



COMMONWEALTH OF KENTUCKY  
**ADMINISTRATIVE OFFICE OF THE COURTS**  
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FRANKFORT, KENTUCKY 40601  
502-573-2350 OR 800-928-2350  
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**JOHN D. MINTON, JR.**  
CHIEF JUSTICE OF KENTUCKY

**LAURIE K. DUDGEON**  
DIRECTOR

November 3, 2016

Hon. Kevin Neal  
Marshall County Judge Executive  
1101 Main Street  
Benton, KY 42025

Re: Facility Audit Review of Marshall County

Dear Judge Neal:

The Administrative Office of the Courts, Division of Auditing Services has reviewed the expenses of the Marshall County judicial facility as of June 30, 2016. This report is a summary of the field work completed by Donna Copeland, Judicial Auditor. Our responsibility is to review and evaluate expenses for reimbursement and budgetary projections. If you have questions our contact information is included below.

Attached with this letter is the following information for your records:

- A comparison of FY 2016 estimated expenses vs. actual expenses. You will also see where we have compared the FY 2016 actual expenses to the FY 2015 actual expenses for future planning purposes.
- 4 reports of expenses (if applicable) that are classified as:
  - Report #1 Reimbursement Denied
  - Report #2 Unauthorized Expenses
  - Report #3 Approved Projects
  - Report #4 Non- KCOJ Expenses

Report #1 Reimbursement Denied will list expenses where prior approval from AOC was not obtained by the county for a major repair, upgrade or modification to the KCOJ facility or KCOJ occupied portion of the facility. A major expense is defined as any expense in excess of \$1,000. Please refer to Section V. Nonrecurring and Rental Cost estimates of the Kentucky Court of Justice Local Government Reimbursement Form, where prior approval must be obtained from AOC before a project will be reimbursed.

**RECEIVED**

**NOV 07 2016**

**MARSHALL CO. JUDGE'S OFFICE**

Report #2 Unauthorized Expenses will list expenses defined as not necessary for the operation of the KCOJ facility.

Report #3 Approved Projects will list all nonrecurring expenses that have been reviewed and approved for the KCOJ facility or KCOJ occupied portion of the facility.

Report #4 Non-KCOJ Expenses will list expenses that are not related to KCOJ Facility or KCOJ occupied portion of the facility.

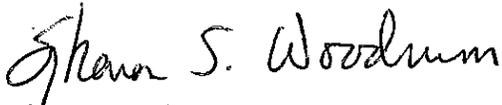
During the audit it was revealed the Drug Court Project approval had expired 06/30/2015. See the attached Pending Approval list; for consideration of reimbursement submit documentation to Scott Brown.

Policies and Procedures to be followed for AOC approval prior to any major repair, upgrade or modification to a KCOJ facility or KCOJ occupied portion of a facility was mailed to you October 2016.

For the Fiscal Year 2017 audit cycle, any expenses that are not pre-approved with a signed authorization letter from AOC will not be reimbursed when the new audit period starts July 1, 2016.

Should you have questions regarding the audit review, please do not hesitate to contact either Scott Brown, Executive Officer of Administrative Services or Tressa Milburn, Operations Manager of Administrative Services at (502) 573-2350.

Respectfully submitted,



Sharon S. Woodrum, Manager  
Division of Auditing Services

cc: Scott Brown, Executive Officer, Administrative Services  
Tressa Milburn, Operations Manager, Administrative Services

MARSHALL COUNTY

FISCAL YEAR ENDED: 06/30/2016

JUDICIAL FACILITY

TOTAL BUILDING SPACE 45,382.0  
 COURT SPACE RATIO 80.9%

	<u>ESTIMATED COST</u>	<u>ACTUAL FY2016</u>	<u>ACTUAL FY2015</u>
UTILITIES	\$ 81,200.00	\$ 83,599.42	\$ 82,376.71
JANITORIAL SERVICES & SUPPLIES	\$ 189,500.00	\$ 123,620.29	\$ 194,298.79
INSURANCE	\$ 62,400.00	\$ 64,011.00	\$ 63,805.00
MAINTENANCE & REPAIRS	\$ 65,200.00	\$ 62,941.50	\$ 73,842.15
TOTAL OPERATING COST	\$ 398,300.00	\$ 334,172.20	\$ 414,322.65
ADJUSTMENT (SEE EXPLANATION)		\$ -	\$ -
ADJUSTED TOTAL OPERATING COST	\$ 398,300.00	\$ 334,172.20	\$ 414,322.65
<b>COURTS % OPERATING COSTS</b>	<b>\$ 322,224.70</b>	<b>\$ 270,345.31</b>	<b>\$ 335,187.02</b>

EXPLANATION OF ADJUSTMENT:

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 \_\_\_\_\_

ESTIMATED COURTS % OPERATING COST	\$ 322,224.70
ACTUAL COURTS % OPERATING COST	\$ 270,345.31
ESTIMATED OUTSIDE RENTAL	\$ -
ACTUAL OUTSIDE RENTAL	\$ -
<b>DIFFERENCE</b>	<b>\$ (51,879.39)</b>

AOC PAYMENTS FOR APPROVED PROJECTS	\$ -
APPROVED PROJECT COSTS CURRENT YEAR	\$ -
<b>DIFFERENCE</b>	<b>\$ -</b>

**AOC ADJUSTMENT** **\$ (51,879.39)**

COURT FACILITY FEES-COUNTY	
Collected-Per AOC	\$ 31,341.83
Received-Per County	\$ 20,766.83

MARSHALL COUNTY

FISCAL YEAR ENDED: 06/30/2016

FACILITY	NAME	DATE	AMOUNT	DESCRIPTION
JUDICIAL FACILITY	WARDEN ELECTRIC	8/25/2015	60.00	NOT PRE-APPROVED; LABOR ON PUMP MOTOR
JUDICIAL FACILITY	WARDEN ELECTRIC	8/25/2015	1,664.24	NOT PRE-APPROVED; PUMP MOTOR
JUDICIAL FACILITY	COMMERCIAL LIGHT	6/7/2016	3,818.39	NOT PRE-APPROVED; (6) METAL HALIDE LED - CIRC CLERK OFFICE
JUDICIAL FACILITY	COMMERCIAL LIGHT	6/21/2016	3,817.22	NOT PRE-APPROVED; (6) METAL HALIDE LED - CIRC CLERK OFFICE

## MARSHALL COUNTY

FISCAL YEAR ENDED: 06/30/2016

FACILITY	NAME	DATE	AMOUNT	DESCRIPTION
JUDICIAL FACILITY	SUPPLY SOLUTIONS	7/23/2015	203.50	JURY EXPENSE-PLATES,CUPS,CUTLERY,CREAMER,SUGAR,COFFEE
JUDICIAL FACILITY	ROY JONES	7/23/2015	70.15	JUD CEN TRAVEL EXP
JUDICIAL FACILITY	WAL-MART	7/23/2015	43.22	JURY EXPENSE-WATER,SOFT DRINKS,SNACKS
JUDICIAL FACILITY	NAPA AUTO PARTS	8/14/2015	5.49	CAR WASH SUPPLIES
JUDICIAL FACILITY	ROY JONES	8/14/2015	63.83	JUD CEN TRAVEL EXP
JUDICIAL FACILITY	NAPA AUTO PARTS	8/14/2015	53.36	CAR WASH SUPPLIES
JUDICIAL FACILITY	RICHARD INMAN	8/25/2015	5.96	JURY EXPENSE-WATER,SOFT DRINKS,SNACKS
JUDICIAL FACILITY	RICHARD INMAN	8/25/2015	10.68	JURY EXPENSE-WATER,SOFT DRINKS,SNACKS
JUDICIAL FACILITY	RICHARD INMAN	8/25/2015	56.68	JURY EXPENSE-WATER,SOFT DRINKS,SNACKS
JUDICIAL FACILITY	ROY JONES	8/25/2015	94.88	JUD CEN TRAVEL EXP
JUDICIAL FACILITY	RICHARD INMAN	8/25/2015	10.64	JURY EXPENSE-WATER,SOFT DRINKS,SNACKS
JUDICIAL FACILITY	RICHARD INMAN	8/25/2015	5.96	JURY EXPENSE-DONUTS
JUDICIAL FACILITY	BENTON ELECTRIC SUPPLY	9/8/2015	18.75	METER CASE, 6-OUTLET SURGE STRIP
JUDICIAL FACILITY	WAL-MART	9/8/2015	26.37	JURY EXPENSE-WATER,SOFT DRINKCANDY,CRACKERS
JUDICIAL FACILITY	WAL-MART	9/29/2015	44.46	JURY EXPENSE-SOFT DRINKS,SNACKS,CHIPS
JUDICIAL FACILITY	NAPA AUTO PARTS	10/20/2015	57.98	CAR WASH SUPPLIES
JUDICIAL FACILITY	NAPA AUTO PARTS	10/20/2015	41.95	CAR WASH SUPPLIES
JUDICIAL FACILITY	RICHARD INMAN	11/3/2015	47.12	JURY EXPENSE-WATER,SOFT DRINKS,CANDY,SNACKS
JUDICIAL FACILITY	NEWEGG.COM	11/3/2015	21.24	NETGEAR SWITCH
JUDICIAL FACILITY	ROY JONES	11/3/2015	63.25	JUD CEN TRAVEL EXP
JUDICIAL FACILITY	ROY JONES	11/17/2015	69.00	JUD CEN TRAVEL EXP
JUDICIAL FACILITY	CARROT-TOP INDUST	12/1/2015	221.44	KY FLAG/POW/MIA FLAGS
JUDICIAL FACILITY	O'REILLY AUTO PARTS	1/5/2016	8.98	CAR WASH SUPPLIES
JUDICIAL FACILITY	NAPA AUTO PARTS	1/25/2016	3.29	ANTIFREEZE
JUDICIAL FACILITY	ROY JONES	1/25/2016	38.76	JUD CEN TRAVEL EXP
JUDICIAL FACILITY	SUPERIOR LAMP	1/25/2016	38.36	LATE FEES
JUDICIAL FACILITY	NAPA AUTO PARTS	1/25/2016	32.05	CAR WASH SUPPLIES
JUDICIAL FACILITY	HOLLEY OFFICE PROD	1/25/2016	14.00	DESK CALENDAR
JUDICIAL FACILITY	ROY JONES	2/1/2016	50.00	DUPLICATE PMT FOR HVAC LIC/RENEWAL; SEE 11571 ON 1/25/16

JUDICIAL FACILITY	ROY JONES	2/1/2016	46.92	JUD CEN TRAVEL EXP
JUDICIAL FACILITY	ROY JONES	2/1/2016	80.00	DUPLICATE PMT FOR HVAC LIC/RENEWAL; SEE 11571 ON 1/25/16
JUDICIAL FACILITY	GATEWAY SHOP O RAMA	2/1/2016	59.32	(7) GLOVES, (1) BEANIE
JUDICIAL FACILITY	NAPA AUTO PARTS	3/1/2016	21.49	CAR WASH SUPPLIES
JUDICIAL FACILITY	SUPPLY SOLUTIONS	3/1/2016	41.72	STYROFOAM CUPS
JUDICIAL FACILITY	ROY JONES	3/15/2016	52.53	JUD CEN TRAVEL EXP
JUDICIAL FACILITY	NAPA AUTO PARTS	3/15/2016	42.98	CAR WASH SUPPLIES
JUDICIAL FACILITY	SUPERIOR LAMP	3/15/2016	1,642.41	SCAN - DUPLICATE PAYMENT - SEE 111856 ON 3/1/16
JUDICIAL FACILITY	SEAFORD LAWN & GARDEN	4/19/2016	17.65	FUEL CAP
JUDICIAL FACILITY	WAL-MART	4/19/2016	88.26	JURY EXPENSE-WATER, SOFT DRINKS, CANDY, CHIPS, SNACKS
JUDICIAL FACILITY	ROY JONES	4/19/2016	34.17	JUD CEN TRAVEL EXP
JUDICIAL FACILITY	NAPA AUTO PARTS	4/19/2016	50.97	CAR WASH SUPPLIES
JUDICIAL FACILITY	SEAFORD LAWN & GARDEN	5/3/2016	27.70	FUEL CAP
JUDICIAL FACILITY	WAL-MART	5/17/2016	18.84	12' HDMI CORD
JUDICIAL FACILITY	ROY JONES	6/7/2016	115.77	JUD CEN TRAVEL EXP
JUDICIAL FACILITY	NAPA AUTO PARTS	6/21/2016	28.06	CAR WASH SUPPLIES
JUDICIAL FACILITY	ROY JONES	6/21/2016	77.52	JUD CEN TRAVEL EXP
JUDICIAL FACILITY	BENTON HARDWARE	6/21/2016	10.43	NO INVOICE FOUND
JUDICIAL FACILITY	BENTON GAS SYSTEM	6/30/2016	0.79	DEDUCTION FOR LATE FEES PAID
JUDICIAL FACILITY	BENTON WATER & SEWER	6/30/2016	34.98	DEDUCTION FOR LATE FEES PAID
JUDICIAL FACILITY	BENTON ELECTRIC SYS	6/30/2016	614.36	DEDUCTION FOR LATE FEES PAID
JUDICIAL FACILITY	MARSHALL COUNTY COOP	6/30/2016	173.83	DEDUCTION FOR PRIOR BALANCES INCLUDED ON INVOICES
JUDICIAL FACILITY	SUPERIOR LAMP	6/30/2016	491.67	DEDUCTION FOR SALES TAX PAID ON SOME INVOICES

MARSHALL COUNTY

FISCAL YEAR ENDED: 06/30/2016

FACILITY	NAME	DATE	AMOUNT	DESCRIPTION
JUDICIAL FACILITY	RICHARD INMAN	7/23/2015	220.86	UNIFORM PARTS-INMAN
JUDICIAL FACILITY	RICHARD INMAN	7/23/2015	16.99	BELT-INMAN
JUDICIAL FACILITY	JACKSON PURCHASE	7/23/2015	112.00	BATTERY FOR RADIO-INMAN
JUDICIAL FACILITY	BENTON HARDWARE	8/25/2015	25.98	AIR FILTERS (DETENTION CENTER)
JUDICIAL FACILITY	BENTON HARDWARE	8/25/2015	22.77	BATTERIES (DETENTION CENTER)
JUDICIAL FACILITY	JACKSON PURCHASE RADIO	8/25/2015	72.00	EARPIECE CORD-INMAN
JUDICIAL FACILITY	RICHARD INMAN	8/25/2015	20.99	MAG POUCH-INMAN
JUDICIAL FACILITY	CHIEF LAW ENFORCEMENT SUPPLY	9/8/2015	42.48	STATEMENT; NO INVOICE; INMAN
JUDICIAL FACILITY	JACKSON PURCHASE 2-WAY	9/8/2015	140.00	SETUP FOR TRANSPORT CAR
JUDICIAL FACILITY	MOTOROLA SOLUTIONS	9/8/2015	1,190.00	SCAN-HANDHELD RADIO
JUDICIAL FACILITY	WAL-MART	9/8/2015	52.90	PENS, FILE FOLDERS, INK FOR BAILIFFS
JUDICIAL FACILITY	ZEE MEDICAL	9/29/2015	63.52	FIRST AID SUPPLIES-SHERIFF DEPT
JUDICIAL FACILITY	BENTON HARDWARE	10/20/2015	13.58	HARDWARE/SUPPLIES (DETENTION CENTER)
JUDICIAL FACILITY	BENTON HARDWARE	10/20/2015	(17.00)	HARDWARE/SUPPLIES (DETENTION CENTER)
JUDICIAL FACILITY	BENTON HARDWARE	10/20/2015	54.97	HARDWARE/SUPPLIES (DETENTION CENTER)
JUDICIAL FACILITY	BENTON HARDWARE	10/20/2015	7.59	HARDWARE/SUPPLIES (DETENTION CENTER)
JUDICIAL FACILITY	DON SCOTT	10/20/2015	500.00	PAINTING/REFURB TRANSPORT CAR
JUDICIAL FACILITY	DON SCOTT	10/20/2015	(500.00)	PAINTING/REFURB TRANSPORT CAR
JUDICIAL FACILITY	DON SCOTT	10/20/2015	(500.00)	PAINTING/REFURB TRANSPORT CAR
JUDICIAL FACILITY	DON SCOTT	10/20/2015	500.00	PAINTING/REFURB TRANSPORT CAR
JUDICIAL FACILITY	DON SCOTT	10/20/2015	500.00	PAINTING/REFURB TRANSPORT CAR
JUDICIAL FACILITY	SUPERIOR LAMP	12/1/2015	796.56	BULBS (JAIL)
JUDICIAL FACILITY	ZEE MEDICAL	12/1/2015	64.33	FIRST AID SUPPLIES-SHERIFF DEPT
JUDICIAL FACILITY	RICHARD INMAN	1/5/2016	31.69	WINDBREAKER-INMAN
JUDICIAL FACILITY	RICHARD INMAN	1/5/2016	40.76	HOLSTER-INMAN
JUDICIAL FACILITY	SHARPS PRO 66	1/25/2016	124.88	TRANSPORT CAR REPAIRS
JUDICIAL FACILITY	SUPERIOR LAMP	1/25/2016	48.36	JAIL
JUDICIAL FACILITY	SHARPS PRO 66	1/25/2016	99.88	TRANSPORT CAR REPAIRS
JUDICIAL FACILITY	SHARPS PRO 66	1/25/2016	279.34	TRANSPORT CAR REPAIRS
JUDICIAL FACILITY	BENTON HARDWARE	2/1/2016	224.85	(10) ICE MELT & (3) SNOW SHOVELS (DETENTION CENTER)
JUDICIAL FACILITY	PADUCAH MECHANICAL SERVICE	2/1/2016	888.54	BLOWER REPAIRS - DETENTION CENTER
JUDICIAL FACILITY	JACKSON PURCHASE RADIO	2/1/2016	135.00	EARPIECE/RADIO PARTS-INMAN

MARSHALL COUNTY

FISCAL YEAR ENDED: 06/30/2016

FACILITY	NAME	DATE	AMOUNT	DESCRIPTION
JUDICIAL FACILITY	BENTON HARDWARE	2/1/2016	6.37	HARDWARE/SUPPLIES (DETENTION CENTER)
JUDICIAL FACILITY	BENTON HARDWARE	2/1/2016	149.90	(10) ICE MELT (DETENTION CENTER)
JUDICIAL FACILITY	BENTON HARDWARE	2/1/2016	209.87	(15) ICE MELT (DETENTION CENTER)
JUDICIAL FACILITY	SHARPS PRO 66	2/1/2016	349.94	TRANSPORT CAR REPAIRS
JUDICIAL FACILITY	RICHARD INMAN	2/1/2016	12.85	PENS,CLOCK - BAILIFFS
JUDICIAL FACILITY	SHARPS PRO 66	2/1/2016	109.18	TRANSPORT CAR REPAIRS
JUDICIAL FACILITY	HOLLEY OFFICE PROD	2/16/2016	215.92	TONER CARTRIDGES-BAILIFFS
JUDICIAL FACILITY	SIEGELS UNIFORMS	2/16/2016	96.00	BAILIFF UNIFORM
JUDICIAL FACILITY	SIEGELS UNIFORMS	2/16/2016	88.00	BAILIFF UNIFORM
JUDICIAL FACILITY	SIEGELS UNIFORMS	2/16/2016	96.00	BAILIFF UNIFORM
JUDICIAL FACILITY	SIEGELS UNIFORMS	2/16/2016	292.00	BAILIFF UNIFORM
JUDICIAL FACILITY	JACKSON PURCHASE RADIO	3/15/2016	95.20	TRANSPORT CAR REPAIRS
JUDICIAL FACILITY	HORTON'S LOCK SHOP	3/15/2016	60.00	CAM LOCKS FOR GUN SAFETY BOXES-JUD CENTER
JUDICIAL FACILITY	DON SCOTT	3/15/2016	100.00	TRANSPORT CAR REPAIRS
JUDICIAL FACILITY	DON SCOTT	3/15/2016	100.00	TRANSPORT CAR REPAIRS
JUDICIAL FACILITY	SHARPS PRO 66	3/15/2016	123.84	TRANSPORT CAR REPAIRS
JUDICIAL FACILITY	RICHARD INMAN	3/15/2016	336.08	SCAN-MICRO PEOPLE COUNTER-BAILIFF
JUDICIAL FACILITY	SHARPS PRO 66	4/19/2016	598.14	TRANSPORT CAR REPAIRS
JUDICIAL FACILITY	SUPERIOR LAMP	4/19/2016	233.57	48 BULBS-SHIP TO JAIL
JUDICIAL FACILITY	BENTON HARDWARE	5/3/2016	4.68	ANCHORS, METAL - DETENTION CENTER
JUDICIAL FACILITY	BENTON HARDWARE	5/3/2016	7.69	4 20X25X2 AIR FILTERS
JUDICIAL FACILITY	BENTON HARDWARE	6/21/2016	4.76	AIR FILTERS (DETENTION CENTER)
JUDICIAL FACILITY	BENTON HARDWARE	6/21/2016	23.25	ADHESIVE REMOVER, PUTTY KNIFE, 1" FIBER FIX (DETENTION CENTER)
JUDICIAL FACILITY	BENTON HARDWARE	6/21/2016	37.99	24 VOLT TRANSFORMER (DETENTION CENTER)

MARSHALL COUNTY

FISCAL YEAR ENDED: 06/30/2016

FACILITY	NAME	DATE	AMOUNT	CATEGORY
JUDICIAL FACILITY	BENTON HARDWARE	7/23/2015	9.51	APPROVAL EXPIRED
JUDICIAL FACILITY	BENTON HARDWARE	7/23/2015	2.25	APPROVAL EXPIRED
JUDICIAL FACILITY	BENTON HARDWARE	7/23/2015	13.55	APPROVAL EXPIRED
JUDICIAL FACILITY	BENTON HARDWARE	7/23/2015	30.15	APPROVAL EXPIRED
JUDICIAL FACILITY	COLE LUMBER	7/23/2015	13.60	APPROVAL EXPIRED
JUDICIAL FACILITY	GATEWAY SHOP O RAMA	7/23/2015	17.13	APPROVAL EXPIRED
JUDICIAL FACILITY	COLE LUMBER	7/23/2015	13.89	APPROVAL EXPIRED
JUDICIAL FACILITY	COLE LUMBER	7/23/2015	51.01	APPROVAL EXPIRED
JUDICIAL FACILITY	BENTON ELECTRIC S	7/23/2015	1,420.24	APPROVAL EXPIRED
JUDICIAL FACILITY	BENTON ELECTRIC S	7/23/2015	16.01	APPROVAL EXPIRED
JUDICIAL FACILITY	BENTON ELECTRIC S	7/23/2015	2.77	APPROVAL EXPIRED
JUDICIAL FACILITY	BENTON ELECTRIC S	7/23/2015	22.24	APPROVAL EXPIRED
JUDICIAL FACILITY	BENTON ELECTRIC S	7/23/2015	(30.40)	APPROVAL EXPIRED
JUDICIAL FACILITY	BENTON ELECTRIC S	7/23/2015	8.70	APPROVAL EXPIRED
JUDICIAL FACILITY	BENTON ELECTRIC S	7/23/2015	71.39	APPROVAL EXPIRED
JUDICIAL FACILITY	BENTON ELECTRIC S	7/23/2015	5.46	APPROVAL EXPIRED
JUDICIAL FACILITY	BENTON ELECTRIC S	7/23/2015	72.45	APPROVAL EXPIRED
JUDICIAL FACILITY	C&C HEATING & AC	8/25/2015	6,889.00	APPROVAL EXPIRED
JUDICIAL FACILITY	TONY HENDERSON P	8/25/2015	1,057.91	APPROVAL EXPIRED
JUDICIAL FACILITY	BENTON ELECTRIC S	8/25/2015	28.99	APPROVAL EXPIRED
JUDICIAL FACILITY	BENTON HARDWARE	8/25/2015	16.97	APPROVAL EXPIRED
JUDICIAL FACILITY	COLE LUMBER	9/8/2015	(20.33)	APPROVAL EXPIRED
JUDICIAL FACILITY	COLE LUMBER	9/8/2015	53.97	APPROVAL EXPIRED
JUDICIAL FACILITY	GATEWAY SHOP O RAMA	9/29/2015	3.28	APPROVAL EXPIRED
JUDICIAL FACILITY	GATEWAY SHOP O RAMA	9/29/2015	27.67	APPROVAL EXPIRED
JUDICIAL FACILITY	LOWES	9/29/2015	286.74	APPROVAL EXPIRED
JUDICIAL FACILITY	DRAFFEN FLOOR COV	9/29/2015	256.00	APPROVAL EXPIRED
JUDICIAL FACILITY	BENTON HARDWARE	9/29/2015	17.34	APPROVAL EXPIRED

MARSHALL COUNTY

FISCAL YEAR ENDED: 06/30/2016

FACILITY	NAME	DATE	AMOUNT	CATEGORY
JUDICIAL FACILITY	BENTON HARDWARE	9/29/2015	8.75	APPROVAL EXPIRED
JUDICIAL FACILITY	COLE LUMBER	9/29/2015	2,697.50	APPROVAL EXPIRED
JUDICIAL FACILITY	BENTON ELECTRIC S	10/20/2015	16.80	APPROVAL EXPIRED
JUDICIAL FACILITY	BENTON ELECTRIC S	10/20/2015	3.42	APPROVAL EXPIRED
JUDICIAL FACILITY	BENTON ELECTRIC S	10/20/2015	(3.42)	APPROVAL EXPIRED
JUDICIAL FACILITY	CALVERT CITY LUMBER	10/20/2015	2,337.07	APPROVAL EXPIRED
JUDICIAL FACILITY	PREMIER FIRE & SAFETY	10/20/2015	2,500.00	APPROVAL EXPIRED
JUDICIAL FACILITY	CALVERT CITY LUMBER	10/20/2015	17.64	APPROVAL EXPIRED
JUDICIAL FACILITY	CALVERT CITY LUMBER	10/20/2015	541.98	APPROVAL EXPIRED
JUDICIAL FACILITY	BENTON ELECTRIC S	10/20/2015	3.42	APPROVAL EXPIRED
JUDICIAL FACILITY	BENTON ELECTRIC S	10/20/2015	(3.42)	APPROVAL EXPIRED
JUDICIAL FACILITY	BENTON ELECTRIC S	10/20/2015	(16.80)	APPROVAL EXPIRED
JUDICIAL FACILITY	BENTON ELECTRIC S	10/20/2015	16.80	APPROVAL EXPIRED
JUDICIAL FACILITY	BENTON ELECTRIC S	10/20/2015	16.80	APPROVAL EXPIRED
JUDICIAL FACILITY	BENTON ELECTRIC S	10/20/2015	3.42	APPROVAL EXPIRED
JUDICIAL FACILITY	BENTON ELECTRIC S	10/20/2015	(16.80)	APPROVAL EXPIRED
JUDICIAL FACILITY	HOLLEY OFFICE PROD	11/17/2015	460.00	APPROVAL EXPIRED
JUDICIAL FACILITY	NORWOOD ELECTRIC	1/25/2016	3,950.00	APPROVAL EXPIRED
JUDICIAL FACILITY	PREMIER FIRE PROTECTION	2/1/2016	2,500.00	APPROVAL EXPIRED
JUDICIAL FACILITY	COLE LUMBER	3/15/2016	74.01	APPROVAL EXPIRED

\*DRUG COURT PROJECT - APPROVAL EXPIRED 06/30/2015 PER LETTER DATED 02/03/2015.  
 SUBMIT DOCUMENTATION FOR CONSIDERATION OF REIMBURSEMENT