

INVOICE TRANSMITTAL


| |
|-------------------------------|
| 100455300 |
| 63000 |
| Grants & Projects (if needed) |
| |
| |
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| | | |
|-------------|---------------|----------|
| Vendor # | 14980 | |
| Vendor Name | Ozarka | |
| Address | PO Box 856680 | |
| City | Louisville | |
| State | Zip Code | Date |
| KY | 40285-6680 | 04/26/12 |

| Invoice #/Invoice Date/Desc |
|---|
| 01J0121296677 09/13/11 - 10/12/11 |
| 01K0121296677 10/13/11 - 11/12/11 |
| 01L0121296677 11/13/11 - 12/12/11 |
| 02A0121296677 12/13/11 - 01/12/12 |
| 296677 01/13/12 - 02/12/12 02C02121296677 02/13/12- |
| 02D0121296677 03/13/12 - 04/12/12 |

| Amount |
|--------------|
| 16.04 |
| 10.66 |
| 12.36 |
| 11.32 |
| 9.67 |
| Total |
| 60.05 |

| | |
|----------------------------------|-------|
| County Auditor's Use Only | |
| CC Approval Date | _____ |
| Check Type | _____ |
| Audited By | _____ |
| Received | |
| Paid | |



 Authorized Department Approval

| |
|---------------------------------------|
| Treasurer's Register Stamp and Number |
| |