

# Ohio County Fiscal Court

## Statement of Vendor Claims Totals

**The following information is reported for the close of FY 2012-2013 and the amounts stated are a true and correct representation of the Cash Basis Accounting method.**

General Fund	
A&A SAFETY	\$52.50
LINDSEY ABNEY	\$50.00
ACTION PEST CONTROL, INC.	\$4,364.70
JARRED ADAMS (1099)	\$1,000.00
ADVANCED HEATING & COOLING	\$243.62
ADVERTISING SPECIALTIES CO.	\$211.39
AFLAC	\$5,263.08
CAROLINE ALBIN (ELEC-WKR)	\$125.00
EDWIN ALBIN (ELEC-WKR)	\$125.00
KENNETH ALFORD (ELECTION WORKER)	\$25.00
ALLEN-ASPHALT SEALING (1099)	\$18,500.00
VICKI ALVEY (ELEC-WKR)	\$125.00
AMERICAN STAMP & MARKING PRODUCTS	\$736.36
AMERICAN HUMANE ASSOCIATION	\$260.00
ANIMAL CARE EQUIPMENT & SVS.	\$3,349.61
ANTHEM HEALTH INSURANCE	\$355,174.44
ANTHEM LIFE INSURANCE	\$3,757.19
APEX BEST CHEMICALS	\$917.62
APPRAISAL SERVICES OF WESTERN KY	\$1,400.00
AQUATREAT	\$2,637.60
ARAMARK UNIFORM SERVICES, INC.	\$1,065.25
AVERY ASBERRY (ELEC-WKR)	\$25.00
CYNTHIA ASBERRY (ELEC)	\$129.00
MARY ASBERRY (ELEC-WKR)	\$134.60
ROBERT P ASBERRY (ELEC-WKR)	\$125.00
MARY ASHFORD	\$92.00
ASPHALT SERVICES, INC.	\$55,380.00
AT&T	\$73,295.20
AT&T MOBILITY	\$4,076.76
ROBIN ATHERTON	\$124.00
ATMOS ENERGY	\$8,323.55
ATT SOUTHEAST	\$186.58
AT&T (PHONE BILL)	\$72,843.77
AUDUBON ANIMAL HOSPITAL (1099)	\$100.00
AUDUBON AREA COMMUNITY SERVICES	\$2,750.00
AUTOMATED BUILDING CONCEPTS, INC.	\$420.00
AUTOZONE	\$1,181.18
KENNY AUTRY	\$450.82
AVESIS	\$3,951.58
AWESTRUCK IMAGERY (1099)	\$225.50
DOROTHY FAYE BAGGARLY (ELEC)	\$125.00
DEANNA BALL	\$109.20
ELLEN M BALL (ELEC-WKR)	\$125.00
MISTY BANES	\$445.20
BARB'S CAKES & CANDY	\$60.00
ANNETTE BARBEE	\$119.20
BARCO PRODUCTS COMPANY	\$880.20
BARRET FISHER INC	\$27,957.60

NORMA BARRETT (ELEC-WKR)	\$129.00
BATTERIES PLUS	\$359.75
BEAVER DAM AUTOMOTIVE	\$67.02
BEAVER DAM BUILDING SUPPLY	\$10,236.45
BEAVER DAM ELECTRIC SUPPLY CO., INC.	\$498.84
BEAVER DAM INN	\$100.00
ANNETTE BEAN (ELEC)	\$136.20
BEAR GRAPHICS, INC.	\$3,445.64
CITY OF BEAVER DAM	\$40.00
DOROTHY BENNETT (ELEC-WKR)	\$125.00
GLEN BERRYMAN (ELEC- WKR)	\$80.00
BEULAH PRESB CHURCH (PRECINCT)	\$40.00
BEVIL BROS. FUNERAL HOME	\$6,675.00
JERRY BEVIL	\$403.54
OHIO CO CORONER LARRY BEVIL	\$5,500.00
BIG DADDY'S TOWING	\$183.90
BIGGERSTAFF, WARD & ASSOCIATES PLLC	\$515.00
THE MONROE BLUEGRASS	\$600.00
MICHAEL K BISHOP & ASSOCIATES	\$864.08
BLACK CONSTRUCTION	\$71,732.64
BLUEGRASS CELLULAR	\$60.00
BLUEGRASS MATERIALS CO., LLC	\$23,571.95
BLUEGRASS UNIFORMS, INC.	\$900.96
BLUERIDGE VOICE AND DATA, LLC	\$7,943.00
BOB BARKER COMPANY, INC	\$798.62
BOB'S ELECTRIC CO. LLC	\$989.00
BANK OF OHIO COUNTY	\$137,086.31
BANK OF OHIO COUNTY	\$1,586,576.18
BANK OF OHIO COUNTY	\$1,850,546.95
BANK OF OHIO COUNTY	\$7,703.76
BANK OF OHIO COUNTY	\$1,849.35
ROGER BOLING	\$3,997.91
RONALD J BOLING	\$25.00
BRANDON BOONE	\$62.00
BRADLEY'S BODY SHOP	\$2,667.21
CARY W HILL DBA BRIER CREEK ELECTRONICS	\$545.63
MARTHA BRIZENDINE (ELEC-WKR)	\$125.00
BROTHER'S CONSTRUCTION	\$7,775.00
CATHERINE BROWN (ELEC-WKR)	\$125.00
EVERETT BROWN (ELEC-WKR)	\$125.00
JONATHAN BROWN (ELEC-WKR)	\$130.60
PATRICIA D BROWN (ELEC-WKR)	\$133.80
PATRICIA BROWN (ELEC-WKR)	\$125.00
RUTH BROWN	\$44.82
TYLER BROWN	\$90.00
BR TIRE - BOWLING GREEN	\$854.56
EDWIN BRUNER (ELEC)	\$125.00
SPORT SUPPLY GROUP, INC.	\$518.29
BUDS POLICE SUPPLY	\$1,075.00
JASON BULLOCK	\$431.78
NOVELLA BURDIN (ELEC-WRK)	\$125.00
ERMAL DEAN BURTON (ELEC)	\$125.00
JUDELLA BURTON (ELEC-WRK)	\$125.00
PAULA BURTON	\$190.75
BUSINESS EQUIPMENT INC.	\$33,812.01

BUTLER AUCTIONEERS	\$307.40
LISA BUTLER (EW)	\$136.20
JESSE L CLEM DBA (1099) C&C CLEANING	\$720.00
GUYNN CAGLE	\$100.00
CALDWELL COUNTY TREASURER	\$60.00
BRENDA CAMP (ELEC-WKR)	\$132.20
TRAVIS CAMP (ELEC-WKR)	\$136.20
CANDY & CAKES	\$360.00
CANTEEN SERVICE COMPANY, INC.	\$386.72
CAR DEALER SERVICES INC.	\$46.25
LESLEY GARDEN	\$3,971.20
CARD IMAGING	\$95.00
CARROLL CARTER TRUCKING (1099)	\$195.00
CECIL FUNERAL HOME	\$168.00
CEDAR GROVE CHRISTIAN CENTER (PRECINCT)	\$40.00
CENTER FOR EDUCATION & EMPLOYMENT LAW	\$124.95
CENTRALINA COUNCIL OF GOVERNMENTS	\$325.00
CENTRAL SCREEN PRINTING INC.	\$3,589.62
CHARLIE'S LAWN & GARDEN (1099)	\$20.00
CHASE HOOD CLEANING	\$225.00
CHIEF SUPPLY CORPORATION, INC.	\$84.16
DIVISION OF CHILD SUPPORT	\$6,532.11
JASON CHINN	\$433.96
SUSAN CHINN	\$112.72
LYNDA CIERO	\$75.00
CINTAS CORPORATION #314	\$4,897.26
THE C.I. THORNBURG CO, INC	\$19,269.78
CITY OF HARTFORD (PRECINCT)	\$3,082.65
CMI, INC	\$90.00
COAST TO COAST SOLUTIONS, INC.	\$507.96
DAVID COLE	\$86.27
COMMUNITY OXYGEN & MEDICAL EQ, INC.	\$200.00
COMPLETE COMFORT HEATING & COOLING	\$4,340.00
COMSTAR SYSTEMS OF BOWLING GREEN	\$1,398.00
CONSOLIDATED PAPER GROUP	\$2,821.67
CONSTRUCTION SITE SERVICES LLC	\$213.94
COOPER CARPETS, INC.	\$1,296.50
CHRIS COOPER	\$10.47
COOP. HEALTH SERVICES CPR	\$81.52
DOROTHA COOTS (ELEC-WKR)	\$129.00
COUNTY RECORD SERVICES, LLC	\$794.64
CORNERSTONE INSTITUTIONAL, LLC	\$3,712.58
CORYDON CHEMICAL	\$349.99
ROY COTTRELL	\$30.00
COUNTY RECORD SERVICES LLC	\$2,243.75
COURTHOUSE PLAYERS	\$1,000.00
CROP PRODUCTION SERVICES, INC.	\$100.00
CRAIG BUSINESS FORMS, INC.	\$1,673.66
CRAWFORD CONTRACTING, INC.	\$490.00
LINDA CROCKETT (ELEC-WKR)	\$125.00
CROMWELL FIRE DEPARTMENT (PRECINCT)	\$40.00
CENTERTOWN FIRE DEPARTMENT (ELECPOLE)	\$80.00
EDDIE CULBERTSON (1099)	\$145.00
KAREN M DANIEL (ELEC-WKR)	\$125.00
MILDRED DANIEL (ELEC-WKR)	\$125.00

SANDRA DANIEL	\$100.00
WILLIAM L DANKS FUNERAL HOME INC.	\$4,950.00
SIDNEY DAUGHERTY (ELEC-WKR)	\$25.00
ROY DAUGHERTY	\$700.00
DAVID DEEP LAW OFFICES	\$307.21
RAMSEY DAVID	\$150.00
DAVIESS COUNTY TREASURER	\$20,966.04
DAVIESS COUNTY DETENTION CENTER	\$1,755.00
DEASON RENTALS	\$2,625.00
DESIGNS FOR YOU	\$595.50
HELEN DEVER	\$1,200.00
LARRY T DEVINE (1099) (I)	\$2,337.00
DIGITECH SERVICES INC.	\$400.00
DISH NETWORK	\$1,066.08
SHARON DIXON (ELEC-WKR)	\$125.00
DOOLIN GROCERY	\$40.00
LESLIE J DOOLIN (ELEC-WKR)	\$125.00
AMY DOTY	\$320.00
DEIRDRE L DRUIN (ELEC-WKR)	\$25.00
DUARTE, CEASER	\$82.37
CHRIS DUNCAN (1099)	\$2,265.00
JAMES DUNCAN	\$208.03
DUNDEE COMMUNITY DAY INC	\$15,002.00
DUNDEE FOOD MART (PRECINCT)	\$40.00
DUNDEE GENERAL STORE (1099)	\$93.89
EAST DAVIESS COUNTY WATER ASSOCIATION	\$288.42
ECONO SIGNS LLC	\$46.23
GREG ELDER (1099)	\$17.11
ELITE K-9, INC	\$164.60
GREG EMBREY	\$1,200.00
GREG EMBREY TOWING	\$50.00
JANICE EMBRY	\$44.00
PATRICIA GAIL EMBRY (ELEC-WKR)	\$125.00
EMERGENCY COMMUNICATIONS NETWORK, LLC	\$6,285.75
ENVIRONMENTAL SEWER & PIPE REHAB SVCS.	\$1,565.00
E R TRUCKING COMPANY, INC.	\$5,362.50
DOUG ESTHER	\$73.50
RALPH EVANS DBA (1099) EVANS SECURITY SY	\$825.00
EVAPAR	\$185.75
FARM PLAN	\$1,887.11
FEBCO, INC.	\$3,660.00
MARY FERGUSON	\$140.00
DAVID FIGG (1099)	\$26,124.51
FISCALSOFT CORPORATION	\$16,150.00
FIVE STAR EMERGENCY PHYSICIANS	\$950.00
FLEETONE LLC	\$140,158.21
FRAMES SEAMLESS GUTTERS (1099)	\$973.00
LISA FRANCIS	\$75.00
FRED PRYOR SEMINARS & CAREER TRACK	\$498.00
FRIENDS OF OHIO CO ANIMAL SHELTER, INC.	\$1,503.29
ROGER FRIZZELL (ELEC-WKR)	\$80.00
FORDSVILLE FIRE DEPT (ELEC-POLE)	\$80.00
GALLS	\$995.21
GAMETIME	\$21,757.46
GEARY'S AUTO SALES & BODY SHOP (1099)	\$5,646.93

BEVERLY GEARY	\$22.26
GEARY FUNERAL HOME	\$350.00
TINA GEARY (ELEC-WKR)	\$125.00
GENERAL FUND GROSS PAYROLL	\$21,532.80
GET-KLEEN CHEMICAL COMPANY	\$59.95
LESLIE GIBSON	\$24.97
MELVIN PAT GIBSON (ELEC-WKR)	\$50.00
MELVIN PAT GIBSON	\$350.00
JOE GILSTRAP DBA GILSTRIPS CARPET CLEANI	\$2,718.40
GINSTAC LLC	\$18,000.00
NANCY B GIVENS (ELEC-WKR)	\$125.00
THELMA GIVENS (EW)	\$136.20
KATHERINE GLEDHILL (ELEC-WKR)	\$125.00
KIAH GLEDHILL	\$25.00
GLENN FUNERAL HOME & CREMATORY	\$500.00
GNEIL	\$169.10
RALPH E GOODWINE	\$130.00
GREEN RIVER DEVELOPMENT DISTRICT	\$41,253.09
JOSEPH KYLE GRAHAM (ELEC-WKR)	\$150.00
LEEAH GRAHAM (ELEC-WKR)	\$25.00
VICKI GRAY (ELEC-WKR)	\$125.00
GREEN RIVER DISTRICT HEALTH DEPARTMENT	\$160.00
CATHRYN GREEN (ELEC-WKR)	\$125.00
GREENVILLE ANIMAL HOSPITAL, PSC	\$72.00
NORMA JUNE GREENWELL (ELEC-WKR)	\$125.00
GREG EMBREY DBA GREG EMBREY TOWING	\$290.00
G.R.R.I.D.A.	\$50,000.00
ROSS GRIGSBY (ELEC-WKR)	\$25.00
G.T.V. SURGICAL ASSOCIATES	\$1,087.00
GULF STATES DISTRIBUTORS CORPORATION	\$4,105.25
GOVERNMENT UTILITIES	\$1,237.50
HARTFORD BUILDING & SUPPLY INC.	\$3,344.62
HAGAN & BOLT	\$150.00
HAGAN'S SAW SHOP, INC. DBA	\$478.51
HAIR STUDIO	\$120.00
HANCOCK COUNTY TREASURER	\$20,966.04
WILDA HARDESTY (ELEC-WKR)	\$125.00
HARP ENTERPRISES, INC.	\$31,686.43
KEITH HARRELL	\$84.34
CITY OF HARTFORD	\$54,770.91
HARTFORD POST OFFICE	\$207.96
HARTFORD U M CHURCH (PRECINCT)	\$80.00
TIM HATFIELD	\$26.80
CASSANDRA M HAWKINS (ELEC-WKR)	\$125.00
H B STANLEY, INC	\$3,266.00
HEALTHCARE RESEARCH ASSOCIATES	\$917.90
HEALTH RESOURCES, INC	\$23,379.70
HEIFNER'S CUSTOM TRUCK COVERS	\$2,285.58
GREGORY B HILL, ATTY AT LAW	\$143.73
HILLS PET NUTRITION SALES INC	\$1,802.82
PATRICIA HIMES (ELEC-WKR)	\$25.00
GERALD HINTON (ELEC-WKR)	\$136.20
SHERRY HINTON (ELEC-WKR)	\$125.00
LENA CATHERINE HOOVER (ELE WKR)	\$131.40
MARY HOOVER (ELEC-WKR)	\$129.80

HOPKINS COUNTY JAIL	\$2,375.00
HORNUNG'S GOLF PRODUCTS, INC.	\$818.27
KENNETH HOUSE	\$1,150.00
MICHELINE HOWARD (1099)	\$300.00
DONNIE HOWELL (ELEC)	\$133.80
NORMA JEAN HOWELL (ELEC)	\$25.00
H T SERVICES, LLC	\$381.89
TAMARA HUFF (ELEC-WKR)	\$125.00
H&W ELECTRIC	\$24,176.19
INTERNATIONAL ASSC OF CLERKS	\$400.00
IGA # 47	\$11,286.43
IHS PHARMACY	\$130.25
INDIANA STATE CENTRAL COLLECTION UNIT	\$2,106.00
INTERACT PUBLIC SAFETY SYSTEMS	\$7,598.00
J & J SUPPLY	\$818.66
JONATHAN JAMES	\$1,200.00
LINDA JAMES (ELEC-WKR)	\$128.20
JENNINGS COMMUNICATIONS	\$4,084.83
JERUSALEM RIDGE FOUNDATION	\$5,000.00
J HOLLAND ENTERPRISES (1099)	\$2,671.69
JOHN DEERE GOVERNMENT & NATIONAL SALES	\$17,425.12
CYNTHIA JOHNSON	\$75.00
LISA JOHNSON	\$20.00
MARK REID JOHNSON (ELEC-WKR)	\$25.00
ROBBY JOHNSON	\$450.00
DAVID JOHNSTON, OHIO CO JUDGE EXECUTIVE	\$273.06
JONES ELECTRONICS	\$65.94
CHARLOTTE JONES	\$96.85
JONES FUNERAL CHAPEL	\$500.00
HANNAH JONES (ELEC-WKR)	\$125.00
JONES SEPTIC SERVICE, LLC	\$5,125.00
JOHNSONS SIGNS AND TROPHIES	\$2,115.96
J R WILLIAMS TV & APPLIANCES	\$1,492.95
JUNIOR ACHIEVEMENT	\$1,000.00
KY ANIMAL CARE & CONTROL ASSOCIATION	\$40.00
KY ANIMAL CARE & CONTROL	\$75.00
KACo	\$174,772.43
KY ASSOCIATION OF COUNTIES WORKERS COMP	\$58,567.35
KACO-KY ASSOCIATION OF COUNTIES	\$5,130.08
K.A.C.T.F.O. / CONFERENCE	\$350.00
KACo CLAIMS SERVICE UNIT	\$5,000.00
KENTUCKY COUNTY CLERKS' ASSOCIATION	\$1,140.00
KY CO JUDGE/EX ASSOCIATION	\$2,595.00
KENERGY CORP	\$42,797.49
KENWAY DISTRIBUTORS	\$2,704.37
LARRY KEOWN	\$576.80
MARQUETTA KESSINGER (ELEC-WKR)	\$130.60
KHEAA	\$1,418.14
STEVE KIMBLE	\$103.79
PATRICIA DIANNA KING (ELEC-WKR)	\$125.00
KINGS DRUGS	\$113.16
KY MAG. & COMM. ASSOCIATION	\$1,797.00
KNIGHT & SONS MONUMENT CO.	\$360.00
KY OCCUPATIONAL LICENSE ASSOCIATION	\$530.00
KONICA MINOLTA BUSINESS SOLUTIONS	\$13.38

K & S AUTOMOTIVE REPAIR LLC	\$32,852.32
KENTUCKY SCHOOL BOARD ASSOCIATION	\$1,000.00
KENTUCKY STATE TREASURER	\$41,310.26
KENTUCKY STATE TREASURER/RETIREMENT SYS	\$34,811.59
KENTUCKY UTILITIES	\$111,025.19
JENNIFER KUTSICK	\$75.00
KENTUCKY AFFORDABLE HOUSING	\$200.00
KENTUCKIANA ANIMAL CLINIC PSC	\$30.00
KY BOARD OF VETERINARY EXAMINERS	\$200.00
KENTUCKY EMERGENCY MANAGEMENT ASSOC	\$50.00
KENTUCKY EMERGENCY ROOM PHYS.	\$116.04
KENTUCKY STATE TREASURER	\$50.00
KENTUCKY JAILERS ASSOCIATION	\$1,375.00
KENTUCKY STATE TREASURER	\$427.00
KYLE'S HANDYMAN SERVICE (1099)	\$410.00
KY LOCAL ISSUES CONFERENCE, INC	\$1,100.00
KY LOGOS INC	\$1,200.00
KENTUCKY SHERIFF'S ASSOCIATION	\$1,317.00
KY STATE TREASURER	\$120.00
NELLIE LAKE	\$96.00
LAMBERT'S POST FRAME BLDG SALES (1099)	\$3,118.47
LANG COMPANY CORPORATION	\$3,048.42
LAWRENCEBURG MEDICAL	\$45.00
WILLIAM W. LAWRENCE, TRUSTEE	\$630.00
LEXI ART WORKS (1099)	\$850.00
LIBERTY TIRE RECYCLING, LLC	\$1,500.00
LIKENS, KEVIN DBA (1099) LIKENS PLUMBING	\$10,308.47
LIKENS PRINTING COMPANY, INC.	\$8,329.04
BETTY LILE	\$176.40
LITTLE STEVIE'S PIZZA	\$50.00
TERRY MIKE LINDSEY CONSTRUCTION (1099)	\$725.00
CHASITY LINDSEY	\$52.00
TERESA LINDSEY (ELEC-WKR)	\$129.00
BETTY LONEY (ELEC-WKR)	\$128.20
MICHELLE LONEY (ELEC-WKR)	\$128.20
LOUISVILLE RADIOLOGY IMAGING CONSULTANTS	\$403.00
PAULA AND DANNY LUCAS	\$2,820.00
SHELIA LYONS (ELEC-WKR)	\$132.20
M & B AUTO PARTS, INC.	\$1,230.46
ALAN MADDOX	\$100.00
CHRISTOPHER MAISER	\$150.00
DALTON MAPLES (ELEC-WRKR)	\$128.20
MARATHON PETROLEUM COMPANY LP	\$30,726.97
MATTHEW MARSHALL (1099)	\$140.00
ANNA RUTH MASON (ELEC)	\$128.20
MASON COMPANY	\$23,510.68
MATTHEWS INTERNATIONAL	\$1,392.66
LYNN D MATTHEWS (ELEC-WKR)	\$133.00
RICK MATTINGLY (1099)	\$1,800.00
MATTINGLY'S AUTOMOTIVE/CAR SALES	\$2,621.20
PAULA MAYES (ELEC-WKR)	\$25.00
MCCOY & MCCOY LABORATORIES INC	\$1,196.00
DONNA McCOY DBA (1099)	\$240.00
DEBORAH MCDANIEL	\$100.00
SHIRLEY McDANIEL (ELEC-WKR)	\$125.00

MCDONALDS OF BEAVER DAM #11319	\$25.95
CINDY MCENROE	\$122.49
CITY OF MCHENRY	\$40.00
DOUG MCKENNEY	\$4,503.14
MCKOWN AND HUNT	\$2,408.66
MCLEAN COUNTY TREASURER	\$20,966.04
DON MCLEMORE (ELEC-WKR)	\$125.00
EDNA SUE MCLEMORE (ELEC-WKR)	\$141.00
RODNEY MCMILLIN	\$13.16
SHERRY MCQUADY	\$226.22
MEADE COUNTY RECC	\$2,146.28
MECHANICAL CONSULTANTS INC	\$551.00
DANIEL MEDDAUGH (ELEC-WKR)	\$125.00
MARY ALICE MEDDAUGH (ELEC-WKR)	\$125.00
MARTY MEFFORD	\$139.44
ANNA LOIS MELLOTT (ELEC-WKR)	\$125.00
CODY WAYNE MELLOTT (ELEC-WKR)	\$125.00
KAILONI MELLOTT-NAUE (ELEC-WKR)	\$125.00
ANNE MELTON	\$626.84
CHASE MELTON	\$1,085.89
KEN MELTON	\$224.25
MESSENGER-INQUIRER	\$227.30
MILES LP GAS, INC	\$12.00
MILLER LIGHTING EQUIPMENT	\$400.00
MILLER SCHAPMIRE FUNERAL HOME	\$695.00
VIRGINIA MILLER (ELEC-WRKR)	\$136.20
JOANN MINTON	\$54.00
MOORE AUTOMOTIVE STORES, LLC	\$28,628.65
MOORE'S VETERINARY CLINIC	\$75.00
MOUNTAIN VALLEY SPRING	\$86.00
MOUNTAIN VALLEY OF EVANSVILLE, INC.	\$1,013.37
THE MUFFLER HOUSE LLC (1099)	\$925.00
MUHLENBERG CO ANIMAL HOSPITAL 1099	\$146.00
MUHLENBERG COUNTY TREASURER	\$20,966.04
MADISONVILLE VETERINARY CLINIC	\$60.00
DAVID MYERS (ELEC-WKR)	\$141.00
NATIONAL ANIMAL CONTROL ASSOCIATION	\$215.00
MICHAEL NALL	\$236.00
KARON NANCE	\$10.47
LISA JO NANCE (ELEC-WKR)	\$141.00
MARSHA NEWMAN (ELEC-WRKR)	\$125.00
NORSWORTHY MEDICAL ASSOCIATES PSC	\$1,616.00
OBRYAN TRANSPORT INC	\$3,000.00
OHIO COUNTY A.A.R.P.	\$1,000.00
OHIO COUNTY AIRPORT	\$7,513.46
OHIO COUNTY ANIMAL CLINIC (1099)	\$2,324.00
O'CARRA, INC. DBA	\$400.00
OHIO COUNTY BALEFILL, INC.	\$2,188.18
OHIO COUNTY BOARD OF EDUCATION	\$6,000.00
O C CAFE	\$193.50
OHIO CO CHAMBER OF COMMERCE	\$1,000.00
OHIO CO CLERK - BESS RALPH	\$5,855.33
OHIO CO COLLISION REPAIR	\$6,884.49
OCCUPATIONAL TAX FUND	\$2,054.00
OHIO COUNTY FAIR	\$5,150.00



OHIO COUNTY FAMILY CARE	\$376.00
OHIO COUNTY FARM & GARDEN, INC.	\$19,094.33
OHIO COUNTY FISCAL COURT	\$63,919.79
OHIO COUNTY HOSPITAL CORPORATION	\$10,754.82
OHIO COUNTY HIGH SCHOOL	\$1,000.00
OHIO COUNTY HIGH SCHOOL DRUG FREE	\$1,300.00
OHIO CO DETENTION CENTER	\$8,795.08
OHIO CO LITTLE LEAGUE	\$2,933.33
OHIO COUNTY OUTPATIENT	\$36.00
OHIO COUNTY PVA - JASON CHINN	\$50,615.72
OHIO COUNTY ROAD DEPARTMENT	\$7,855.62
OHIO COUNTY SHERIFF	\$5,498.25
THE TROPHY HOUSE OF OHIO COUNTY	\$633.00
OHIO COUNTY VETERANS CENTER	\$529.00
OHIO COUNTY WATER DISTRICT	\$10,718.67
OHIO COUNTY WELLNESS CENTER	\$17,504.30
OHIO COUNTY YOUTH FOOTBALL	\$1,900.00
OHIO VALLEY 2-WAY RADIO, INC.	\$309.45
ON-DUTY DEPOT, INC.	\$1,090.44
ORACLE ELEVATOR COMPANY	\$705.00
O'REILLY AUTO PARTS INC.	\$1,075.64
OWENSBORO MEDICAL HEALTH SYSTEM	\$2,451.78
J TODD P'POOL, ATTORNEY AT LAW	\$1,648.38
PADUCAH BLUEPRINT & SUPPLY CO	\$79.72
PALMER CAP-CHUR EQUIPMENT, INC.	\$318.42
CONSOLIDATED PAPER GROUP, INC	\$2,826.54
PAXTON & BALL	\$336.34
PEGGY PAYTON (ELEC-WKR)	\$125.00
PB ELECTRONICS INC.	\$251.50
DANNY PEACH	\$300.00
PAT PERRY (ELEC-WORKER)	\$15.00
PETAL PUSHER FLORIST(1099)	\$405.00
PFG LESTER - BROADLINE, INC.	\$84,453.94
JACKIE PHELPS (ELEC-WRKR)	\$137.00
JACOB PHELPS (ELEC)	\$25.00
JOANNA PHELPS (ELEC-WKR)	\$131.40
JUSTIN C PHELPS (ELEC-WKR)	\$25.00
WILLIAM PHILLIPS (ELEC-WKR)	\$130.60
PHYSICIANS EYE CENTER	\$105.02
PICTOMETRY INTELLIGENT IMAGES	\$28,418.75
PITNEY BOWES BUSINESS ESSENTIALS INC.	\$34,562.12
P&J'S SWINGS & THINGS	\$2,530.00
BARBARA POGUE (EW)	\$125.00
CHAD PORTER	\$100.00
PREMIER INTEGRITY SOLUTIONS, INC.	\$1,830.00
PATSY PRIEST	\$10.47
PRIORITY 1, INC.	\$1,575.00
ANNA VON PROBUS (ELEC-WKR)	\$25.00
PROPANE ENERGY PARTNERS	\$10,021.19
PTS OF AMERICA, LLC	\$9,525.30
WILDA PUCKETT (ELEC-WKR)	\$125.00
QUICK CARE	\$873.00
QWIRELESS	\$1,690.42
R & R HVAC AND REGRIGERATION, INC	\$457.50
RABEN TIRE CO., INC.	\$431.68

RADIOTRONICS, INC	\$1,368.95
RAEANNE PERRY	\$83.25
PAMELA RAETHER	\$75.00
BESS T RALPH, COUNTY CLERK	\$1,212.68
NORA RALPH	\$1,146.40
DORIS RAYMER (ELEC-WKR)	\$125.00
HAZEL RAYNER (ELEC-WKR)	\$125.00
RC BEVERAGE COMPANY	\$520.99
RUTH ANN REARDEN (ELEC-WKR)	\$125.00
LINDA REID (ELEC-WKR)	\$125.00
ELIZABETH RENDER (ELEC-WKR)	\$125.00
BRENDA RENFROW	\$1,048.95
DONDRA RENFROW (ELEC-WKR)	\$125.00
REPUBLIC SERVICES #757	\$15,547.56
RICE DRUGS, INC.	\$6,300.14
CHARLES OR CAROL RIDEOUT	\$25.00
RIVER VALLEY BEHAVIORAL HEALTH	\$1,080.00
R. L. SMITH CO., INC.	\$8,750.00
DEBORAH ROACH	\$10.47
ROCKPORT CITY HALL (PRECINCT)	\$40.00
ROMAINE COMPANIES, INC.	\$798.00
RENETTA ROMERO	\$99.00
JACQUELINE ROSADO	\$10.32
HAROLD ROSE (ELEC-WKR)	\$25.00
ROSINE COMMUNITY PARK	\$817.33
ROSINE FIRE DEPT (PRECINCT)	\$40.00
OHIO COUNTY FIRE ASSOCIATION	\$5,000.00
ROUGH RIVER VETERINARY CLINIC	\$4,849.65
BETTY RUCKER	\$155.20
BETTY RUCKER (ELEC-WKR)	\$125.00
RURAL KING	\$269.99
LENDELL RUSHER (ELEC-WKR)	\$125.00
RUSHER LAWN CARE	\$665.00
SAM'S CLUB	\$35.00
JOANNA SANDEFUR (ELEC- WKR)	\$125.00
DANNY SCHAPMIRE	\$100.00
KARIN L SCHMIECHEN (ELEC-WKR)	\$141.00
JEWEL SCHROADER (PRECINT)	\$40.00
ANNA SCHROADER (ELEC-WKR)	\$137.00
SCOTTY'S	\$7,739.60
SE4A PLANNING COMMITTEE	\$650.00
MICKAH SEAVERS (1099)	\$1,875.00
SECOND LIFE BIOMEDICAL, LLC	\$3,090.00
SHADES OF BLUE FESTIVAL	\$500.00
EMILY SHEPHARD (ELEC-WKR)	\$25.00
JESSICA SHEPHARD (ELEC-WKR)	\$25.00
CHANDA SHOCK (ELEC-WKR)	\$125.00
KYLE PORTER DBA SHOWTIME (1099)	\$265.00
ADRIAN JAY SHULTZ (ELEC-WRKR)	\$125.00
BARBARA SHULTZ (ELEC-WKR)	\$133.00
SIEGEL'S CORPORATION	\$6,110.74
SIGN SHOP @ FLOWERLAND	\$295.00
SIMPLEX GRINNELL LP	\$2,926.00
JANICE SIMPSON (ELEC-WKR)	\$125.00
DORIS SINGLETON (ELEC-WKR)	\$128.20

SIRCHIE FINGER PRINT LABORATORIES, INC.	\$412.60
STEVE OR PHYLLIS SLAUGHTERS	\$25.00
M DOUGLAS SMITH (1099)	\$11.63
SHIRLEY SMITH (ELEC-WKR)	\$136.20
WILLIAM B SMITH (1099)	\$1,434.00
SMR PROMOTIONS, LLC	\$16,392.34
SNYDER AWNINGS CO.	\$5,440.00
SOFTWARE MANAGEMENT LLC	\$29,349.17
RHONDA SPENCER	\$149.00
BRITTANY SPURLOCK (ELEC-WKR)	\$25.00
STACY SPURLOCK (ELEC-WKR)	\$25.00
BEVERLY STEVENS (ELEC-WKR)	\$25.00
ERICA STEWART (ELEC-WKR)	\$134.60
KATRINA STINNETT	\$548.00
JUDELE STONE	\$3,844.80
STOPTECH	\$1,124.00
STURDI-BILT	\$1,595.00
SULLIVAN, MOUNTJOY, STAINBACK & MILLER	\$7,110.03
SUPERIOR LAMP INC	\$245.20
TRACI TALIAFERRO (ELEC-WKR)	\$129.00
TAMARLANE INDUSTRIES	\$10,000.00
CARLA JEAN TANNER (ELEC-WKR)	\$125.00
J T TAYLOR (1099)	\$2,386.53
TAYLOR'S T & E, LLC	\$38,093.89
THE SUPPLY ROOM	\$7.20
THE TRAINING NETWORK	\$1,851.50
BRANDON THOMAS	\$417.63
CECILIA THOMAS (ELEC- WKR)	\$125.00
JAMES HENRY THOMAS (ELEC-WKR)	\$125.00
OWEN THOMPSON, JR. and TINA THOMPSON	\$340.00
DAVID THOMPSON	\$180.69
JOHN D THOMPSON	\$1,500.00
TINA THOMPSON	\$1,321.20
WEST PAYMENT CENTER	\$5,682.27
THYSSENKRUPP ELEVATOR CORPORATION	\$2,957.92
MALLARD VIEW OUTDOORS, INC. DBA	\$300.00
WILLIAM TICHENOR (ELEC-WKR)	\$25.00
WILDA ELAINA TIERNEY (ELEC-WKR)	\$125.00
EVONNE TIERNEY (ELEC-WKR)	\$145.00
OHIO CO. TIMES-NEWS, INC.	\$7,811.20
TIMES-NEWS	\$3,000.00
TIME WARNER CABLE	\$3,140.24
ELIZABETH JANE TINSLEY (ELEC-WKR)	\$129.80
TIRE MART INC.	\$434.12
TNE AUTO SALES	\$50.00
TOGETHER WE CARE	\$200.00
TONY'S CARTS & PARTS (1099)	\$69.00
TOUCHTONE COMMUNICATIONS	\$4,516.80
TOWNE SQUARE ANIMAL HOSPITAL, LLP (1099)	\$75.00
TRAVIS SCHOOL EQUIPMENT, INC	\$1,823.75
CINDY TREPANIER (ELEC-WKR)	\$145.00
TRINITY TECHNOLOGY SOLUTIONS LLC	\$440.00
TRI-STATE FIRE & SAFETY EQUIPMENT INC	\$1,042.12
RANDY TROGDEN PLUMBING (1099)	\$1,000.00
TODD TROUTMAN	\$300.00

TERESA TURNER	\$98.40
TWIN SUPPLY	\$3,017.34
UNITED STATES TREASURY	\$3,930.47
US BANK CT - LOUISVILLE - KY	\$18,302.83
VICKIE COTTRELL DBA VC WHEEL & TIRE	\$3,357.45
DALE OR CINDY VINCENT	\$27.00
JARROD VINCENT (ELEC-WKR)	\$130.60
BB&T BANKCARD CORP	\$78,537.17
VORTECH PHARMACEUTICALS, LTD.	\$666.64
VOYAGE TECHNOLOGY, INC (I)	\$5,509.97
STEPHANIE WAGNER	\$119.38
WILLIAM L WALLACE	\$450.00
WALMART COMMUNITY	\$4,492.01
WARD IMPLEMENT CO.	\$18,804.60
LAW OFFICE OF TARA N WARD, PLLC	\$4,540.65
HENRY W WALTERS DBA (1099)	\$746.35
WHAYNE SUPPLY COMPANY	\$574.00
DIANNA ELAINE WHITE (ELEC-WKR)	\$125.00
KIMBERLY ANN WHITE (ELEC-WKR)	\$136.20
LINDA A WHITE (ELEC-WKR)	\$125.00
NATHANA WILLIAMS (ELE WKR)	\$125.00
WILLS ANIMAL HOSPITAL	\$285.00
TRAVIS WILSON DMD (1099)	\$1,785.00
LINDA WILSON (ELEC-WKR)	\$25.00
JENNIFER WOODS	\$22.39
WORLD FINANCE CORP	\$299.93
WARREN RURAL ELECTRIC COOPERATIVE CORP	\$4,636.91
NATHAN B WRIGHT	\$33.92
WRIGHT IMPLEMENT	\$386.37
JOSH WRIGHT	\$47.14
GERRY "RIP" WRIGHT	\$45.34
X-OUTFIRE LLC	\$300.00
YAGER MATERIALS INC	\$386.06
YOUNG HARDWARE & FURNITURE CO., INC.	\$756.51
ZEE MEDICAL, INC	\$1,024.94
ZION BAPTIST CHURCH (PRECINCT)	\$40.00
<b>General Fund Total</b>	<b>\$6,703,979.22</b>
<b>Road Fund</b>	
A&A SAFETY	\$7,365.57
ABNEY AUTO GLASS (1099)	\$125.00
ACTION PEST CONTROL, INC.	\$390.00
JOHN KEVIN ADAMS DBA (1099)	\$1,410.00
AIRGAS-MID AMERICA INC.	\$111.53
ALLEN-ASPHALT SEALING (1099)	\$1,200.00
AMERICAN TIMBER & STEEL CORP.	\$3,972.57
ANTHEM HEALTH INSURANCE	\$84,051.92
ANTHEM LIFE INSURANCE	\$766.48
APPLIED INDUSTRIAL TECH, INC.	\$104.80
ARAMARK UNIFORM SERVICES, INC.	\$12,319.45
ASPHALT SERVICES, INC.	\$103,529.37
AT&T (PHONE BILL)	\$89.83
AUTOMOTIVE INC	\$295.00
AUTO WHEEL & RIM SERVICE CO., INC.	\$169.97
AUTOZONE	\$393.30
BANNER TRUCK & TRAILER SALES, INC.	\$4,944.57

BARRET FISHER INC	\$3,295.91
BARTON MACHINE INC.	\$250.00
BATTERIES PLUS	\$45.00
BEAVER DAM BUILDING SUPPLY	\$986.90
BEAVER DAM ELECTRIC SUPPLY CO., INC.	\$42.87
DENNIS BEATTY	\$30.00
BERNIE'S PARTS PLACE, INC.	\$380.61
BIG RED SUPPLY	\$1,200.75
BIG RIVER RUBBER & GASKET CO., INC.	\$1,650.62
BISHOPS GROCERY	\$14.37
BLUEGRASS MATERIALS CO., LLC	\$233,430.72
BLUETARP FINANCIAL	\$3,209.70
BANK OF OHIO COUNTY	\$88,629.79
BANK OF OHIO COUNTY	\$224,877.95
BANK OF OHIO COUNTY	\$12,295.31
BANK OF OHIO COUNTY	\$396,925.60
BRANDEIS, INC.	\$3,615.86
BROWNS VALLEY TRUCK	\$476.47
JOHNNY BRYANT	\$58.00
NORBERT BURDEN	\$85.00
BUSINESS EQUIPMENT INC.	\$1,029.16
COMPLETE FLEET SOLUTIONS	\$108.18
CONTECH CONSTRUCTION PRODUCTS INC	\$28,550.31
CROP PRODUCTION SERVICES, INC.	\$334.80
CROMWELL MARKET	\$2.00
DAIRY QUEEN	\$113.03
DIAMOND EQUIPMENT, INC.	\$5,422.06
DUNDEE GENERAL STORE (1099)	\$132.86
EBN CONSTRUCTION & INDUSTRIAL SUPPLIES	\$904.37
JUSTUS W EDMONDS	\$50.00
GREG EMBREY TOWING	\$700.00
JERRY EMBRY	\$24.00
ERB EQUIPMENT COMPANY	\$966.49
POWER PLAN	\$8,144.75
E R TRUCKING COMPANY, INC.	\$7,015.00
STEVE EVERLEY	\$127.50
CODY EVERLEY	\$84.99
EXCAVATING SOLUTIONS, LLC	\$4,900.00
FALLOWAY'S AUTO SALVAGE	\$50.00
FARM PLAN	\$9,010.80
FEBCO, INC.	\$552.00
FERGUSON ENTERPRISES, INC.	\$8,730.80
NORMAN FERGUSON	\$14.54
DAVID FIGG (1099)	\$112.50
FLEETONE LLC	\$23,969.96
GIPE AUTOMOTIVE INC.	\$1,721.63
GLENN HARP & SONS, INC.	\$233.13
MINIT MART #71	\$155.86
GRAINGER	\$30.93
GREG EMBREY DBA GREG EMBREY TOWING	\$1,762.50
BILL GROSS	\$30.00
HARTFORD BUILDING & SUPPLY INC.	\$2,940.79
HARDY BRAKE & ELECTRIC CO., INC.	\$399.23
H B STANLEY, INC	\$41,235.40
HOBDY, DYE & READ, INC.	\$228.77

HUDSON MFG & MACHINE SHOP, INC.	\$729.70
H&W ELECTRIC	\$243.60
IGA # 47	\$589.90
IMPCO	\$370.13
JENNINGS COMMUNICATIONS	\$14,629.79
J HOLLAND ENTERPRISES (1099)	\$120.60
JOSEPH C McCRYSTAL DBA (1099)	\$3,496.88
DAVID JOHNSTON, OHIO CO JUDGE EXECUTIVE	\$186.70
JONES ELECTRONICS	\$27.97
J R HOE & SONS, INC.	\$426.00
THE JUNCTION	\$53.30
KACo	\$48,939.76
KY ASSOCIATION OF COUNTIES WORKERS COMP	\$60,944.65
KACO-KY ASSOCIATION OF COUNTIES	\$610.57
KENERGY CORP	\$5,990.77
KENWORTH OF BOWLING GREEN	\$3,623.47
KEY OIL COMPANY	\$142,615.97
K & S AUTOMOTIVE REPAIR LLC	\$2,341.84
KENTUCKY STATE TREASURER	\$12,008.26
KENTUCKY STATE TREASURER/RETIREMENT SYS	\$1,551.92
LARRY LEACH	\$30.00
LIKENS, KEVIN DBA (1099) LIKENS PLUMBING	\$373.80
LIKENS PRINTING COMPANY, INC.	\$109.50
LITTLE STEVIE'S PIZZA	\$397.74
M & B AUTO PARTS, INC.	\$15,706.21
MARATHON PETROLEUM COMPANY LP	\$129,207.34
MATTHEW MARSHALL (1099)	\$400.00
MATTINGLY'S AUTOMOTIVE/CAR SALES	\$17,454.28
MCDONALDS OF BEAVER DAM #11319	\$300.91
MESSENGER-INQUIRER	\$100.16
METAL CULVERTS, INC.	\$83,833.23
JEFF MILLER	\$26.49
MODERN SUPPLY CO INC	\$833.34
MODERN WELDING CO INC	\$1,267.33
MODERN SUPPLY COMPANY, INC.	\$1,409.24
MOORE AUTOMOTIVE STORES, LLC	\$308.27
MOORE FORD HARTFORD	\$19,627.95
MOUNTAIN VALLEY SPRING	\$82.50
MOUNTAIN VALLEY OF EVANSVILLE, INC.	\$1,027.50
THE MUFFLER HOUSE LLC (1099)	\$25.00
MULTICARE OHIO COUNTY	\$754.00
NORTHERN SAFETY CO., INC.	\$1,748.58
NORTHERN TOOL & EQUIPMENT	\$1,001.04
OWENSBORO MEDICAL HEALTH SYSTEMS	\$60.00
OWENSBORO SUPPLY CO	\$320.96
OHIO COUNTY BALEFILL, INC.	\$2,347.67
OHIO CO CLERK - BESS RALPH	\$95.00
OHIO COUNTY FAMILY CARE	\$235.00
OHIO COUNTY FARM & GARDEN, INC.	\$4,917.99
OHIO COUNTY FISCAL COURT	\$12,402.22
OHIO COUNTY WELLNESS CENTER	\$1,040.00
O'REILLY AUTO PARTS INC.	\$487.24
OWENSBORO TRUCK SALES, INC	\$100.00
P&H FABRICATION AND MACHINE, LLC	\$400.00
PAXTON & BALL	\$863.48

PETAL PUSHER FLORIST(1099)	\$300.00
PFG LESTER - BROADLINE, INC.	\$405.64
REBECCA POGUE	\$70.44
DANNY POGUE	\$114.40
PREMIER INTEGRITY SOLUTIONS, INC.	\$1,388.00
PROPANE ENERGY PARTNERS	\$7,991.59
QWIRELESS	\$760.40
RALPH'S AUTO GLASS	\$724.00
REPUBLIC SERVICES #757	\$1,946.56
ROAD FUND GROSS PAYROLL	\$11,368.70
ROBERT'S BROTHERS AUTO MART	\$13,900.00
RONNIE'S EQUIPMENT AND SERVICE	\$175.00
ROYAL OIL COMPANY INC.	\$220.18
RUDD EQUIPMENT COMPANY	\$2,398.32
RURAL KING	\$905.27
SAF-TI-CO, INC.	\$7,458.79
SCHRECKER SUPPLY CO., INC.	\$241.82
SCOTTY'S	\$588,835.60
MICKAH SEAVERS (1099)	\$118.00
KYLE PORTER DBA SHOWTIME (1099)	\$377.00
NORRIS B. SMILEY DBA (1099)	\$25.00
SOUTHEASTERN EQUIPMENT CO., INC.	\$144,000.00
STERNBERG, INC.	\$1,210.47
SUPER WASH	\$150.00
WILLIAM SUTHERLAND	\$380.00
TAMMY'S JEANS & MORE	\$1,579.95
TAYLOR TRAPPING	\$150.00
TAYLOR'S T & E, LLC	\$1,535.00
THE DINER	\$151.80
THRIFTY BARGAIN SUPPLY LLC	\$280.00
OHIO CO. TIMES-NEWS, INC.	\$1,100.13
TOUCHTONE COMMUNICATIONS	\$111.64
TRI-STATE INTERNATIONAL TRUCKS	\$1,530.16
TRI-STATE FIRE & SAFETY EQUIPMENT INC	\$168.55
TRUCK & INDUSTRIAL PARTS, INC.	\$494.82
TWIN SUPPLY	\$178.69
UPS	\$19.51
US BANK CT - LOUISVILLE - KY	\$34,057.11
VALOR LLC	\$433.89
BB&T BANKCARD CORP	\$9,203.24
BOBY WESTERFIELD	\$54.00
WEST SIDE AUTO PARTS, INC. DBA	\$1,365.00
WETLINEKITS.COM	\$390.41
WHAYNE SUPPLY COMPANY	\$3,902.17
ARTHUR E WHEELER	\$30.00
JAMES WIMSATT	\$158.00
W.K. TRUCK & AUTO	\$289.29
JOE WOODS	\$187.67
NATHAN B WRIGHT	\$192.50
WRIGHT IMPLEMENT	\$7,537.60
WXMZ RADIO STATION	\$240.00
YAGER MATERIALS INC	\$191.93
YOUNG HARDWARE & FURNITURE CO., INC.	\$629.96
<b>Road Fund Total</b>	<b>\$2,792,953.08</b>

Local Government Economic Assistance Fund	
ALLEN-ASPHALT SEALING (1099)	\$9,850.00
ALLEN BUILDERS (1099)	\$4,250.00
AMERICAN CANCER SOCIETY	\$430.72
AMERICA'S BRAVEST EQUIPMENT COMPANY	\$18,609.95
ASPHALT SERVICES, INC.	\$306,091.03
MICKEY BAIZE LOGGING (1099)	\$1,575.00
TERRY BARTLETT	\$236.31
BEAVER DAM BUILDING SUPPLY	\$807.65
BEAVER DAM ELECTRIC SUPPLY CO., INC.	\$139.10
OHIO COUNTY FIRE ASSOCIATION	\$20,000.00
CITY OF BEAVER DAM	\$61,950.00
BLACK CONSTRUCTION	\$108,875.00
BLUEGRASS MATERIALS CO., LLC	\$101,138.14
BLUETARP FINANCIAL	\$1,925.20
BANK OF OHIO COUNTY	\$209,009.00
BUSINESS EQUIPMENT INC.	\$139.99
JOEY CARPENTER	\$137.20
CENTERTOWN COMMUNITY PARK	\$1,000.00
OHIO COUNTY FIRE ASSOCIATION	\$20,000.00
CENTRAL SCREEN PRINTING INC.	\$638.16
COM-CARE, INC	\$105,065.50
CONSTRUCTION SITE SERVICES LLC	\$3,911.20
CROMWELL COMMUNITY PARK	\$1,000.00
OHIO COUNTY FIRE ASSOCIATION	\$13,906.36
CUNNINGHAM GOLF CAR COMPANY	\$905.00
CURNEAL & HIGNITE INSURANCE, INC	\$40,010.38
DIAMOND EQUIPMENT, INC.	\$109,938.00
OHIO COUNTY FIRE ASSOCIATION	\$14,745.32
EAST DAVIESS COUNTY WATER ASSOCIATION	\$2,498.00
LAURA R. EATON (1099)	\$250.00
ECONO SIGNS LLC	\$102.40
FLEETONE LLC	\$1,498.05
FORDSVILLE HISTORICAL	\$820.00
OHIO COUNTY FIRE ASSOCIATION	\$12,284.52
CITY OF FORDSVILLE	\$40,862.90
GAMETIME	\$7,116.90
GREEN RIVER DEVELOPMENT DISTRICT	\$121,733.20
BARRY GRIFFIN	\$6,570.00
HARTFORD BUILDING & SUPPLY INC.	\$1,703.48
CITY OF HARTFORD	\$31,000.00
OHIO COUNTY FIRE ASSOCIATION	\$37,500.00
HORSEBRANCH COMMUNITY PARK	\$1,000.00
HTI, INC	\$5,225.90
IGA # 47	\$365.67
IMPCO	\$14,125.00
JOHNSONS SIGNS AND TROPHIES	\$1,850.00
KACo	\$7,461.15
KAY PARK RECREATION	\$1,973.00
KENWAY DISTRIBUTORS	\$194.26
KENTUCKY STATE TREASURER	\$5,123.00
LIFEGUARD FENCING, LLC (1099)	\$5,300.00
LIFESKILLS, INC.	\$225.00
M & B AUTO PARTS, INC.	\$372.51
MARATHON PETROLEUM COMPANY LP	\$294,983.62



MARY KENDALL CAMPUS	\$180.50
McHENRY COMMUNITY PARK	\$1,000.00
OHIO COUNTY FIRE ASSOCIATION	\$13,653.99
MCKOWN AND HUNT	\$1,878.11
RANDALL I SHORT PLLC	\$380.00
MOORE FORD HARTFORD	\$8,253.05
NEACE LUKENS	\$1,036.32
OHIO COUNTY FAIR	\$2,500.00
OHIO COUNTY FARM & GARDEN, INC.	\$14,952.75
OHIO COUNTY FISCAL COURT	\$323.51
OHIO COUNTY GOLF COURSE	\$150.00
OHIO COUNTY HIGH SCHOOL DRUG FREE	\$200.00
OHIO CO LITTLE LEAGUE	\$2,466.67
OHIO COUNTY ROAD DEPARTMENT	\$1,769.96
OHIO COUNTY TOURISM COMMISSION	\$20,000.00
OHIO COUNTY WATER DISTRICT	\$11,079.76
OHIO COUNTY JR PRO	\$250.00
O'REILLY AUTO PARTS INC.	\$595.61
PIPESTONE ELECTRIC SUPPLY LLC	\$652.00
POGUE CHEVROLET, INC	\$14,969.50
PREMIER INTEGRITY SOLUTIONS, INC.	\$180.00
RBS DESIGN GROUP	\$7,299.80
RIVER VALLEY BEHAVIORAL HEALTH	\$180.00
R. L. SMITH CO., INC.	\$28,831.54
CITY OF ROCKPORT	\$1,000.00
OHIO COUNTY FIRE ASSOCIATION	\$14,054.32
ROSINE COMMUNITY PARK	\$1,000.00
OHIO COUNTY FIRE ASSOCIATION	\$12,105.76
SCOTTY'S	\$29,760.28
SHADES OF BLUE FESTIVAL	\$1,000.00
ASHLEA L SHEPHERD ATTY AT LAW	\$260.00
TAYLOR'S T & E, LLC	\$2,035.00
OHIO CO. TIMES-NEWS, INC.	\$120.00
TOMARK SPORTS	\$2,318.00
TRI-STATE FIRE & SAFETY EQUIPMENT INC	\$141.85
RANDY TROGDEN PLUMBING (1099)	\$3,300.00
TWIN SUPPLY	\$1,631.59
US BANK CT - LOUISVILLE - KY	\$37,181.83
BB&T BANKCARD CORP	\$10,266.24
WALMART COMMUNITY	\$479.87
LAW OFFICE OF TARA N WARD, PLLC	\$1,345.75
HENRY W WALTERS DBA (1099)	\$137.34
WOLF CREEK CO.	\$14,000.00
WRIGHT IMPLEMENT	\$3,400.00
YAGER MATERIALS INC	\$985.78
YOUNG HARDWARE & FURNITURE CO., INC.	\$117.49
<b>L.G.E.A. Fund Total</b>	<b>\$2,027,846.94</b>
<b>Forest Fire Protection Fund</b>	
KENTUCKY STATE TREASURER	\$2,785.00
<b>Forest Fire Fund Total</b>	<b>\$2,785.00</b>
<b>LANDFILL FUND</b>	
OHIO COUNTY WATER DISTRICT	\$141,379.64
<b>LANDFILL Fund Total</b>	<b>\$141,379.64</b>
<b>WATERLINE RESERVE</b>	
BANK OF OHIO COUNTY	\$27.50

CITY OF CENTERTOWN	\$35,206.87
OHIO COUNTY WATER DISTRICT	\$75,961.05
<b>WATERLINE Fund Total</b>	<b>\$111,195.42</b>
<b>Grand Total All Funds</b>	<b>\$11,780,139.30</b>

Published by the Ohio County Fiscal Court this the 30 day of June 2013

---

ANNE MELTON, County Treasurer

**NOTICE OF AVAILABILITY**

All interested persons and organizations in the County are hereby notified that a copy of the County's FY End Statements in full are available for public inspection at the office of the County Treasurer during normal business hours.