

Ohio County Fiscal Court

Statement of Vendor Claims Totals

The following information is reported for the close of FY 2013-2014 and the amounts stated are a true and correct representation of the Cash Basis Accounting method.

General Fund	
A & D CONSTRUCTORS INC.	\$171.00
A & W TRUCKING CO INC.	\$250.00
A&A SAFETY	\$1,275.50
ACTION PEST CONTROL, INC.	\$5,158.56
ADVANCED CORRECTIONAL HEALTHCARE, INC	\$42.39
ADVANCED TURF SOLUTIONS, INC.	\$6,710.63
ADVANCED FIRE & RESCUE EQPT., INC	\$3,000.00
ADVERTISING SPECIALTIES CO.	\$262.50
AFLAC	\$6,945.12
ALLEN BUILDERS (1099)	\$500.00
VICKI ALVEY (ELEC-WKR)	\$125.00
AMERICAN STAMP & MARKING PRODUCTS	\$1,146.18
AMERICAN CANCER SOCIETY	\$100.00
AMERICAN DETENTION SERVICES, LLC	\$1,125.60
AMERICA'S BRAVEST EQUIPMENT COMPANY	\$8,287.64
GWENDOLYN ANDERSON (ELEC-WKR)	\$25.00
ANIMAL CARE EQUIPMENT & SVS.	\$739.99
ANN'S FLOWER SHOP	\$251.20
ANTHEM HEALTH INSURANCE	\$362,721.32
ANTHEM LIFE INSURANCE	\$3,846.04
APEX BEST CHEMICALS	\$249.16
AQUATREAT	\$2,152.51
ARAMARK UNIFORM SERVICES, INC.	\$823.32
CHASITY ARNOLD	\$34.40
AVERY ASBERRY (ELEC-WKR)	\$25.00
CYNTHIA ASBERRY (ELEC)	\$125.00
ROBERT P ASBERRY (ELEC-WKR)	\$125.00
ASPHALT SERVICES, INC.	\$6,235.14
ASSOCIATED UNDERGROUND LLC	\$322.79
AT&T	\$143,361.00
AT&T MOBILITY	\$4,273.69
ROBIN ATHERTON	\$120.00
ATMOS ENERGY	\$12,009.94
AT&T	\$128.74
AUDUBON AREA COMMUNITY SERVICES	\$2,750.00
AUTOZONE	\$494.93
AVESIS	\$4,510.88
BACK TO BASICS-CHIROPRACTIC HEALTH CENTE	\$100.00
DOROTHY FAYE BAGGARLY (ELEC)	\$133.00
TERRI BAGGARLY (ELEC)	\$136.20
DEANNA BALL	\$115.00
ELLEN M BALL (ELEC-WKR)	\$125.00
ANNETTE BARBEE	\$240.40
BARCO PRODUCTS COMPANY	\$185.58
BARRET FISHER INC	\$23,300.79
BARREN COUNTY DETENTION CENTER	\$300.00
NORMA BARRETT (ELEC-WKR)	\$129.00
BATTERIES PLUS	\$215.85
BEAVER DAM BUILDING SUPPLY	\$8,496.85
BEAVER DAM ELECTRIC SUPPLY CO., INC.	\$2,013.46

BEAVER DAM ELEMENTARY SCHOOL	\$80.00
BEAVER DAM INN	\$50.00
HANNAH BEALL	\$75.00
ANNETTE BEAN (ELEC)	\$136.20
SHANDY BEATTY (ELEC WRKR)	\$125.00
CITY OF BEAVER DAM	\$3,000.00
CLYDE BENDER	\$30.00
DOROTHY BENNETT (ELEC-WKR)	\$125.00
GLEN BERRYMAN (ELEC- WKR)	\$80.00
BEULAH PRESB CHURCH (PRECINCT)	\$40.00
BEVIL BROS. FUNERAL HOME	\$4,900.00
JERRY BEVIL	\$412.98
OHIO CO CORONER LARRY BEVIL	\$10,530.63
BIG COUNTRY POWER SPORTS	\$3,000.00
BIG SANDY REGIONAL DETENTION CENTER	\$328.94
MICHAEL K BISHOP & ASSOCIATES	\$2,611.65
BISHOPS GROCERY	\$531.01
BLACK CONSTRUCTION	\$12,267.18
BLACK EQUIPMENT CO., INC	\$18,500.00
BLUEGRASS MATERIALS CO., LLC	\$2,441.54
BLUEGRASS UNIFORMS, INC.	\$3,123.36
BOB BARKER COMPANY, INC	\$2,586.64
BANK OF OHIO COUNTY	\$266,813.05
BANK OF OHIO COUNTY	\$3,514,386.04
BOONE'S BUILDING & REMODELING	\$875.00
BRADLEY'S BODY SHOP	\$3,000.00
KRISTY BRANDON	\$30.00
BRAVO FENCING	\$3,490.00
ASHLEY BREEZE	\$75.00
CARY W HILL DBA BRIER CREEK ELECTRONICS	\$65.00
MARTHA BRIZENDINE (ELEC-WKR)	\$125.00
CATHERINE BROWN (ELEC-WKR)	\$128.20
EVERETT BROWN (ELEC-WKR)	\$125.00
JENNIFER BROWN	\$30.00
PATRICIA D BROWN (ELEC-WKR)	\$125.00
RUTH BROWN	\$259.52
BR TIRE - BOWLING GREEN	\$4,387.42
JASON BULLOCK	\$437.66
KIMBERLY BURDEN	\$825.00
NOVELLA BURDIN (ELEC-WRK)	\$134.60
ERMAL DEAN BURTON (ELEC)	\$136.20
JUDELLA BURTON (ELEC-WRKR)	\$129.80
BUSINESS EQUIPMENT INC.	\$8,573.87
BUTLER AUCTIONEERS	\$556.50
LISA BUTLER (EW)	\$136.20
GUYNN CAGLE	\$100.00
BRENDA CAMP (ELEC-WKR)	\$132.20
TRAVIS CAMP (ELEC-WKR)	\$141.00
CANDY & CAKES	\$360.00
DONNA CARTER	\$113.60
CASA OF OHIO VALLEY	\$500.00
JOHN CASTELLO	\$20.00
CEMETERY FUNERAL SUPPLY	\$2,734.95
CENTERTOWN CITY HALL	\$40.00
CITY OF CENTERTOWN	\$16,262.30
CENTRAL SCREEN PRINTING INC.	\$4,132.05
CHASE HOOD CLEANING	\$700.00

DIVISION OF CHILD SUPPORT	\$9,216.27
JULIE CHINN	\$130.60
SUSAN CHINN	\$63.41
CINTAS CORPORATION #314	\$478.95
CITY OF HARTFORD (PRECINCT)	\$10,276.12
CIVIC RESEARCH INSTITUTE, INC	\$329.90
COAST TO COAST SOLUTIONS, INC.	\$1,121.58
CLAY COBURN	\$500.00
DAVID COLE	\$16.05
COM-CARE, INC	\$12,504.00
COMPLETE COMFORT HEATING & COOLING	\$488.00
COMSTAR SYSTEMS OF BOWLING GREEN	\$1,483.00
CONSIGNMENT CONNECTION	\$399.99
CONSOLIDATED PAPER GROUP	\$7,375.38
CONSTRUCTION SITE SERVICES LLC	\$50.18
ANDREW COOPER	\$195.00
COOPER CARPETS, INC.	\$4,340.40
RONALD COOPER	\$250.00
COUNTY RECORD SERVICES LLC	\$86.15
SCHOENE, WILLIAM R DVM (1099)	\$60.00
COURTHOUSE PLAYERS	\$2,000.00
COMPUTER PROJECTS OF ILLINOIS INC	\$156.00
CRAIG BUSINESS FORMS, INC.	\$90.70
CRAIG O'BRYAN GRAPHICS & ILLUSTRATION	\$58.08
LINDA CROCKETT (ELEC-WKR)	\$125.00
CROMWELL FIRE DEPARTMENT (PRECINCT)	\$40.00
CRUME PICTURE FRAMING (1099)	\$115.40
DAICEL SAFETY SYSTEMS AMERICA LLC	\$234.00
DAIRY QUEEN	\$265.26
WILLIAM L DANKS FUNERAL HOME INC.	\$4,000.00
JOHN DAUGHERTY	\$29.52
BETHANY DAVID	\$26.44
DAVID DEEP LAW OFFICES	\$2,017.21
RAMSEY DAVID	\$200.00
DAVIESS COUNTY TREASURER	\$35,042.83
DAVIESS COUNTY DETENTION CENTER	\$4,347.00
JACK DAVIS (ELEC WRKR)	\$125.00
DEASON RENTALS	\$525.00
DELL MARKETING L.P.	\$2,464.70
DEPARTMENT OF HOUSING	\$500.00
HELEN DEVER	\$1,500.00
LARRY T DEVINE (1099) (I)	\$1,145.00
DISH NETWORK	\$946.60
SHARON DIXON (ELEC-WKR)	\$128.20
DOCTORS CLINIC	\$150.00
DOLLAR GENERAL PARTNERS	\$950.41
MOORE AUTOMOTIVE STORES	\$1,569.08
DONNA ROSE COMPANY, INC	\$3,576.00
DOOLIN GROCERY	\$40.00
LESLIE J DOOLIN (ELEC-WKR)	\$125.00
DUNDEE FOOD MART (PRECINCT)	\$40.00
DUNDEE GENERAL STORE	\$283.90
DXE MEDICAL, INC.	\$4,608.63
EAST DAVIESS COUNTY WATER ASSOCIATION	\$1,136.95
ELECTRICAL EQUIPMENT REPAIR INC	\$87.47
ELITE K-9, INC	\$95.18
ELIZABETHTOWN ANIMAL HOSPITAL	\$75.00

GREG EMBREY TOWING	\$540.00
GREG EMBRY CONSTABLE	\$1,500.00
JANICE EMBRY	\$1,862.50
EMERGENCY COMMUNICATIONS NETWORK, LLC	\$6,285.75
EMERGENCY MEDICAL PRODUCTS, INC	\$96.75
ENVIRONMENTAL SYSTEMS REASEARCH INST INC	\$2,700.00
RALPH EVANS DBA (1099) EVANS SECURITY SY	\$250.00
FLORIDA ASSOCIATION OF AREA AGENCIES ON	\$650.00
JANELLE R. FARLEY, ATTORNEY AT LAW	\$132.00
FEBCO, INC.	\$3,792.00
MARY FERGUSON	\$128.80
DAVID FIGG (1099)	\$13,993.15
FISCALSOFT CORPORATION	\$17,240.06
FLEETONE LLC	\$145,448.89
TONI FLENER	\$75.00
FORDSVILLE COMMUNITY FIRE DEPT	\$40.00
PENNY FOWLER	\$599.44
FRAMES SEAMLESS GUTTERS (1099)	\$1,664.00
FRED'S PROFESSIONAL AUTOMOTIVE, INC.	\$1,028.68
FRIENDS OF OHIO CO ANIMAL SHELTER, INC.	\$5,519.00
ROGER FRIZZELL (ELEC-WKR)	\$80.00
KRISTIN FULKERSON (ELEC-WRKR)	\$129.00
MARCELLANE FULKERSON (ELEC-WKR)	\$125.00
GALLS	\$4,298.54
GAMETIME	\$33,056.00
GEARY'S AUTO SALES & BODY SHOP (1099)	\$6,398.94
BEVERLY GEARY	\$30.74
GEARY FUNERAL HOME	\$100.00
MELVIN PAT GIBSON (ELEC-WKR)	\$250.00
MELVIN PAT GIBSON	\$250.00
GINSTAC LLC	\$18,000.00
NANCY B GIVENS (ELEC-WKR)	\$125.00
THELMA GIVENS (EW)	\$136.20
BRIAR GLADD	\$130.00
GOLDSTAR PRODUCTS, INC.	\$522.74
GOLF CLASSICS	\$2,100.00
GREEN RIVER DEVELOPMENT DISTRICT	\$54,771.07
JOSEPH KYLE GRAHAM (ELEC-WKR)	\$25.00
LEEAH GRAHAM (ELEC-WKR)	\$25.00
VICKI GRAY (ELEC-WKR)	\$125.00
GREEN RIVER DISTRICT HEALTH DEPARTMENT	\$189.00
GREENVILLE ANIMAL HOSPITAL, PSC	\$65.00
NORMA JUNE GREENWELL (ELEC-WKR)	\$125.00
GREG EMBREY DBA GREG EMBREY TOWING	\$170.00
G.R.R.I.D.A.	\$50,000.00
BARRY GRIFFIN (1099)	\$4,665.00
BARRY GRIFFIN	\$216.00
GRIMES WOODS ANIMAL HOSPITAL	\$75.00
GULF STATES DISTRIBUTORS CORPORATION	\$1,056.60
GOVERNMENT UTILITIES	\$1,237.50
HARTFORD BUILDING & SUPPLY INC.	\$3,965.78
HAGAN'S SAW SHOP, INC. DBA	\$47.76
HANCOCK COUNTY TREASURER	\$34,772.83
WILDA HARDESTY (ELEC-WKR)	\$141.00
HARP ENTERPRISES, INC.	\$19,970.71
CITY OF HARTFORD	\$39,663.73
OHIO COUNTY FIRE ASSOCIATION	\$3,000.00

HARTFORD POST OFFICE	\$277.85
HARTFORD U M CHURCH (PRECINCT)	\$40.00
TIM HATFIELD	\$97.99
HEALTHCARE RESEARCH ASSOCIATES	\$513.95
HEALTH RESOURCES, INC	\$25,141.50
HILLCREST CREDIT AGENCY	\$1,332.11
ERIC HILL	\$27.41
GREGORY B HILL, ATTY AT LAW	\$465.00
HILLS PET NUTRITION SALES INC	\$3,323.62
MARK HIMES	\$801.27
PATRICIA HIMES (ELEC-WKR)	\$25.00
GERALD HINTON (ELEC-WKR)	\$136.20
LENA CATHERINE HOOVER (ELE WKR)	\$131.40
MARY HOOVER (ELEC-WKR)	\$125.00
HOPE FOR LIFE	\$200.00
HORNUNG'S GOLF PRODUCTS, INC.	\$543.70
HORSE BRANCH ELEMENTARY SCHOOL	\$40.00
KENNETH HOUSE	\$1,462.76
DONNIE HOWELL (ELEC)	\$125.00
HT SERVICES, LLC	\$1,778.98
HUDSON MFG & MACHINE SHOP, INC.	\$30.00
DENNIS HUFF	\$3.77
TAMARA HUFF (ELEC-WKR)	\$131.40
KATI HUGHES	\$75.00
HENRY HUNSAKER (1099)	\$396.80
HVACC	\$298.00
IGA # 47	\$15,308.53
INDIANA STATE CENTRAL COLLECTION UNIT	\$4,212.00
INSCCU - ASFE	\$55.00
INTERACT PUBLIC SAFETY SYSTEMS	\$2,798.00
J & J SUPPLY	\$1,067.10
CHRISTEN JACHIMOWICZ	\$175.22
JONATHAN JAMES	\$1,500.00
LINDA JAMES (ELEC-WKR)	\$128.20
JEFFERSONVILLE ELKS LODGE NO 362	\$1,200.00
J HOLLAND ENTERPRISES (1099)	\$421.71
JOE'S AUTO SERVICE (1099)	\$6.00
MARK REID JOHNSON (ELEC-WKR)	\$125.00
JOHNSON'S SIGNS AND TROPHIES	\$283.50
DAVID JOHNSTON, OHIO CO JUDGE EXECUTIVE	\$80.00
CHARLOTTE JONES	\$118.00
JONES SEPTIC SERVICE, LLC	\$6,387.50
JOHNSONS SIGNS AND TROPHIES	\$2,085.39
JROTC C/O OHIO COUNTY HIGH SCHOOL	\$5,000.00
J R WILLIAMS TV & APPLIANCES	\$5,442.23
JUNIOR ACHIEVEMENT	\$1,000.00
KY ANIMAL CARE & CONTROL ASSOCIATION	\$75.00
KY ANIMAL CARE & CONTROL ASSOCIATION	\$180.00
KACo	\$207,594.09
KY ASSOCIATION OF COUNTIES WORKERS COMP	\$86,273.00
K.A.C.T.F.O.	\$350.00
LAW OFFICE OF BRIAN S. KATZ	\$756.34
KENTUCKY COUNTY CLERKS' ASSOCIATION	\$1,715.00
KY CO JUDGE/EX ASSOCIATION	\$2,228.00
KENERGY CORP	\$58,913.09
KENTUCKIANA REPORTERS	\$1,306.85
KENTUCKY DEPARTMENT OF AGRICULTURE	\$10.00

KENWAY DISTRIBUTORS	\$4,208.57
MARQUETTA KESSINGER (ELEC-WKR)	\$125.00
KHEAA	\$2,977.55
KIESLER'S POLICE SUPPLY, INC.	\$1,123.86
STEVE KIMBLE	\$1,126.12
KINGS DRUGS	\$3,267.31
KY MAG. & COMM. ASSOCIATION	\$2,485.00
KY OCCUPATIONAL LICENSE ASSOCIATION	\$620.00
K & S AUTOMOTIVE REPAIR LLC	\$50,395.87
KENTUCKY SCHOOL BOARD ASSOCIATION	\$1,000.00
KENTUCKY STATE CORONER'S ASSN.	\$150.00
KENTUCKY STATE POLICE	\$100.00
KENTUCKY STATE TREASURER	\$37,706.34
KENTUCKY STATE TREASURER/RETIREMENT SYS	\$33,264.45
KENTUCKY UTILITIES	\$124,051.94
KENTUCKIANA ANIMAL CLINIC PSC	\$140.00
KY ASSOCIATION FOR ECONOMIC DEVELOPMENT	\$37.50
KY BOARD OF VETERINARY EXAMINERS	\$150.00
KY COAL COUNTY COALITION	\$4,500.00
KY EMERGENCY SERVICES CONFERENCE	\$103.00
KENTUCKY HORSE COUNCIL	\$100.00
KY JAILERS' ASSOCIATION	\$625.00
KENTUCKY JAILERS ASSOCIATION	\$850.00
KENTUCKY STATE TREASURER	\$181.00
KY LOCAL ISSUES CONFERENCE, INC	\$475.00
KY LOGOS INC	\$1,200.00
KENTUCKY MIRROR & PLATE GLASS	\$695.30
KY SHERIFFS' RANCH	\$126.00
KENTUCKY SHERIFF'S ASSOCIATION	\$759.00
LAND SHARK SHREDDING	\$80.58
LANG COMPANY CORPORATION	\$11,672.17
LA POLICE GEAR	\$967.95
LIFE STAR RESCUE, INC	\$7,535.37
LIKENS, KEVIN DBA (1099) LIKENS PLUMBING	\$11,872.83
LIKENS PRINTING COMPANY, INC.	\$16,536.99
BETTY LILE	\$43.20
BRUCE C. LINDSEY (1099)	\$400.00
TERESA LINDSEY (ELEC-WKR)	\$125.00
MICHELLE LONEY (ELEC-WKR)	\$131.40
LOUISVILLE RADIOLOGY IMAGING CONSULTANTS	\$585.25
SHELIA LYONS (ELEC-WKR)	\$132.20
M & B AUTO PARTS, INC.	\$2,703.89
ALAN MADDOX	\$100.00
JACKYE MAGAN	\$133.80
MARK'S AUTO REPAIR (1099)	\$734.47
MATTHEW MARSHALL (1099)	\$1,481.92
ANNA RUTH MASON (ELEC)	\$131.40
CHRIS MATTHEWS	\$30.74
LYNN D MATTHEWS (ELEC-WKR)	\$133.00
KAREN MATTINGLY (ELEC-WKR)	\$130.60
RICK MATTINGLY (1099)	\$3,600.00
MATTINGLY'S AUTOMOTIVE/CAR SALES	\$2,403.50
GARY MCCONNELL	\$781.46
MCCOY & MCCOY LABORATORIES INC	\$583.00
DONNA McCOY DBA (1099)	\$240.00
SHIRLEY McDANIEL (ELEC-WKR)	\$25.00
MCDONALDS OF BEAVER DAM #11319	\$75.01

MCHENRY COMMUNITY CENTER (PRECINCT)	\$40.00
OHIO COUNTY FIRE ASSOCIATION	\$1,865.00
DOUG MCKENNEY	\$5,871.60
MCLEAN COUNTY TREASURER	\$34,772.83
EDNA SUE MCLEMORE (ELEC-WKR)	\$125.00
MEADE COUNTY RECC	\$3,745.76
DANIEL MEDDAUGH (ELEC-WKR)	\$125.00
MARY ALICE MEDDAUGH (ELEC-WKR)	\$125.00
ANNA LOIS MELLOTT (ELEC-WKR)	\$125.00
CODY WAYNE MELLOTT (ELEC-WKR)	\$125.00
KAILONI MELLOTT-NAUE (ELEC-WKR)	\$125.00
ANNE MELTON	\$368.41
CHASE MELTON	\$854.88
MESSENGER-INQUIRER	\$1,173.70
MIDTOWN PHARMACY EXPRESS	\$1,694.52
MILES LP GAS, INC	\$12.00
MILLER LIGHTING EQUIPMENT	\$200.00
RALPH MILLER	\$100.00
VIRGINIA MILLER (ELEC-WRKR)	\$136.20
DANE OR DONNA MILLIGAN	\$715.94
JOANN MINTON	\$8.80
KRISTIE MONROE	\$30.00
MONSTER.COM	\$157.00
MOORE AUTOMOTIVE STORES, LLC	\$3,520.54
MOORE FORD HARTFORD	\$56,172.88
MT CARMEL BAPTIST CHURCH (PRECINCT)	\$40.00
MOUNTAIN VALLEY OF EVANSVILLE, INC.	\$1,361.50
THE MUFFLER HOUSE LLC (1099)	\$1,457.00
MUHLENBERG CO ANIMAL HOSPITAL 1099	\$220.00
MUHLENBERG COUNTY TREASURER	\$34,772.83
MYRON CORP	\$279.21
JEREMY NANCE	\$192.00
ALICIA NEILL	\$75.00
MARSHA NEWMAN (ELEC-WRKR)	\$125.00
MIKE OR MARSHA NEWMAN	\$53.00
NORSWORTHY MEDICAL ASSOCIATES PSC	\$1,504.00
O'BRIEN'S RESPONSE MANAGEMENT INC.	\$1,148.54
OBERST PRINTING COMPANY	\$24.95
O BRYAN'S	\$100.70
OHIO COUNTY AIRPORT	\$12,000.00
OCAMP	\$300.00
OHIO COUNTY ANIMAL CLINIC (1099)	\$4,495.12
O'CARRA, INC. DBA	\$400.00
OHIO COUNTY ARTISTS GUILD	\$5,000.00
OHIO COUNTY BALEFILL, INC.	\$1,012.72
OHIO CO CHAMBER OF COMMERCE	\$1,109.00
OHIO CO CLERK - BESS RALPH	\$4,803.16
OHIO CO COLLISION REPAIR	\$5,337.50
OCCUPATIONAL TAX FUND	\$2,311.42
OHIO COUNTY FAIR	\$4,903.77
OHIO COUNTY FAMILY CARE	\$818.75
OHIO COUNTY FARM & GARDEN, INC.	\$12,643.02
OHIO COUNTY FIREFIGHTERS ASSOCIATION	\$1,000.00
OHIO COUNTY FISCAL COURT	\$58,354.14
OHIO COUNTY HOSPITAL CORPORATION	\$8,302.86
OHIO CO DETENTION CENTER	\$8,369.92
OHIOCOUNTY JR PRO BASKETBALL	\$250.00

OHIO COUNTY PVA - JASON CHINN	\$48,290.90
OHIO COUNTY ROAD DEPARTMENT	\$4,853.53
OHIO COUNTY SHERIFF	\$2,738.55
THE TROPHY HOUSE OF OHIO COUNTY	\$245.00
OHIO COUNTY WATER DISTRICT	\$2,061.28
OHIO COUNTY WELLNESS CENTER	\$18,641.00
OHIO COUNTY YOUTH FOOTBALL	\$1,800.00
OHIO VALLEY 2-WAY RADIO, INC.	\$5,288.99
OHIO COUNTY CONCRETE	\$337.50
OHIO COUNTY FFA	\$790.00
OHIO COUNTY MONITOR	\$536.00
OHIO COUNTY SURGICAL CARE	\$150.00
OHIO COUNTY VOCATIONAL SCHOOL	\$100.00
ON-DUTY DEPOT, INC.	\$7,958.96
ORACLE ELEVATOR COMPANY	\$6,121.10
O'REILLY AUTO PARTS INC.	\$1,008.13
DANNY OVERTON (ELEC WKR)	\$125.00
OWENSBORO HEALTH MEDICAL GROUP CPR	\$215.08
J TODD P'POOL, ATTORNEY AT LAW	\$1,661.52
PAIGE COMPANY CONTAINERS, INC.	\$236.50
PAXTON & BALL	\$911.07
PB ELECTRONICS INC.	\$282.50
PENN PROPERTIES, LLC	\$250.00
PENNYS SANITATION	\$340.37
PETAL PUSHER FLORIST(1099)	\$110.00
PFG LESTER - BROADLINE, INC.	\$86,807.33
JOANNA PHELPS (ELEC-WKR)	\$131.40
WILLIAM PHILLIPS (ELEC-WKR)	\$130.60
PITNEY BOWES	\$28,428.03
DANNY POGUE	\$25.60
PREMIER INTEGRITY SOLUTIONS, INC.	\$2,537.00
PRIORITY 1, INC.	\$5,419.00
PRISM REPORTING SERVICES	\$592.45
ANNA VON PROBUS (ELEC-WKR)	\$125.00
PROFESSIONAL PAINTING SERVICES	\$238.87
PROFORMA	\$611.24
PROPANE ENERGY PARTNERS	\$17,672.45
PTS OF AMERICA, LLC	\$9,346.20
PURCELL TIRE CO.	\$1,112.95
QUICK CARE	\$2,051.88
QWIRELESS	\$2,146.26
R&J SHOOTING SUPPLY	\$7,700.00
R & R HVAC AND REGRIGERATION, INC	\$86,513.62
R&R PRODUCTS, INC	\$1,115.75
RACK'N'CUE	\$1,700.00
BESS T RALPH, COUNTY CLERK	\$1,128.00
MARY LOU RALPH (ELEC WKR)	\$125.00
NORA RALPH	\$5,520.40
WILLIAM PAUL RALPH (ELEC-WKR)	\$137.00
RANKIN COMPUTER REPAIR	\$165.00
CHARLA RAYMER	\$49.20
HAZEL RAYNER (ELEC-WKR)	\$125.00
RBS DESIGN GROUP	\$700.20
ROYAL CROWN BEVERAGE CO.	\$1,046.00
RC BEVERAGE COMPANY	\$2,628.80
RDJ SPECIALTIES, INC.	\$1,422.63
RUTH ANN REARDEN (ELEC-WKR)	\$132.20

SANDRA D REARDEN	\$133.80
REED'S OVERHEAD DOORS, LLC	\$200.00
LINDA REID (ELEC-WKR)	\$125.00
ELIZABETH RENDER (ELEC-WKR)	\$130.60
BRENDA RENFROW	\$710.13
CHARLES RENFROW	\$50.00
MICHAEL RENFROW (ELEC-WKR)	\$134.60
REPUBLIC SERVICES #757	\$26,774.05
RICE DRUGS, INC.	\$1,051.35
RIVER VALLEY BEHAVIORAL HEALTH	\$1,350.00
ROCKPORT CITY HALL (PRECINCT)	\$40.00
OHIO COUNTY FIRE ASSOCIATION	\$3,000.00
STEPHANIE ROMANEK	\$75.00
RENETTA ROMERO	\$19.00
ROSINE FIRE DEPT (PRECINCT)	\$40.00
OHIO COUNTY FIRE ASSOCIATION	\$3,000.00
ROUGH RIVER FARMS, LLC	\$237.00
ROUGH RIVER VETERINARY CLINIC	\$9,449.83
BETTY RUCKER	\$169.20
BETTY RUCKER (ELEC-WKR)	\$125.00
RURAL KING	\$159.96
LENDELL RUSHER (ELEC-WKR)	\$125.00
RUSHER LAWN CARE	\$1,500.00
SAF-TI-CO, INC.	\$233.12
SAM'S CLUB	\$45.00
JOANNA SANDEFUR (ELEC- WKR)	\$134.60
DANNY SCHAPMIRE	\$100.00
SCHARDEIN MECHANICAL CONTRACTORS INC	\$100.00
KAREN SCHMIDT	\$196.00
JEWEL SCHROADER (PRECINT)	\$40.00
ANNA SCHROADER (ELEC-WKR)	\$137.00
CHRISTINA SHEPHARD	\$64.80
JESSICA SHEPHARD (ELEC-WKR)	\$25.00
MARTY SHEPHARD (1099)	\$500.00
SHEPHERDSVILLE ANIMAL HOSPITAL	\$75.00
CHANDA SHOCK (ELEC-WKR)	\$125.00
KYLE PORTER DBA SHOWTIME (1099)	\$204.00
SHRM	\$170.00
ADRIAN JAY SHULTZ (ELEC-WRKR)	\$125.00
BARBARA SHULTZ (ELEC-WKR)	\$133.00
ELIZABETH SHULTZ	\$100.00
SIEGEL'S CORPORATION	\$6,950.37
SIMPLEX GRINNELL LP	\$1,094.38
JANICE SIMPSON (ELEC-WKR)	\$125.00
TERRY SIMPSON (ELEC WRKR)	\$125.00
DORIS SINGLETON (ELEC-WKR)	\$25.00
HUGH M & CHALNA SMALTZ	\$58.00
DAWN SMITH	\$84.80
PHIL SMITH	\$30.00
SHIRLEY SMITH (ELEC-WKR)	\$136.20
SMITH TILE COMPANY	\$1,575.00
WILLIAM B SMITH (1099)	\$13,956.00
CRYSTAL SNYDER	\$30.00
SOFTWARE MANAGEMENT LLC	\$32,954.91
HAYWARD OR NANCY SPINKS	\$362.00
SPRINGFIELD ANIMAL CLINIC	\$75.00
STACY SPURLOCK (ELEC-WKR)	\$25.00

ERICA STEWART (ELEC-WKR)	\$50.00
KATRINA STINNETT	\$6.40
JUDELE STONE (1099)	\$396.80
JUDELE STONE (MILEAGE)	\$4,888.00
SUBSCRIBERS RENEWALS	\$233.30
SULLIVAN, MOUNTJOY, STAINBACK & MILLER	\$776.42
BARBARA SUTTON	\$10.00
TERRY SWEATT	\$102.00
TAMMY'S JEANS & MORE	\$99.00
VINCENT TANNER (ELEC WKR)	\$125.00
J T TAYLOR (1099)	\$1,200.00
TAYLOR'S T & E, LLC	\$86,571.96
TECH 1 CONNECT	\$130.00
TECH RECONSTRUCTION	\$5,065.98
THE DINER	\$440.04
THE HARTFORD	\$1,060.00
THE TROPHY HOUSE OF OHIO CO, LLC	\$514.50
BRANDON THOMAS	\$198.40
CECILIA THOMAS (ELEC- WKR)	\$125.00
JOHN D THOMPSON	\$1,591.36
KAY THOMPSON	\$31.80
TINA THOMPSON	\$478.40
THOMSON REUTERS-WEST	\$4,977.58
LARRY TICHENOR	\$25.00
MALLARD VIEW OUTDOORS, INC. DBA	\$180.00
WILLIAM TICHENOR (ELEC-WKR)	\$25.00
WILDA ELAINA TIERNEY (ELEC-WKR)	\$125.00
EVONNE TIERNEY (ELEC-WKR)	\$165.00
OHIO CO. TIMES-NEWS, INC.	\$5,248.38
TIMES-NEWS	\$3,000.00
TIME WARNER CABLE	\$5,017.03
ELIZABETH JANE TINSLEY (ELEC-WKR)	\$129.80
TIRE RECYCLING, INC	\$3,258.85
TITAN CONTRACTING & LEASING CO. INC.	\$2,023.00
T & E AUTO SALES	\$5,000.00
TOGETHER WE CARE	\$10,000.00
TONY'S CARTS & PARTS (1099)	\$1,743.00
TOUCHTONE COMMUNICATIONS	\$4,435.23
TOWNE SQUARE ANIMAL HOSPITAL, LLP (1099)	\$140.00
TOWNSQUARE MEDIA INC.	\$200.00
TRINITY TECHNOLOGY SOLUTIONS LLC	\$326.70
TRIPLE S INC./HAYWARD SPINKS	\$925.00
TRI-STATE FIRE & SAFETY EQUIPMENT INC	\$18,728.76
TRUCK TOPS ETC	\$1,790.00
TUCKER ELECTRONICS, LLC	\$9,052.80
MARY TURNER	\$75.00
TWIN SUPPLY	\$5,913.96
TERESA MANGIN UHART	\$170.37
UNITED STATES TREASURY	\$5,604.48
UPS	\$10.71
US BANK CT - LOUISVILLE - KY	\$20,391.27
U.S. D EPARTMENT OF TREASURY	\$976.22
U.S. DEPT OF TREASURY	\$69.73
CHRISSY D VANCE (ELEC-WKR)	\$129.80
WILLIAM VANDEVEER	\$66.00
TERRY R. VAN WAGONER	\$75.00
VC'S	\$140.75

JAMES VINCENT	\$22.66
LORI VINNEDGE	\$23.61
BB&T BANKCARD CORP	\$90,464.14
VOYAGE TECHNOLOGY, INC (I)	\$340.00
WILLIAM L WALLACE	\$50.00
WALMART COMMUNITY/GEGRB	\$5,304.50
WARD IMPLEMENT COMPANY, INC	\$5,545.90
TREGG WARD	\$10.01
LAW OFFICE OF TARA N WARD, PLLC	\$1,036.80
TRACI WARD	\$678.14
WES'S TIRE, AUTO & WRECKER SERVICE	\$65.53
HENRY W WALTERS DBA (1099)	\$135.51
DIANNA ELAINE WHITE (ELEC-WKR)	\$137.00
LINDA A WHITE (ELEC-WKR)	\$145.00
MICHELINE WHITTAKER (1099)	\$600.00
NATHANA WILLIAMS (ELE WKR)	\$136.20
WILLS ANIMAL HOSPITAL	\$882.25
TRAVIS WILSON DMD (1099)	\$1,050.00
ANGELA WITT	\$16.40
WITTS HEATING & COOLING (1099)	\$182.67
WOLF CREEK CO.	\$29,098.25
WOODRUFF SUPPLY CO. INC./DEBBIE WILCOX	\$542.00
WORLD FINANCE CORP	\$344.87
WARREN RURAL ELECTRIC COOPERATIVE CORP	\$3,743.39
JOHN DEERE FINANCIAL	\$780.56
JASON WRIGHT	\$75.00
JOSH WRIGHT	\$167.76
GERRY "RIP" WRIGHT	\$110.17
YAGER MATERIALS INC	\$1,307.13
CHANDRA YODER	\$150.00
YOUNG HARDWARE & FURNITURE CO., INC.	\$869.33
ZEE MEDICAL, INC	\$992.16
ZION BAPTIST CHURCH	\$81.26
ZION BAPTIST CHURCH (PRECINCT)	\$40.00
General Fund Total	\$7,018,643.18
Road Fund	
A&A SAFETY	\$8,149.21
ACTION PEST CONTROL, INC.	\$390.00
AIRGAS-MID AMERICA INC.	\$73.20
ALLEN-ASPHALT SEALING (1099)	\$60,500.00
ANTHEM HEALTH INSURANCE	\$70,739.38
ANTHEM LIFE INSURANCE	\$708.40
ARAMARK UNIFORM SERVICES, INC.	\$12,552.33
ASPHALT SERVICES, INC.	\$214,528.43
AT&T	\$1,423.68
AUTOMOTIVE INC	\$834.09
AUTO WHEEL & RIM SERVICE CO., INC.	\$642.43
AUTOZONE	\$269.12
JIMMIE WAYNE AUTRY	\$17.00
AXLE SURGEONS, LLC	\$1,095.00
BANNER TRUCK & TRAILER SALES, INC.	\$236.34
BARRET FISHER INC	\$3,940.07
BARTON MACHINE INC.	\$275.00
BEAVER DAM BUILDING SUPPLY	\$338.00
DENNIS BEATTY	\$17.00
BERNIE'S PARTS PLACE, INC.	\$370.06
BIG RIVER RUBBER & GASKET CO., INC.	\$1,910.19

BLUEGRASS MATERIALS CO., LLC	\$240,740.38
BLUETARP FINANCIAL	\$1,791.54
BANK OF OHIO COUNTY	\$1,850.00
BANK OF OHIO COUNTY	\$674,855.51
BANK OF OHIO COUNTY	\$576.00
BRADLEY'S BODY SHOP	\$2,709.93
CARY W HILL DBA BRIER CREEK ELECTRONICS	\$440.00
BROWNS VALLEY TRUCK	\$840.84
BRYAN'S PEST CONTROL	\$450.00
NORBERT BURDEN	\$60.00
BUSINESS EQUIPMENT INC.	\$1,035.01
CANEYVILLE BUILDERS & SUPPLY, CO.	\$299.03
CENTRAL SCREEN PRINTING INC.	\$144.00
CERTIFIED FLUX SOLUTIONS, LLC	\$11,679.07
CITY OF CINCINNATI FLEET SERVICES	\$30,138.12
COMPLETE COMFORT HEATING & COOLING	\$120.00
CONTECH ENGINEERED SOLUTIONS LLC	\$14,930.30
COUNTRYSIDE TRANSMISSION REPAIR	\$1,654.46
CROP PRODUCTION SERVICES, INC.	\$353.80
CRA PAYMENT CENTER	\$1,199.77
DAIRY QUEEN	\$111.66
DIAMOND EQUIPMENT, INC. (EVANSV)	\$1,464.41
DIAMOND EQUIPMENT (BG)	\$2,479.09
DIXIE PACKAGING & SEAL COMPANY	\$1,259.70
DUNDEE GENERAL STORE	\$212.31
EBN CONSTRUCTION & INDUSTRIAL SUPPLIES	\$351.22
EDGE'S TREE SERVICES	\$1,000.00
GREG EMBREY TOWING	\$3,175.00
ERB EQUIPMENT COMPANY/POWERPLAN	\$1,539.51
E R TRUCKING COMPANY, INC.	\$1,600.00
STEVE EVERLEY	\$170.88
FEBCO, INC.	\$654.00
GILBERT FELTY	\$1,000.00
FERGUSON ENTERPRISES, INC.	\$12,396.16
FIRST AMERICAN RECOVERY & RECYCLE INC.	\$890.00
FLEETONE LLC	\$23,925.56
FOUR STAR HEATING & COOLING LLC (1099)	\$4,450.95
GARY ALLEN'S BODY SHOP	\$1,531.34
GIPE AUTOMOTIVE INC.	\$1,243.55
GLENN HARP & SONS, INC.	\$979.50
GRAINGER	\$30.93
BILL GROSS	\$17.00
HARTFORD BUILDING & SUPPLY INC.	\$929.35
HARRAH'S HOSE & HYDRAULICS, INC.	\$2,329.42
CITY OF HARTFORD	\$9,555.47
H B STANLEY, INC	\$46,777.00
HOBDY, DYE & READ, INC.	\$5,049.63
IGA # 47	\$228.46
IMPCO	\$7,106.63
JENNINGS COMMUNICATIONS	\$1,173.36
JOSEPH C McCRYSTAL DBA (1099)	\$3,090.55
KACo	\$46,006.60
KY ASSOCIATION OF COUNTIES WORKERS COMP	\$71,493.40
KENERGY CORP	\$6,886.30
KENWORTH OF BOWLING GREEN	\$1,392.53
LARRY KEOWN	\$152.00
KEY OIL COMPANY	\$119,271.97

KEYSTOPS LLC	\$48,708.51
KENTUCKY STATE TREASURER	\$2,097.84
KENTUCKY STATE TREASURER/RETIREMENT SYS	\$1,711.40
LARRY LEACH	\$16.66
LIKENS PRINTING COMPANY, INC.	\$786.71
M & B AUTO PARTS, INC.	\$16,903.97
MAGNOLIA BANK	\$125,517.40
MARATHON PETROLEUM COMPANY LP	\$278,660.63
MATTINGLY'S AUTOMOTIVE/CAR SALES	\$23,509.38
MCDONALDS OF BEAVER DAM #11319	\$113.89
MESSENGER-INQUIRER	\$1,240.92
METAL CULVERTS, INC.	\$8,286.25
JEFF MILLER	\$27.55
MODERN SUPPLY CO INC	\$1,941.97
MODERN WELDING CO OF OWENSBORO	\$1,373.34
MORTON SALT	\$14,103.88
MOUNTAIN VALLEY OF EVANSVILLE, INC.	\$1,111.00
MULTICARE OHIO COUNTY	\$116.00
NORTHERN SAFETY CO., INC.	\$2,557.31
NORTRAX, INC	\$2,198.01
OHIO CO CLERK - BESS RALPH	\$3.00
OHIO COUNTY FAMILY CARE	\$120.00
OHIO COUNTY FARM & GARDEN, INC.	\$13,365.26
OHIO COUNTY FISCAL COURT	\$8,714.44
OHIO COUNTY HOSPITAL CORPORATION	\$40.00
OHIO COUNTY WELLNESS CENTER	\$1,066.00
OHIO COUNTY CONCRETE	\$1,493.00
O'REILLY AUTO PARTS INC.	\$842.05
PACE ANALYTICAL SERVICES, INC.	\$125.00
PAUL JOHNSON CAR WASH	\$100.00
PAXTON & BALL	\$264.09
PETERSON TRUCK CENTER	\$447.42
PFG LESTER - BROADLINE, INC.	\$79.20
DEBBIE PHELPS	\$10.00
DANNY POGUE	\$17.00
PREMIER INTEGRITY SOLUTIONS, INC.	\$1,829.00
PROPANE ENERGY PARTNERS	\$11,847.25
QUEST INSPECTIONS	\$450.00
QWIRELESS	\$875.40
RELIABLE OFFICE SUPPLIES	\$869.55
REPUBLIC SERVICES #757	\$2,430.66
RICE DRUGS, INC.	\$150.00
ROYAL OIL COMPANY INC.	\$296.19
RUDD EQUIPMENT COMPANY	\$14,563.59
RURAL KING	\$1,435.63
SAF-TI-CO, INC.	\$1,444.24
SCHRECKER SUPPLY CO., INC.	\$59.02
SCOTTY'S	\$327,100.20
SOUTHEASTERN EQUIPMENT CO., INC.	\$1,205.91
STERNBERG, INC.	\$1,078.22
SUPER WASH	\$150.00
TAMMY'S JEANS & MORE	\$1,299.97
TERRY TARRANCE	\$5.00
TAYLOR TRAPPING	\$500.00
TAYLOR'S T & E, LLC	\$4,057.70
THE DINER	\$37.55
OHIO CO. TIMES-NEWS, INC.	\$965.44

TOUCHTONE COMMUNICATIONS	\$154.20
TRI-STATE INTERNATIONAL TRUCKS	\$4,763.86
TRI-STATE FIRE & SAFETY EQUIPMENT INC	\$577.30
TWIN SUPPLY	\$476.41
UPS	\$32.49
US BANK CT - LOUISVILLE - KY	\$135,216.20
VALOR LLC	\$870.60
VEI COMMUNICATIONS	\$1,477.88
BB&T BANKCARD CORP	\$2,348.06
VOYAGE TECHNOLOGY, INC (I)	\$160.00
WALMART COMMUNITY/GEGRB	\$159.98
WEST SIDE AUTO PARTS, INC. DBA	\$125.00
WHAYNE SUPPLY COMPANY	\$1,889.27
WILSON TRUCKING	\$85.00
W.K. TRUCK & AUTO	\$462.50
NATHAN B WRIGHT	\$35.00
JOHN DEERE FINANCIAL	\$12,047.86
WRIGHT IMPLEMENT (BOWLING GREEN)	\$139.75
YAGER MATERIALS INC	\$1,437.61
YOUNG HARDWARE & FURNITURE CO., INC.	\$441.79
YOUNG SAWMILL, INC. (1099)	\$202.80
Road Fund Total	\$2,840,225.29
Local Government Economic Assistance Fund	
AL'S TRUCK REPAIR, INC.	\$6,975.00
ALLEN-ASPHALT SEALING (1099)	\$49,000.00
ASPHALT SERVICES, INC.	\$169,124.57
ASSURED NL INSURANCE AGENCY	\$101.80
AUTOZONE	\$14.54
BEAVER DAM BUILDING SUPPLY	\$3,227.10
BEAVER DAM ELECTRIC SUPPLY CO., INC.	\$573.97
OHIO COUNTY FIRE ASSOCIATION	\$13,500.00
BEAVER DAM WOMENS CLUB	\$500.00
CITY OF BEAVER DAM	\$1,500.00
BIG COUNTRY POWER SPORTS	\$5,000.00
BLUEGRASS MATERIALS CO., LLC	\$37,629.00
BLUEGRASS INTERNATIONAL TRUCK, INC	\$94,134.00
BLUEGRASS INSULATING SERVICES	\$835.00
BRAVO FENCING	\$930.00
CENTERTOWN COMMUNITY PARK	\$1,000.00
OHIO COUNTY FIRE ASSOCIATION	\$13,000.00
SUSAN CHINN	\$531.16
COM-CARE, INC	\$102,504.00
CONSTRUCTION SITE SERVICES LLC	\$50.91
CONWAY & KEOWN	\$368.75
COURTHOUSE PLAYERS	\$1,000.00
CROMWELL COMMUNITY PARK	\$1,000.00
OHIO COUNTY FIRE ASSOCIATION	\$3,109.49
CURNEAL & HIGNITE INSURANCE, INC	\$40,862.67
DBA WILSON TRUCKING	\$300.00
MOORE AUTOMOTIVE STORES	\$4,347.83
OHIO COUNTY FIRE ASSOCIATION	\$4,669.95
E R TRUCKING COMPANY, INC.	\$1,600.00
FINLEY FIRE EQUIPMENT	\$2,100.00
FORDSVILLE HISTORICAL	\$6,000.00
OHIO COUNTY FIRE ASSOCIATION	\$6,378.80
GEARY'S AUTO SALES & BODY SHOP (1099)	\$9,387.32
GOLF CLASSICS	\$2,800.00

HARTFORD BUILDING & SUPPLY INC.	\$38.20
CITY OF HARTFORD	\$1,000.00
OHIO COUNTY FIRE ASSOCIATION	\$16,250.00
HARTFORD POLICE DEPARTMENT	\$7,700.00
OHIO COUNTY FIRE ASSOCIATION	\$750.00
HORSEBRANCH COMMUNITY PARK	\$1,000.00
JENNINGS COMMUNICATIONS	\$51,346.77
J R WILLIAMS TV & APPLIANCES	\$840.00
KACo	\$3,722.06
KIRBYBUILT SALES	\$464.72
KENTUCKY STATE TREASURER	\$3,129.00
LIFE STAR RESCUE, INC	\$1,898.66
M & B AUTO PARTS, INC.	\$259.25
MARATHON PETROLEUM COMPANY LP	\$199,728.55
MARY KENDALL CAMPUS	\$1,299.60
McHENRY COMMUNITY PARK	\$1,000.00
OHIO COUNTY FIRE ASSOCIATION	\$3,310.50
MCKOWN AND HUNT	\$211.40
MOORE AUTOMOTIVE STORES, LLC	\$19,382.53
NEACE LUKENS	\$1,138.12
OHIO COUNTY ARTISTS GUILD	\$1,000.00
OHIO COUNTY FAIR	\$2,500.00
OHIO COUNTY FARM & GARDEN, INC.	\$1,148.83
OHIO COUNTY FIREFIGHTERS ASSOCIATION	\$97,324.15
OHIO CO LITTLE LEAGUE	\$1,000.00
OHIO COUNTY ROAD DEPARTMENT	\$74,019.77
OHIO COUNTY TOURISM COMMISSION	\$5,000.00
OHIO COUNTY YOUTH FOOTBALL	\$1,200.00
OHIO COUNTY CONCRETE	\$1,200.00
OHIO COUNTY EQUESTRIAN INC.	\$500.00
O'REILLY AUTO PARTS INC.	\$119.76
R&R PRODUCTS, INC	\$111.60
NATALIE RALPH, ATTY AT LAW	\$400.00
RIVER VALLEY BEHAVIORAL HEALTH	\$360.00
ROCKPORT COMMUNITY PARK	\$1,000.00
OHIO COUNTY FIRE ASSOCIATION	\$6,511.35
ROSINE COMMUNITY PARK	\$1,000.00
OHIO COUNTY FIRE ASSOCIATION	\$8,013.04
SCOTTY'S	\$684,594.64
SHADES OF BLUE FESTIVAL	\$1,000.00
RANDALL L SHORT PLLC	\$1,020.00
TAYLOR TRAPPING	\$500.00
J T TAYLOR (1099)	\$1,200.00
TAYLOR'S T & E, LLC	\$13,118.94
TDH OIL FIELD SERVICES	\$12,050.00
THE FIRST TEE OF OWENSBORO	\$1,000.00
TICHENOR'S LAWN CARE & TREE SERVICE	\$8,950.00
TOM HILL CONSTRUCTION	\$1,500.00
TWIN SUPPLY	\$132.50
UPBEAT SITE FURNISHING	\$686.40
US BANK CT - LOUISVILLE - KY	\$40,830.80
BB&T BANKCARD CORP	\$880.06
L.G.E.A. Fund Total	\$1,868,397.06
Federal/State Grants Fund	
ASPHALT SERVICES, INC.	\$4,578.81
BLUEGRASS MATERIALS CO., LLC	\$121,497.61
FERGUSON ENTERPRISES, INC.	\$12,363.32

DARREL LEACH	\$49,500.00
SCOTTY'S	\$3,124.80
TAYLOR'S T & E, LLC	\$19,975.00
TERREX SERVICES	\$11,593.01
TICHENOR'S LAWN CARE & TREE SERVICE	\$17,670.00
Fed/St Grants Fund Total	\$240,302.55
Forest Fire Protection Fund	
BROGIE ROOFING & CONSTRUCTION	\$1,020.00
CARPETS UNLIMITED, INC.	\$5,999.00
KENTUCKY STATE TREASURER	\$2,785.00
Forest Fire Fund Total	\$9,804.00
LANDFILL FUND	
OHIO COUNTY WATER DISTRICT	\$141,099.44
LANDFILL Fund Total	\$141,099.44
WATERLINE RESERVE	
CITY OF CENTERTOWN	\$25,000.00
OHIO COUNTY WATER DISTRICT	\$35,571.32
WATERLINE Fund Total	\$60,571.32
Grand Total All Funds	\$12,179,042.84

Published by the Ohio County Fiscal Court this the 30 day of June 2014

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.