Run: 7/14/2023 at 7:00 AM

Green River ADD

Check Register from 6/01/2023 to 6/30/2023

Federal State Account

Check	Date	Vendor / Description	Check / Payment
0102455	6/06/2023	[74300] Comfort Keepers #517 (Invoices , , ,)	33,461.62
0102456	6/06/2023	[70169] Five Star Food Service (Invoices , , , , , , , , , , , , , , ,)	70,455.46
0102457	6/06/2023	[71701] Hancock County Fiscal Court (Invoices , , , , , , , , , , , , , , ,)	4,435.01
0102458	6/06/2023	[70174] HENDERSON CO SENIOR CTR., INC (Invoices , , , , , , , , , , , , , , , ,)	8,182.89
0102459	6/06/2023	[71569] Kentucky Legal Aid (Invoices ,)	2,850.00
0102460	6/06/2023	[70179] MCLEAN COUNTY FISCAL COURT (Invoices , , , , , , , , , , , , , , , ,)	4,117.81
0102461	6/06/2023	[70181] OHIO COUNTY FISCAL COURT (Invoices , , , , , , , , , , , , , , , ,)	8,484.89
0102462	6/06/2023	[71108] Senior Community Ctr of Owensboro-Daviess County (Invoices , , , , , , , , , , , , , , , , ,)	22,005.31
0102463	6/06/2023	[70487] UNION COUNTY FISCAL COURT (Invoices , , , , , , , , , , , , , , ,)	4,400.28
0102464	6/06/2023	[71706] Webster Co Fiscal Court (Invoices , , , , , , , , , , , , , , ,)	2,881.01
0102469	6/06/2023	[70189] AFLAC (Invoices , 2023-09, 2023-10)	1,200.61
0102470	6/06/2023	[79491] Anthem Blue View Vision (Invoices , 2023-09, 2023-10)	572.51
0102471	6/06/2023	[70161] Barret Fisher Inc (Inv. 6901730)	164.95
0102472	6/06/2023	Company Mileage (June 2023)	525.00
0102473	6/06/2023	[73274] Delta Dental Plan of Kentucky (Invoices , 2023-09, 2023-10)	2,644.91
0102474	6/06/2023	[73752] Encova Life (Invoices , 2023-09, 2023-10)	176.82
0102475	6/06/2023	[70444] FEDERAL TAX LIABILITY (Pay period ending 5/23/2023,EmpFicaMed,FWT,FicaMed,EmpFica,Fica,P EmpFica,P EmpFicaMed,PFica,PFicaMed)	31,552.81
0102476	6/06/2023	[redacted](Supplemental Service)	530.26
0102477	6/06/2023	[78609] GRADD Insurance Reserve Account (Invoices , 2023-10)	24,084.43
0102478	6/06/2023	IN2L (Tablets and 2 year subscription for Homecare clients to combat social isolation)	6,725.00
0102479	6/06/2023	[70976] Kentucky Co. Judge/Exec. Associatio (Registration Joanna Shake, Blake Edge)	650.00
0102480	6/06/2023	[70005] Kentucky Public Pensions Authority (Invoices 2023-09, 2023-10)	80,553.05
0102481	6/06/2023	[70004] KENTUCKY STATE TREASURER (Pay period ending 5/23/2023,SwtKY)	5,857.64
0102482	6/06/2023	[78745] KY Rural Water Association ([redacted]- Exam)	350.20
0102483	6/06/2023	[78745] KY Rural Water Association ([redacted]	994.35
0102484	6/06/2023	[70019] MOONLITE BAR-B-Q (WIOA Board Mtg)	401.16
0102485	6/06/2023	[70157] OBERST PRINTING COMPANY (Transp Ride Cards)	259.00
0102486	6/06/2023	[99998] Office Pride (Janitoral service)	1,700.00
0102487	6/06/2023	[redacted] (Cash & Counseling)	530.04
0102488	6/06/2023	Reliance (Invoices , 2023-09, 2023-10)	1,194.61
0102489	6/06/2023	[redacted]l (Cash & Counseling)	247.50
0102490	6/06/2023	[redacted] [redacted] (Supplemental Serv)	628.35
0102491	6/06/2023	[redacted] [redacted] (Cash & Counseling)	131.15
0102492	6/06/2023	[redacted] [redacted] (Supp Service)	282.73
0102493	6/06/2023	[70314] TROPHY HOUSE, INC. (Name plates)	21.15
0102494	6/06/2023	[98903] UniFirst (Service)	254.13
0102495	6/06/2023	[70003] United Way (Invoices 2023-09, 2023-10)	190.00
0102496	6/06/2023	[71684] Van Ausdall Farra (4/25/23-5/24/23)	110.17
EFT	6/09/2023	EFT Transmittal **see page 2 for full details**	2,249.00
0102497	6/12/2023	[70024] Truist (Truist #9371)	9,769.28
0102530	6/13/2023	[redacted] [redacted] (Supplemental Service)	139.87
0102498	6/13/2023	160 Driving Academy (Spring 2023 Tution)	9,390.00
0102499	6/13/2023	Accuride ([redacted] [redacted], [redacted] [redacted])	5,388.24
0102500	6/13/2023	[redacted] [redacted] (Cash & Counseling)	146.25
0102501	6/13/2023	[11423] [redacted] [redacted] (Rent Assistance for June 2023)	850.00
0102502	6/13/2023	[79776] [redacted](CCC State Parent Mtg)	40.00
0102503	6/13/2023	[79284] [redacted] ALUMINUM SEBREE LLC (5-1-23-5-31-23)	8,848.92

Run: 7/12/2023 at 7:28 AM

Green River ADD

A/P Summary EFT Register for Check Date 6/09/2023

Federal State Account

Check	EFT Date	Vendor	Check Amount
EFT	6/09/2023	02194 TIffany Lindsey	1,494.00
EFT	6/09/2023	02214 Emiley Fallaway	75.00
EFT	6/09/2023	02216 Marissa Haight	340.00
EFT	6/09/2023	70129 BETH FERGUSON	340.00
		Total for EFT Run:	**2,249.00**

GRADD staff reimbursements

Green River ADD

Check Register from 6/01/2023 to 6/30/2023

Federal State Account

Check	Date	Vendor / Description	Check / Payment
0102504	6/13/2023	[74300] Comfort Keepers #517 (May 2023)	862.41
0102505	6/13/2023	[WIOA-23 Commercial] Commercial Maintenance Solutions (4-23-23-5-20-23)	1,458.25
0102506	6/13/2023	[79421] [redacted] (CCC State Mtg)	30.00
0102507	6/13/2023	[11431] [redacted] (House rent - June 2023)	638.00
0102508	6/13/2023	[70822] EDGE BUSINESS MACHINES CO., INC. (Copystar)	570.67
0102509	6/13/2023	[70822] EDGE BUSINESS MACHINES CO., INC. (Aging)	41.54
0102510	6/13/2023	[WIOA-23 Greensmen] Greensmen Landscape Solutions (4-23-23-5-20-23)	1,304.00
0102511	6/13/2023	[100051] Henderson Christian Community Outreach (Partial refund on Americorps member)	2,304.79
0102512	6/13/2023	[73146] Hyland Filters Service Owensboro (Inv. 1113999)	51.15
0102513	6/13/2023	[redacted] (Supplemental Services)	360.26
0102514	6/13/2023	[WIOA-23 Meuth] Meuth Concrete (Moore 4-2-23-5-31-23)	2,917.12
0102515	6/13/2023	[WIOA-23 Moore Auto OJT] Moore Automotive (5-15-23-5-31-23)	1,097.25
0102516	6/13/2023	On Time Fab (5-1-23-5-31-23)	1,423.13
0102517	6/13/2023	[OCTC-OJT] Owensboro Community & Technical College (4-24-23-5-15-23)	1,662.00
0102518	6/13/2023	[77875] [redacted] (Cash & Counseling)	288.75
0102519	6/13/2023	[77875] [redacted] (Supplemental Service)	452.87
0102520	6/13/2023	[11408] [redacted] (Rent)	700.00
0102521	6/13/2023	[11428] [redacted] (Car pymt April 2023)	300.00
0102522	6/13/2023	[98675] [redacted] (CCC State mtg)	40.00
0102523	6/13/2023	[11415] [redacted] (Rent)	1,000.00
0102524	6/15/2023	[70444] FEDERAL TAX LIABILITY (Pay period ending 6/07/2023,EmpFicaMed,FWT,FicaMed,EmpFica,Fica,P EmpFica,P EmpFicaMed,PFica,PFicaMed)	32,406.27
0102525	6/15/2023	[78609] GRADD Insurance Reserve Account (Invoices , 2023-11)	26,545.66
0102526	6/15/2023	[70006] Kentucky Deferred Compensation (Pay period ending 6/07/2023,KPEDC 401K,RothIRA,KPEDCP457,Roth457)	1,707.00
0102527	6/15/2023	[70004] KENTUCKY STATE TREASURER (Pay period ending 6/07/2023,SwtKY)	5,917.50
0102528	6/15/2023	[70008] Occupational Tax Administrator (Invoices 2023-09, 2023-10)	4,793.18
0102529	6/15/2023	[11416] [redacted] (Rent 2023)	457.66
EFT	6/15/2023	Pay period ending 6/07/2023	108,714.51
EFT	6/16/2023	EFT Transmittal **see page 4 for full detail**	40.00
EFT	6/16/2023	EFT Transmittal **see page 5 for full detail**	40.00
EFT	6/19/2023	EFT Transmittal **see page 6 for full detail**	3,391.37
0102531	6/20/2023	[75632] AT&T Mobility (#374 Cell)	175.68
0102532	6/20/2023	[redacted] (Aging Council travel)	45.00
0102533	6/20/2023	[WIOA-23 Boulware] Boulware Mission (5-3-23-5-30-23)	771.75
0102534	6/20/2023	[78909] [redacted] (Aginc Council Mtg)	25.20
0102535	6/20/2023	[redacted] (Aging Council Travel)	26.10
0102536	6/20/2023	[79332] [redacted] (Aging Council Travel)	25.20
0102537	6/20/2023	[11404] [redacted] (May Electric Bill)	51.51
0102538	6/20/2023	[79832] [redacted] (Aging Council travel)	18.00
0102539	6/20/2023	[79868] [redacted] (Supplemental Services)	167.19
0102540	6/20/2023	[79669] [redacted] (Aging Council Travel)	18.00
0102541	6/20/2023	[70801] GREEN RIVER DISTRICT HEALTH DEPT. (May 2023)	2,390.00
0102542	6/20/2023	[redacted] (Aging Council Travel)	34.20
0102543	6/20/2023	[76910] Henry's Plumbing Inc. (Replaced seating and springs in lav faucet)	88.80
0102544	6/20/2023	[100013] Home2 Suites By Hilton Franfort (DAIL Training)	440.44
0102545	6/20/2023	HTC Appliance Repair, LLC (Ice machine repair)	125.00
0102546	6/20/2023	[79859] Kentucky State Treasurer (7) (Jan-March & April-June)	12,234.24
0102547	6/20/2023	[12111] [redacted] (Water bill)	103.01
0102548	6/20/2023	[100031] Mains'l Financial Management Services (May 2023)	20,790.00
0102549	6/20/2023	[78210] Owensboro Bd of Education (Family Caregiver May)	166.14

Run: 7/12/2023 at 7:29 AM

Green River ADD

A/P Summary EFT Register for Check Date 6/16/2023

Federal State Account

Page: 1

Check	EFT Date	Vendor	Check Amount
0000000	6/16/2023	70338 JENNIFER WILLIAMS	40.00
		Total for EFT Run:	**40.00**

GRADD staff reimbursement

Run: 7/12/2023 at 7:29 AM

Green River ADD
A/P Summary EFT Register for Check Date 6/16/2023
Federal State Account

Check	EFT Date	Vendor	Check Amount
0000000	6/16/2023	70338 JENNIFER WILLIAMS	40.00
		Total for EFT Run:	**40.00**

GRADD staff reimbursement

Run: 7/12/2023 at 7:29 AM

Page: 1

Green River ADD

A/P Summary EFT Register for Check Date 6/19/2023

Federal State Account

Check	EFT Date	Vendor	Check Amount
EFT	6/19/2023	02194 TIffany Lindsey	24.22
EFT	6/19/2023	02200 Jean Quattrocchi	25.79
EFT	6/19/2023	02202 Ashley Dowell	59.06
EFT	6/19/2023	02203 Tiffanye Corsey	65.81
EFT	6/19/2023	02205 Amanda Roth	27.59
EFT	6/19/2023	02207 Christian Bailey Wiggins Wright	131.76
EFT	6/19/2023	02208 Maria Shyver	5.56
EFT	6/19/2023	02210 Amber Graham	41.27
EFT	6/19/2023	02211 Megan Joines	110.45
EFT	6/19/2023	02213 Jules Somers	32.68
EFT	6/19/2023	02214 Emiley Fallaway	114.57
EFT	6/19/2023	09502 Therese McGinnis	91.66
EFT	6/19/2023	09506 Kyndall Wolf	355.20
EFT	6/19/2023	09690 Megan Wood	153.83
EFT	6/19/2023	70338 JENNIFER WILLIAMS	26.00
EFT	6/19/2023	70341 JOANNA SHAKE	665.11
EFT	6/19/2023	71488 Michelle Drake	47.43
EFT	6/19/2023	72290 LESLIE WILSON	71.81
EFT	6/19/2023	73159 Jennifer Alvey	88.83
EFT	6/19/2023	74591 Sarah Duncan	102.34
EFT	6/19/2023	74914 Lee Ann Edmonson	150.57
EFT	6/19/2023	75665 Kimberly Wurth	128.27
EFT	6/19/2023	75868 Amber Phelps	108.02
EFT	6/19/2023	76678 Brad Alley	71.20
EFT	6/19/2023	77113 Lisa Flahardy	26.00
EFT	6/19/2023	77600 Heather Mullican	143.48
EFT	6/19/2023	77601 Taylor Burchett	25.02
EFT	6/19/2023	79116 SARAH Clark	73.95
EFT	6/19/2023	79429 TESSIE MARIAH MYRES	30.52
EFT	6/19/2023	79838 DANIELLE STREET	121.61
EFT	6/19/2023	98684 Amy Rowe	30.40
EFT	6/19/2023	98691 Bobbie Wood	241.36
		Total for EFT Run:	**3,391.37**

GRADD staff reimbursements

Green River ADD

Check Register from 6/01/2023 to 6/30/2023

Federal State Account

Check	Date	Vendor / Description	Check / Payment
0102550	6/20/2023	[74634] Owensboro Health Medical Group (Lauren Wellman)	52.00
0102551	6/20/2023	[redacted] (Aging Council travel)	18.00
0102552	6/20/2023	[100022] [redacted] (April, May classes)	850.00
0102553	6/20/2023	[redacted] (Cash & Counseling)	412.50
0102554	6/20/2023	[redacted] (Supp Serv)	213.65
0102555	6/20/2023	[74301] Staples Business Advantage (Supplies)	282.05
0102556	6/20/2023	Swan Cleaners (May 2023)	24.00
0102557	6/20/2023	[redacted] (Supplemental Service)	65.07
0102558	6/20/2023	[10025] Xavus Solutions (Inv 21169 My Senior Ctr system)	40,000.00
0102559	6/20/2023	[100017] YMCA (April, May classes)	1,350.00
EFT	6/23/2023	EFT Transmittal see page 8 for full detail	124.10
0102560	6/27/2023	Green River Beef - Daviess Co. (refund for admin collected over expenses from prior fiscal years)	379.10
0102595	6/28/2023	[74300] Comfort Keepers #517 (Invoices , , ,)	40,065.28
0102596	6/28/2023	[70169] Five Star Food Service (Invoices , , , , , , , , , , , , , , ,)	120,560.51
0102597	6/28/2023	[71701] Hancock County Fiscal Court (Invoices , , , , , , , , , , , , , , , ,)	5,225.87
0102598	6/28/2023	[70174] HENDERSON CO SENIOR CTR., INC (Invoices , , , , , , , , , , , , , , , , ,)	11,960.79
0102599	6/28/2023	[71569] Kentucky Legal Aid (Invoices ,)	3,200.00
0102600	6/28/2023	[70179] MCLEAN COUNTY FISCAL COURT (Invoices , , , , , , , , , , , , , , , , ,)	6,466.96
0102601	6/28/2023	[70181] OHIO COUNTY FISCAL COURT (Invoices , , , , , , , , , , , , , , , , ,)	11,723.06
0102602	6/28/2023	[71108] Senior Community Ctr of Owensboro-Daviess County (Invoices , , , , , , , , , , , , , , , , , ,)	36,253.56
0102603	6/28/2023	[70487] UNION COUNTY FISCAL COURT (Invoices , , , , , , , , , , , , , , , ,)	6,846.35
0102604	6/28/2023	[71706] Webster Co Fiscal Court (Invoices , , , , , , , , , , , , , , , ,)	4,569.79
0102561	6/28/2023	160 Driving Academy ([redacted])	4,695.00
0102562	6/28/2023	160 Driving Academy (Summer 2023 Tuition)	18,780.00
0102563	6/28/2023	[98673] AT&T 001 (Career Ctr)	517.75
0102564	6/28/2023	[11407] [redacted] (Welding Kit & Welding hood Summer 2023)	288.62
0102565	6/28/2023	[11420] [redacted] (Rent)	850.00
0102566	6/28/2023	[redacted] (Supplemental Service)	47.32
0102567	6/28/2023	[78761] Equus Workforce Solutions (May 2023)	56,322.10
0102568	6/28/2023	[70446] HENDERSON COMMUNITY COLLEGE (Summer 2023 Tuition)	1,147.30
0102569	6/28/2023	[70446] HENDERSON COMMUNITY COLLEGE (Summer 2023 Bookstore)	470.44
0102570	6/28/2023	IN2L (Inv MXINV-275953)	15,960.00
0102571	6/28/2023	[99164] [redacted] (June 23 Mortgage pymt)	929.68
0102572	6/28/2023	[11425] [redacted] (Rent)	700.00
0102573	6/28/2023	[70004] KENTUCKY STATE TREASURER (Return of funds from expired grant 258CV21)	151.97
0102574	6/28/2023	[11412] [redacted] (Gas May/June)	187.00
0102575	6/28/2023	[12111] [redacted] (May 2023 mortgage)	1,412.35
0102576	6/28/2023	[79863] [redacted] (Supplemental Service)	179.09
0102577	6/28/2023	Madisonville Community College ([redacted])	5,000.00
0102578	6/28/2023	Madisonville Community College ([redacted])	4,000.00
0102579	6/28/2023	MedCertify Academy (Spring 2023 Tuition)	5,000.00
0102580	6/28/2023	MedCertify Academy (Spring 2023 Tuition)	9,000.00
0102581	6/28/2023	MedCertify Academy (Spring 2023 Tuition)	13,500.00
0102582	6/28/2023	[70200] OWENSBORO COMMUNITY COLLEGE (Spring 2023 Tuition)	178.68
0102583	6/28/2023	[70200] OWENSBORO COMMUNITY COLLEGE (Summer 2023 Tuition)	8,788.67
0102584	6/28/2023	[74634] Owensboro Health Medical Group (May)	100.00
0102585	6/28/2023	[73770] Perfection Lawn Care (Loan Service)	741.92
0102586	6/28/2023	[11408] [redacted] (Rent)	375.44
0102587	6/28/2023	[11428] [redacted] (Car pymt)	257.00

Run: 7/14/2023 at 7:09 AM

Green River ADD

A/P Summary EFT Register for Check Date 6/23/2023

Federal State Account

Check	EFT Date	Vendor	Check Amount
EFT	6/23/2023	98684 Amy Rowe	124.10
		Total for EFT Run:	**124.10**

Run: 7/14/2023 at 7:00 AM

Green River ADD

Check Register from 6/01/2023 to 6/30/2023

Federal State Account

Check	Date	Vendor / Description	Check / Payment
0102588	6/28/2023	[11416] [redacted] (CDL Permint, skills test fee, application)	86.28
0102589	6/28/2023	Senior Community Center of Owensboro & Daviess Co (Partial reimb for Americorps member)	1,886.17
0102590	6/28/2023	[70314] TROPHY HOUSE, INC. (Earbuds travel case)	363.09
0102591	6/28/2023	[98665] US Treasury (Form 720 2nd Qtr)	219.00
0102592	6/28/2023	[78726 Aging/Finance/CED] Van Ausdall (RICHO)	52.13
0102593	6/28/2023	[79102] Vincent Electric LLC (Convert lighting to LED)	465.00
0102594	6/28/2023	[12054] [redacted] (Summer 2023 Supplies)	40.00
EFT	6/30/2023	EFT Transmittal **see page 10 for full detail0**	40.00
0102634	6/30/2023	[98711] De Lage Landen Financial Services (Monthly pymt)	184.86
0102635	6/30/2023	[70099] OWENSBORO MUNICIPAL UTILITIES (Internet)	825.00
0102636	6/30/2023	[70099] OWENSBORO MUNICIPAL UTILITIES (Utilities)	1,793.14
EFT	6/30/2023	Pay period ending 6/30/2023	104,479.53
		Total Checks:	**1,150,496.34**

Run: 7/14/2023 at 7:10 AM

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Green River ADD

A/P Summary EFT Register for Check Date 6/30/2023

Federal State Account

Check	EFT Date	Vendor	Check Amount
EFT	6/30/2023	79429 TESSIE MARIAH MYRES	40.00
		Total for EFT Run:	**40.00**

Green River ADD

Check Register from 6/01/2023 to 6/30/2023

Local Account

Check	Date	Vendor / Description	Check / Payment
0005904	6/06/2023	[03138] John Conti Coffee Co. (Coffee supplies)	226.80
0005903	6/06/2023	Elite Tire & Auto (May repairs)	24.84
0005905	6/12/2023	[70024] Truist (Local #9371)	857.52
0005907	6/13/2023	[70024] Truist (Gas charges)	188.41
0005906	6/13/2023	[100052] Quick Lane (Oil changes)	110.26
0005909	6/20/2023	[98644] Kentucky River ADD (ADD Directors retreat)	391.00
0005908	6/20/2023	[98831] Henderson Chamber of Commerce (FY24 Membership Dues)	210.00
		Total Checks:	**2,008.83**

Green River ADD

Check Register from 6/01/2023 to 6/30/2023

Health Insurance Reserve

Check	Date	Vendor / Description	Check / Payment
0000826	6/30/2023	[78581] SIHO Insurance Services (June 2023)	72,716.22
		Total Checks:	**72,716.22**

Green River ADD

Check Register from 6/01/2023 to 6/30/2023

RLF CARES Account

Check	Date	Vendor / Description	Check / Payment
0000023	6/28/2023	[78763] David Johnson (Legal fees Farmer & Frenchman)	400.00
0000024	6/28/2023	[redacted] (Farmer & Frenchman loan)	99,350.00
		Total Checks:	**99,750.00**

Run: 7/12/2023 at 7:15 AM

Green River ADD

Page: 1

Check Register from 6/01/2023 to 6/30/2023

RLF Account

Check	Date	Vendor / Description	Check / Payment
0001533	6/20/2023	[98812] Factual Data (Monthly service)	37.75
0001534	6/28/2023	[redacted] & [redacted] [redacted] (RLF Loan)	249,350.00
		Total Checks:	**249,387.75**

Run: 7/12/2023 at 7:09 AM

Green River Consumer Directed Options

Check Register from 6/01/2023 to 6/30/2023

CDO Bank

Check	Date	Vendor / Description	Check / Payment
EFT	6/02/2023	EFT Transmittal	611,031.43
EFT	6/02/2023	EFT Transmittal	42,275.29
EFT	6/02/2023	EFT Transmittal	4,980.69
0005897	6/02/2023	[07258] Child Support Enforcement (Wage Garnishment for [redacted] Pay Period 5/20/2023)	250.28
0005898	6/02/2023	[07258] Child Support Enforcement (Wage Garnishment for [redacted] Pay Period 5/20/2023)	95.60
0005899	6/02/2023	[07258] Child Support Enforcement (Wage Garnishment for [redacted] Pay Period 5/20/2023)	4.62
0005900	6/02/2023	[10080] Lloyd & McDaniel PLC (Wage Garnishment for [redacted] Pay Period 5/20/2023)	15.00
0005876	6/02/2023	[10091] Professional Medical Fulfillment (Goods/Services for [redacted])	83.60
0005877	6/02/2023	[10091] Professional Medical Fulfillment (Goods/Services for [redacted])	84.00
0005878	6/02/2023	[10091] Professional Medical Fulfillment (Goods/Services for [redacted])	30.00
0005879	6/02/2023	[10091] Professional Medical Fulfillment (Goods/Services for [redacted])	25.00
0005880	6/02/2023	[10091] Professional Medical Fulfillment (Goods/Services for [redacted])	75.00
0005881	6/02/2023	[10091] Professional Medical Fulfillment (Goods/Services for [redacted])	80.00
0005882	6/02/2023	[10091] Professional Medical Fulfillment (Goods/Services for [redacted])	50.00
0005883	6/02/2023	[10091] Professional Medical Fulfillment (Goods/Services for [redacted])	25.00
0005884	6/02/2023	[10091] Professional Medical Fulfillment (Goods/Services for [redacted])	127.20
0005885	6/02/2023	[10091] Professional Medical Fulfillment (Goods/Services for [redacted])	172.20
0005886	6/02/2023	[10091] Professional Medical Fulfillment (Goods/Services for [redacted])	30.00
0005887	6/02/2023	[10091] Professional Medical Fulfillment (Goods/Services for [redacted])	30.00
0005888	6/02/2023	[10091] Professional Medical Fulfillment (Goods/Services for [redacted])	60.00
0005889	6/02/2023	[10091] Professional Medical Fulfillment (Goods/Services for [redacted])	30.00
0005890	6/02/2023	[10091] Professional Medical Fulfillment (Goods/Services for [redacted])	80.00
0005891	6/02/2023	[10091] Professional Medical Fulfillment (Goods/Services for [redacted])	45.00
0005892	6/02/2023	[10091] Professional Medical Fulfillment (Goods/Services for [redacted])	57.20
0005893	6/02/2023	[10091] Professional Medical Fulfillment (Goods/Services for [redacted])	400.00
0005894	6/02/2023	[10091] Professional Medical Fulfillment (Goods/Services for [redacted])	27.72
0005895	6/02/2023	[10091] Professional Medical Fulfillment (Goods/Services for [redacted])	30.00
0005896	6/02/2023	[10091] Professional Medical Fulfillment (Goods/Services for [redacted])	100.80
		Total Checks:	**660,295.63**