

Run: 5/04/2022 at 10:03 AM

Green River ADD
Check Register from 4/01/2022 to 4/30/2022
Federal State Account

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<u>Check</u>	<u>Date</u>	<u>Vendor / Description</u>	<u>Check / Payment</u>
0100984	4/06/2022	[70189] AFLAC (Invoices , 2022-05, 2022-06)	1,672.01
0101014[VOID]	4/06/2022	[76161] ██████████ Supp Service)	127.01
0101012	4/06/2022	[70024] Truist (Feb/March FS Charges)	1,345.98
0101011	4/06/2022	[76582] Spectrum Business (Voice)	79.98
0101010	4/06/2022	[11373] ██████████ (Supplies)	1,442.87
0101009	4/06/2022	██████████ (Supplemental Service)	217.51
0101008	4/06/2022	[70839] Reserve Account (Refill Postage Meter)	3,000.00
0101007	4/06/2022	Reliance (Invoices , 2022-05, 2022-06)	1,097.06
0101006	4/06/2022	[11225] ██████████ (CPC Exam, Study guide, Membership)	793.52
0101005	4/06/2022	[70200] OWENSBORO COMMUNITY COLLEGE (Go Females 3/1/22-3/31/22)	147.00
0101004	4/06/2022	[99998] Office Pride (April 2022)	1,700.00
0101003	4/06/2022	[70008] Occupational Tax Administrator (Invoices 2022-05, 2022-06)	4,148.51
0101002	4/06/2022	[99999] Living Inspired, LLC (10- Be Amazing books for CCC Training)	100.00
0101001	4/06/2022	[70004] KENTUCKY STATE TREASURER (PPe 03-31-22 - SwtKY)	5,302.10
0101000	4/06/2022	[70005] Kentucky Public Pensions Authority (Invoices 2022-05, 2022-06)	68,782.09
0101013	4/06/2022	[70003] United Way (Invoices 2022-05, 2022-06)	213.78
0100998	4/06/2022	[11376] ██████████ (Supplies)	29.83
0100997	4/06/2022	[76910] Henry's Plumbing Inc. (Replace toilet seat women;s restroom back)	109.25
0100996	4/06/2022	[78609] GRADD Insurance Reserve Account (Invoices , 2022-06)	20,637.23
0100995	4/06/2022	██████████ (Supplemental Serv)	142.66
0100994	4/06/2022	[70169] Five Star Food Service (Kettle)	6,000.00
0100993	4/06/2022	[70444] FEDERAL TAX LIABILITY (PPe 03-31-22 - EmpFica, EmpFicaMed, FWT, P EmpFica, P EmpFicaMed, PFica, PFicaMed)	24,748.92
0100992	4/06/2022	[72238] Evansville Courier & Press (Acct #329387)	45.30
0100991	4/06/2022	[73752] Encova Life (Invoices , 2022-05, 2022-06)	176.82
0100990	4/06/2022	[73274] Delta Dental Plan of Kentucky (Invoices , 2022-05, 2022-06)	2,375.00
0100989	4/06/2022	[98705] Company Mileage (April 2022)	186.00
0100988	4/06/2022	[DRA-007] City of Morganfield H2O (3-1-22-3-31-22)	1,822.56
0100987	4/06/2022	[DRA-008] City of Island (2/27/22-3/26/22)	2,314.00
0100986	4/06/2022	[70161] Barret Fisher Inc (Liners, Foamy Cranberry Soap)	149.08
0100985	4/06/2022	[79491] Anthem Blue View Vision (Invoices , 2022-05, 2022-06)	527.96
0100999	4/06/2022	[70573] KENTUCKY LEAGUE OF CITIES TRUST (Invoices 2022-04, 2022-05, 2022-06, 2022-25, 2022-26, 2022-27)	1,851.34
EFT	4/08/2022	EFT Transmittal see pg. 2 for full details	8,909.67
0101024	4/11/2022	[71706] Webster Co Fiscal Court (Invoices , , , , , , , , , , ,)	2,914.77
0101023	4/11/2022	[70487] UNION COUNTY FISCAL COURT (Invoices , , , , , , , , , , ,)	2,930.49
0101022	4/11/2022	[71108] Senior Community Ctr of Owensboro-Daviess County (Invoices , , , , , , , , , , ,)	23,474.54
0101021	4/11/2022	[70181] OHIO COUNTY FISCAL COURT (Invoices , , , , , , , , , , ,)	4,386.88
0101020	4/11/2022	[70179] MCLEAN COUNTY FISCAL COURT (Invoices , , , , , , , , , , ,)	4,683.04
0101018	4/11/2022	[70174] HENDERSON CO SENIOR CTR., INC (Invoices , , , , , , , , , , ,)	6,129.32
0101017	4/11/2022	[71701] Hancock County Fiscal Court (Invoices , , , , , , , , , , ,)	2,619.10
0101016	4/11/2022	[70169] Five Star Food Service (Invoices , , , , ,)	68,304.43
0101015	4/11/2022	[74300] Comfort Keepers #517 (Invoices , , ,)	21,772.65
0101019	4/11/2022	[71569] Kentucky Legal Aid (Invoices ,)	1,950.00
0101044	4/13/2022	[11232] ██████████ (NCIE-XRN Passpoint Access, 3rd Semester Nurse Pack, Cap, Gown, tassel,)	1,315.69
0101045	4/13/2022	[12037] ██████████ NClez Exam)	266.25
0101046	4/13/2022	██████████ Supplemental Service)	249.43
0101048	4/13/2022	[78210] OMS South (Feb/March 2022 Family Caregiver)	286.53
0101049	4/13/2022	[70200] OWENSBORO COMMUNITY COLLEGE (Spring 2022 Bookstore)	90.66
0101050	4/13/2022	[70306] OWENSBORO MESSENGER-INQUIRER, INC. (Daviess Co Fiscal Court CDBG)	204.75
0101051	4/13/2022	[70306] OWENSBORO MESSENGER-INQUIRER, INC. (Yearly subscription)	358.80

Green River ADD
A/P Summary EFT Register for Check Date 4/08/2022
Federal State Account

<u>Check</u>	<u>EFT Date</u>	<u>Vendor</u>	<u>Check Amount</u>
EFT	4/08/2022	56974 [REDACTED]	395.01
EFT	4/08/2022	79021 [REDACTED]	638.40
EFT	4/08/2022	79024 [REDACTED]	638.40
EFT	4/08/2022	79028 [REDACTED]	307.23
EFT	4/08/2022	79030 [REDACTED]	638.40
EFT	4/08/2022	79031 [REDACTED]	638.40
EFT	4/08/2022	79032 [REDACTED]	638.40
EFT	4/08/2022	79033 [REDACTED]	478.80
EFT	4/08/2022	79034 [REDACTED]	638.40
EFT	4/08/2022	79035 [REDACTED]	638.40
EFT	4/08/2022	79037 [REDACTED]	638.40
EFT	4/08/2022	79039 [REDACTED]	195.51
EFT	4/08/2022	79040 [REDACTED]	638.40
EFT	4/08/2022	79100 [REDACTED]	510.72
EFT	4/08/2022	79357 [REDACTED]	638.40
EFT	4/08/2022	79781 [REDACTED]	638.40
Total for EFT Run:			<u>8,909.67</u>

Personal Care Attendant Program Participants

Run: 5/04/2022 at 10:03 AM

Green River ADD
Check Register from 4/01/2022 to 4/30/2022
Federal State Account

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<u>Check</u>	<u>Date</u>	<u>Vendor / Description</u>	<u>Check / Payment</u>
0101054	4/13/2022	[70314] TROPHY HOUSE, INC. (Name plate [REDACTED])	21.50
0101053	4/13/2022	[74301] Staples Business Advantage (March 2022)	876.21
0101055	4/13/2022	[98903] UniFirst (Supplies)	88.29
0101056	4/13/2022	[79102] Vincent Electric LLC (Outdoor lighting)	187.50
0101057	4/13/2022	Wild Child, LLC (The Stand 2022)	210.94
0101058	4/13/2022	[77718] [REDACTED] (Aging Travel 4-5-22)	29.40
EFT	4/13/2022	EFT Transmittal see pg. 4 for full details	151.00
0101043	4/13/2022	[79859] Kentucky State Treasurer (7) (Career Ctr rent April, May, June)	9,178.37
0101052	4/13/2022	[77875] [REDACTED] (Supplemental Services)	217.59
0101042	4/13/2022	[78702] Kentucky State Treasurer (5) (Background checks #4949)	50.00
0101047	4/13/2022	[11260] [REDACTED] (Exam, Nursing App Fee, background check)	379.69
0101040	4/13/2022	[11342] [REDACTED] (Cap, gown, tassel)	51.89
0101026	4/13/2022	[ATC] Advanced Technology Counseling (ATC Super Support 75 Users)	1,800.00
0101027	4/13/2022	[REDACTED] (Cash & Counseling)	82.50
0101028	4/13/2022	[12020] [REDACTED] (Supplies)	135.68
0101029	4/13/2022	[REDACTED] (Aging Travel 4/5/22)	19.60
0101030	4/13/2022	[76701] Artwear Express (2022 Stand shirts)	66.00
0101031	4/13/2022	[74300] Comfort Keepers #517 (March 2022)	1,112.39
0101032	4/13/2022	Connection Business Solutions (Jeanette Woodward computer)	2,058.86
0101025	4/13/2022	[REDACTED] (Cash & Counseling)	687.42
0101034	4/13/2022	[11322] [REDACTED] (Spring 2020 Cap, gown, tassels)	55.71
0101033	4/13/2022	[79332] [REDACTED] (Aging Travel 4/5/22)	27.44
0101039	4/13/2022	[71110] GREENWELL-CHISHOLM (Business cards [REDACTED])	67.50
0101038	4/13/2022	[70801] GREEN RIVER DISTRICT HEALTH DEPT. (3/1/22-3/31/22)	12,779.00
0101041	4/13/2022	[76472] [REDACTED] (Aging Travel 4-5-22)	19.60
0101036	4/13/2022	[70822] EDGE BUSINESS MACHINES CO., INC. (Copystar)	478.70
0101035	4/13/2022	[79832] [REDACTED] (Aging Travel 4-5-22)	19.60
0101037	4/13/2022	[79669] [REDACTED] (Aging Travel 4-5-22)	19.60
0101059	4/15/2022	[70444] FEDERAL TAX LIABILITY (EmpFica,EmpFicaMed,FWT,Fica,FicaMed,P EmpFica,P EmpFicaMed,PFica,PFicaMed)	25,132.28
0101060	4/15/2022	[78609] GRADD Insurance Reserve Account (E Medical,Medical PT)	19,851.64
0101061	4/15/2022	[70006] Kentucky Deferred Compensation (Roth457,KPEDC 401K,KPEDCP457)	1,739.00
0101062	4/15/2022	[70004] KENTUCKY STATE TREASURER (SwtKY)	5,344.89
EFT	4/15/2022	Pay period ending 4/08/2022	89,973.66
EFT	4/18/2022	EFT Transmittal see pg. 5 for full details	1,067.80
0101085	4/19/2022	[79102] Vincent Electric LLC (Replace switch and convert light to LED in closet off breakroom)	180.14
0101075	4/19/2022	[12028] [REDACTED] (Cap, gown & Tassel, RN Self Assessment test)	288.43
0101084	4/19/2022	[76161] [REDACTED] (Supp Service)	127.01
0101083	4/19/2022	[REDACTED] (Cash & Counseling)	54.00
0101082	4/19/2022	[70651] Stacy Bozarth (Invoices 2022-04, 2022-06, 2022-25, 2022-26)	21.42
0101081	4/19/2022	[99990] Spencer Co., IN Tax Administrator (Monthly pymt)	14.40
0101080	4/19/2022	[99990] Spencer Co., IN Tax Administrator (Invoices 2022-25, 2022-26)	12.72
0101079	4/19/2022	[77274] Sonitrol Security Systems (May 1, 2022 - July 31, 2022)	1,243.14
0101078	4/19/2022	[70654] OHIO COUNTY TREASURER (Invoices 2022-04, 2022-05, 2022-06, 2022-25, 2022-26, 2022-27)	96.58
0101077	4/19/2022	[11333] [REDACTED] (Cap, Gown, tassel)	51.89
0101076	4/19/2022	[71689] Mclean County Licence Fee Admin. (Invoices 2021-23, 2022-04, 2022-05, 2022-06, 2022-26, 2022-27)	80.04
0101074	4/19/2022	[78745] KY Rural Water Association (Books, Course Packages)	5,080.40
0101072	4/19/2022	[73146] Hyland Filters Service Owensboro (4/11/22)	51.15
0101071	4/19/2022	[70869] Five Star Hospitality (K James, A Byrer)	476.92
0101070	4/19/2022	[98856] Fastek Services LLC (Fixed LeeAnn's file drawer)	106.90

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<u>Check</u>	<u>EFT Date</u>	<u>Vendor</u>	<u>Check Amount</u>
EFT	4/13/2022	09501 Sean Maxwell Gee	151.00
Total for EFT Run:			<u>151.00</u>

GRADD staff reimbursement

Run: 5/04/2022 at 10:13 AM

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A/P Summary EFT Register for Check Date 4/18/2022
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<u>Check</u>	<u>EFT Date</u>	<u>Vendor</u>	<u>Check Amount</u>
EFT	4/18/2022	09501 Sean Maxwell Gee	28.00
EFT	4/18/2022	10041 Destiny Mayberry	68.21
EFT	4/18/2022	70341 JOANNA SHAKE	331.93
EFT	4/18/2022	70963 Ja'Vonna Gott	14.83
EFT	4/18/2022	71488 Michelle Drake	75.50
EFT	4/18/2022	72290 LESLIE WILSON	55.44
EFT	4/18/2022	72958 Kristy James	30.22
EFT	4/18/2022	73159 Jennifer Alvey	127.90
EFT	4/18/2022	77600 Heather Mullican	53.37
EFT	4/18/2022	79116 SARAH Clark	28.86
EFT	4/18/2022	79429 TESSIE MARIAH MYRES	158.28
EFT	4/18/2022	98702 Larry J. Douglas	73.92
EFT	4/18/2022	988866 Natalee Chinn	21.34
Total for EFT Run:			<u>1,067.80</u>

GRADD staff reimbursements

Run: 5/04/2022 at 10:03 AM

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Green River ADD
Check Register from 4/01/2022 to 4/30/2022
Federal State Account

<u>Check</u>	<u>Date</u>	<u>Vendor / Description</u>	<u>Check / Payment</u>
0101069	4/19/2022	Connection Business Solutions (Jeanette Woodward computer)	354.31
0101068	4/19/2022	[75279] City of Henderson (Invoices 2022-04, 2022-05, 2022-06, 2022-25, 2022-26, 2022-27)	541.80
0101067	4/19/2022	[79281] City of Hartford (Invoices 2022-25, 2022-26)	15.42
0101066	4/19/2022	[REDACTED] (Supplemental Serv)	87.38
0101065	4/19/2022	[REDACTED] (Supplemental Service)	55.58
0101064	4/19/2022	[70161] Barret Fisher Inc (Can Liners)	84.94
0101063	4/19/2022	[75632] AT&T Mobility (Cell phone)	120.12
0101073	4/19/2022	[98677] KY Interactive/Kentucky.gov (March 2022)	2.10
0101086	4/20/2022	[98701] Lana Galloway (ACH Return 4/15/22)	897.98
EFT	4/22/2022	EFT Transmittal see pg. 7 for full details	8,075.76
000000[VOID]	4/25/2022	[09901] Teresa Skimmerhorn (Reimb for scrubs)	75.00
EFT	4/25/2022	EFT Transmittal see pg. 8 for full details	134.15
EFT	4/25/2022	EFT Transmittal see pg. 9 for full details	209.15
0101102	4/29/2022	[70099] OWENSBORO MUNICIPAL UTILITIES (April 2022)	900.00
0101103	4/29/2022	[70099] OWENSBORO MUNICIPAL UTILITIES (April 2022)	2,188.68
0101101	4/29/2022	[98711] De Lage Landen Financial Services (April 2022)	184.86
0101100	4/29/2022	[REDACTED] (Cash & Counseling)	81.00
0101099	4/29/2022	[78757] Swan Cleaners (Inv. 37257)	14.00
0101098	4/29/2022	[REDACTED] (Cash & Counseling)	270.00
0101097	4/29/2022	[98675] [REDACTED] CCC State Parents mtg March)	160.00
0101096	4/29/2022	[73770] Perfection Lawn Care (April 2022)	536.25
0101088	4/29/2022	[79776] [REDACTED] (CCC State Parent mtg 3-25-26-22)	160.00
0101094	4/29/2022	[REDACTED] (Supplemental Service)	69.93
0101093	4/29/2022	[70006] Kentucky Deferred Compensation (Roth457,KPEDC 401K,KPEDCP457)	1,709.00
0101092	4/29/2022	[71110] GREENWELL-CHISHOLM (COVID 19 Vaccine Flyers)	135.30
0101091	4/29/2022	[79421] [REDACTED] CCC Parents State Mtg March)	80.00
0101090	4/29/2022	Connection Business Solutions (Computers for Cassie, Amber P, JaVonna)	6,145.58
0101089	4/29/2022	[70161] Barret Fisher Inc (Toilet Tissue)	132.54
0101087	4/29/2022	[98684] Amy Rowe (Reimb scrubs)	71.00
0101104	4/29/2022	[76582] Spectrum Business (April 2022)	87.32
0101095	4/29/2022	[98904] Owensboro Christian Church (Rental April 29, 2022)	300.00
EFT	4/29/2022	Pay period ending 4/22/2022	88,213.58
Total Checks:			596,091.49

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Green River ADD
A/P Summary EFT Register for Check Date 4/22/2022
Federal State Account

<u>Check</u>	<u>EFT Date</u>	<u>Vendor</u>	<u>Check Amount</u>
EFT	4/22/2022	56974 ██████████	395.01
EFT	4/22/2022	79021 ██████████	638.40
EFT	4/22/2022	79024 ██████████	638.40
EFT	4/22/2022	79028 ██████████	339.15
EFT	4/22/2022	79030 ██████████	638.40
EFT	4/22/2022	79031 ██████████	638.40
EFT	4/22/2022	79032 ██████████	638.40
EFT	4/22/2022	79033 ██████████	478.80
EFT	4/22/2022	79034 ██████████	630.42
EFT	4/22/2022	79035 ██████████	638.40
EFT	4/22/2022	79037 ██████████	638.40
EFT	4/22/2022	79039 ██████████	247.38
EFT	4/22/2022	79040 ██████████	638.40
EFT	4/22/2022	79357 ██████████	638.40
EFT	4/22/2022	79781 ██████████	239.40
Total for EFT Run:			<u>8,075.76</u>

Personal Care Attendant Program Participants

Run: 5/04/2022 at 10:16 AM

Green River ADD
A/P Summary EFT Register for Check Date 4/25/2022
Federal State Account

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<u>Check</u>	<u>EFT Date</u>	<u>Vendor</u>	<u>Check Amount</u>
EFT	4/25/2022	79355 BRITTANY CLOUSE	63.15
EFT	4/25/2022	98684 Amy Rowe	71.00
Total for EFT Run:			<hr/> <u>134.15</u>

GRADD staff reimbursements

Run: 5/04/2022 at 10:16 AM

Green River ADD
A/P Summary EFT Register for Check Date 4/25/2022
Federal State Account

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<u>Check</u>	<u>EFT Date</u>	<u>Vendor</u>	<u>Check Amount</u>
EFT	4/25/2022	09901 Teresa Skimmerhorn	75.00
EFT	4/25/2022	79355 BRITTANY CLOUSE	63.15
EFT	4/25/2022	98684 Amy Rowe	71.00
Total for EFT Run:			<hr/> <u>209.15</u>

GRADD staff reimbursements

Run: 5/04/2022 at 10:04 AM

Green River ADD
Check Register from 4/01/2022 to 4/30/2022
Green River Housing

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<u>Check</u>	<u>Date</u>	<u>Vendor / Description</u>	<u>Check / Payment</u>
0005153	4/06/2022	[73638] KENTUCKY HOUSING CORPORATION (2) (#8181 April, May, June 2022)	14.50
0005154	4/06/2022	[75292] Kentucky Housing Corporation (3) (Loan #8258 April, May, June 2022)	14.27
0005155	4/13/2022	[72593] Hancock County Farm Supply (Hancock Co Repair Affair)	5,677.42
<u>Total Checks:</u>			<u>5,706.19</u>

Run: 5/04/2022 at 10:04 AM

Green River ADD
Check Register from 4/01/2022 to 4/30/2022
Health Insurance Reserve

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<u>Check</u>	<u>Date</u>	<u>Vendor / Description</u>	<u>Check / Payment</u>
0000812	4/30/2022	[78581] SIHO Insurance Services (SIHO April 2022)	21,778.49
<u>Total Checks:</u>			<u>21,778.49</u>

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Green River ADD
Check Register from 4/01/2022 to 4/30/2022
Local Account

<u>Check</u>	<u>Date</u>	<u>Vendor / Description</u>	<u>Check / Payment</u>
0005803	4/06/2022	[71918] Greater Owensboro Chamber Commerce (CYP 2022 Membership Mariah Myres)	50.00
0005804	4/06/2022	[70024] Truist (Local Feb/March 2022)	615.64
0005805	4/13/2022	[73688] Moore Automotive Stores (March 2022)	473.36
0005806	4/13/2022	[70024] Truist (#0734 Local charges Feb/March)	156.53
0005807	4/19/2022	[70019] MOONLITE BAR-B-Q (April Board Mtg)	594.24
0005808	4/27/2022	[03138] John Conti Coffee Co. (Coffee supplies)	207.60
0005809	4/27/2022	[74468] McLean County Chamber of Commerce (Chamber dinner tickets)	60.00
<u>Total Checks:</u>			<u>2,157.37</u>

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Green River ADD
Check Register from 4/01/2022 to 4/30/2022
RLF Account

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<u>Check</u>	<u>Date</u>	<u>Vendor / Description</u>	<u>Check / Payment</u>
0001506	4/06/2022	[78763] ██████████ (Legal Over-Armour/SolGood loans)	600.00
0001507	4/06/2022	[98864] ██████████ (February 2022)	1,140.00
0001508	4/06/2022	[10001] Over-Armour (RLF Loan)	19,683.75
0001509	4/06/2022	[10000] SolGood, LLC (RLF Loan)	19,691.75
0001510	4/13/2022	[98812] Factual Data (March 2022)	131.25
0001511	4/19/2022	[98864] ██████████ (RLF CARES Loan Review March 2022)	3,111.25
<u>Total Checks:</u>			<u>44,358.00</u>

Check Register from 4/01/2022 to 4/30/2022
CDO Bank

<u>Check</u>	<u>Date</u>	<u>Vendor / Description</u>	<u>Check / Payment</u>
0005082	4/06/2022	Green River Area Development (██████████ background check in wrong account)	35.00
EFT	4/08/2022	Pay period ending 3/26/2022	324,619.58
0005083	4/13/2022	██████████ (Reimbursement for Goods)	124.16
0005084	4/13/2022	[07258] Child Support Enforcement - Child Support Enforcement (Order ID 18 -CI-466 Case ID 0005828527)	250.28
0005085	4/13/2022	[10074] Federal Tax Liability (EmpFicaME,EmpFicaMedME,FWTME,FicaME,FicaMedME)	20,375.61
0005086	4/13/2022	[10090] Fowler Bell PLLC - Fowler Bell PLLC (19-CI-00047 ██████████)	369.41
0005087	4/13/2022	[00004] KENTUCKY STATE TREASURER (SwtMEKY)	2,479.00
0005088	4/13/2022	Medical Guardian (Reimbursement for Goods)	284.79
0005089	4/13/2022	[10091] Professional Medical Fulfillment (Reimburse for Goods and Services)	480.20
0005090	4/13/2022	[802019] ██████████ (Reimb overpymt for background check)	25.00
0005091	4/13/2022	[00024] Truist (CDO charges Feb/March)	103.25
EFT	4/22/2022	Pay period ending 4/09/2022	329,274.14
0005102	4/27/2022	[01689] Mclean County Licence Fee Admin. (Invoices 2022-01, 2022-02, 2022-03, 2022-04, 2022-05, 2022-06)	751.64
0005101	4/27/2022	[05862] Kentucky State Treasurer (unemploy) (Invoices , 2022-01, 2022-01-14, 2022-02, 2022-03, 2022-04, 2022-05, 2022-06)	14,199.65
0005100	4/27/2022	[08702] Kentucky State Treasurer - Records Unit (Background Checks)	475.00
0005099	4/27/2022	[00004] KENTUCKY STATE TREASURER (SwtMEKY)	2,452.00
0005098	4/27/2022	[01410] INTERNAL REVENUE SERVICE (Invoices , 2022-01, 2022-01-14, 2022-02, 2022-03, 2022-04, 2022-05, 2022-06)	4,216.74
0005092	4/27/2022	[07258] Child Support Enforcement - Child Support Enforcement (Order ID 18 -CI-466 Case ID 0005828527)	250.28
0005096	4/27/2022	[10090] Fowler Bell PLLC - Fowler Bell PLLC (19-CI-00047 ██████████)	369.41
0005095	4/27/2022	[10074] Federal Tax Liability (EmpFicaME,EmpFicaMedME,FWTME,FicaME,FicaMedME)	19,864.98
0005094	4/27/2022	[05279] City of Henderson (Invoices 2022-01, 2022-02, 2022-03, 2022-04, 2022-05, 2022-06)	2,358.41
0005093	4/27/2022	[09281] City of Hartford (Invoices 2022-01, 2022-02, 2022-03, 2022-04, 2022-05, 2022-06)	50.71
0005103	4/27/2022	[00654] OHIO COUNTY TREASURER (Invoices 2022-01, 2022-02, 2022-03, 2022-04, 2022-05, 2022-06)	1,718.24
0005097	4/27/2022	[10082] Henderson County Fiscal Court (Invoices 2022-01, 2022-02, 2022-03, 2022-04, 2022-05, 2022-06)	1,804.86
0005104	4/27/2022	[05314] Union County Tax Administrator (Invoices 2022-01, 2022-02, 2022-03, 2022-04, 2022-05, 2022-06)	479.94

Total Checks:

727,412.28