

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-WRKR)	\$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
DAVISS COUNTY TREASURER	\$20,966.04
DAVISS 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
General Fund Total	\$6,703,979.22
Road Fund	
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
Road Fund Total	\$2,792,953.08

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
SCOTTYS	\$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
L.G.E.A. Fund Total	\$2,027,846.94
Forest Fire Protection Fund	
KENTUCKY STATE TREASURER	\$2,785.00
Forest Fire Fund Total	\$2,785.00
LANDFILL FUND	
OHIO COUNTY WATER DISTRICT	\$141,379.64
LANDFILL Fund Total	\$141,379.64
WATERLINE RESERVE	
BANK OF OHIO COUNTY	\$27.50

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

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.