIFORMS	03-5101-4810-000	50.00
THE PUBLIC SAFETY STORE	226409	08/19/2025	STAFF UNIFORMS	03-5101-4810-000	18.99
THE PUBLIC SAFETY STORE	226687	08/19/2025	STAFF UNIFORMS	03-5101-4810-000	49.00
THE PUBLIC SAFETY STORE	226807	08/19/2025	STAFF UNIFORMS	03-5101-4810-000	15.00
THE PUBLIC SAFETY STORE	226861	08/19/2025	STAFF UNIFORMS	03-5101-4810-000	100.00
THE PUBLIC SAFETY STORE	227007	08/19/2025	STAFF UNIFORMS	03-5101-4810-000	50.00
THE PUBLIC SAFETY STORE	227043	08/19/2025	STAFF UNIFORMS	03-5101-4810-000	180.98
THE PUBLIC SAFETY STORE	227061	08/19/2025	STAFF UNIFORMS	03-5101-4810-000	30.00
THE PUBLIC SAFETY STORE	227064	08/19/2025	STAFF UNIFORMS	03-5101-4810-000	164.00
THE PUBLIC SAFETY STORE	227099	08/19/2025	STAFF UNIFORMS	03-5101-4810-000	80.00
THE PUBLIC SAFETY STORE	227153	08/19/2025	STAFF UNIFORMS	03-5101-4810-000	27.99
THE PUBLIC SAFETY STORE	227154	08/19/2025	STAFF UNIFORMS	03-5101-4810-000	100.00
THE PUBLIC SAFETY STORE	227226	08/19/2025	CREDIT	03-5101-4810-000	-250.00
THE PUBLIC SAFETY STORE	227625	08/19/2025	STAFF UNIFORMS	03-5101-4810-000	105.00
THE PUBLIC SAFETY STORE	227628	08/19/2025	STAFF UNIFORMS	03-5101-4810-000	109.00
THE PUBLIC SAFETY STORE	227629	08/19/2025	STAFF UNIFORMS	03-5101-4810-000	9.00
THE PUBLIC SAFETY STORE	227833	08/19/2025	STAFF UNIFORMS	03-5101-4810-000	9.99
THE PUBLIC SAFETY STORE	227834	08/19/2025	STAFF UNIFORMS	03-5101-4810-000	27.99
THE PUBLIC SAFETY STORE	227913	08/19/2025	STAFF UNIFORMS	03-5101-4810-000	84.00
THE PUBLIC SAFETY STORE	227965	08/19/2025	UNIFORM	03-5101-4810-000	74.00
THE PUBLIC SAFETY STORE	228136	08/19/2025	UNIFORM	03-5101-4810-000	45.98
THE PUBLIC SAFETY STORE	228174	08/19/2025	STAFF UNIFORMS	03-5101-4810-000	84.00
THE PUBLIC SAFETY STORE	228175	08/19/2025	UNIFORM	03-5101-4810-000	158.00
THE PUBLIC SAFETY STORE	228258	08/19/2025	STAFF UNIFORMS	03-5101-4810-000	18.99
THE PUBLIC SAFETY STORE	228478	08/19/2025	STAFF UNIFORMS	03-5101-4810-000	74.00
THE PUBLIC SAFETY STORE	228479	08/19/2025	STAFF UNIFORMS	03-5101-4810-000	222.00
THE PUBLIC SAFETY STORE	228555	08/19/2025	STAFF UNIFORMS	03-5101-4810-000	18.99
THE PUBLIC SAFETY STORE	228667	08/19/2025	STAFF UNIFORMS	03-5101-4810-000	12.99
THE PUBLIC SAFETY STORE	228672	08/19/2025	STAFF UNIFORMS	03-5101-4810-000	31.00
THE PUBLIC SAFETY STORE	228928	08/19/2025	STAFF UNIFORMS	03-5101-4810-000	30.00
THE PUBLIC SAFETY STORE	228939	08/19/2025	STAFF UNIFORMS	03-5101-4810-000	74.00
THE PUBLIC SAFETY STORE	228951	08/19/2025	STAFF UNIFORMS	03-5101-4810-000	164.00
THE PUBLIC SAFETY STORE	228988	08/19/2025	STAFF UNIFORMS	03-5101-4810-000	89.98
THE PUBLIC SAFETY STORE	229095	08/19/2025	STAFF UNIFORMS	03-5101-4810-000	74.00
THE PUBLIC SAFETY STORE	229099	08/19/2025	STAFF UNIFORMS	03-5101-4810-000	74.00

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THE PUBLIC SAFETY STORE	229155	08/19/2025	STAFF UNIFORMS	03-5101-4810-000	14.99
THE PUBLIC SAFETY STORE	229156	08/19/2025	STAFF UNIFORMS	03-5101-4810-000	74.00
THE PUBLIC SAFETY STORE	229157	08/19/2025	STAFF UNIFORMS	03-5101-4810-000	14.99
THE PUBLIC SAFETY STORE	229158	08/19/2025	STAFF UNIFORMS	03-5101-4810-000	29.98
THE PUBLIC SAFETY STORE	229351	08/19/2025	STAFF UNIFORMS	03-5101-4810-000	84.00
THE PUBLIC SAFETY STORE	229380	08/19/2025	STAFF UNIFORMS	03-5101-4810-000	100.00
THE PUBLIC SAFETY STORE	229400	08/19/2025	STAFF UNIFORMS	03-5101-4810-000	100.00
Vendor 02118 - THE PUBLIC SAFETY STORE Total:					8,611.59
Vendor: 02130 - UK KING'S DAUGHTERS					
UK KING'S DAUGHTERS	2731	08/12/2025	FOOD FOR DEPUTIES	03-5101-4250-000	48.00
Vendor 02130 - UK KING'S DAUGHTERS Total:					48.00
Vendor: 01257 - VALVOLINE					
VALVOLINE	189140	08/12/2025	OIL CHANGE	03-5101-5920-000	75.18
VALVOLINE	189373	08/19/2025	OIL CHANGE	03-5101-5920-000	75.18
VALVOLINE	190094	08/19/2025	VEHICLE REPAIR	03-5101-5920-000	87.97
Vendor 01257 - VALVOLINE Total:					238.33
Fund 03 - JAIL FUND Total:					252,071.24
Fund: 04 - LGEA FUND					
Vendor: 00406 - FERGUSON ENTERPRISES LLC #1480					
FERGUSON ENTERPRISES LLC ...	0461402	08/19/2025	WATER LINE	04-5401-4080-000	28.26
FERGUSON ENTERPRISES LLC ...	0467735	08/19/2025	WATER LINE	04-5401-4080-000	8.24
Vendor 00406 - FERGUSON ENTERPRISES LLC #1480 Total:					36.50
Vendor: 00417 - FOUNDATION BUILDING MATERIALS LLC					
FOUNDATION BUILDING MAT...	106007794-00	08/19/2025	MATERIAL	04-5401-4080-000	4,150.73
FOUNDATION BUILDING MAT...	106008007-00	08/19/2025	SUPPLIES	04-5401-4080-000	269.40
FOUNDATION BUILDING MAT...	106008139-00	08/19/2025	NEW OFFICE	04-5401-4080-000	195.04
Vendor 00417 - FOUNDATION BUILDING MATERIALS LLC Total:					4,615.17
Vendor: 00774 - LESLIE EQUIPMENT					
LESLIE EQUIPMENT	1246857	08/19/2025	RENTAL	04-5401-4080-000	550.00
LESLIE EQUIPMENT	1250075	08/19/2025	RENTAL	04-5401-4080-000	1,833.33
LESLIE EQUIPMENT	1250785	08/19/2025	EQUIP REPAIR	04-5401-4080-000	196.20
LESLIE EQUIPMENT	1251541	08/19/2025	RENTAL	04-5401-4080-000	1,833.33
Vendor 00774 - LESLIE EQUIPMENT Total:					4,412.86
Vendor: 02116 - P & A ENGINEERS AND CONSULTANTS, INC					
P & A ENGINEERS AND CONSU...	13106	08/19/2025	SHELTER #7 DESIGN	04-5401-4080-000	1,500.00
Vendor 02116 - P & A ENGINEERS AND CONSULTANTS, INC Total:					1,500.00
Vendor: 01118 - STATE ELECTRIC SUPPLY					
STATE ELECTRIC SUPPLY	17949394-00	08/19/2025	SUPPLIES	04-5401-4080-000	361.10
STATE ELECTRIC SUPPLY	17952663-00	08/19/2025	NEW OFFICE	04-5401-4080-000	94.10
Vendor 01118 - STATE ELECTRIC SUPPLY Total:					455.20
Fund 04 - LGEA FUND Total:					11,019.73
Fund: 06 - ECONOMIC DEVELOPMENT					
Vendor: 00031 - ALPHA MECHANICAL SERVICE, INC					
ALPHA MECHANICAL SERVICE,...	66217	08/19/2025	MAY 2025 CONTRACT	06-5075-5850-000	700.00
Vendor 00031 - ALPHA MECHANICAL SERVICE, INC Total:					700.00
Vendor: 00033 - AMAZON CAPITAL SERVICES					
AMAZON CAPITAL SERVICES	1MRL-TFGR-H61X	08/12/2025	ORGANIZERS	06-5075-3360-000	1,766.87
AMAZON CAPITAL SERVICES	1X4C-1MN4-L4JM	08/12/2025	ORGANIZERS	06-5075-3360-000	50.12
AMAZON CAPITAL SERVICES	1XCX-QGJD-NM7H	08/12/2025	ORGANIZERS	06-5075-3360-000	11.82
AMAZON CAPITAL SERVICES	1Q63-P6VJ-1DK1	08/19/2025	PHONE CASE	06-5075-3360-000	21.37
Vendor 00033 - AMAZON CAPITAL SERVICES Total:					1,850.18
Vendor: 00247 - CINTAS FIRST AID & SAFETY					
CINTAS FIRST AID & SAFETY	9331865634	08/19/2025	FIRST AID	06-5075-3360-000	117.00
Vendor 00247 - CINTAS FIRST AID & SAFETY Total:					117.00

OUTSTANDING REPORT 8/19/25

Payable Dates: 7/9/2025 - 8/19/2025

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 00406 - FERGUSON ENTERPRISES LLC #1480					
FERGUSON ENTERPRISES LLC ...	0489578	08/19/2025	FAUCET/PIPE	06-5075-3360-000	308.18
Vendor 00406 - FERGUSON ENTERPRISES LLC #1480 Total:					308.18
Vendor: 01095 - SLONE REFRIGERATION					
SLONE REFRIGERATION	CB00027866	08/12/2025	ICE MACHINE	06-5075-3360-000	124.06
Vendor 01095 - SLONE REFRIGERATION Total:					124.06
Vendor: 01260 - VARNEY DOOR CO., INC.					
VARNEY DOOR CO., INC.	145255	08/19/2025	CABLE UPGRADE	06-5075-3360-000	506.88
Vendor 01260 - VARNEY DOOR CO., INC. Total:					506.88
Fund 06 - ECONOMIC DEVELOPMENT Total:					3,606.30
Fund: 75 - FEMA					
Vendor: 00450 - GEOSTABILIZATION INTERNATIONAL LLC					
GEOSTABILIZATION INTERNAT...	25005201	08/19/2025	LIONS LN	75-4727-000	379,202.60
GEOSTABILIZATION INTERNAT...	25011201	08/19/2025	SHAWNEE DR	75-4727-000	42,022.50
GEOSTABILIZATION INTERNAT...	25011401	08/19/2025	ROLLING MILLS LN	75-4727-000	60,500.00
GEOSTABILIZATION INTERNAT...	25017401	08/19/2025	ADDINGTON RD	75-4727-000	122,329.60
Vendor 00450 - GEOSTABILIZATION INTERNATIONAL LLC Total:					604,054.70
Vendor: 02138 - PREMIER STEEL SERVICES, LLC					
PREMIER STEEL SERVICES, LLC	0655-1	08/19/2025	FAST CAST BRIDGE	75-4727-000	80,942.10
Vendor 02138 - PREMIER STEEL SERVICES, LLC Total:					80,942.10
Fund 75 - FEMA Total:					684,996.80
Fund: 76 - SPECIAL PROJECTS					
Vendor: 00454 - GILLUMS SERVICE REPAIR, INC.					
GILLUMS SERVICE REPAIR, INC.	12943	08/19/2025	MOWERS	76-5401-5480-000	33,033.80
Vendor 00454 - GILLUMS SERVICE REPAIR, INC. Total:					33,033.80
Vendor: 00630 - KEATING MUETHING & KLEKAMP PLL					
KEATING MUETHING & KLEK...	1510095	08/12/2025	TIF/CONVENTION CENTER	76-5420-3090-000	187.50
Vendor 00630 - KEATING MUETHING & KLEKAMP PLL Total:					187.50
Vendor: 02051 - THE SPORTS FACILITIES COMPANIES					
THE SPORTS FACILITIES COMP...	PS-INV114188	08/12/2025	LUNCH REIMBURSEMENT	76-5076-3090-000	41.96
Vendor 02051 - THE SPORTS FACILITIES COMPANIES Total:					41.96
Vendor: 01635 - THE TRINITY GROUP					
THE TRINITY GROUP	250728C	08/19/2025	CAMP LANDING SURVEY	76-5076-3090-000	1,608.00
Vendor 01635 - THE TRINITY GROUP Total:					1,608.00
Vendor: 01341 - W.M.CONSTRUCTION					
W.M.CONSTRUCTION	1115 PARKS	08/19/2025	DROP CEILING	76-5401-5480-000	3,150.00
Vendor 01341 - W.M.CONSTRUCTION Total:					3,150.00
Fund 76 - SPECIAL PROJECTS Total:					38,021.26
Fund: 79 - ESCROW					
Vendor: 02120 - BOYD COUNTY PUBLIC SCHOOLS					
BOYD COUNTY PUBLIC SCHO...	2506	08/19/2025	CTE EQUIPMENT	79-5076-4450-000	52,253.34
BOYD COUNTY PUBLIC SCHO...	2507	08/19/2025	CTE EQUIPMENT	79-5076-4450-000	13,900.00
BOYD COUNTY PUBLIC SCHO...	2508	08/19/2025	CTE EQUIPMENT	79-5076-4450-000	39,000.00
Vendor 02120 - BOYD COUNTY PUBLIC SCHOOLS Total:					105,153.34
Fund 79 - ESCROW Total:					105,153.34
Fund: 80 - Sheriff Dept					
Vendor: 00033 - AMAZON CAPITAL SERVICES					
AMAZON CAPITAL SERVICES	1H1M-LPX7-RYNG	08/12/2025	lights - sirens	80-5015-3400-000	143.97
AMAZON CAPITAL SERVICES	1LMC-MFFJ-4J3N	08/12/2025	Replacement laptop screen	80-5015-4450-000	188.99
AMAZON CAPITAL SERVICES	1WP3-K6V3-YXNN	08/12/2025	lights - sirens	80-5015-3400-000	18.82
AMAZON CAPITAL SERVICES	1YH3-9QXG-1FJL	08/12/2025	batteries - taser`	80-5015-4450-000	399.95
AMAZON CAPITAL SERVICES	1KYD-C7G6-VYJ6	08/19/2025	ADDING MACHINE	80-5015-4450-000	76.93
Vendor 00033 - AMAZON CAPITAL SERVICES Total:					828.66
Vendor: 00049 - APPALACHIAN TIRE					
APPALACHIAN TIRE	1170025432	08/19/2025	TIRES	80-5015-3400-000	652.00

OUTSTANDING REPORT 8/19/25

Payable Dates: 7/9/2025 - 8/19/2025

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
APPALACHIAN TIRE	1170025466	08/19/2025	tires	80-5015-3400-000	652.00
APPALACHIAN TIRE	1170026022	08/19/2025	TIRES	80-5015-3400-000	652.00
APPALACHIAN TIRE	1170026399	08/19/2025	tires	80-5015-3400-000	681.52
Vendor 00049 - APPALACHIAN TIRE Total:					2,637.52
Vendor: 00067 - ASHLAND OFFICE SUPPLY					
ASHLAND OFFICE SUPPLY	81794-1	08/19/2025	supplies	80-5015-4450-000	35.61
ASHLAND OFFICE SUPPLY	82029-0	08/19/2025	supplies	80-5015-4450-000	29.98
ASHLAND OFFICE SUPPLY	82067-0	08/19/2025	supplies	80-5015-4450-000	9.99
ASHLAND OFFICE SUPPLY	82429-0	08/19/2025	supplies	80-5015-4450-000	131.99
ASHLAND OFFICE SUPPLY	82545-0	08/19/2025	supplies	80-5015-4450-000	27.47
ASHLAND OFFICE SUPPLY	82655-0	08/19/2025	supplies	80-5015-4450-000	11.99
ASHLAND OFFICE SUPPLY	82655-1	08/19/2025	office supplies	80-5015-4450-000	37.99
ASHLAND OFFICE SUPPLY	82655-2	08/19/2025	supplies	80-5015-4450-000	25.17
ASHLAND OFFICE SUPPLY	82756-0	08/19/2025	supplies	80-5015-4450-000	11.99
ASHLAND OFFICE SUPPLY	82985-0	08/19/2025	supplies	80-5015-4450-000	13.49
ASHLAND OFFICE SUPPLY	83869-0	08/19/2025	OFFICE SUPPLIES	80-5015-4450-000	18.65
ASHLAND OFFICE SUPPLY	83869-1	08/19/2025	OFFICE SUPPLIES	80-5015-4450-000	37.99
ASHLAND OFFICE SUPPLY	83869-2	08/19/2025	OFFICE SUPPLIES	80-5015-4450-000	86.36
ASHLAND OFFICE SUPPLY	83960-0	08/19/2025	OFFICE SUPPLIES	80-5015-4450-000	158.40
Vendor 00067 - ASHLAND OFFICE SUPPLY Total:					637.07
Vendor: 00179 - BYLES AUTO PARTS					
BYLES AUTO PARTS	316933	08/19/2025	Parts	80-5015-3400-000	292.44
BYLES AUTO PARTS	318298	08/19/2025	Parts	80-5015-3400-000	321.42
BYLES AUTO PARTS	318340	08/19/2025	Parts	80-5015-3400-000	11.15
BYLES AUTO PARTS	319069	08/19/2025	Parts	80-5015-3400-000	155.40
BYLES AUTO PARTS	319587	08/19/2025	Parts	80-5015-3400-000	522.96
BYLES AUTO PARTS	320783	08/19/2025	Part	80-5015-3400-000	161.98
Vendor 00179 - BYLES AUTO PARTS Total:					1,465.35
Vendor: 00434 - GALLS LLC					
GALLS LLC	031940782	08/19/2025	duty belt	80-5015-4810-000	42.14
Vendor 00434 - GALLS LLC Total:					42.14
Vendor: 02107 - GREAT AMERICA FINANCIAL SERVICES					
GREAT AMERICA FINANCIAL S...	39703352	08/19/2025	PAYMENT	80-5015-3990-000	1,038.77
Vendor 02107 - GREAT AMERICA FINANCIAL SERVICES Total:					1,038.77
Vendor: 00584 - JOHN CLARK OIL COMPANY					
JOHN CLARK OIL COMPANY	SHERIFF 6/2/25-7/5/25	08/19/2025	FUEL	80-5015-4290-000	128.19
Vendor 00584 - JOHN CLARK OIL COMPANY Total:					128.19
Vendor: 00668 - KENTUCKY UNIFORMS, INC					
KENTUCKY UNIFORMS, INC	253274	08/19/2025	UNIFORM	80-5015-4810-000	214.65
Vendor 00668 - KENTUCKY UNIFORMS, INC Total:					214.65
Vendor: 00758 - L & W EMERGENCY EQUIPMENT					
L & W EMERGENCY EQUIPME...	482583	08/19/2025	REPAIR	80-5015-3400-000	4,650.00
L & W EMERGENCY EQUIPME...	483037	08/19/2025	INSTALL/LABOR	80-5015-3400-000	2,264.00
Vendor 00758 - L & W EMERGENCY EQUIPMENT Total:					6,914.00
Vendor: 00760 - LABTRONICS					
LABTRONICS	33326	08/19/2025	MICROPHONE	80-5015-4450-000	63.50
Vendor 00760 - LABTRONICS Total:					63.50
Vendor: 00884 - MOYER'S TOWING SERVICE					
MOYER'S TOWING SERVICE	25-15009	08/19/2025	TOW/HOOK	80-5015-3990-000	150.00
MOYER'S TOWING SERVICE	25-15010	08/19/2025	TOW/HOOK	80-5015-3990-000	150.00
Vendor 00884 - MOYER'S TOWING SERVICE Total:					300.00
Vendor: 00957 - PTS OF AMERICA					
PTS OF AMERICA	246784	08/19/2025	TRANSPORT	80-5015-3990-000	2,100.00
Vendor 00957 - PTS OF AMERICA Total:					2,100.00
Vendor: 00961 - PURE COUNTRY AUTOMOTIVE					
PURE COUNTRY AUTOMOTIVE	502795	08/19/2025	Parts	80-5015-3400-000	395.00
PURE COUNTRY AUTOMOTIVE	502856	08/19/2025	Part	80-5015-3400-000	9.76

OUTSTANDING REPORT 8/19/25

Payable Dates: 7/9/2025 - 8/19/2025

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
PURE COUNTRY AUTOMOTIVE	502864	08/19/2025	Parts	80-5015-3400-000	232.38
PURE COUNTRY AUTOMOTIVE	605598	08/19/2025	Test Service	80-5015-3400-000	150.00
Vendor 00961 - PURE COUNTRY AUTOMOTIVE Total:					787.14

Vendor: 01257 - VALVOLINE

VALVOLINE	188208	08/19/2025	oil change	80-5015-3400-000	75.18
VALVOLINE	188817	08/19/2025	OIL CHANGE	80-5015-3400-000	79.18
VALVOLINE	188884	08/19/2025	Oil change	80-5015-3400-000	75.18
VALVOLINE	189090	08/19/2025	oil change	80-5015-3400-000	75.18
VALVOLINE	189173	08/19/2025	oil change	80-5015-3400-000	75.18
VALVOLINE	189423	08/19/2025	oil change	80-5015-3400-000	121.56
VALVOLINE	189439	08/19/2025	oil change	80-5015-3400-000	75.18
VALVOLINE	189510	08/19/2025	oil change	80-5015-3400-000	75.18
VALVOLINE	189638	08/19/2025	oil change	80-5015-3400-000	49.58
VALVOLINE	189640	08/19/2025	oil change	80-5015-3400-000	121.56
VALVOLINE	189723	08/19/2025	oil change	80-5015-3400-000	71.35
VALVOLINE	189820	08/19/2025	oil change	80-5015-3400-000	75.18
VALVOLINE	190083	08/19/2025	oil change	80-5015-3400-000	75.18
VALVOLINE	190141	08/19/2025	oil change	80-5015-3400-000	75.18
Vendor 01257 - VALVOLINE Total:					1,119.85
Fund 80 - Sheriff Dept Total:					18,276.84

Fund: 81 - ABC FUND

Vendor: 00880 - MOTOROLA SOLUTIONS, INC

MOTOROLA SOLUTIONS, INC	8282149073	08/19/2025	RADIOS	81-5050-4450-000	87,353.60
Vendor 00880 - MOTOROLA SOLUTIONS, INC Total:					87,353.60
Fund 81 - ABC FUND Total:					87,353.60

Fund: 87 - OPIOID SETTLEMENT

Vendor: 02108 - DIAMOND DRUGS

DIAMOND DRUGS	IN001511272	08/12/2025	PAYMENT	87-4760-000	25,763.15
DIAMOND DRUGS	IN001517108	08/12/2025	PAYMENT	87-4760-000	23,957.46
Vendor 02108 - DIAMOND DRUGS Total:					49,720.61
Fund 87 - OPIOID SETTLEMENT Total:					49,720.61
Grand Total:					1,701,268.26

Report Summary**Fund Summary**

Fund	Expense Amount
01 - GENERAL FUND	229,508.33
02 - ROAD FUND	221,540.21
03 - JAIL FUND	252,071.24
04 - LGEA FUND	11,019.73
06 - ECONOMIC DEVELOPMENT	3,606.30
75 - FEMA	684,996.80
76 - SPECIAL PROJECTS	38,021.26
79 - ESCROW	105,153.34
80 - Sheriff Dept	18,276.84
81 - ABC FUND	87,353.60
87 - OPIOID SETTLEMENT	49,720.61
Grand Total:	1,701,268.26

Account Summary

Account Number	Account Name	Expense Amount
01-5001-3020-000	ADVERTISING	2,703.94
01-5001-4450-000	MATERIALS & SUPPLIES	1,810.57
01-5010-3020-000	ADVERTISING	22,315.00
01-5010-3640-000	ASHLAND BRANCH REN...	1,920.00
01-5010-3640-001	CANNONSBURG RENTAL	3,400.00
01-5010-4450-000	OFFICE SUPPLIES	2,508.48
01-5010-5860-000	ASHLAND BRANCH MAI...	466.02
01-5010-5860-001	CANNONSBURG MAINT...	25.98
01-5020-3340-000	BUILDING MAINTENANCE	120.00
01-5020-4290-000	GASOLINE	112.45
01-5020-4370-000	MORGUE LINENS	1,168.72
01-5020-4450-000	OFFICE SUPPLIES	1,457.84
01-5076-4450-000	MATERIALS & SUPPLIES	2,559.55
01-5080-4110-000	MATERIALS & SUPPLIES	8,993.31
01-5080-5480-000	BUILDING MAINTENANCE	5,056.75
01-5081-4110-000	MATERIALS & SUPPLIES	2,487.87
01-5081-5710-000	RENEWALS & REPAIRS	7,572.74
01-5085-5710-000	RENEWALS & REPAIRS P...	5,518.56
01-5086-5710-000	RENEWALS & REPAIRS A...	202.72
01-5091-5880-000	SYSTEM REPAIRS/UPGR...	112.81
01-5091-5910-000	MAINTENANCE - ROAD ...	2,175.83
01-5115-3660-000	LITTER PICKUP - CODE E...	1,946.41
01-5115-3662-000	TIRE COLLECTION - CODE...	333.00
01-5135-4450-000	OFFICE SUPPLIES	104.00
01-5135-5920-000	VEHICLE REPAIR/MAINT...	3,573.37
01-5205-3150-000	VETERINARIAN	6,767.03
01-5205-4030-000	ANIMAL FOOD & SUPPLI...	908.51
01-5205-4060-000	BUILDING MAINTENANCE	36.26
01-5205-4810-000	UNIFORMS	91.93
01-5401-5480-000	PARK IMPROVEMENTS	79,210.85
01-5401-5780-000	UTILITIES	31.77
01-5405-3150-000	SPORTS COMPLEX MANG..	20,000.00
01-9100-3320-000	LEGAL FEES	395.00
01-9100-3630-000	PSYCHIATRIC EVALUATI...	2,000.00
01-9100-5290-000	INSURANCE/LIABILITY	5,000.00
01-9100-5510-001	ASHLAND CHAMBER	1,000.00
01-9100-5670-000	REFUNDS	35,221.06
01-9400-2050-000	HEALTH INSURANCE	200.00
02-6105-3110-000	CONTRACTED PAVING	91,372.09
02-6105-4050-000	SHOP/ROAD MATERIALS	59,746.33
02-6105-4290-000	FUEL	35,116.43
02-6105-4410-000	NEW EQUIPMENT	34,998.23

Account Summary

Account Number	Account Name	Expense Amount
02-6105-4450-000	OFFICE EQUIPMENT	210.00
02-6105-4750-000	TOOLS	24.75
02-6105-5780-000	UTILITIES	72.38
03-5101-3340-000	BUILDING REPAIR	6,386.44
03-5101-3360-000	EQUIPMENT REPAIR	1,593.75
03-5101-3460-000	PEST CONTROL	61.42
03-5101-4250-000	FOOD	41,757.07
03-5101-4370-000	JAIL LINENS	9,024.80
03-5101-4450-000	OFFICE SUPPLIES	814.11
03-5101-4461-000	DUTY SPECIFIC MATERIA...	1,686.85
03-5101-4650-000	INMATE UNIFORM	1,236.92
03-5101-4810-000	STAFF UNIFORM	8,611.59
03-5101-5490-000	ROUTINE MEDICAL	175,305.02
03-5101-5900-000	OFFICE EQUIP/MAINT	334.94
03-5101-5920-000	MOTOR VEHICLE REPAIR	258.33
03-5101-5950-000	EDUCATIONAL PROGRA...	5,000.00
04-5401-4080-000	PARKS MAINTENANCE-S...	11,019.73
06-5075-3360-000	MAINTENANCE & REPAIR	2,906.30
06-5075-5850-000	MAINTENANCE AGREEM...	700.00
75-4727-000	FEMA REIMBURSEMENTS	684,996.80
76-5076-3090-000	PROFESSIONAL SVCS SP...	1,649.96
76-5401-5480-000	PARK IMPROVEMENTS	36,183.80
76-5420-3090-000	PROFESSIONAL SVCS-CO...	187.50
79-5076-4450-000	MATERIALS & SUPPLIES	105,153.34
80-5015-3400-000	VEHICLE AMINT & REPAIR	13,086.65
80-5015-3990-000	CONTRACTED SERVICES	3,438.77
80-5015-4290-000	GASOLINE	128.19
80-5015-4450-000	MATERIALS & SUPPLIES	1,366.44
80-5015-4810-000	UNIFORMS	256.79
81-5050-4450-000	OFFICE SUPPLIES	87,353.60
87-4760-000	OPIOID SETTLEMENT	49,720.61
	Grand Total:	1,701,268.26

Project Account Summary

Project Account Key	Expense Amount
None	1,701,268.26
Grand Total:	1,701,268.26



Boyd County KY

TOTAL DISTRIBUTIONS 8/19/25

By Fund

Payable Dates 7/9/2025 - 8/19/2025

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 00 - PAYROLL FUND					
Vendor: 00109 - BCFC-GENERAL					
BCFC-GENERAL	INV0003091	08/05/2025	JULY 2025-SUPPLEMENTALS	00-9999-4731-000	4,294.99
Vendor 00109 - BCFC-GENERAL Total:					4,294.99
Vendor: 00422 - FRATERNAL ORDER OF POLICE					
FRATERNAL ORDER OF POLICE	INV0003089	08/05/2025	JULY 2025-DEDUCTIONS	00-9999-4731-000	475.00
FRATERNAL ORDER OF POLICE	INV0003090	08/05/2025	JULY 2025-LEGAL	00-9999-4731-000	295.00
Vendor 00422 - FRATERNAL ORDER OF POLICE Total:					770.00
Vendor: 01282 - WESTERN & SOUTHERN LIFE					
WESTERN & SOUTHERN LIFE	BB5K/JULY 2025	07/24/2025	INSURANCE	00-9999-4731-000	27.04
WESTERN & SOUTHERN LIFE	BB5K/AUG 2025	08/11/2025	INSURANCE	00-9999-4731-000	272.04
Vendor 01282 - WESTERN & SOUTHERN LIFE Total:					299.08
Vendor: 01311 - YMCA					
YMCA	INV0003088	08/05/2025	JULY 2025-DEDUCTIONS	00-9999-4731-000	415.92
Vendor 01311 - YMCA Total:					415.92
Fund 00 - PAYROLL FUND Total:					5,779.99
Fund: 01 - GENERAL FUND					
Vendor: 01935 - AMERICAN UNITED LIFE INSURANCE COMPANY					
AMERICAN UNITED LIFE INSU...	G00624869-0000-000/JULY 2...	07/29/2025	INSURANCE	01-9400-2050-000	2,306.85
Vendor 01935 - AMERICAN UNITED LIFE INSURANCE COMPANY Total:					2,306.85
Vendor: 01321 - ANITA SMITH					
ANITA SMITH	INV0003039	07/09/2025	MILEAGE	01-5010-4290-000	32.34
ANITA SMITH	INV0003095	08/08/2025	JULY 2025-MILEAGE	01-5010-5740-000	47.30
Vendor 01321 - ANITA SMITH Total:					79.64
Vendor: 00053 - ARMSTRONG					
ARMSTRONG	0699253-01/JULY 2025	07/09/2025	UTILITY	01-5205-5780-000	84.95
ARMSTRONG	0536542-01/JULY 2025	07/21/2025	PAYMENT	01-5401-5780-000	84.95
ARMSTRONG	0754913-01/JULY 2025	07/23/2025	UTILITY	01-5081-5780-000	154.04
ARMSTRONG	0699765-01/AUG 2025	08/01/2025	UTILITY	01-5401-5780-000	217.85
ARMSTRONG	0520540-02/ A	08/04/2025	UTILITY	01-5080-5780-000	1,929.23
ARMSTRONG	0702055-01/AUG 2025	08/04/2025	UTILITY	01-5010-5780-001	568.34
ARMSTRONG	0745100-01/AUG 2025	08/04/2025	UTILITY	01-5205-5780-000	435.05
ARMSTRONG	0699253-01/AUG 2025	08/11/2025	UTILITY	01-5205-5780-000	84.95
ARMSTRONG	0536542-01/AUG 2025	08/15/2025	UTILITY	01-5401-5780-000	84.95
Vendor 00053 - ARMSTRONG Total:					3,644.31
Vendor: 00077 - AT&T MOBILITY					
AT&T MOBILITY	287282761589X07082025	07/21/2025	PAYMENT	01-5135-5780-000	585.85
AT&T MOBILITY	287294014679X07152025	07/23/2025	PHONES	01-5010-4450-000	50.24
AT&T MOBILITY	287294014679X07152025	07/23/2025	PHONES	01-5080-5780-000	714.40
AT&T MOBILITY	287294014679X07152025	07/23/2025	PHONES	01-5205-5730-000	124.96
AT&T MOBILITY	287282761589X08082025	08/12/2025	PHONES	01-5135-5780-000	579.18
Vendor 00077 - AT&T MOBILITY Total:					2,054.63
Vendor: 01399 - AT&T					
AT&T	2563054011	08/01/2025	PHONE	01-5085-5780-000	0.41
Vendor 01399 - AT&T Total:					0.41
Vendor: 00099 - BC CONVENTION AND ARTS CENTER					
BC CONVENTION AND ARTS C...	INV0003085	08/02/2025	JUNE 2025-TRANSIENT TAX	01-5420-9020-000	14,073.60
Vendor 00099 - BC CONVENTION AND ARTS CENTER Total:					14,073.60

TOTAL DISTRIBUTIONS 8/19/25

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 02132 - BC QUARTERBACK CLUB					
BC QUARTERBACK CLUB	INV0003097	08/08/2025	SPONSORSHIP	01-9100-5070-000	300.00
Vendor 02132 - BC QUARTERBACK CLUB Total:					300.00
Vendor: 00104 - BCFC PAYROLL					
BCFC PAYROLL	INV0003044	07/10/2025	JUNE 2025- RETIREMENT	01-9400-2020-000	106,550.27
BCFC PAYROLL	INV0003054	07/17/2025	Payroll 7-18-2025	01-5001-1010-000	5,194.58
BCFC PAYROLL	INV0003054	07/17/2025	Payroll 7-18-2025	01-5001-1060-000	1,500.00
BCFC PAYROLL	INV0003054	07/17/2025	Payroll 7-18-2025	01-5001-1060-000	7,569.87
BCFC PAYROLL	INV0003054	07/17/2025	Payroll 7-18-2025	01-5005-1010-000	2,445.92
BCFC PAYROLL	INV0003054	07/17/2025	Payroll 7-18-2025	01-5005-1050-000	2,115.94
BCFC PAYROLL	INV0003054	07/17/2025	Payroll 7-18-2025	01-5005-1410-000	5,666.99
BCFC PAYROLL	INV0003054	07/17/2025	Payroll 7-18-2025	01-5005-1670-000	5,029.77
BCFC PAYROLL	INV0003054	07/17/2025	Payroll 7-18-2025	01-5010-1010-000	5,333.04
BCFC PAYROLL	INV0003054	07/17/2025	Payroll 7-18-2025	01-5010-1030-000	26,405.30
BCFC PAYROLL	INV0003054	07/17/2025	Payroll 7-18-2025	01-5010-1030-000	4,063.14
BCFC PAYROLL	INV0003054	07/17/2025	Payroll 7-18-2025	01-5010-1030-000	3,510.20
BCFC PAYROLL	INV0003054	07/17/2025	Payroll 7-18-2025	01-5020-1010-000	2,253.84
BCFC PAYROLL	INV0003054	07/17/2025	Payroll 7-18-2025	01-5020-1031-000	3,115.39
BCFC PAYROLL	INV0003054	07/17/2025	Payroll 7-18-2025	01-5020-1650-000	1,525.19
BCFC PAYROLL	INV0003054	07/17/2025	Payroll 7-18-2025	01-5020-3030-000	1,050.00
BCFC PAYROLL	INV0003054	07/17/2025	Payroll 7-18-2025	01-5025-1010-000	2,346.21
BCFC PAYROLL	INV0003054	07/17/2025	Payroll 7-18-2025	01-5040-1020-000	2,496.92
BCFC PAYROLL	INV0003054	07/17/2025	Payroll 7-18-2025	01-5040-1060-000	6,395.21
BCFC PAYROLL	INV0003054	07/17/2025	Payroll 7-18-2025	01-5060-1010-000	23.08
BCFC PAYROLL	INV0003054	07/17/2025	Payroll 7-18-2025	01-5070-1030-000	1,223.85
BCFC PAYROLL	INV0003054	07/17/2025	Payroll 7-18-2025	01-5070-1060-000	2,786.72
BCFC PAYROLL	INV0003054	07/17/2025	Payroll 7-18-2025	01-5075-1070-000	3,846.15
BCFC PAYROLL	INV0003054	07/17/2025	Payroll 7-18-2025	01-5076-1060-000	1,384.62
BCFC PAYROLL	INV0003054	07/17/2025	Payroll 7-18-2025	01-5076-1070-000	1,836.17
BCFC PAYROLL	INV0003054	07/17/2025	Payroll 7-18-2025	01-5080-1750-000	7,746.80
BCFC PAYROLL	INV0003054	07/17/2025	Payroll 7-18-2025	01-5081-1070-000	1,846.16
BCFC PAYROLL	INV0003054	07/17/2025	Payroll 7-18-2025	01-5081-1750-000	4,732.32
BCFC PAYROLL	INV0003054	07/17/2025	Payroll 7-18-2025	01-5091-1290-000	3,222.70
BCFC PAYROLL	INV0003054	07/17/2025	Payroll 7-18-2025	01-5115-1150-000	2,433.99
BCFC PAYROLL	INV0003054	07/17/2025	Payroll 7-18-2025	01-5115-1171-000	1,980.77
BCFC PAYROLL	INV0003054	07/17/2025	Payroll 7-18-2025	01-5135-1030-000	2,731.84
BCFC PAYROLL	INV0003054	07/17/2025	Payroll 7-18-2025	01-5135-1050-000	1,948.00
BCFC PAYROLL	INV0003054	07/17/2025	Payroll 7-18-2025	01-5205-1050-000	3,987.77
BCFC PAYROLL	INV0003054	07/17/2025	Payroll 7-18-2025	01-5401-1070-000	2,040.19
BCFC PAYROLL	INV0003054	07/17/2025	Payroll 7-18-2025	01-5401-1770-000	16,260.26
BCFC PAYROLL	INV0003054	07/17/2025	Payroll 7-18-2025	01-5401-1780-000	1,004.73
BCFC PAYROLL	INV0003054	07/17/2025	Payroll 7-18-2025	01-9400-2010-000	25,747.47
BCFC PAYROLL	INV0003075	07/31/2025	8/1/25 PAYROLL	01-5001-1010-000	5,194.58
BCFC PAYROLL	INV0003075	07/31/2025	8/1/25 PAYROLL	01-5001-1060-000	7,569.87
BCFC PAYROLL	INV0003075	07/31/2025	8/1/25 PAYROLL	01-5005-1010-000	2,445.92
BCFC PAYROLL	INV0003075	07/31/2025	8/1/25 PAYROLL	01-5005-1050-000	2,115.94
BCFC PAYROLL	INV0003075	07/31/2025	8/1/25 PAYROLL	01-5005-1410-000	5,666.99
BCFC PAYROLL	INV0003075	07/31/2025	8/1/25 PAYROLL	01-5005-1670-000	5,029.77
BCFC PAYROLL	INV0003075	07/31/2025	8/1/25 PAYROLL	01-5010-1010-000	5,333.04
BCFC PAYROLL	INV0003075	07/31/2025	8/1/25 PAYROLL	01-5010-1030-000	3,592.31
BCFC PAYROLL	INV0003075	07/31/2025	8/1/25 PAYROLL	01-5010-1030-000	4,056.84
BCFC PAYROLL	INV0003075	07/31/2025	8/1/25 PAYROLL	01-5010-1030-000	120.00
BCFC PAYROLL	INV0003075	07/31/2025	8/1/25 PAYROLL	01-5010-1030-000	26,362.62
BCFC PAYROLL	INV0003075	07/31/2025	8/1/25 PAYROLL	01-5020-1010-000	2,253.84
BCFC PAYROLL	INV0003075	07/31/2025	8/1/25 PAYROLL	01-5020-1031-000	3,115.39
BCFC PAYROLL	INV0003075	07/31/2025	8/1/25 PAYROLL	01-5020-1650-000	1,525.19
BCFC PAYROLL	INV0003075	07/31/2025	8/1/25 PAYROLL	01-5020-3030-000	525.00
BCFC PAYROLL	INV0003075	07/31/2025	8/1/25 PAYROLL	01-5020-3030-000	2,340.00
BCFC PAYROLL	INV0003075	07/31/2025	8/1/25 PAYROLL	01-5025-1010-000	2,346.21
BCFC PAYROLL	INV0003075	07/31/2025	8/1/25 PAYROLL	01-5040-1020-000	2,884.62

TOTAL DISTRIBUTIONS 8/19/25

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
BCFC PAYROLL	INV0003075	07/31/2025	8/1/25 PAYROLL	01-5040-1060-000	6,395.21
BCFC PAYROLL	INV0003075	07/31/2025	8/1/25 PAYROLL	01-5060-1010-000	23.08
BCFC PAYROLL	INV0003075	07/31/2025	8/1/25 PAYROLL	01-5070-1030-000	1,223.85
BCFC PAYROLL	INV0003075	07/31/2025	8/1/25 PAYROLL	01-5070-1060-000	2,786.72
BCFC PAYROLL	INV0003075	07/31/2025	8/1/25 PAYROLL	01-5070-1060-000	1,828.58
BCFC PAYROLL	INV0003075	07/31/2025	8/1/25 PAYROLL	01-5075-1070-000	3,846.15
BCFC PAYROLL	INV0003075	07/31/2025	8/1/25 PAYROLL	01-5076-1060-000	1,384.62
BCFC PAYROLL	INV0003075	07/31/2025	8/1/25 PAYROLL	01-5076-1070-000	2,394.59
BCFC PAYROLL	INV0003075	07/31/2025	8/1/25 PAYROLL	01-5080-1750-000	7,904.59
BCFC PAYROLL	INV0003075	07/31/2025	8/1/25 PAYROLL	01-5080-1780-000	7.59
BCFC PAYROLL	INV0003075	07/31/2025	8/1/25 PAYROLL	01-5081-1070-000	1,923.08
BCFC PAYROLL	INV0003075	07/31/2025	8/1/25 PAYROLL	01-5081-1750-000	5,033.35
BCFC PAYROLL	INV0003075	07/31/2025	8/1/25 PAYROLL	01-5091-1290-000	860.63
BCFC PAYROLL	INV0003075	07/31/2025	8/1/25 PAYROLL	01-5091-1290-000	3,222.71
BCFC PAYROLL	INV0003075	07/31/2025	8/1/25 PAYROLL	01-5115-1150-000	2,064.87
BCFC PAYROLL	INV0003075	07/31/2025	8/1/25 PAYROLL	01-5115-1171-000	1,980.77
BCFC PAYROLL	INV0003075	07/31/2025	8/1/25 PAYROLL	01-5135-1030-000	1,792.35
BCFC PAYROLL	INV0003075	07/31/2025	8/1/25 PAYROLL	01-5135-1030-000	2,731.84
BCFC PAYROLL	INV0003075	07/31/2025	8/1/25 PAYROLL	01-5135-1050-000	1,948.00
BCFC PAYROLL	INV0003075	07/31/2025	8/1/25 PAYROLL	01-5135-1050-000	1,278.38
BCFC PAYROLL	INV0003075	07/31/2025	8/1/25 PAYROLL	01-5205-1050-000	3,921.27
BCFC PAYROLL	INV0003075	07/31/2025	8/1/25 PAYROLL	01-5401-1770-000	16,263.10
BCFC PAYROLL	INV0003075	07/31/2025	8/1/25 PAYROLL	01-5401-1770-000	2,040.19
BCFC PAYROLL	INV0003075	07/31/2025	8/1/25 PAYROLL	01-5401-1780-000	1,372.35
BCFC PAYROLL	INV0003075	07/31/2025	8/1/25 PAYROLL	01-9400-2010-000	18,598.16
BCFC PAYROLL	INV0003081	07/31/2025	JULY 2025	01-9400-2050-000	76,050.44
BCFC PAYROLL	INV0003092	08/05/2025	BANK CHARGES-JULY 2025	01-9100-5030-000	3,423.00
BCFC PAYROLL	INV0003101	08/12/2025	JULY 2025-RETIREMENT	01-9400-2020-000	113,840.74
BCFC PAYROLL	INV0003111	08/14/2025	8/14/25-PAYRUN	01-5001-1010-000	5,194.58
BCFC PAYROLL	INV0003111	08/14/2025	8/14/25-PAYRUN	01-5001-1060-000	7,569.87
BCFC PAYROLL	INV0003111	08/14/2025	8/14/25-PAYRUN	01-5005-1010-000	2,445.92
BCFC PAYROLL	INV0003111	08/14/2025	8/14/25-PAYRUN	01-5005-1050-000	2,115.94
BCFC PAYROLL	INV0003111	08/14/2025	8/14/25-PAYRUN	01-5005-1410-000	5,666.99
BCFC PAYROLL	INV0003111	08/14/2025	8/14/25-PAYRUN	01-5005-1670-000	5,029.77
BCFC PAYROLL	INV0003111	08/14/2025	8/14/25-PAYRUN	01-5010-1010-000	5,333.04
BCFC PAYROLL	INV0003111	08/14/2025	8/14/25-PAYRUN	01-5010-1030-000	3,598.18
BCFC PAYROLL	INV0003111	08/14/2025	8/14/25-PAYRUN	01-5010-1030-000	26,074.61
BCFC PAYROLL	INV0003111	08/14/2025	8/14/25-PAYRUN	01-5010-1030-000	4,044.23
BCFC PAYROLL	INV0003111	08/14/2025	8/14/25-PAYRUN	01-5020-1010-000	2,253.84
BCFC PAYROLL	INV0003111	08/14/2025	8/14/25-PAYRUN	01-5020-1031-000	3,115.39
BCFC PAYROLL	INV0003111	08/14/2025	8/14/25-PAYRUN	01-5020-1650-000	1,525.19
BCFC PAYROLL	INV0003111	08/14/2025	8/14/25-PAYRUN	01-5020-3030-000	1,645.00
BCFC PAYROLL	INV0003111	08/14/2025	8/14/25-PAYRUN	01-5025-1010-000	2,346.21
BCFC PAYROLL	INV0003111	08/14/2025	8/14/25-PAYRUN	01-5040-1020-000	2,884.62
BCFC PAYROLL	INV0003111	08/14/2025	8/14/25-PAYRUN	01-5040-1060-000	6,395.21
BCFC PAYROLL	INV0003111	08/14/2025	8/14/25-PAYRUN	01-5060-1010-000	23.08
BCFC PAYROLL	INV0003111	08/14/2025	8/14/25-PAYRUN	01-5070-1030-000	1,223.85
BCFC PAYROLL	INV0003111	08/14/2025	8/14/25-PAYRUN	01-5070-1060-000	2,786.72
BCFC PAYROLL	INV0003111	08/14/2025	8/14/25-PAYRUN	01-5075-1070-000	3,846.15
BCFC PAYROLL	INV0003111	08/14/2025	8/14/25-PAYRUN	01-5076-1060-000	1,384.62
BCFC PAYROLL	INV0003111	08/14/2025	8/14/25-PAYRUN	01-5076-1070-000	2,115.38
BCFC PAYROLL	INV0003111	08/14/2025	8/14/25-PAYRUN	01-5080-1750-000	8,083.43
BCFC PAYROLL	INV0003111	08/14/2025	8/14/25-PAYRUN	01-5081-1070-000	1,923.08
BCFC PAYROLL	INV0003111	08/14/2025	8/14/25-PAYRUN	01-5081-1750-000	4,952.49
BCFC PAYROLL	INV0003111	08/14/2025	8/14/25-PAYRUN	01-5091-1290-000	3,222.71
BCFC PAYROLL	INV0003111	08/14/2025	8/14/25-PAYRUN	01-5115-1150-000	2,064.87
BCFC PAYROLL	INV0003111	08/14/2025	8/14/25-PAYRUN	01-5115-1171-000	1,980.77
BCFC PAYROLL	INV0003111	08/14/2025	8/14/25-PAYRUN	01-5135-1030-000	2,731.84
BCFC PAYROLL	INV0003111	08/14/2025	8/14/25-PAYRUN	01-5135-1050-000	1,948.00
BCFC PAYROLL	INV0003111	08/14/2025	8/14/25-PAYRUN	01-5205-1050-000	3,999.02

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
BCFC PAYROLL	INV0003111	08/14/2025	8/14/25-PAYRUN	01-5401-1070-000	2,040.19
BCFC PAYROLL	INV0003111	08/14/2025	8/14/25-PAYRUN	01-5401-1770-000	16,205.09
BCFC PAYROLL	INV0003111	08/14/2025	8/14/25-PAYRUN	01-5401-1780-000	972.41
BCFC PAYROLL	INV0003111	08/14/2025	8/14/25-PAYRUN	01-9400-2010-000	17,871.29
Vendor 00104 - BCFC PAYROLL Total:					816,583.29

Vendor: 00118 - BIG SANDY WATER DISTRICT

BIG SANDY WATER DISTRICT	3-05201-1/JULY 2025	07/13/2025	UTILITY	01-5401-5780-000	31.36
BIG SANDY WATER DISTRICT	5-00050-1/JULY 2025	07/13/2025	UTILITY	01-5401-5780-000	87.47
BIG SANDY WATER DISTRICT	3-05201-1/AUG 2025	08/15/2025	UTILITY	01-5401-5780-000	28.73
BIG SANDY WATER DISTRICT	5-00050-1/AUG 2025	08/15/2025	UTILITY	01-5401-5780-000	28.73
Vendor 00118 - BIG SANDY WATER DISTRICT Total:					176.29

Vendor: 01355 - BOYD COUNTY FISCAL COURT

BOYD COUNTY FISCAL COURT	CHANEY 6/25	07/11/2025	JUNE 2025 CREDIT CARD STAT...	01-5001-4450-000	11.99
BOYD COUNTY FISCAL COURT	CHANEY 6/25	07/11/2025	JUNE 2025 CREDIT CARD STAT...	01-5076-4450-000	175.52
BOYD COUNTY FISCAL COURT	ENGLAND 6/25	07/11/2025	JUNE 2025 CREDIT CARD STAT...	01-5135-4200-000	524.68
BOYD COUNTY FISCAL COURT	ENGLAND 6/25	07/11/2025	JUNE 2025 CREDIT CARD STAT...	01-5135-5510-000	200.00
BOYD COUNTY FISCAL COURT	ENGLAND 6/25	07/11/2025	JUNE 2025 CREDIT CARD STAT...	01-5135-5780-000	65.00
BOYD COUNTY FISCAL COURT	FIELDS 6/25	07/11/2025	JUNE 2025 CREDIT CARD STAT...	01-5010-4450-000	27.86
BOYD COUNTY FISCAL COURT	FIELDS 6/25	07/11/2025	JUNE 2025 CREDIT CARD STAT...	01-5076-4450-000	70.92
BOYD COUNTY FISCAL COURT	FIELDS 6/25	07/11/2025	JUNE 2025 CREDIT CARD STAT...	01-5076-4450-000	106.78
BOYD COUNTY FISCAL COURT	FIELDS 6/25	07/11/2025	JUNE 2025 CREDIT CARD STAT...	01-5076-4450-000	367.61
BOYD COUNTY FISCAL COURT	FIELDS 6/25	07/11/2025	JUNE 2025 CREDIT CARD STAT...	01-5076-4450-000	40.48
BOYD COUNTY FISCAL COURT	FIELDS 6/25	07/11/2025	JUNE 2025 CREDIT CARD STAT...	01-5076-4450-000	11.66
BOYD COUNTY FISCAL COURT	FIELDS 6/25	07/11/2025	JUNE 2025 CREDIT CARD STAT...	01-5080-4110-000	50.44
BOYD COUNTY FISCAL COURT	FIELDS 6/25	07/11/2025	JUNE 2025 CREDIT CARD STAT...	01-5081-4110-000	47.92
BOYD COUNTY FISCAL COURT	FIELDS 6/25	07/11/2025	JUNE 2025 CREDIT CARD STAT...	01-5081-4110-000	69.00
BOYD COUNTY FISCAL COURT	FIELDS 6/25	07/11/2025	JUNE 2025 CREDIT CARD STAT...	01-5081-4110-000	116.76
BOYD COUNTY FISCAL COURT	FIELDS 6/25	07/11/2025	JUNE 2025 CREDIT CARD STAT...	01-5076-4450-000	192.86
BOYD COUNTY FISCAL COURT	HAMMOND 6/25	07/11/2025	JUNE 2025 CREDIT CARD STAT...	01-5020-2100-000	134.90
BOYD COUNTY FISCAL COURT	JOHNSTON 6/25	07/11/2025	JUNE 2025 CREDIT CARD STAT...	01-5010-4450-000	64.64
BOYD COUNTY FISCAL COURT	JOHNSTON 6/25	07/11/2025	JUNE 2025 CREDIT CARD STAT...	01-5010-4450-000	24.57
BOYD COUNTY FISCAL COURT	JOHNSTON 6/25	07/11/2025	JUNE 2025 CREDIT CARD STAT...	01-5010-4450-000	21.19
BOYD COUNTY FISCAL COURT	JOHNSTON 6/25	07/11/2025	JUNE 2025 CREDIT CARD STAT...	01-5010-4450-000	21.19
BOYD COUNTY FISCAL COURT	JUSTICE 6/25	07/11/2025	JUNE 2025 CREDIT CARD STAT...	01-5091-5850-000	699.47
BOYD COUNTY FISCAL COURT	NUNLEY 6/25	07/11/2025	JUNE 2025 CREDIT CARD STAT...	01-5076-4450-000	58.26
BOYD COUNTY FISCAL COURT	NUNLEY 6/25	07/11/2025	JUNE 2025 CREDIT CARD STAT...	01-5205-4060-000	130.36
BOYD COUNTY FISCAL COURT	NUNLEY 6/25	07/11/2025	JUNE 2025 CREDIT CARD STAT...	01-5401-5480-000	90.06
BOYD COUNTY FISCAL COURT	NUNLEY 6/25	07/11/2025	JUNE 2025 CREDIT CARD STAT...	01-5401-5480-000	41.32
BOYD COUNTY FISCAL COURT	PRUITT 6/25	07/11/2025	JUNE 2025 CREDIT CARD STAT...	01-5001-4450-000	38.76
BOYD COUNTY FISCAL COURT	PRUITT 6/25	07/11/2025	JUNE 2025 CREDIT CARD STAT...	01-5001-4450-000	272.39
BOYD COUNTY FISCAL COURT	PRUITT 6/25	07/11/2025	JUNE 2025 CREDIT CARD STAT...	01-5001-4450-000	9.95
BOYD COUNTY FISCAL COURT	PRUITT 6/25	07/11/2025	JUNE 2025 CREDIT CARD STAT...	01-5025-5690-000	214.73
BOYD COUNTY FISCAL COURT	PRUITT 6/25	07/11/2025	JUNE 2025 CREDIT CARD STAT...	01-5025-5690-000	440.16
BOYD COUNTY FISCAL COURT	PRUITT 6/25	07/11/2025	JUNE 2025 CREDIT CARD STAT...	01-5025-5690-000	677.53
BOYD COUNTY FISCAL COURT	PRUITT 6/25	07/11/2025	JUNE 2025 CREDIT CARD STAT...	01-5076-4450-000	15.00
BOYD COUNTY FISCAL COURT	PRUITT 6/25	07/11/2025	JUNE 2025 CREDIT CARD STAT...	01-5076-4450-000	68.27
BOYD COUNTY FISCAL COURT	PRUITT 6/25	07/11/2025	JUNE 2025 CREDIT CARD STAT...	01-5076-4450-000	89.85
BOYD COUNTY FISCAL COURT	PRUITT 6/25	07/11/2025	JUNE 2025 CREDIT CARD STAT...	01-5076-4450-000	107.85
BOYD COUNTY FISCAL COURT	PRUITT 6/25	07/11/2025	JUNE 2025 CREDIT CARD STAT...	01-5076-4450-000	57.45
BOYD COUNTY FISCAL COURT	PRUITT 6/25	07/11/2025	JUNE 2025 CREDIT CARD STAT...	01-5080-4110-000	33.96
BOYD COUNTY FISCAL COURT	PRUITT 6/25	07/11/2025	JUNE 2025 CREDIT CARD STAT...	01-5091-5850-000	38.00
BOYD COUNTY FISCAL COURT	PRUITT 6/25	07/11/2025	JUNE 2025 CREDIT CARD STAT...	01-5091-5850-000	2.46
BOYD COUNTY FISCAL COURT	PRUITT 6/25	07/11/2025	JUNE 2025 CREDIT CARD STAT...	01-5091-5850-000	85.00
BOYD COUNTY FISCAL COURT	QUEEN 6/25	07/11/2025	JUNE 2025 CREDIT CARD STAT...	01-5135-4200-000	415.54
Vendor 01355 - BOYD COUNTY FISCAL COURT Total:					5,932.34

Vendor: 00156 - BOYD COUNTY TOURISM

BOYD COUNTY TOURISM	INV0003086	08/02/2025	JUNE 2025-TRANSIENT TAX	01-5420-9020-000	42,220.80
Vendor 00156 - BOYD COUNTY TOURISM Total:					42,220.80

TOTAL DISTRIBUTIONS 8/19/25

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 01346 - BRIAN CONLEY					
BRIAN CONLEY	INV0003058	07/22/2025	7/18/25 PAYROLL	01-5020-1031-000	185.00
Vendor 01346 - BRIAN CONLEY Total:					185.00
Vendor: 00188 - CANNONSBURG WATER DISTRICT					
CANNONSBURG WATER DISTR...	101804-1/AUG 2025	08/04/2025	UTILITY	01-5401-5780-000	32.94
CANNONSBURG WATER DISTR...	101805-0/AUG 2025	08/04/2025	UTILITY	01-5401-5780-000	32.94
CANNONSBURG WATER DISTR...	102508-0/AUG 2025	08/04/2025	UTILITY	01-5020-5780-000	32.94
Vendor 00188 - CANNONSBURG WATER DISTRICT Total:					98.82
Vendor: 01337 - CHARTER COMMUNICATIONS					
CHARTER COMMUNICATIONS	135152601062125	07/09/2025	UTILITY	01-5010-5780-000	405.00
CHARTER COMMUNICATIONS	135152601072125/ JULY 2025	07/28/2025	UTILITY	01-5010-5780-000	405.00
Vendor 01337 - CHARTER COMMUNICATIONS Total:					810.00
Vendor: 02077 - CHRISTIE ROBBINS					
CHRISTIE ROBBINS	INV0003040	07/09/2025	MILEAGE	01-5010-4290-000	70.56
CHRISTIE ROBBINS	INV0003096	08/08/2025	JULY 2025-MILEAGE	01-5010-5740-000	72.24
Vendor 02077 - CHRISTIE ROBBINS Total:					142.80
Vendor: 00242 - CHRISTOPHER R. HUTCHISON					
CHRISTOPHER R. HUTCHISON	INV0003060	07/23/2025	RTC PAY	01-5091-1290-000	644.54
Vendor 00242 - CHRISTOPHER R. HUTCHISON Total:					644.54
Vendor: 02046 - CITY OF ASHLAND					
CITY OF ASHLAND	INV0003087	08/02/2025	JUNE 2025-TRANSIENT TAX	01-5420-9020-000	28,147.20
Vendor 02046 - CITY OF ASHLAND Total:					28,147.20
Vendor: 00267 - COLUMBIA GAS OF KY					
COLUMBIA GAS OF KY	107247270070007/JULY 2025	07/21/2025	PAYMENT	01-5401-5780-000	134.70
COLUMBIA GAS OF KY	107247270080006/JULY 2025	07/21/2025	PAYMENT	01-5401-5780-000	120.10
COLUMBIA GAS OF KY	142483600030008/JULY 2025	07/21/2025	PAYMENT	01-5085-5710-001	121.57
COLUMBIA GAS OF KY	172274020010009/JULY 2025	07/21/2025	PAYMENT	01-5085-5710-000	120.10
COLUMBIA GAS OF KY	176147310010003/JULY 2025	07/21/2025	PAYMENT	01-5081-5780-000	279.00
COLUMBIA GAS OF KY	107247270090005/AUG 2025	08/01/2025	UTILITY	01-5080-5780-000	120.10
COLUMBIA GAS OF KY	107247270070070007/AUG 2...	08/15/2025	UTILITY	01-5401-5780-000	162.46
COLUMBIA GAS OF KY	107247270080006/AUG 2025	08/15/2025	UTILITY	01-5080-5780-000	120.10
COLUMBIA GAS OF KY	142483600030008/AUG 2025	08/15/2025	UTILITY	01-5085-5780-001	121.57
COLUMBIA GAS OF KY	172274020010009/AUG 2025	08/15/2025	UTILITY	01-5085-5780-000	121.48
COLUMBIA GAS OF KY	176147310010003/AUG 2025	08/15/2025	UTILITY	01-5081-5780-000	277.59
Vendor 00267 - COLUMBIA GAS OF KY Total:					1,698.77
Vendor: 00331 - DEPT OF UTILITIES					
DEPT OF UTILITIES	602310000-2/JULY 2025	07/13/2025	UTILITY	01-5085-5780-001	178.23
DEPT OF UTILITIES	603416010-1/JULY 2025	07/13/2025	UTILITY	01-5085-5780-000	130.69
DEPT OF UTILITIES	449021502-0/AUG 2025	08/01/2025	UTILITY	01-5205-5780-000	40.18
DEPT OF UTILITIES	449035037-0/AUG 2025	08/01/2025	UTILITY	01-5401-5780-000	69.20
DEPT OF UTILITIES	449461000-0/ AUG 2025	08/01/2025	UTILITY	01-5080-5780-000	4,186.17
DEPT OF UTILITIES	449461000-0/ AUG 2025	08/01/2025	UTILITY	01-5086-5780-000	1,395.39
DEPT OF UTILITIES	449461100-0/AUG 2025	08/01/2025	UTILITY	01-5081-5780-000	1,744.70
DEPT OF UTILITIES	504040000-1/AUG 2025	08/01/2025	UTILITY	01-5401-5780-000	165.97
DEPT OF UTILITIES	509437000-1/AUG 2025	08/01/2025	UTILITY	01-5401-5780-000	149.75
DEPT OF UTILITIES	510004000-1/AUG 2025	08/01/2025	UTILITY	01-5401-5780-000	128.80
DEPT OF UTILITIES	510367450-0/AUG 2025	08/01/2025	UTILITY	01-5401-5780-000	41.39
DEPT OF UTILITIES	510367500-0/AUG 2025	08/01/2025	UTILITY	01-5205-5780-000	69.49
DEPT OF UTILITIES	602310000-2/AUG 2025	08/11/2025	UTILITY	01-5085-5780-001	120.84
DEPT OF UTILITIES	603416010-1/AUG 2025	08/11/2025	UTILITY	01-5085-5780-000	339.65
Vendor 00331 - DEPT OF UTILITIES Total:					8,760.45
Vendor: 00382 - ENTERPRISE FM TRUST					
ENTERPRISE FM TRUST	505865-080525	08/11/2025	LEASES	01-5001-6990-000	3,425.53
ENTERPRISE FM TRUST	505865-080525	08/11/2025	LEASES	01-5010-6990-000	844.33
ENTERPRISE FM TRUST	505865-080525	08/11/2025	LEASES	01-5020-6990-000	1,528.85
ENTERPRISE FM TRUST	505865-080525	08/11/2025	LEASES	01-5091-6990-000	352.33
ENTERPRISE FM TRUST	505865-080525	08/11/2025	LEASES	01-5115-6990-000	704.66
ENTERPRISE FM TRUST	505865-080525	08/11/2025	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	505865-080525	08/11/2025	LEASES	01-5205-6990-000	352.33
ENTERPRISE FM TRUST	505865-080525	08/11/2025	LEASES	01-5401-6990-000	2,605.47
Vendor 00382 - ENTERPRISE FM TRUST Total:					11,210.15
Vendor: 01674 - GREG PRIDDY					
GREG PRIDDY	INV0003061	07/23/2025	RTC PAY	01-5135-1050-000	1,009.25
Vendor 01674 - GREG PRIDDY Total:					1,009.25
Vendor: 00494 - HARTS SANITATION, INC					
HARTS SANITATION, INC	11898/AUG 2025	08/04/2025	UTILITY	01-5020-5780-000	26.50
HARTS SANITATION, INC	15619/AUG 2025	08/04/2025	UTILITY	01-5401-5780-000	70.85
HARTS SANITATION, INC	15620/AUG 2025	08/04/2025	UTILITY	01-5401-5780-000	92.65
HARTS SANITATION, INC	16234/AUG 2025	08/04/2025	UTILITY	01-5205-5780-000	92.65
HARTS SANITATION, INC	18867/AUG 2025	08/04/2025	UTILITY	01-5205-5780-000	92.65
HARTS SANITATION, INC	20146	08/04/2025	UTILITY	01-5401-5780-000	636.00
HARTS SANITATION, INC	334/AUG 2025	08/04/2025	UTILITY	01-5080-5780-000	165.00
HARTS SANITATION, INC	5128/AUG 2025	08/04/2025	UTILITY	01-5401-5780-000	185.30
HARTS SANITATION, INC	8743/AUG 2025	08/04/2025	UTILITY	01-5081-5780-000	165.00
Vendor 00494 - HARTS SANITATION, INC Total:					1,526.60
Vendor: 01384 - JASON QUEEN					
JASON QUEEN	INV0003062	07/23/2025	RTC PAY	01-5070-1060-000	1,344.77
Vendor 01384 - JASON QUEEN Total:					1,344.77
Vendor: 02127 - KACY ABRAMS					
KACY ABRAMS	INV0003038	07/09/2025	REFUND	01-5001-4450-000	37.35
Vendor 02127 - KACY ABRAMS Total:					37.35
Vendor: 00654 - KENTUCKY FARMERS BANK					
KENTUCKY FARMERS BANK	BOYD CO#27 PYMT #3	07/09/2025	LEASE PAYMENT	01-7500-6990-000	2,820.49
KENTUCKY FARMERS BANK	INV0003071	07/29/2025	LOC# 92011918	01-7100-6011-000	7,065.16
KENTUCKY FARMERS BANK	BOYD CO#27-PYMT#4	08/11/2025	LEASE	01-7500-6990-000	2,820.49
Vendor 00654 - KENTUCKY FARMERS BANK Total:					12,706.14
Vendor: 00659 - KENTUCKY POWER COMPANY					
KENTUCKY POWER COMPANY	030-012-762-0-7/JULY 2025	07/09/2025	UTILITY	01-5401-5780-000	38.34
KENTUCKY POWER COMPANY	030-527-884-0-7/JULY 2025	07/09/2025	UTILITY	01-5401-5780-000	441.57
KENTUCKY POWER COMPANY	032-030-535-1-1/JULY 2025	07/09/2025	UTILITY	01-5401-5780-000	109.80
KENTUCKY POWER COMPANY	032-983-226-0-7/JULY 2025	07/09/2025	UTILITY	01-5401-5780-000	32.92
KENTUCKY POWER COMPANY	035-533-928-1-6/JULY 2025	07/09/2025	UTILITY	01-5401-5780-000	29.22
KENTUCKY POWER COMPANY	038-030-535-1-5/JULY 2025	07/09/2025	UTILITY	01-5401-5780-000	69.02
KENTUCKY POWER COMPANY	039-132-643-0-9/JULY 2025	07/09/2025	UTILITY	01-5401-5780-000	37.87
KENTUCKY POWER COMPANY	030-413-054-3-8/JULY 2025	07/13/2025	UTILITY	01-5401-5780-000	420.41
KENTUCKY POWER COMPANY	038-876-362-2-7/JULY 2025	07/13/2025	UTILITY	01-5401-5780-000	338.13
KENTUCKY POWER COMPANY	031-195-965-0-4/JULY 2025	07/23/2025	UTILITY	01-5401-5780-000	146.10
KENTUCKY POWER COMPANY	031-930-626-0-5/JULY 2025	07/23/2025	UTILITY	01-5401-5780-000	34.90
KENTUCKY POWER COMPANY	032-963-378-0-5/JULY 2025	07/23/2025	UTILITY	01-5401-5780-000	35.20
KENTUCKY POWER COMPANY	037-002-309-0-1/JULY 2025	07/23/2025	UTILITY	01-5401-5780-000	42.92
KENTUCKY POWER COMPANY	031-160-081-9-8/AUG 2025	08/01/2025	UTILITY	01-5205-5780-000	1,319.26
KENTUCKY POWER COMPANY	031-955-617-0-3/AUG 2025	08/01/2025	UTILITY	01-5020-5780-000	653.30
KENTUCKY POWER COMPANY	034-998-552-0-7/AUG 2025	08/01/2025	UTILITY	01-5080-5780-000	78.14
KENTUCKY POWER COMPANY	035-180-795-1-6/AUG 2025	08/01/2025	UTILITY	01-5401-5780-000	1,102.80
KENTUCKY POWER COMPANY	030-012-762-0-7/AUG 2025	08/04/2025	UTILITY	01-5401-5780-000	44.33
KENTUCKY POWER COMPANY	032-896-463-0-3/AUG 2025	08/04/2025	UTILITY	01-5081-5780-000	11,809.37
KENTUCKY POWER COMPANY	034-440-393-0-3/AUG 2025	08/04/2025	UTILITY	01-5085-5780-000	1,391.74
KENTUCKY POWER COMPANY	034-940-394-0-1/AUG 2025	08/04/2025	UTILITY	01-5086-5780-000	13.09
KENTUCKY POWER COMPANY	035-702-019-0-9/AUG 2025	08/04/2025	UTILITY	01-5401-5780-000	37.18
KENTUCKY POWER COMPANY	036-000-006-2-8/AUG 2025	08/04/2025	UTILITY	01-5086-5780-000	2,138.39
KENTUCKY POWER COMPANY	036-028-065-0-1/AUG 2025	08/04/2025	UTILITY	01-5401-5780-000	34.27
KENTUCKY POWER COMPANY	037-040-394-0-7/AUG 2025	08/04/2025	UTILITY	01-5085-5780-000	340.28
KENTUCKY POWER COMPANY	037-440-393-0-0/AUG 2025	08/04/2025	UTILITY	01-5085-5780-000	29.52
KENTUCKY POWER COMPANY	037-596-528-0-7/AUG 2025	08/04/2025	UTILITY	01-5080-5780-000	4,814.82
KENTUCKY POWER COMPANY	030-527-884-0-7/AUG 2025	08/05/2025	BANK CHARGES-JULY 2025	01-5401-5780-000	477.88
KENTUCKY POWER COMPANY	032-030-535-1-1/AUG 2025	08/11/2025	UTILITY	01-5401-5780-000	499.18

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
KENTUCKY POWER COMPANY	032-983-226-0-7/AUG 2025	08/11/2025	UTILITY	01-5401-5780-000	35.04
KENTUCKY POWER COMPANY	035-533-928-1-6/AUG 2025	08/11/2025	UTILITY	01-5401-5780-000	31.33
KENTUCKY POWER COMPANY	038-030-535-1-5/ AUG 2025	08/11/2025	UTILITY	01-5401-5780-000	185.36
KENTUCKY POWER COMPANY	038-876-362-2-7/AUG 2025	08/11/2025	UTILITY	01-5401-5780-000	385.65
KENTUCKY POWER COMPANY	039-132-643-0-9/AUG 2025	08/11/2025	UTILITY	01-5401-5780-000	40.14
KENTUCKY POWER COMPANY	030-413-054-3-8/AUG 2025	08/15/2025	UTILITY	01-5401-5780-000	471.54
Vendor 00659 - KENTUCKY POWER COMPANY Total:					27,709.01
Vendor: 02129 - PAUL MCCONNELL					
PAUL MCCONNELL	INV0003057	07/22/2025	7/18/25 PAYROLL	01-5020-1031-000	340.00
Vendor 02129 - PAUL MCCONNELL Total:					340.00
Vendor: 00964 - QUADIENT FINANCE USA, INC					
QUADIENT FINANCE USA, INC	7900044080768975/JULY 2025	07/23/2025	POSTAGE	01-5010-5630-000	2,050.36
Vendor 00964 - QUADIENT FINANCE USA, INC Total:					2,050.36
Vendor: 00965 - QUADIENT LEASING USA					
QUADIENT LEASING USA	Q1931284	08/01/2025	LEASE	01-5010-5630-000	1,860.54
Vendor 00965 - QUADIENT LEASING USA Total:					1,860.54
Vendor: 01009 - RINGLEADER, INC					
RINGLEADER, INC	109631	07/21/2025	PAYMENT	01-5080-5780-000	4,264.71
RINGLEADER, INC	109874	08/15/2025	UTILITY	01-5080-5780-000	4,264.91
Vendor 01009 - RINGLEADER, INC Total:					8,529.62
Vendor: 01044 - RPSCC					
RPSCC	INV0003048	07/11/2025	TELEPHONE TAX PASS THRU	01-5145-5070-000	13,456.68
RPSCC	INV0003113	08/14/2025	JULY 2025-TELEPHONE TAX	01-5145-5070-000	13,456.68
Vendor 01044 - RPSCC Total:					26,913.36
Vendor: 01046 - RUMPKE					
RUMPKE	0021880	07/09/2025	UTILITY	01-5401-5780-000	42.90
RUMPKE	21935	07/21/2025	PAYMENT	01-5401-5780-000	32.03
RUMPKE	21980	07/23/2025	UTILITY	01-5401-5780-000	31.61
RUMPKE	22033	08/01/2025	DUMPSTER	01-5401-5780-000	31.89
RUMPKE	22143	08/11/2025	DUMPSTER	01-5401-5780-000	169.97
Vendor 01046 - RUMPKE Total:					308.40
Vendor: 01062 - SANITATION DISTRICT #4					
SANITATION DISTRICT #4	1898-0/JULY 2025	07/24/2025	UTILITY	01-5401-5780-000	172.60
SANITATION DISTRICT #4	2252-0/JULY 2025	07/24/2025	UTILITY	01-5020-5780-000	53.06
SANITATION DISTRICT #4	4173-0/JULY 2025	07/24/2025	UTILITY	01-5401-5780-000	35.06
Vendor 01062 - SANITATION DISTRICT #4 Total:					260.72
Vendor: 01377 - Sean Maroudis					
Sean Maroudis	INV0003074	07/30/2025	REIMBURSEMENT	01-5401-5480-000	87.13
Vendor 01377 - Sean Maroudis Total:					87.13
Vendor: 02081 - TIM ENGLAND					
TIM ENGLAND	INV0003059	07/23/2025	RTC PAY	01-5135-1030-000	1,293.64
Vendor 02081 - TIM ENGLAND Total:					1,293.64
Vendor: 01707 - T-MOBILE					
T-MOBILE	990409506/JULY 2025	07/24/2025	UTILITY	01-5080-5780-000	74.01
T-MOBILE	990409506/JULY 2025	07/24/2025	UTILITY	01-5135-5780-000	24.69
T-MOBILE	990409506/JULY 2025	07/24/2025	UTILITY	01-5401-5780-000	24.67
Vendor 01707 - T-MOBILE Total:					123.37
Vendor: 01294 - WINDSTREAM					
WINDSTREAM	161950709/AUG 2025	08/01/2025	UTILITY	01-5080-5780-000	119.84
WINDSTREAM	162945944/AUG 2025	08/01/2025	UTILITY	01-5080-5780-000	92.14
WINDSTREAM	163072941/ AUG 2025	08/01/2025	UTILITY	01-5080-5780-000	401.19
WINDSTREAM	163215896/AUG 2025	08/01/2025	UTILITY	01-5401-5780-000	160.19
Vendor 01294 - WINDSTREAM Total:					773.36
Fund 01 - GENERAL FUND Total:					1,025,943.51

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 02 - ROAD FUND					
Vendor: 00053 - ARMSTRONG					
ARMSTRONG	0696121-01/JULY 2025	07/09/2025	UTILITY	02-6105-6990-000	1,090.00
ARMSTRONG	0696121-01/AUG 2025	08/01/2025	UTILITY	02-6105-5780-000	1,090.00
Vendor 00053 - ARMSTRONG Total:					2,180.00
Vendor: 00077 - AT&T MOBILITY					
AT&T MOBILITY	287294014679X07152025/R...	07/23/2025	PHONES	02-6105-5780-000	150.72
Vendor 00077 - AT&T MOBILITY Total:					150.72
Vendor: 00104 - BCFC PAYROLL					
BCFC PAYROLL	INV0003045	07/10/2025	JUNE 2025-RETIREMENT	02-9400-2020-000	14,812.10
BCFC PAYROLL	INV0003051	07/17/2025	Payroll 7-18-2025	02-6105-1430-000	36,458.50
BCFC PAYROLL	INV0003051	07/17/2025	Payroll 7-18-2025	02-6105-1450-000	2,675.25
BCFC PAYROLL	INV0003051	07/17/2025	Payroll 7-18-2025	02-9400-2010-000	2,838.44
BCFC PAYROLL	INV0003076	07/31/2025	8/1/25 PAYROLL	02-6105-1430-000	36,569.06
BCFC PAYROLL	INV0003076	07/31/2025	8/1/25 PAYROLL	02-6105-1450-000	2,675.25
BCFC PAYROLL	INV0003076	07/31/2025	8/1/25 PAYROLL	02-6105-1780-000	303.16
BCFC PAYROLL	INV0003076	07/31/2025	8/1/25 PAYROLL	02-9400-2010-000	2,870.09
BCFC PAYROLL	INV0003083	07/31/2025	JULY 2025 HEALTH INSURANCE	02-9400-2050-000	20,238.54
BCFC PAYROLL	INV0003102	08/12/2025	JULY 2025-RETIREMENT	02-9400-2020-000	14,617.42
BCFC PAYROLL	INV0003106	08/13/2025	8/14/25-PAYROLL	02-6105-1430-000	36,487.67
BCFC PAYROLL	INV0003106	08/13/2025	8/14/25-PAYROLL	02-6105-1450-000	2,675.25
BCFC PAYROLL	INV0003106	08/13/2025	8/14/25-PAYROLL	02-9400-2010-000	2,840.65
Vendor 00104 - BCFC PAYROLL Total:					176,061.38
Vendor: 01355 - BOYD COUNTY FISCAL COURT					
BOYD COUNTY FISCAL COURT	DAY 6/25	07/11/2025	JUNE 2025 CREDIT CARD STAT...	02-6105-4050-000	423.36
BOYD COUNTY FISCAL COURT	DAY 6/25 CREDIT	07/11/2025	JUNE 2025 CREDIT CARD STAT...	02-6105-4050-000	-169.99
BOYD COUNTY FISCAL COURT	FIELDS 6/25 ROAD	07/11/2025	JUNE 2025 CREDIT CARD STAT...	02-6105-4050-000	18.07
Vendor 01355 - BOYD COUNTY FISCAL COURT Total:					271.44
Vendor: 00188 - CANNONSBURG WATER DISTRICT					
CANNONSBURG WATER DISTR...	102507-0/AUG 2025	08/04/2025	UTILITY	02-6105-5780-000	277.19
Vendor 00188 - CANNONSBURG WATER DISTRICT Total:					277.19
Vendor: 01337 - CHARTER COMMUNICATIONS					
CHARTER COMMUNICATIONS	135158301062125	07/09/2025	UTILITY	02-6105-5780-000	100.00
CHARTER COMMUNICATIONS	135158301072125/ JULY 2025	07/28/2025	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/AUG 2025	08/01/2025	UTILITY	02-6105-5780-000	149.49
Vendor 00267 - COLUMBIA GAS OF KY Total:					149.49
Vendor: 00324 - DEERE CREDIT, INC					
DEERE CREDIT, INC	3054044	07/13/2025	LEASE	02-6105-6990-000	5,357.93
DEERE CREDIT, INC	3064415	08/11/2025	LEASE	02-6105-6990-000	5,357.93
Vendor 00324 - DEERE CREDIT, INC Total:					10,715.86
Vendor: 00382 - ENTERPRISE FM TRUST					
ENTERPRISE FM TRUST	505865-080525/ROAD	08/11/2025	LEASES	02-6105-6990-000	10,604.78
Vendor 00382 - ENTERPRISE FM TRUST Total:					10,604.78
Vendor: 00494 - HARTS SANITATION, INC					
HARTS SANITATION, INC	20148	08/04/2025	UTILITY	02-6105-5780-000	636.00
Vendor 00494 - HARTS SANITATION, INC Total:					636.00
Vendor: 01785 - JARETT BULLION					
JARETT BULLION	INV0003093	08/07/2025	REIMBURSEMENT	02-6105-4810-000	150.00
Vendor 01785 - JARETT BULLION Total:					150.00
Vendor: 00659 - KENTUCKY POWER COMPANY					
KENTUCKY POWER COMPANY	031-835-370-2-0/AUG 2025	08/01/2025	UTILITY	02-6105-5780-000	2,702.50
KENTUCKY POWER COMPANY	037-442-153-0-6/AUG 2025	08/01/2025	UTILITY	02-6105-5780-000	38.45
Vendor 00659 - KENTUCKY POWER COMPANY Total:					2,740.95

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 01062 - SANITATION DISTRICT #4					
SANITATION DISTRICT #4	2251-0/JULY 2025	07/24/2025	UTILITY	02-6105-5780-000	100.27
Vendor 01062 - SANITATION DISTRICT #4 Total:					100.27
Fund 02 - ROAD FUND Total:					204,238.08
Fund: 03 - JAIL FUND					
Vendor: 00053 - ARMSTRONG					
ARMSTRONG	0490070-01/AUG 2025	08/01/2025	UTILITY	03-5101-5780-000	89.95
Vendor 00053 - ARMSTRONG Total:					89.95
Vendor: 00104 - BCFC PAYROLL					
BCFC PAYROLL	INV0003046	07/10/2025	JUNE 2025-RETIREMENT	03-9400-2020-000	51,172.96
BCFC PAYROLL	INV0003052	07/17/2025	Payroll 7-18-2025	03-5101-1010-000	5,194.58
BCFC PAYROLL	INV0003052	07/17/2025	Payroll 7-18-2025	03-5101-1030-000	110,906.59
BCFC PAYROLL	INV0003052	07/17/2025	Payroll 7-18-2025	03-5101-1780-000	9,998.76
BCFC PAYROLL	INV0003052	07/17/2025	Payroll 7-18-2025	03-9400-2010-000	9,320.30
BCFC PAYROLL	INV0003077	07/31/2025	8/1/25 PAYROLL	03-5101-1010-000	5,194.58
BCFC PAYROLL	INV0003077	07/31/2025	8/1/25 PAYROLL	03-5101-1030-000	104,802.30
BCFC PAYROLL	INV0003077	07/31/2025	8/1/25 PAYROLL	03-5101-1780-000	7,690.60
BCFC PAYROLL	INV0003077	07/31/2025	8/1/25 PAYROLL	03-9400-2010-000	8,657.77
BCFC PAYROLL	INV0003084	07/31/2025	JULY 2025 HEALTH INSURANCE	03-9400-2050-000	45,236.59
BCFC PAYROLL	INV0003103	08/12/2025	JULY 2025-RETIREMENT	03-9400-2020-000	49,691.11
BCFC PAYROLL	INV0003107	08/13/2025	8/14/25-PAYROLL	03-5101-1010-000	5,194.58
BCFC PAYROLL	INV0003107	08/13/2025	8/14/25-PAYROLL	03-5101-1030-000	108,079.02
BCFC PAYROLL	INV0003107	08/13/2025	8/14/25-PAYROLL	03-5101-1780-000	8,602.05
BCFC PAYROLL	INV0003107	08/13/2025	8/14/25-PAYROLL	03-9400-2010-000	8,975.12
Vendor 00104 - BCFC PAYROLL Total:					538,716.91
Vendor: 01355 - BOYD COUNTY FISCAL COURT					
BOYD COUNTY FISCAL COURT	HENSLEY 6/25	07/11/2025	JUNE 2025 CREDIT CARD STAT...	03-5101-4450-000	120.00
BOYD COUNTY FISCAL COURT	HENSLEY 6/25	07/11/2025	JUNE 2025 CREDIT CARD STAT...	03-5101-5740-000	4,001.50
BOYD COUNTY FISCAL COURT	MITCHELL 6/25	07/11/2025	JUNE 2025 CREDIT CARD STAT...	03-5101-3340-000	450.19
BOYD COUNTY FISCAL COURT	MITCHELL 6/25	07/11/2025	JUNE 2025 CREDIT CARD STAT...	03-5101-3460-000	187.00
BOYD COUNTY FISCAL COURT	MITCHELL 6/25	07/11/2025	JUNE 2025 CREDIT CARD STAT...	03-5101-3460-000	187.00
BOYD COUNTY FISCAL COURT	MITCHELL 6/25	07/11/2025	JUNE 2025 CREDIT CARD STAT...	03-5101-4450-000	73.00
BOYD COUNTY FISCAL COURT	MITCHELL 6/25	07/11/2025	JUNE 2025 CREDIT CARD STAT...	03-5101-5740-000	120.00
BOYD COUNTY FISCAL COURT	MITCHELL 6/25	07/11/2025	JUNE 2025 CREDIT CARD STAT...	03-5101-5740-000	24.00
BOYD COUNTY FISCAL COURT	MITCHELL 6/25	07/11/2025	JUNE 2025 CREDIT CARD STAT...	03-5101-5740-000	12.00
BOYD COUNTY FISCAL COURT	MITCHELL 6/25	07/11/2025	JUNE 2025 CREDIT CARD STAT...	03-5101-5740-000	12.00
BOYD COUNTY FISCAL COURT	MITCHELL 6/25	07/11/2025	JUNE 2025 CREDIT CARD STAT...	03-5101-5740-000	10.00
Vendor 01355 - BOYD COUNTY FISCAL COURT Total:					5,196.69
Vendor: 00267 - COLUMBIA GAS OF KY					
COLUMBIA GAS OF KY	131896370010007/JULY 2025	07/23/2025	UTILITY	03-5101-5780-000	2,132.35
COLUMBIA GAS OF KY	131896370010007/AUG 2025	08/15/2025	UTILITY	03-5101-5780-000	2,045.38
Vendor 00267 - COLUMBIA GAS OF KY Total:					4,177.73
Vendor: 00331 - DEPT OF UTILITIES					
DEPT OF UTILITIES	449460000-0/AUG 2025	08/01/2025	UTILITY	03-5101-5780-000	1,738.39
DEPT OF UTILITIES	449461000-0/AUG 2025	08/01/2025	UTILITY	03-5101-5780-000	5,581.57
Vendor 00331 - DEPT OF UTILITIES Total:					7,319.96
Vendor: 00382 - ENTERPRISE FM TRUST					
ENTERPRISE FM TRUST	505865-080525/JAIL	08/11/2025	LEASES	03-5101-7230-000	8,944.33
Vendor 00382 - ENTERPRISE FM TRUST Total:					8,944.33
Vendor: 00659 - KENTUCKY POWER COMPANY					
KENTUCKY POWER COMPANY	039-000-006-2-5/JULY 2025	07/09/2025	UTILITY	03-5101-5780-000	9,415.33
KENTUCKY POWER COMPANY	039-000-006-2-5/AUG 2025	08/04/2025	UTILITY	03-5101-5780-000	12,266.31
Vendor 00659 - KENTUCKY POWER COMPANY Total:					21,681.64
Vendor: 01143 - SUPERFLEET MASTERCARD PROGRAM					
SUPERFLEET MASTERCARD P...	FB387/AUG 2025	08/07/2025	FUEL	03-5101-4290-000	591.17
Vendor 01143 - SUPERFLEET MASTERCARD PROGRAM Total:					591.17
Fund 03 - JAIL FUND Total:					586,718.38

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 04 - LGEA FUND					
Vendor: 02039 - CPR CONSTRUCTION					
CPR CONSTRUCTION	INV0003073	07/29/2025	7TH PYMT	04-4504-000	41,490.00
Vendor 02039 - CPR CONSTRUCTION Total:					41,490.00
Fund 04 - LGEA FUND Total:					41,490.00
Fund: 06 - ECONOMIC DEVELOPMENT					
Vendor: 00053 - ARMSTRONG					
ARMSTRONG	0704919-01/JULY 2025	07/23/2025	UTILITY	06-5075-5780-000	750.00
ARMSTRONG	0130363-02/AUG 2025	08/04/2025	UTILITY	06-5075-5780-000	92.65
Vendor 00053 - ARMSTRONG Total:					842.65
Vendor: 00077 - AT&T MOBILITY					
AT&T MOBILITY	287294014679X07152025/CE...	07/23/2025	PHONES	06-5075-5780-000	50.24
Vendor 00077 - AT&T MOBILITY Total:					50.24
Vendor: 01355 - BOYD COUNTY FISCAL COURT					
BOYD COUNTY FISCAL COURT	FIELDS 6/25 CENTER	07/11/2025	JUNE 2025 CREDIT CARD STAT...	06-5075-3360-000	799.36
BOYD COUNTY FISCAL COURT	FIELDS 6/25 CENTER	07/11/2025	JUNE 2025 CREDIT CARD STAT...	06-5075-3360-000	124.90
BOYD COUNTY FISCAL COURT	FIELDS 6/25 CENTER	07/11/2025	JUNE 2025 CREDIT CARD STAT...	06-5075-3360-000	24.12
Vendor 01355 - BOYD COUNTY FISCAL COURT Total:					948.38
Vendor: 00188 - CANNONSBURG WATER DISTRICT					
CANNONSBURG WATER DISTR...	106477-0/AUG 2025	08/04/2025	UTILITY	06-5075-5780-000	247.19
Vendor 00188 - CANNONSBURG WATER DISTRICT Total:					247.19
Vendor: 00267 - COLUMBIA GAS OF KY					
COLUMBIA GAS OF KY	187942670010009/AUG 2025	08/01/2025	UTILITY	06-5075-5780-000	126.96
Vendor 00267 - COLUMBIA GAS OF KY Total:					126.96
Vendor: 00494 - HARTS SANITATION, INC					
HARTS SANITATION, INC	14873/AUG 2025	08/04/2025	UTILITY	06-5075-5780-000	122.63
Vendor 00494 - HARTS SANITATION, INC Total:					122.63
Vendor: 00659 - KENTUCKY POWER COMPANY					
KENTUCKY POWER COMPANY	037-612-747-0-7/JULY 2025	07/09/2025	UTILITY	06-5075-5780-000	1,904.29
KENTUCKY POWER COMPANY	037-612-747-0-7/AUG 2025	08/04/2025	UTILITY	06-5075-5780-000	2,019.48
Vendor 00659 - KENTUCKY POWER COMPANY Total:					3,923.77
Vendor: 01062 - SANITATION DISTRICT #4					
SANITATION DISTRICT #4	7968-0/JULY 2025	07/24/2025	UTILITY	06-5075-5780-000	86.57
Vendor 01062 - SANITATION DISTRICT #4 Total:					86.57
Fund 06 - ECONOMIC DEVELOPMENT Total:					6,348.39
Fund: 75 - FEMA					
Vendor: 00145 - BOYD COUNTY EMS					
BOYD COUNTY EMS	INV0003099	08/11/2025	EMS BLOCK GRANT	75-5135-0000-000	10,000.00
Vendor 00145 - BOYD COUNTY EMS Total:					10,000.00
Fund 75 - FEMA Total:					10,000.00
Fund: 76 - SPECIAL PROJECTS					
Vendor: 00411 - FIVCO AREA DEVELOPMENT DISTRICT					
FIVCO AREA DEVELOPMENT D...	101	07/09/2025	SALE OF PROPERTY	76-5076-3090-000	17,317.05
Vendor 00411 - FIVCO AREA DEVELOPMENT DISTRICT Total:					17,317.05
Vendor: 02125 - GARDNER STREET COMMERCIAL GROUP, LLC					
GARDNER STREET COMMERCI...	20-2844	07/09/2025	APPRAISAL REPORT	76-5076-3090-000	7,500.00
Vendor 02125 - GARDNER STREET COMMERCIAL GROUP, LLC Total:					7,500.00
Vendor: 00522 - HOWERTON ENGINEERING AND SURVEYING, PLLC					
HOWERTON ENGINEERING A...	#1-2025-RACE-TRACK-TOPO	07/09/2025	PAYMENT	76-5076-3090-000	34,360.00
Vendor 00522 - HOWERTON ENGINEERING AND SURVEYING, PLLC Total:					34,360.00
Fund 76 - SPECIAL PROJECTS Total:					59,177.05
Fund: 77 - CLERK STORAGE FUND					
Vendor: 00104 - BCFC PAYROLL					
BCFC PAYROLL	INV0003056	07/17/2025	Payroll 7-18-2025	77-5010-3480-000	1,176.28
BCFC PAYROLL	INV0003080	07/31/2025	8/1/25 PAYROLL	77-5010-5710-000	1,296.18

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
BCFC PAYROLL	INV0003110	08/13/2025	8/14/25-PAYROLL	77-5010-3480-000	1,466.18
Vendor 00104 - BCFC PAYROLL Total:					3,938.64
Fund 77 - CLERK STORAGE FUND Total:					3,938.64
Fund: 78 - RUSH OFF ROAD AML PILOT					
Vendor: 01856 - E.L. ROBINSON ENGINEERING COMPANY					
E.L. ROBINSON ENGINEERING ... 5084		07/10/2025	SERVICES	78-5075-3230-000	73,185.60
Vendor 01856 - E.L. ROBINSON ENGINEERING COMPANY Total:					73,185.60
Vendor: 02128 - FERGUSON EXCAVATING					
FERGUSON EXCAVATING	INV0003043	07/10/2025	PAYMENT #1	78-5075-3230-000	196,746.75
Vendor 02128 - FERGUSON EXCAVATING Total:					196,746.75
Fund 78 - RUSH OFF ROAD AML PILOT Total:					269,932.35
Fund: 79 - ESCROW					
Vendor: 02120 - BOYD COUNTY PUBLIC SCHOOLS					
BOYD COUNTY PUBLIC SCHO... INV0003050		07/11/2025	VOCATIONAL SCHOOL PROJECT	79-5076-4450-000	183,551.60
Vendor 02120 - BOYD COUNTY PUBLIC SCHOOLS Total:					183,551.60
Fund 79 - ESCROW Total:					183,551.60
Fund: 80 - Sheriff Dept					
Vendor: 00053 - ARMSTRONG					
ARMSTRONG	0528828-01/JULY 2025	07/23/2025	UTILITY	80-5015-5780-000	28.01
ARMSTRONG	0574432-01/AUG 2025	08/04/2025	UTILITY	80-5015-5780-000	109.95
Vendor 00053 - ARMSTRONG Total:					137.96
Vendor: 00104 - BCFC PAYROLL					
BCFC PAYROLL	INV0003055	07/17/2025	Payroll 7-18-2025	80-5015-1010-000	4,990.87
BCFC PAYROLL	INV0003055	07/17/2025	Payroll 7-18-2025	80-5015-1030-000	200,167.06
BCFC PAYROLL	INV0003055	07/17/2025	Payroll 7-18-2025	80-5015-1780-000	4,439.81
BCFC PAYROLL	INV0003079	07/31/2025	8/1/25 PAYROLL	80-5015-1010-000	4,990.87
BCFC PAYROLL	INV0003079	07/31/2025	8/1/25 PAYROLL	80-5015-1030-000	56,757.51
BCFC PAYROLL	INV0003079	07/31/2025	8/1/25 PAYROLL	80-5015-1030-000	33,234.08
BCFC PAYROLL	INV0003079	07/31/2025	8/1/25 PAYROLL	80-5015-1780-000	3,897.55
BCFC PAYROLL	INV0003079	07/31/2025	8/1/25 PAYROLL	80-5015-1780-000	419.36
BCFC PAYROLL	INV0003082	07/31/2025	JULY 2025 HEALTH INSURANCE	80-9400-2050-000	34,790.47
BCFC PAYROLL	INV0003108	08/13/2025	8/14/25-PAYROLL	80-5015-1010-000	4,990.87
BCFC PAYROLL	INV0003108	08/13/2025	8/14/25-PAYROLL	80-5015-1030-000	31,828.86
BCFC PAYROLL	INV0003108	08/13/2025	8/14/25-PAYROLL	80-5015-1030-000	54,818.90
BCFC PAYROLL	INV0003108	08/13/2025	8/14/25-PAYROLL	80-5015-1030-000	300.00
BCFC PAYROLL	INV0003108	08/13/2025	8/14/25-PAYROLL	80-5015-1780-000	4,080.10
BCFC PAYROLL	INV0003108	08/13/2025	8/14/25-PAYROLL	80-5015-1780-000	533.38
BCFC PAYROLL	INV0003108	08/13/2025	8/14/25-PAYROLL	80-9400-2010-000	22.95
Vendor 00104 - BCFC PAYROLL Total:					440,262.64
Vendor: 01355 - BOYD COUNTY FISCAL COURT					
BOYD COUNTY FISCAL COURT	REIHS 6/25	07/11/2025	JUNE 2025 CREDIT CARD STAT...	80-5015-4450-000	20.00
BOYD COUNTY FISCAL COURT	REIHS 6/25	07/11/2025	JUNE 2025 CREDIT CARD STAT...	80-5015-5740-000	4,512.44
Vendor 01355 - BOYD COUNTY FISCAL COURT Total:					4,532.44
Vendor: 00158 - BP BUSINESS SOLUTIONS					
BP BUSINESS SOLUTIONS	NH756/AUG 2025	08/15/2025	FUEL	80-5015-4290-000	797.49
Vendor 00158 - BP BUSINESS SOLUTIONS Total:					797.49
Vendor: 00188 - CANNONSBURG WATER DISTRICT					
CANNONSBURG WATER DISTR...101081-3/AUG 2025		08/04/2025	UTILITY	80-5015-5780-000	71.03
Vendor 00188 - CANNONSBURG WATER DISTRICT Total:					71.03
Vendor: 01738 - CARL E HALL					
CARL E HALL	INV0003066	07/24/2025	TRAINING 8/10/25-8/15/25	80-5015-5740-000	450.00
Vendor 01738 - CARL E HALL Total:					450.00
Vendor: 00382 - ENTERPRISE FM TRUST					
ENTERPRISE FM TRUST	505865-080525/SHERIFF	08/11/2025	LEASES	80-5015-6990-000	524.00
ENTERPRISE FM TRUST	562285-080525	08/11/2025	LEASES	80-5015-6990-000	18,625.30
Vendor 00382 - ENTERPRISE FM TRUST Total:					19,149.30

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 01645 - FOUNDATION FOR THE TRI-STATE					
FOUNDATION FOR THE TRI-S...	INV0003049	07/11/2025	REFUND MIKE MILLEY K9	80-5015-4450-000	10,000.00
Vendor 01645 - FOUNDATION FOR THE TRI-STATE Total:					10,000.00
Vendor: 00494 - HARTS SANITATION, INC					
HARTS SANITATION, INC	19011/AUG 2025	08/04/2025	UTILITY	80-5015-5780-000	70.85
Vendor 00494 - HARTS SANITATION, INC Total:					70.85
Vendor: 02059 - JESSE DELANEY					
JESSE DELANEY	INV0003067	07/24/2025	TRAINING 8/3/25-8/10/25	80-5015-5740-000	384.00
Vendor 02059 - JESSE DELANEY Total:					384.00
Vendor: 00659 - KENTUCKY POWER COMPANY					
KENTUCKY POWER COMPANY	038-589-983-7-4/JULY 2025	07/23/2025	UTILITY	80-5015-5780-000	453.17
Vendor 00659 - KENTUCKY POWER COMPANY Total:					453.17
Vendor: 00957 - PTS OF AMERICA					
PTS OF AMERICA	243810	08/04/2025	TRANSPRT-CONN	80-5015-3990-000	3,792.00
PTS OF AMERICA	244385	08/04/2025	TRANSPORT-PALESTINO	80-5015-3990-000	862.50
Vendor 00957 - PTS OF AMERICA Total:					4,654.50
Vendor: 02134 - TIMOTHY HIVELY					
TIMOTHY HIVELY	INV0003100	08/11/2025	REIMBURSEMENT	80-5015-5740-000	202.02
Vendor 02134 - TIMOTHY HIVELY Total:					202.02
Vendor: 01896 - TYLER BALL					
TYLER BALL	INV0003094	08/07/2025	TRAINING AUGUST 24-29 2025	80-5015-5740-000	384.00
Vendor 01896 - TYLER BALL Total:					384.00
Vendor: 01265 - VERIZON WIRELESS					
VERIZON WIRELESS	6119987427	08/15/2025	UTILITY	80-5015-5780-000	2,946.27
Vendor 01265 - VERIZON WIRELESS Total:					2,946.27
Vendor: 01966 - WELLS FARGO VENDOR FINANCIAL SERVICES, LLC					
WELLS FARGO VENDOR FINA...	5034907972	08/04/2025	LEASE COPIER	80-5015-5780-000	544.13
Vendor 01966 - WELLS FARGO VENDOR FINANCIAL SERVICES, LLC Total:					544.13
Vendor: 01373 - WILLIAM RUDIE					
WILLIAM RUDIE	INV0003068	07/24/2025	REIMBURSEMENT	80-5015-5740-000	967.74
Vendor 01373 - WILLIAM RUDIE Total:					967.74
Vendor: 01294 - WINDSTREAM					
WINDSTREAM	163139869/AUG 2025	08/11/2025	UTILITY	80-5015-5780-000	141.78
Vendor 01294 - WINDSTREAM Total:					141.78
Fund 80 - Sheriff Dept Total:					486,149.32
Fund: 81 - ABC FUND					
Vendor: 00077 - AT&T MOBILITY					
AT&T MOBILITY	287294014679X07152025/ABC	07/23/2025	PHONES	81-5050-5730-000	50.24
Vendor 00077 - AT&T MOBILITY Total:					50.24
Vendor: 00104 - BCFC PAYROLL					
BCFC PAYROLL	INV0003047	07/10/2025	JUNE 2025-RETIREMENT	81-9400-2020-000	703.06
BCFC PAYROLL	INV0003053	07/17/2025	Payroll 7-18-2025	81-5050-1070-000	1,783.50
BCFC PAYROLL	INV0003053	07/17/2025	Payroll 7-18-2025	81-9400-2010-000	134.39
BCFC PAYROLL	INV0003078	07/31/2025	8/1/25 PAYROLL	81-5050-1070-000	1,783.50
BCFC PAYROLL	INV0003078	07/31/2025	8/1/25 PAYROLL	81-9400-2010-000	134.39
BCFC PAYROLL	INV0003104	08/12/2025	JULY 2025-RETIREMENT	81-9400-2020-000	683.62
BCFC PAYROLL	INV0003109	08/13/2025	8/14/25-PAYROLL	81-5050-1070-000	1,783.50
BCFC PAYROLL	INV0003109	08/13/2025	8/14/25-PAYROLL	81-9400-2010-000	134.39
Vendor 00104 - BCFC PAYROLL Total:					7,140.35
Vendor: 01355 - BOYD COUNTY FISCAL COURT					
BOYD COUNTY FISCAL COURT	PRUITT 6/25 ABC	07/11/2025	JUNE 2025 CREDIT CARD STAT...	81-5050-5690-000	192.01
BOYD COUNTY FISCAL COURT	PRUITT 6/25 ABC	07/11/2025	JUNE 2025 CREDIT CARD STAT...	81-5050-5690-000	38.90
BOYD COUNTY FISCAL COURT	PRUITT 6/25 ABC	07/11/2025	JUNE 2025 CREDIT CARD STAT...	81-5050-5690-000	25.42
Vendor 01355 - BOYD COUNTY FISCAL COURT Total:					256.33

TOTAL DISTRIBUTIONS 8/19/25

Payable Dates: 7/9/2025 - 8/19/2025

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 02126 - PILOT TRAVEL CENTERS, LLC					
PILOT TRAVEL CENTERS, LLC	INV0003041	07/09/2025	REFUND	81-5050-4450-000	300.00
PILOT TRAVEL CENTERS, LLC	INV0003041-R	07/09/2025	REFUND	81-5050-4450-000	-300.00
PILOT TRAVEL CENTERS, LLC	INV0003042	07/09/2025	ATTN: LICENSING	81-5050-4450-000	300.00
Vendor 02126 - PILOT TRAVEL CENTERS, LLC Total:					300.00
Fund 81 - ABC FUND Total:					7,746.92
Grand Total:					2,891,014.23

Report Summary

Fund Summary

Fund	Payment Amount
00 - PAYROLL FUND	5,779.99
01 - GENERAL FUND	1,025,943.51
02 - ROAD FUND	204,238.08
03 - JAIL FUND	586,718.38
04 - LGEA FUND	41,490.00
06 - ECONOMIC DEVELOPMENT	6,348.39
75 - FEMA	10,000.00
76 - SPECIAL PROJECTS	59,177.05
77 - CLERK STORAGE FUND	3,938.64
78 - RUSH OFF ROAD AML PILOT	269,932.35
79 - ESCROW	183,551.60
80 - Sheriff Dept	486,149.32
81 - ABC FUND	7,746.92

Grand Total: 2,891,014.23

Account Summary

Account Number	Account Name	Payment Amount
00-9999-4731-000	PAYROLL	5,779.99
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	370.44
01-5001-6990-000	LEASE VEHICLES	3,425.53
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	15,999.12
01-5010-1030-000	CLERK DEPUTIES SALARY	101,827.43
01-5010-4290-000	GASOLINE	102.90
01-5010-4450-000	OFFICE SUPPLIES	209.69
01-5010-5630-000	POSTAGE	3,910.90
01-5010-5740-000	TRAINING	119.54
01-5010-5780-000	ASHLAND BRANCH UTILI...	810.00
01-5010-5780-001	CANNONBURG UTILITIES	568.34
01-5010-6990-000	LEASE VEHICLE	844.33
01-5020-1010-000	CORONER SALARY	6,761.52
01-5020-1031-000	DEP CORONER SALARY	9,871.17
01-5020-1650-000	SECRETARY	4,575.57
01-5020-2100-000	CORONER EXPENSE ALL...	134.90
01-5020-3030-000	AMBULANCE TRANSPORT	5,560.00
01-5020-5780-000	UTILITIES	765.80
01-5020-6990-000	ENTERPRISE	1,528.85
01-5025-1010-000	COMMISSIONERS SALARY	7,038.63
01-5025-5690-000	REGISTRATIONS, TRAINI...	1,332.42
01-5040-1020-000	COUNTY TREASURER SA...	8,266.16
01-5040-1060-000	OFFICE STAFF	19,185.63
01-5060-1010-000	LAW LIBRARIAN SALARY	69.24
01-5070-1030-000	OFFICE STAFF	3,671.55
01-5070-1060-000	FEMA COORDINATOR	11,533.51
01-5075-1070-000	ECONOMIC DEV. ADMIN...	11,538.45
01-5076-1060-000	STAFF	4,153.86
01-5076-1070-000	COMMUNITY DEVELOP...	6,346.14
01-5076-4450-000	MATERIALS & SUPPLIES	1,169.65
01-5080-1750-000	JANITORS SALARIES	23,734.82
01-5080-1780-000	MAINTENANCE OVERTI...	7.59
01-5080-4110-000	MATERIALS & SUPPLIES	84.40
01-5080-5780-000	UTILITIES	21,344.76

Account Summary

Account Number	Account Name	Payment Amount
01-5081-1070-000	MAINTENANCE SUPERVI...	5,692.32
01-5081-1750-000	JANITORS	14,718.16
01-5081-4110-000	MATERIALS & SUPPLIES	233.68
01-5081-5780-000	UTILITIES	14,429.70
01-5085-5710-000	RENEWALS & REPAIRS P...	120.10
01-5085-5710-001	RENEWAL & REPAIRS CS...	121.57
01-5085-5780-000	UTILITIES P&P	2,353.77
01-5085-5780-001	UTILITIES CS/DPA	420.64
01-5086-5780-000	UTILITIES ANNEX	3,546.87
01-5091-1290-000	COMPUTER PROGRAM...	11,173.29
01-5091-5850-000	WARRANTY SUBSCRIPTI...	824.93
01-5091-6990-000	LEASE VEHICLE	352.33
01-5115-1150-000	CODE ENFORCEMENT	6,563.73
01-5115-1171-000	ASST CODE ENFORCEME...	5,942.31
01-5115-6990-000	NEW VEHICLES - CODE E...	704.66
01-5135-1030-000	EMS DIRECTOR	11,281.51
01-5135-1050-000	EMS DEPUTY	8,131.63
01-5135-4200-000	RESPONSE SUPPLIES & S...	940.22
01-5135-5510-000	DUES & MEMBERSHIPS	200.00
01-5135-5780-000	UTILITIES	1,254.72
01-5135-6990-000	DEBT SERVICE	1,396.65
01-5145-5070-000	RPSCC 911 CENTER	26,913.36
01-5205-1050-000	ASST DOG WARDENS	11,908.06
01-5205-4030-000	ANIMAL FOOD & SUPPLI...	192.86
01-5205-4060-000	BUILDING MAINTENANCE	130.36
01-5205-5730-000	TELEPHONE	124.96
01-5205-5780-000	UTILITIES	2,219.18
01-5205-6990-000	LEASE VEHICLES	352.33
01-5401-1070-000	SUPERVISOR	4,080.38
01-5401-1770-000	PARK MAINT. SALARIES	50,768.64
01-5401-1780-000	PARKS OVERTIME	3,349.49
01-5401-5480-000	PARK IMPROVEMENTS	218.51
01-5401-5780-000	UTILITIES	8,409.11
01-5401-6990-000	LEASE VEHICLES	2,605.47
01-5420-9020-000	TOURIST ROOM TAX	84,441.60
01-7100-6011-000	FEMA DEBT PAYMENT	7,065.16
01-7500-6990-000	BORROWED MONEY/KA...	5,640.98
01-9100-5030-000	BANK CHARGES	3,423.00
01-9100-5070-000	CONTRIBUTIONS	300.00
01-9400-2010-000	SOCIAL SECURITY	62,216.92
01-9400-2020-000	RETIREMENT	220,391.01
01-9400-2050-000	HEALTH INSURANCE	78,357.29
02-6105-1430-000	ROAD WORKERS SALARI...	109,515.23
02-6105-1450-000	ROAD FOREMAN SALARY	8,025.75
02-6105-1780-000	OVERTIME	303.16
02-6105-4050-000	SHOP/ROAD MATERIALS	271.44
02-6105-4810-000	UNIFORMS/SAFETY EQU...	150.00
02-6105-5780-000	UTILITIES	5,344.62
02-6105-6990-000	LEASE VEHICLES	22,410.64
02-9400-2010-000	SOCIAL SECURITY	8,549.18
02-9400-2020-000	RETIREMENT	29,429.52
02-9400-2050-000	HEALTH INSURANCE	20,238.54
03-5101-1010-000	JAILER SALARY	15,583.74
03-5101-1030-000	DEPUTIES SAL-REGULAR	323,787.91
03-5101-1780-000	OVERTIME	26,291.41
03-5101-3340-000	BUILDING REPAIR	450.19
03-5101-3460-000	PEST CONTROL	374.00
03-5101-4290-000	GASOLINE	591.17

Account Summary

Account Number	Account Name	Payment Amount
03-5101-4450-000	OFFICE SUPPLIES	193.00
03-5101-5740-000	TRAINING	4,179.50
03-5101-5780-000	UTILITIES	33,269.28
03-5101-7230-000	NEW VEHICLES	8,944.33
03-9400-2010-000	SOCIAL SECURITY	26,953.19
03-9400-2020-000	RETIREMENT	100,864.07
03-9400-2050-000	HEALTH INSURANCE	45,236.59
04-4504-000	DEVELOPMENT BLOCK G...	41,490.00
06-5075-3360-000	MAINTENANCE & REPAIR	948.38
06-5075-5780-000	UTILITIES	5,400.01
75-5135-0000-000	DISASTER & EMERGENCY...	10,000.00
76-5076-3090-000	PROFESSIONAL SVCS SP...	59,177.05
77-5010-3480-000	SOFTWARE SUPPORT	2,642.46
77-5010-5710-000	RENEWALS & REPAIRS	1,296.18
78-5075-3230-000	PROFESSIONAL SERVICES	269,932.35
79-5076-4450-000	MATERIALS & SUPPLIES	183,551.60
80-5015-1010-000	SHERIFF SALARY	14,972.61
80-5015-1030-000	DEPUTY SALARIES	377,106.41
80-5015-1780-000	OVERTIME	13,370.20
80-5015-3990-000	CONTRACTED SERVICES	4,654.50
80-5015-4290-000	GASOLINE	797.49
80-5015-4450-000	MATERIALS & SUPPLIES	10,020.00
80-5015-5740-000	TRAINING/TRAVEL	6,900.20
80-5015-5780-000	UTILITIES	4,365.19
80-5015-6990-000	LEASE VEHICLES	19,149.30
80-9400-2010-000	SOCIAL SECURITY	22.95
80-9400-2050-000	HEALTH INSURANCE	34,790.47
81-5050-1070-000	ABC SUPERVISOR	5,350.50
81-5050-4450-000	OFFICE SUPPLIES	300.00
81-5050-5690-000	TRAINING MATERIALS	256.33
81-5050-5730-000	PHONE/TELECOMMUNI...	50.24
81-9400-2010-000	SOCIAL SECURITY	403.17
81-9400-2020-000	RETIREMENT	1,386.68
	Grand Total:	2,891,014.23

Project Account Summary

Project Account Key	Payment Amount
None	2,891,014.23
Grand Total:	2,891,014.23

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

County Clerk Accounts

Motion was made by David Salisbury and Seconded by Randy Stapleton to approve moving County Clerk accounts from Kentucky Farmers Bank to Members Choice Credit Union.

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

Highway Safety Resolution

Motion was made by David Salisbury and seconded by Randy Stapleton to approve Resolution 2025-09, A Resolution of the County of Boyd, Kentucky affirming a commitment to improving traffic safety on local highways and roadways and setting a goal of zero roadway fatalities by 2050.

Resolution begins on following page

**COMMONWEALTH OF KENTUCKY
BOYD FISCAL COURT
BOYD COUNTY, KENTUCKY
RESOLUTION NO. 2025-09**

**A RESOLUTION OF THE COUNTY BOYD, KENTUCKY, AFFIRMING A
COMMITMENT TO IMPROVING TRAFFIC SAFETY ON LOCAL HIGHWAYS AND
ROADWAYS, AND SETTING A GOAL OF ZERO ROADWAY FATALITIES BY 2050**

WEHREAS, the safety and well-being of the residents, visitors, and travelers of Boyd County, Kentucky is a top priority of the Boyd County government; and

WHEREAS, traffic crashes remain a leading cause of injury and death across Kentucky and the United States, with far-reaching impacts on public health, economic vitality, and community well-being; and

WHEREAS, Boyd County recognizes the human and societal toll of roadway fatalities and serious injuries, and acknowledges that even one traffic-related death is too many; and

WHEREAS, evidence-based strategies, infrastructure improvements, education, enforcement, and community engagement can meaningfully reduce traffic crashes, injuries, and fatalities; and

WHEREAS, a growing number of communities nationwide have committed to the goal of "Vision Zero" – the elimination of all roadway fatalities and serious injuries – through comprehensive, proactive, and data-driven approaches to traffic safety; and

WHEREAS, the County of Boyd County affirms its commitment to eliminating critical communication failures in public safety operations.

WHEREAS, the County of Boyd seeks to demonstrate leadership in traffic safety by adopting a long-term goal and framework for reducing and ultimately eliminating traffic deaths and serious injuries on its roadways.

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

1. **Commitment to Safety:** Boyd County affirms its commitment to improving traffic safety on all local roads, streets, and highways within the county's jurisdiction.
2. **Vision Zero Goal:** Boyd County sets a target of zero roadway fatalities and serious injuries by the year 2050 and commits to interim goals to guide progress.
3. **Collaboration and Engagement:** Boyd County will work collaboratively with state and federal agencies, municipalities, law enforcement, emergency services, public health partners, and community stakeholders to implement effective safety strategies.

4. **Equity and Accessibility:** Boyd County is committed to ensuring that all roadway safety improvements equitably serve all users, including motorists, pedestrians, cyclists, persons with disabilities, and transit users.
5. **Planning and Implementation:** The County will consider the development of a local Traffic Safety Action Plan or Vision Zero Plan to assess risks, identify high-injury networks, and prioritize investments in infrastructure, enforcement, education, and emergency response.
6. **Progress Monitoring:** The County will monitor traffic safety trends annually, review progress toward the zero fatalities goal and adjust strategies as needed based on data and community input.

BE IT FURTHER RESOLVED that the Fiscal Court of Boyd County encourages the continued support and involvement of the public, agencies and organizations in making the County's roads safer for all.

This the 19 day of AUGUST, 2025, said Resolution was adopted and approved at a meeting of the Boyd County Fiscal Court.



ERIC CHANEY
BOYD COUNTY JUDGE EXECUTIVE

VOTING:

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

ATTEST:



Boyd County Fiscal Court Clerk

Date: August 19, 2025

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

CPPP Funding

Motion was made by David Salisbury and Seconded by Randy Stapleton to approve Resolution 2025-12, adding and adopting the execution of a memorandum of agreement between the Boyd County Fiscal Court and the Commonwealth of Kentucky, Transportation Cabinet, and the Department of Highways for the amount of \$129,000 for the Stephens Meade and Twin Ridge Road resurfacing project.

Resolution 2025-12

Fiscal Court of Boyd County

Resolution adopting and approving the execution of a Memorandum of Agreement between the Boyd County Fiscal Court and the Commonwealth of Kentucky, Transportation Cabinet, Department of Highways for in the amount of \$129,000 for the (Stephens Meade and Twin Ridge Road Resurfacing Project

Be it resolved by the Fiscal Court that:

The Fiscal Court does hereby ratify and adopt all statements, representations, warranties, covenants, and agreements contained in said Agreement and does hereby accept the funds provided in said Agreement and by such acceptance agrees to all the terms and conditions therein stated; and

The Judge/Executive of the County is hereby authorized and directed to sign said Agreement as set forth on behalf of the Fiscal Court of Boyd County, and the Fiscal Court Clerk of Boyd County is hereby authorized and directed to certify thereto.

COMMONWEALTH OF KENTUCKY, BOYD COUNTY

I, SARA Tussey, Fiscal Court Clerk of Boyd County certify that the foregoing is a true copy of the Order above, given under my hand and seal of office this the 19th day of AUGUST, 2025.

PRINTED NAME SARA Tussey
SIGNED NAME Sara Tussey
FISCAL COURT CLERK OF BOYD COUNTY

COUNTY OF BOYD
STEPHENS MEADE ROAD
TWIN RIDGE ROAD
\$129,000 – CPPP (FD14) FUNDS

**AGREEMENT BETWEEN
COMMONWEALTH OF KENTUCKY
TRANSPORTATION CABINET
DEPARTMENT OF HIGHWAYS
AND THE
COUNTY OF BOYD**

THIS AGREEMENT, entered into by and between the Commonwealth of Kentucky, Transportation Cabinet, Department of Highways, hereinafter referred to as the “**Department**,” and County of Boyd, 2800 Louisa Street, P.O. Box 423, Catlettsburg, KY 41129, hereinafter referred to as the Local Public Agency (“**LPA**”).

WITNESSETH:

WHEREAS, the parties hereto desire to resurface Stephens Meade Road and Twin Ridge Road in Boyd County, which shall hereinafter be referred to as the “**Project**,”

WHEREAS, the **LPA** desires to be the lead agency and perform this **Project** to enhance the safety and reliability of roadway connections for the commuting public;

WHEREAS, the **LPA** shall refer to the applicable state requirements listed in the Project Development Guide for Local Public Agencies and any future revisions for assistance in complying with this Agreement;

WHEREAS, the **LPA** has asked the **Department** for funding assistance for costs incurred during this **Project**;

WHEREAS, the General Assembly has determined this is a worthwhile **Project** and has authorized reimbursement to the **LPA** by the **Department** in HJR 46 up to \$129,000 in County Priority Projects Funding (FD14) for the completion of this Project, and

COUNTY OF BOYD
STEPHENS MEADE ROAD
TWIN RIDGE ROAD
\$129,000 – CPPP (FD14) FUNDS

WHEREAS, any cost in excess of the reimbursement funding (\$129,000) for this **Project** will be the responsibility of the **LPA**.

NOW, THEREFORE, in consideration of these premises and the mutual covenants contained herein, the parties hereby agree as follows:

1. The **Department** agrees to reimburse the **LPA** up to \$129,000 for completion of work by the **LPA**, or consultants, contractors, or subcontractors hired by the **LPA**, under the obligations of this Agreement for resurfacing the following county roads:
 - Stephens Meade Road (CR 1337B) from Milepoint 0.340 extending southeasterly to Meade Springer Road for approximately 0.870 mile.
 - Twin Ridge Road (CR 1242) from Milepoint 0.00 extending northerly to the end of county maintenance for approximately 0.474 mile.

This **Project** is designed to enhance the reliability of the highway network and safety for motorists in the area providing safe connections. Any ineligible costs or costs in excess of \$129,000 are the responsibility of the **LPA**. The **LPA** further agrees that they will require, in perpetuity, the placement of a culvert or road tile, for any new entrance constructed, that effects the drainage area, surrounding any of the roads listed in this agreement. The manner as to the implementation of this requirement, shall be at the discretion of the **LPA**.

2. The **Department** has authorized up to \$129,000 in County Priority Projects Funding (FD14) for all eligible expenses for this **Project**. This funding shall be made available for reimbursement to the **LPA** for all eligible expenses to the **Project**. The **LPA** shall be responsible for all eligible costs above the \$129,000 as well as any costs deemed ineligible for reimbursement from this **Project**. Any additional funding obligated for the completion of this **Project** shall be evidenced in writing by both parties with a Supplemental Agreement.

COUNTY OF BOYD
STEPHENS MEADE ROAD
TWIN RIDGE ROAD
\$129,000 – CPPP (FD14) FUNDS

3. This Agreement is contingent upon the continued availability of appropriated funding. If the funding appropriated for the **Project** becomes unavailable for any reason including: the Kentucky General Assembly's failure to appropriate the funding, by operation of law or as the result of a reduction in funding, further reimbursement of **Project** expenditures may be denied, the **Project** may be cancelled, the timeline extended or the scope amended by the **Department** either in whole or in part without penalty. Denial of further reimbursement, **Project** cancellation, extension or amendment because of an interruption in the appropriated funding is not a default or breach of this Agreement by the **Department** nor may such denial, cancellation, extension or amendment give rise to any claim against the **Department**.
4. The effective date of this Agreement is the date of signature by the Secretary of the Transportation Cabinet. The Term of Eligible Reimbursement under this Agreement shall be three (3) years from the date of its execution unless extended or amended by written Agreement in accordance with the provisions of KRS 45A. Any and all funding obligated for any phase of this **Project** shall be available to reimburse the **LPA** for eligible work activities completed and costs incurred prior to expiration.
5. The **LPA** shall follow state specifications for each necessary phase of this **Project**. The **LPA** shall adhere to all state regulations, including KRS 45A, KRS 176, KRS 177, and all terms of this Agreement for activities related to this **Project** as lead agency. The **LPA** will obtain any required permits, licenses or easements required to initiate, perform, and complete work and provide documentation to the **Department's** District 9 Office in Flemingsburg. In addition, the **LPA** is responsible to meet all other requirements and adhere to all regulations necessary to qualify for the receipt of these state funds. Concurrence must be obtained by the **LPA** through the **Department's** District 9 Chief District Engineer in Flemingsburg prior to the awarding of any contract for work or materials to be used on this **Project**.
6. Should the **Project** require any design services, the **LPA** agrees to use only licensed consultants who are pre-qualified to do work for the **Department** or to use a licensed

COUNTY OF BOYD
STEPHENS MEADE ROAD
TWIN RIDGE ROAD
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Professional Engineer registered in the Commonwealth of Kentucky that demonstrates sufficient experience and knowledge in the type of work and receives the approval of the **Department's** District 9 Chief District Engineer in Flemingsburg. The **LPA** shall be responsible for all **Project** design activities, which may be completed either by the **LPA's** staff or a consultant that is to be selected based on qualifications. All design work to be contracted must comply with all legal advertisement and selection requirements including, but not limited to, the Model Procurement Code provisions of KRS 45A and KRS 424. The **LPA** shall submit and obtain concurrences to the **Department's** District 9 Chief District Engineer in Flemingsburg final design plans, specifications, and a total estimate prior to any construction. When applicable, the **LPA** must obtain any necessary permits or easements to allow for work to be accomplished on this **Project** and adhere to the Uniform Relocation Assistance (URA) and Real Property Acquisitions Policies Act.

7. Should the **Project** require the acquisition of any interest in real property by the **LPA**, the **LPA** shall ensure that all real property acquisition, relocation assistance, and property management are completed in a fair, equitable and approved manner consistent with all state laws and regulations governing the acquisition of real property for public use using highway funding. In all real property acquisitions, concurrence must be obtained through the **Department's** Division of Right of Way and Utilities and shall be subject to review and approval by the **Department**.
8. The **LPA** must obtain encroachment permits to allow for work to be accomplished on state owned right-of-way from the **Department's** District 9 Office in Flemingsburg. The **LPA** acknowledges that the **Department** will require the placement of a restrictive easement approved by and in favor of the **Department** in the chain of title of any real property acquired or improved pursuant to the **Project**. If the owner of any real property acquired or improved pursuant to the **Project** is not the **Department** or the **LPA**, the owner shall sign and be made a party to this Agreement and the owner hereby acknowledges, covenants and consents to the placement of a restrictive easement for perpetual maintenance of the property acquired or

COUNTY OF BOYD
STEPHENS MEADE ROAD
TWIN RIDGE ROAD
\$129,000 – CPPP (FD14) FUNDS

improved pursuant to the **Project** in the chain of title in favor of the **Department** prior to final reimbursement by the **Department**.

9. The **LPA** shall either adopt in writing the **Department's** written Policies and Procedures for Right of Way Acquisition and Relocation Assistance or present its own written Policies and Procedures for approval by the **Department's** Division of Right of Way and Utilities. The **LPA** shall conduct all appraisals and appraisal reviews using personnel meeting the **Department's** minimum qualifications and listed on the **Department's** pre-qualified appraiser and reviewer list. If the **LPA** chooses to use an acquisition consultant on all or any portion of the **Project**, the selection of the consultant shall be in accordance with the **Department's** Division of Right of Way Guidance Manual. All appraisals must be reviewed and approved by the **Department's** Central Office review appraisers, failure to do so will result in the **Project** being ineligible for funding reimbursement. The **LPA** shall provide property management in accordance with approved procedures and be responsible for the abatement of any asbestos containing materials and removal of contaminated soils pursuant to applicable state laws and regulations. The **LPA** shall provide the **Department** necessary assurance that all real property has been acquired and all displaced individuals, businesses, non-profit organizations and farms have been offered relocation assistance according to applicable state laws and regulations. The **LPA** shall provide the **Department** necessary documentation for review and approval at various stages of the acquisition process, as described in the **Department's** Right of Way Guidance Manual.
10. When conducting a utility relocation, KRS 177.035 and KRS 179.265 determine the necessity of payment for utility companies. Identification of utility or railroad facilities in conflict with the **Project**, the execution of a remedy for said conflict and oversight of the execution, and all work related to the **Project** shall be done in accordance with the Cabinet's Standards, Specifications, Standard Drawings, and Utilities and Rails Manual. Utility relocations shall be designed by the utility company and shown on the **Project's** survey and general plan sheets. The impacted utility company, with its regular construction or maintenance personnel, and/or

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with an approved contractor or subcontractor, will furnish all engineering, administration, labor, and materials to make and complete all necessary adjustments of its facilities to accommodate the **Project**. Correspondence pertaining to utility or railroad coordination must be provided to both contracted parties. If a conflict of interest arises between the obligated party and a utility company, the unobligated party shall intercede to provide the utility coordination. The completed relocation shall be inspected to document the proper installation of the facilities. Upon full execution of the utility relocation for the **Project**, three (3) sets of as-built plans for each utility company that completes facility relocation on the project prior to the construction letting, a utility impact note defining the utilities identified in the **Project**, relocations that have been performed, incomplete relocations, and completion schedules for the incomplete work must be provided.

11. State construction criteria for the type of work shall be followed, including but not limited to the **Department's** Highway Design Manual, the **Department's** Standard Drawings, the **Department's** Standard Specifications for Road and Bridge Construction, the **Department's** Drainage Manual, the **Department's** Structural Design Manual, the American Association of State Highway Transportation Officials' (AASHTO) "Policy on Geometric Design of Highways and Streets," and the FHWA Manual on Uniform Traffic Control Devices (MUTCD). All work performed shall be in accordance with the **Department's** Standard Specifications for Road and Bridge Construction, current edition, and as provided in Subsection 105.01 of said Specifications. All materials furnished shall be in accordance with Subsection 106 of said Specifications to include all **Department** List of Approved Materials. These standards, specifications, and criteria are incorporated in this Agreement by this reference.
12. The **LPA** agrees to use only licensed contractors and subcontractors who are pre-qualified to do work for the **Department** for any necessary construction services. The **LPA** shall be responsible for all **Project** construction activities, which may be completed either by the **LPA's** staff or through the advertisement, opening of bids, selection, and contracting for

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contractor services in accordance with the Model Procurement Code provisions of KRS 45A and KRS 424. Specific requirements defined within KRS 45A require that the award be made to the lowest responsive bidder meeting the criteria of responsibility established by the **Department**. The contractor affirms that it is properly authorized under the laws of the Commonwealth of Kentucky to conduct business in this state and will remain in good standing to do business in the Commonwealth of Kentucky for the duration of any contract awarded. The contractor shall maintain certification of authority to conduct business in the Commonwealth of Kentucky during the term of this contract. Such registration is obtained from the Secretary of State, who will also provide the certification thereof. The LPA must receive **Department** approval for all change orders and shall have approval of the appropriate governing authority, but shall not increase the funding obligated to the LPA as a result of this Agreement.

13. The contractor represents that, pursuant to KRS 45A.485, they and any subcontractor performing work under the contract will be in continuous compliance with the KRS chapters listed below and have revealed to the Commonwealth any violation determinations within the previous five (5) years:

KRS Chapter 136 (CORPORATION AND UTILITY TAXES)

KRS Chapter 139 (SALES AND USE TAXES)

KRS Chapter 141 (INCOME TAXES)

KRS Chapter 337 (WAGES AND HOURS)

KRS Chapter 338 (OCCUPATIONAL SAFETY AND HEALTH OF EMPLOYEES)

KRS Chapter 341 (UNEMPLOYMENT COMPENSATION)

KRS Chapter 342 (WORKERS COMPENSATION)

The contractor represents that, pursuant to KRS 45A.607, they are not currently engaged in, and will not for the duration of the contract engage in, the boycott of a person or an entity based in or doing business with a jurisdiction with which Kentucky can enjoy open trade. Note:

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The term Boycott does not include actions taken for bona fide business or economic reasons, or actions specifically required by federal or state law.

The contractor represents that they, and any subcontractor performing work under the contract, have not violated the agency restrictions contained in KRS 11A.236 during the previous ten (10) years, and pledges to abide by the restrictions set forth in such statute for the duration of the contract awarded.

The contractor further represents that, pursuant to KRS 45A.328, they have not procured an original, subsequent, or similar contract while employing an executive agency lobbyist who was convicted of a crime related to the original, subsequent, or similar contract within five (5) years of the conviction of the lobbyist.

14. Discrimination (because of race, religion, color, national origin, sex, sexual orientation, gender identity, age, or disability) is prohibited. During the performance of this contract, the **LPA** agrees as follows:

a. The **LPA** will not discriminate against any employee or applicant for employment because of race, religion, color, national origin, sex, sexual orientation, gender identity, or age. The **LPA** further agrees to comply with the provisions of the Americans with Disabilities Act (ADA), Public Law 101-336, and applicable federal regulations relating thereto prohibiting discrimination against otherwise qualified disabled individuals under any program or activity. The **LPA** agrees to provide, upon request, needed reasonable accommodations. The **LPA** will take affirmative action to ensure that applicants are employed and that employees are treated during employment without regard to their race, religion, color, national origin, sex, sexual orientation, gender identity, age or disability. Such action shall include, but not be limited to the following; employment, upgrading, demotion or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensations; and selection for training, including apprenticeship. The **LPA** agrees to post in conspicuous places, available

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to employees and applicants for employment, notices setting forth the provisions of this non-discrimination clause.

b. The LPA will, in all solicitations or advertisements for employees placed by or on behalf of the LPA; state that all qualified applicants will receive consideration for employment without regard to race, religion, color, national origin, sex, sexual orientation, gender identity, age or disability.

c. The LPA will send to each labor union or representative of workers with which he has a collective bargaining agreement or other contract or understanding, a notice advising the said labor union or workers' representative of the LPA's commitments under this section, and shall post copies of the notice in conspicuous places available to employees and applicants for employment. The LPA will take such action with respect to any subcontract or purchase order as the administering agency may direct as a means of enforcing such provisions, including sanctions for noncompliance.

d. The LPA will comply with all provisions of Executive Order No. 11246 of September 24, 1965 as amended, and of the rules, regulations and relevant orders of the Secretary of Labor.

e. The LPA will furnish all information and reports required by Executive Order No. 11246 of September 24, 1965, as amended, and by the rules, regulations and orders of the Secretary of Labor, or pursuant thereto, and will permit access to his books, records and accounts by the administering agency and the Secretary of Labor for purposes of investigation to ascertain compliance with such rules, regulations and orders.

f. In the event of the LPA's noncompliance with the nondiscrimination clauses of this contract or with any of the said rules, regulations or orders, this contract may be cancelled, terminated or suspended in whole or in part and the LPA may be declared ineligible for further government contracts or federally-assisted construction contracts in accordance with procedures authorized in Executive Order No. 11246 of September 24, 1965, as amended, and such other sanctions may be imposed and remedies invoked as provided in or as otherwise provided by law.

g. The LPA will include the provisions of paragraphs (1) through (7) of section 202 of Executive Order 11246 in every subcontract or purchase order unless exempted by rules,

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regulations or orders of the Secretary of Labor, issued pursuant to section 204 of Executive Order No.11246 of September 24, 1965, as amended, so that such provisions will be binding upon each sub-contractor or vendor. The **LPA** will take such action with respect to any subcontract or purchase order as the administering agency may direct as a means of enforcing such provisions including sanctions for noncompliance.

15. The **LPA** shall be responsible for all aspects of administration, measuring, testing, and inspections to ensure the materials and work meets the **Department's** specifications of the construction contract. This includes providing daily, on-site inspection of the contractor's work activities and processing all of the paper work associated with the construction contract, including any change orders. The **Department** shall have access to the **Project** area and may conduct field reviews of the **Project** at any time. These field reviews are intended to verify status of the **Project**, performance of the contractor, adequacy of the **LPA** oversight, conformance with all laws, regulations, and policies and provide assistance to the **LPA** as may be necessary.
16. The **LPA** may submit to the **Department's** District 9 Office in Flemingsburg current billings reflecting the actual cost of work incurred during any given work period, which will be paid within a reasonable time after receipt by the **Department**; however, in no event is the **LPA** to submit billings for work performed for less than a thirty (30) day period. All charges to the **Project** shall be supported by properly executed invoices, contracts, or vouchers evidencing in proper detail the nature and propriety of the charge. The **Department** may require additional documentation at their discretion.
17. The **LPA** is responsible for ensuring that all **Project** construction activities have been completed and are responsible for providing all of the necessary paperwork as required by the construction contract. The **LPA** will conduct a field inspection to verify completion of the work in conformance with the Agreement. This documentation must be provided to the **Department's** District 9 Chief District Engineer in Flemingsburg prior to final payment of the

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Project. When both the **LPA** and the **Department** accept the field work as complete, the **LPA's** project manager shall certify the **Project** was constructed in accordance with the plans and specifications and that all funding authorized on this **Project** has been used to reimburse for materials, equipment, or labor as intended and at the location agreed herein by both parties. Upon receipt of the **Department's** Final Acceptance Report, the **LPA** will issue the final payment to the contractor with an official Release of Contractor form for signature. Within 30 days, the **LPA** shall provide the **Department** with a copy of the official Release of Contractor form, as well as proof of payment, which includes cancelled checks.

18. The **LPA** is responsible for ensuring that vendors shall be paid, upon the submission of proper invoices to the receiving agency at the prices stipulated for the supplies delivered and accepted, or services rendered. Unless otherwise specified, payment will not be made for partial deliveries accepted. Payments will be made within thirty (30) working days after receipt of goods or a vendor's invoice in accordance with KRS 45.453 and KRS 45.454.
19. This Agreement and the maintenance responsibilities herein shall survive in perpetuity the cancellation or termination of all or any portion of the **Project**, and shall survive the completion of and acceptance of the **Project**. To protect the public interest and maintain the original intent, the **LPA** agrees to maintain in an acceptable condition all facilities improved by the **Project** to the condition existing at the time of the Final Acceptance Report in perpetuity. In the event that the **Project** improvements are not maintained as a public facility, the **LPA** shall reimburse the **Department** for all costs incurred and for all funding expended pursuant to the **Project**, including any applicable interest.
20. The **LPA** shall maintain for a period of three (3) years all records of materials, equipment, and labor costs involved in the performance of work of said **Project**. In order to obtain reimbursement from the **Department** for constructing said **Project**, the **LPA** shall submit to the **Department's** District 9 Office in Flemingsburg documented invoices of materials,

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equipment, and labor used on the **Project**, including certification that the work was accomplished on a publicly maintained facility.

21. No member, officer, or employee of the **Department** or the **LPA** during his tenure or for one (1) year thereafter shall have any financial interest, direct or indirect, in this Agreement or the proceeds thereof as identified in KRS 45A.340. The **Department** and the **LPA** shall comply with the requirements of the Executive Branch Code of Ethics KRS Chapter 11A. The **LPA** warrants that no person, elected official, selling agency or other organization has been employed or retained to solicit or secure this Agreement upon an agreement or understanding for a commission, percentage, brokerage, or contingent fee. No member, officer, or employee of the **Department** or **LPA** shall collude or lobby on behalf of this **Project** without penalty, including but not limited to suspension or debarment.
22. To the extent permitted by law, the **LPA** shall indemnify and hold harmless the **Department** and all of its officers, agents, and employees from all suits, actions, or claims of any character arising from any injuries, payments or damages received or claimed by any person, persons, or property resulting from implementation of any phase of the **Project** or occurring on or near the **Project** site.
23. Either party may cancel the contract at any time for cause or may cancel without cause on 30 days written notice.
 - a. The **Department** reserves the right to cancel all reimbursements under this Agreement at any time deemed to be in the best interest of the **Department** by giving thirty (30) days written notice of such cancellation to the **LPA**. If reimbursement under this Agreement is canceled under this section by reason other than violation of this Agreement or any applicable law by the **LPA**, its agents, employees and contractors, the **Department** shall reimburse the **LPA** according to the terms hereof for all expenses incurred under this Agreement to the date of such cancellation of reimbursement.

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- b. The **LPA** may seek to cancel its obligations under this Agreement at any time deemed to be in the best interest of the **LPA** by giving thirty (30) days written notice of such request to the **Department**. If the **Department** agrees to allow the **LPA** to cancel the Project or cancel its obligations under this Agreement, the **LPA** shall reimburse the **Department** for all funding reimbursements made under this Agreement.
- c. Any dispute concerning a question of fact in connection with the work not disposed of by Agreement between the **LPA** and the **Department** shall be referred to the Secretary of the Transportation Cabinet of the Commonwealth of Kentucky, or his duly authorized representative, whose decision shall be final. Any proposed change or extension to this Agreement shall be at the mutual consent of the **LPA** and the **Department** and be evidenced in writing.
24. The Kentucky General Assembly may allow for a reduction in a contract worker hours in conjunction with a budget balancing measure for some professional and non-professional service contracts. If under such authority the agency is required by Executive Order or otherwise to reduce contract hours, the contract will be reduced by the amount specified in that document.
25. The **Department** certifies that it is in compliance with the provisions of KRS 45A.695, "Access to contractor's books, documents, papers, records, or other evidence directly pertinent to the contract." The **LPA** hereby acknowledges it is responsible to inform any entity it intends to hire or use as a contractor, as defined in KRS 45A.030(9), that the contracting agency, the Finance and Administration Cabinet, the Auditor of Public Accounts, and the Legislative Research Commission, or their duly authorized representatives, shall have access to any books, documents, papers, records, or other evidence, which are directly pertinent to this contract for the purpose of financial audit or program review. Records and other prequalification information confidentially disclosed as part of the bid process shall not be deemed as directly pertinent to the contract and shall be exempt from disclosure as provided in KRS 61.878(1)(c). The contractor also recognizes that any books, documents, papers, records, or other evidence,

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received during a financial audit or program review shall be subject to the Kentucky Open Records Act, KRS 61.870 to 61.884.

26. KRS 45A.485 requires the LPA to certify that all contractors shall reveal to the **Department**, any final determination of a violation by the contractor within the previous five (5) year period of the provisions of KRS chapters 136, 139, 141, 337, 338, 341, and 342. These statutes relate to the state sales and use tax, corporate and utility tax, income tax, wages and hours laws, occupational safety and health laws, unemployment insurance laws, and workers compensation insurance laws, respectively.

The LPA shall certify that all contractors agree to be in continuous compliance with the provisions of those statutes which apply to the contractor's operations. Failure to reveal a final determination or failure to comply with the above statutes for the duration of the contract shall be grounds for the LPA's cancellation of the contract and the contractor's disqualification from eligibility for future state contracts for a period of two (2) years.

To comply with KRS 45A.485, the Contractor and all subcontractors performing work under this contract shall report any such final determination(s) of any violation(s) within the previous five (5) years to the Commonwealth by providing a list of the following information regarding any violation(s): (1) specific KRS violated, (2) date of any final determination of a violation, and (3) state agency which issued the final determination.

A list of any disclosures made prior to award of a contract shall be attached to the contract.

The Contractor affirms that it has not violated any of the provisions of the above statutes within the previous five (5) year period, aside from violations explicitly disclosed and attached to this contract. Contractor further affirms that it will (1) communicate the above KRS 45A.485 disclosure requirements to any subcontractors and (2) disclose any subcontractor violations it becomes aware of to the Commonwealth.

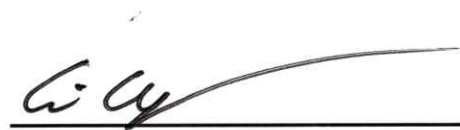
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27. It is understood and agreed by these parties that if any part of this contract is held by the courts to be illegal or in conflict with any law of the Commonwealth of Kentucky, the validity of the remaining portions or provisions shall not be affected, and the rights and obligations of the parties shall be construed and enforced as if the contract did not contain the particular part, term, or provision held to be invalid.
28. The **LPA** will pass a resolution authorizing the Judge Executive to sign this Agreement on behalf of the **LPA**. An acceptable Resolution shall contain the project name, description, amount of funds being provided and an acknowledgement that the **LPA** agrees to ratify and adopt all statements, representations, warranties, covenants, and agreements contained in the Agreement. Furthermore, by accepting the funds the **LPA** agrees to all terms and conditions stated in the Agreement. A copy of that resolution shall be attached to and made a part of this Agreement.

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IN WITNESS WHEREOF, the parties have caused these presents to be executed by their officers thereunto duly authorized.


BOYD COUNTY



Eric Chaney
Judge Executive

DATE: 8-19-25


COMMONWEALTH OF KENTUCKY
TRANSPORTATION CABINET



Jim Gray
Secretary

DATE: _____

APPROVED AS TO FORM & LEGALITY

Signed by:

D691674FDF664A0...

Todd Shipp
Office of Legal Services

DATE: 6/18/2025

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

Bid Award for Radio Service Monitor

Motion was made by David Salisbury and Seconded by Randy Stapleton to award the bid for Radio Service Monitors to Viavi Solutions.

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

Camp Investments Real Estate Agreement

Motion was made by David Salisbury and Seconded by Jeremy Holbrook to approve Resolution 2025-10, Authorizing the Boyd County Judge Executive to execute an agreement with Camp Investments LLC, for the purchase of Real Estate.

Resolution begins on following page

**COMMONWEALTH OF KENTUCKY
BOYD COUNTY FISCAL COURT
BOYD COUNTY, KENTUCKY
RESOLUTION NO. 2025-10**

**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 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 owned by Camp Landing to be conveyed to Boyd County consists of: a parcel that includes approximately two (2) acres of a property located on US 60, Boyd County, Kentucky and being a part of the Camp Landing Entertainment District. Camp Landing is the part of the property still owned by Camp Landing 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 Hundred Fourteen Thousand and 00/100 Dollars (\$614,000.00), subject to Appraisal.

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 RESOLVED 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 19 day of August 2025, said Resolution is adopted and approved at a meeting of the Boyd County Fiscal Court.

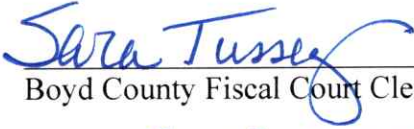


ERIC CHANEY
BOYD COUNTY JUDGE EXECUTIVE

VOTING:

YES Jeremy Holbrook
YES David Salisbury
YES Randy Stapleton

ATTEST:



Boyd County Fiscal Court Clerk

DATE: 8-19-2025

AGREEMENT OF PURCHASE AND SALE

This Agreement of Purchase and Sale (this "Agreement") is made as of the 19 day of August, 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 two (2) acres of a property 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 Hundred Fourteen Thousand and 00/100 Dollars (\$614,000.00) (the "Purchase Price").

1.3 Target Closing Date: The week of August 18, 2025 or such other date as to which the parties may agree; however, in no event shall closing be later than September 1, 2025.

1.4 Addresses for Notice:

County: County of Boyd, Kentucky
2800 Louisa Street
Catlettsburg, KY 41129
Attention: Eric Chaney
Telephone: (606) 739-4134
Email: echaney@boydcountyky.gov

Copy to: James Parsons, Esq.
Keating Muething & Klekamp PLL
One East Fourth Street, Suite 1400
Cincinnati, Ohio 45202
Telephone: (513) 579-6960
Email: jparsons@kmmklaw.com

Copy to: Curtis Dotson
Boyd County Attorney
P. O. Box 425
2800 Louisa Street
Catlettsburg, KY 41129
cdotson@boydcountky.gov

Camp: Camp Investments LLC
10699 US-60
P.O. Box 5117
Ashland, KY 41102
Attention: Jason Camp
Telephone: (239) 253-2206
Email: jason@camplanding.com

Copy to: Kimberly McCann, Esq.
VanAntwerp Attorneys, LLP
1544 Winchester Avenue, 5th Floor
Ashland, KY 41105
Telephone: (606) 329-2929 Ext. 225
Email: kmccann@vanattys.com

Title Company: Riverbend Commercial Title Services LP
One East Fourth Street, Suite 1400
Cincinnati, Ohio 45202
Attention: Katlynn N. Lanning
Telephone: (513) 562-1436
Email: klanning@riverbendtitle.com

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.

ARTICLE 3 PURCHASE PRICE

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

4.2 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; (vi) walkway easement and responsibility for doorway from and to additional parcels of property being purchased by County pursuant the Concurrent Purchase Agreement (as defined below); and (vii) 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, which shall be assessed in the amounts and manner set forth in the Declaration. Prior to execution, the Declaration shall be subject to review of and approval by the County.

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 "**AS IS,**" "**WHERE IS,**" **AND "WITH ALL FAULTS."** In purchasing the Property, County is relying only upon County's own inspection of the Property, 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 or suitability of the Property for a particular purpose. County is also purchasing the Property 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 Closing whether any such restrictions would impact the County's planned use of the Property.

ARTICLE 6 INSPECTIONS

6.1 Title Policy and Survey.

6.1.1 Title Commitment. Prior to Closing, 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 6.1.1.

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").

6.1.2 Survey. Prior to Closing, County must obtain an ALTA/NSPS survey of the Property, 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.

ARTICLE 7 CLOSING AND TRANSFER OF TITLE

7.1 Closing. County and Camp agree to close the transaction contemplated by this Agreement the week of August 18, 2025 or such other date as to which the parties may agree; however, in no event shall closing be later than September 1, 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"). However, the parties acknowledge that they have entered into that certain Agreement of Purchase and Sale, dated May 13, 2025, as thereafter amended, wherein Camp agreed to sell, and County agreed to purchase, certain real property, and the parties further agreed to an even exchange of certain other real property, all such property being within Camp Landing, subject to the terms and conditions set forth therein ("Concurrent Purchase Agreement"). **SIMULTANEOUS CLOSING ON THE**

TRANSACTION CONTEMPLATED BY THE CONCURRENT PURCHASE AGREEMENT, AND THE SATISFACTION OF ALL CONDITIONS TO SUCH CLOSING, SHALL BE A CONDITION PRECEDENT TO ANY OBLIGATION ON CAMP AND COUNTY TO CLOSE ON THE TRANSACTION EMBODIED BY THIS AGREEMENT. MOREOVER, CAMP AND COUNTY SHALL BE ABSOLUTELY IMMUNE FROM ANY AND ALL CLAIMS WHATSOEVER ARISING THROUGH, FROM, UNDER, BY, OUT OF, OR IN CONNECTION WITH THIS AGREEMENT UNLESS AND UNTIL THE CLOSING OF THE TRANSACTION CONTEMPLATED UNDER THE CONCURRENT PURCHASE AGREEMENT; PROVIDED, HOWEVER, THAT NOTHING IN THIS SECTION OR THIS AGREEMENT SHALL OR MAY BE CONSTRUED AS A WAIVER BY COUNTY OF ANY IMMUNITY ENJOYED BY IT AT COMMON LAW, UNDER THE LAWS OF THE COMMONWEALTH OF KENTUCKY, OR UNDER THE LAWS OF THE UNITED STATES.

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 (the "Deed"), proper for recording, conveying fee simple, insurable, and marketable title in the Property 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 a 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 either Jason Camp, individually, or Elisabeth Camp, individually.

(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 Deed is 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 \$_____ 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 \$_____, 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.

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 B 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.

7.4 Possession. Camp shall deliver sole and actual possession of the Property to County 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, 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; and/or (iii) elect to close notwithstanding the unsatisfied condition.

7.6 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. 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 to 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 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.

8.3 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 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 9 shall survive Closing or the termination of this Agreement and shall not merge in Closing or in the Deed.

ARTICLE 10 REPRESENTATIONS, WARRANTIES, AND COVENANTS OF CAMP

10.1 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.

10.1.1 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.

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

10.1.3 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.

10.1.4 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.

10.1.5 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.

10.1.6 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.

10.1.7 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.

10.1.8 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.

10.1.9 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.

10.1.10 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.

10.1.11 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.

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

10.1.13 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.

10.1.14 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.

10.1.15 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.

10.1.16 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.

10.1.17 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.

10.1.18 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.

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

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

10.2 For the purposes of this ARTICLE 10, 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.

10.3 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 10. All of the representations, warranties, and covenants made by Camp in Section 10.1 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 11 REPRESENTATIONS, WARRANTIES, AND COVENANTS OF COUNTY

11.1 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.

11.1.1 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.

11.1.2 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.

11.2 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 11. All of the representations, warranties and covenants made by County in Section 11.1 above and elsewhere in this Agreement shall survive Closing, the delivery of the Deed, and shall not merge in Closing or in the Deed.

11.3 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 12 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 13 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 1.4 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 14 MISCELLANEOUS

14.1 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.

14.2 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 14.2 shall survive Closing.

14.3 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.

14.4 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.

14.5 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.

14.6 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.

14.7 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.

14.8 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.

14.9 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.

14.10 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.

14.11 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.

14.12 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
2025-10, dated 8-19-25


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

EXHIBIT A

Legal Description: Property

EXHIBIT B

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 ____ day of _____,
20____, by _____.

Notary Public
My Commission Expires _____

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

Second Amendment to Purchase Agreement with Camp Investments

Motion was made by David Salisbury and seconded by Randy Stapleton to approve Resolution 2025-11, Authorizing the Boyd County Judge Executive to execute a Second Amendment to the Agreement of Purchase and Sale with Camp Investments, LLC for the purchase of Real Estate.

Resolution begins on following page

**COMMONWEALTH OF KENTUCKY
BOYD COUNTY FISCAL COURT
BOYD COUNTY, KENTUCKY
RESOLUTION NO. 2025-11**

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

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

WHEREAS, by Resolution No. 2025-06, the Boyd County Fiscal Court voted to purchase real estate from Camp Investments LLC, relating to the land consisting of approximately 107,796 square feet of real property located generally at 10699 U.S. Route 60, Ashland, Boyd County, Kentucky 41102, identified as Parcel No. 016-00-00-001.00, and more particularly described in the Original Purchase Agreement; and Boyd County Fiscal Court and Camp Landing desire to amend the purchase agreement as provided in the attached second amendment to agreement of purchase and sale.

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 RESOLVED BY THE FISCAL COURT OF THE COUNTY OF BOYD, COMMONWEALTH OF KENTUCKY:

The Second Agreement to 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 19 day of August 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: 8-19-2025

COPY

**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 "Outlet 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

SECOND AMENDMENT TO AGREEMENT OF PURCHASE AND SALE

This **Second Amendment to Agreement of Purchase and Sale** ("Second Amendment") is hereby made as of the latest date upon which the undersigned have both affixed their respective marks hereon, by and between **Camp Investments LLC**, a Kentucky limited liability company ("Seller"), and **County of Boyd, Kentucky**, a Kentucky county and political subdivision ("Purchaser").

WITNESSETH:

WHEREAS Seller and Purchaser entered into that certain Agreement of Purchase and Sale, dated May 13, 2025 ("Original Purchase Agreement"), relating to the land consisting of approximately 107,796 square feet of real property located generally at 10699 U.S. Route 60, Ashland, Boyd County, Kentucky 41102, identified as Parcel No. 016-00-00-001.00, and more particularly described in the Purchase Agreement; and

WHEREAS Seller and Purchaser entered into that certain First Amendment to Agreement of Purchase and Sale, dated May 29, 2025 ("First Amendment") (collectively with the Original Purchase Agreement, the "Purchase Agreement"); and

WHEREAS Seller and Purchaser desire to amend the Purchase Agreement as provided in this Amendment;

NOW, THEREFORE, for good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, Seller and Purchaser agree as follows:

1. All capitalized terms used but not defined in this First Amendment shall have the meaning ascribed to them in the Purchase Agreement.
2. Section 1.6 of the Purchase Agreement is hereby deleted in its entirety and restated as follows:

Target Closing Date: The date that is the latter of (i) August 19, 2025; (ii) five (5) days following the issuances of the county general obligation bond (the "Bond"); or (iii) such other date as to which the parties may agree; however, in no event shall closing be later than September 1, 2025.

3. Section 4.3 of the Purchase Agreement is hereby deleted in its entirety and restated as follows:

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; (vi) walkway easement and responsibility for doorway from and to additional parcels of property being purchased by County pursuant to Agreement of Purchase and Sale dated August ____, 2025; and (vii) 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, which shall be assessed in the amounts and manner set forth in the Declaration. Prior to execution, the Declaration shall be subject to review of and approval by the County and Camp.

4. Section 4.5 of the Purchase Agreement is hereby stricken in its entirety without affecting any change to the numbering applied to any other section of the Purchase Agreement.
5. Section 7.1 of the Purchase Agreement is hereby deleted in its entirety and restated as follows:

Closing. County and Camp agree to close the transaction contemplated by this Agreement the date that is the latter of (i) August 19, 2025; (ii) five (5) days following the issuances of the Bond; or (iii) such other date as to which the parties may agree; however, in no event shall closing be later than September 1, 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").

6. Section 7.2.1 (i) Restrictive Covenants, is amended to provide that consent for the sale referenced therein to be given in writing by Camp and either Jason Camp, individually, or Elisabeth Camp, individually.
7. Section 7.3.5 of the Purchase Agreement is hereby stricken in its entirety without affecting any change to the numbering applied to any other section of the Purchase Agreement.
8. The document attached to and incorporated into the Purchase Agreement as Exhibit D is hereby stricken in its entirety without affecting any change to the designation applied to any other exhibit to the Purchase Agreement.
9. Any reference to Exhibit D, or to the contents thereof, in the Purchase Agreement is hereby stricken in its entirety.

10. Except as modified by this Second Amendment, all of the terms of the Purchase Agreement shall continue in full force and effect and are ratified and affirmed, and nothing contained in this Second Amendment shall constitute a waiver of any provision of the Purchase Agreement or any rights or remedies arising thereunder. This Second Amendment may be executed in separate counterparts and it shall be fully executed when each party whose signature is required has signed at least one (1) counterpart, even though no one (1) counterpart contains the signatures of all of the parties to this Second Amendment. Electronic signatures shall be valid and sufficient to bind any party to this Second Amendment. Signatures to this Second Amendment transmitted by facsimile, email, or other electronic transmission (for example, through the use of a Portable Document Format or "PDF" file) shall be valid and effective to bind the party so signing. The exchange of copies of this Second Amendment and of signature pages by electronic mail or other means of electronic transmission (including, without limitation, PDF or any electronic signature complying with the U.S. federal ESIGN Act of 2000, e.g., www.docusign.com) will constitute effective execution, delivery, and performance of this Second Amendment as to the parties. Signatures of the parties transmitted by electronic mail or other means of electronic transmission (including, without limitation, PDF or any electronic signature complying with the U.S. federal ESIGN Act of 2000, e.g., www.docusign.com) will be deemed to be their original signatures for all purposes. In the event of any conflict or inconsistency between the terms of this Second Amendment and the terms of the Purchase Agreement, the terms of this Second Amendment shall control. This Second Amendment shall be governed by the laws of the Commonwealth of Kentucky.

[Remainder of Page left intentionally blank]

[Signature Page follows]

IN WITNESS WHEREOF, I have hereupon set my hand and thereby made my mark as of this _____ day of August, 2025.

CAMP INVESTMENTS LLC, a Kentucky
limited liability company

By: _____
Jason Camp, Member

IN WITNESS WHEREOF, I have hereupon set my hand and thereby made my mark as of this _____ day of August, 2025.

COUNTY OF BOYD, KENTUCKY, a
Kentucky county and political subdivision

By: _____
Eric Chaney, County Judge Executive

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[Remainder of Page left intentionally blank]

[Signature Page follows]

IN WITNESS WHEREOF, I have hereupon set my hand and thereby made my mark as of this
_____ day of August, 2025.

CAMP INVESTMENTS LLC, a Kentucky
limited liability company

By: _____
Jason Camp, Member

IN WITNESS WHEREOF, I have hereupon set my hand and thereby made my mark as of this
19 day of August, 2025.

COUNTY OF BOYD, KENTUCKY, a
Kentucky county and political subdivision

By: 
Eric Chaney, County Judge Executive

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

Summit - Ironville Fire Department

Motion was made by David Salisbury and Seconded by Jeremy Holbrook to reappoint David Darby to the Summit - Ironville Fire Department Board of Trustees.

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

Library

Motion was made by David Salisbury and seconded by Jeremy Holbrook to reappoint Kari Cullop to the Library Board.

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

Sanitation District 1

Motion was made by David Salisbury and seconded by Randy Stapleton to appoint Dustin Roll as Director of Sanitation District 1

Appointment on following page


BOYD COUNTY COURT

**IN RE: APPOINTMENT OF DUSTIN ROLL AS DIRECTOR, SANITATION
DISTRICT NO. 1, BOYD AND GREENUP COUNTIES, KENTUCKY**

The Court having moved to appoint DUSTIN ROLL as Director of Sanitation District No. 1 of Boyd and Greenup Counties, Kentucky and the Court being sufficiently advised, Finds and Orders as follows:

- (1) That there is presently a vacancy on the Board of Sanitation District No. 1 of Boyd and Greenup Counties, Kentucky, created by the former Director, Larry Royster, moving outside the district.
- (2) That Dustin Roll is hereby appointed Director of Sanitation District No. 1 of Boyd and Greenup Counties, Kentucky for the remaining statutory time period under K.R.S. 220.150, serving from July 30, 2025 to January 3, 2029.
- (3) That Dustin Roll, before beginning his duties as Director shall take and subscribe to an Oath that he will honestly, faithfully and impartially perform the duties of his office and that he will not be interested in any contract let for the purpose of carrying out any of the provisions of K.R.S. 220.010 to 220.520.
- (4) That Dustin Roll shall give a good sufficient bond with corporate surety in the amount of One Thousand (\$1000.00) Dollars for the faithful and honest performance of his duties and as security for all monies coming into his hands or under his control.

August 19, 2025
DATE


COUNTY JUDGE, CHIEF EXECUTIVE
BOYD COUNTY, KENTUCKY

APPROVED by the Boyd County Fiscal Court at the meeting of 19 day of August, 2025.

BOYD COUNTY COURT

**IN RE: OATH OF DIRECTOR OF SANITATION DISTRICT NO. 1
OF BOYD AND GREENUP COUNTIES, KENTUCKY**

I, Dustin Roll, do solemnly swear that I will honestly, faithfully, and impartially perform the duties of Director of Sanitation District No. 1 of Boyd and Greenup Counties, Kentucky, and that I will not be interested in any contract let for the purpose of carrying out any of the provisions of KRS 220.010 to 220.520.

Dustin Roll
DUSTIN ROLL

Subscribed and Sworn to before me by DUSTIN ROLL on this 15 day of Aug,
2024.

My Commission No. 59133 expires 9/25/26.

Fred W. Wal
NOTARY PUBLIC
BOYD COUNTY, KENTUCKY

Surplus Items

Motion was made by David Salisbury and Seconded by Randy Stapleton to declare several sets of chairs from the convention center as surplus property to be sold.

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

No Vote Taken

Tim England gave an update on the switch from Alert Sense to Hyper Reach.

Kaci Abrams gave the Community Development Update.

New Business - No Vote Taken

Jeremy Holbrook mentioned that Northeast Kentucky Chamber of Commerce has a newly designed website.

Hunter Boyd came forward to report on projects that NEKY Chamber of Commerce has been working on.

Suzanne Griffith thanked the Court and NEKY Chamber of Commerce for potential East Park development.

Jeremy Holbrook recognized Joe Charles who was inducted into the Kentucky State Skeet Association Hall of Fame.

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