

GARRISON, QUINCY, KY-O-HEIGHTS WATER DISTRICT

284 MURPHY'S LANE

P.O. BOX 279

GARRISON, KY 41141

OFFICE: (606) 757-4898

FAX: (606) 757-9508

Equal Opportunity Employer and Provider

Health Insurance
Reimbursement

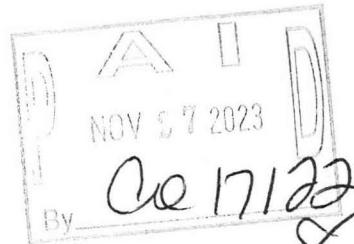
DATE 11/27/23

Employee 1

INSURANCE REIMBURSEMENT

AMOUNT \$350.00

^{1/2}
17070
PAID SEWER
61.25

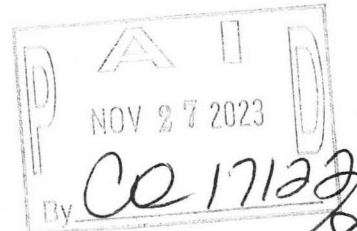


GARRISON-QUINCY WATER • O&M FUND

Check Date 11/27/2023 Check Number 17121

017121

Vendor	32	<i>Employee 1</i>	Invoice Date	Invoice Amount	Amount Paid	Discount Taken	Net Amount	
Voucher Number	008065	Invoice Number	11/27/23	11/27/2023	\$350.00	\$350.00	\$0.00	\$350.00
						Check Total	\$350.00	



EST'D 1960
RURAL KING
 AMERICA'S FARM & HOME STORE

Ashland
 Rural King, Ashland 10699 US 60
 Ashland, KY 41102
 606-928-0202

Store: 82 Register: 1
 Date: 12/17/23 Time: 6:14 PM
 Ticket: 279565 Cashier: 86079

Visit: RuralKing.com/survey
 We Value Your Feedback!



*Boot +
 Uniform
 Reimbursement*

Item	Qty	Price	Amount
MNS REBAR M4 DRST MD 1F SIK STR PT RB GR 2022004714	1 ea	44.95	44.95
Gray 32X34 TOUGHMAX DUCK CARP STB 32X34 30966143	1 ea	44.99	44.99
Blue Size 5			
		Subtotal	89.94
		Tax	5.40
		Total	95.34
Dual Use Credit Card			95.34

2290.82
PAID SEWER
18.11
*Uniform
 Balan*

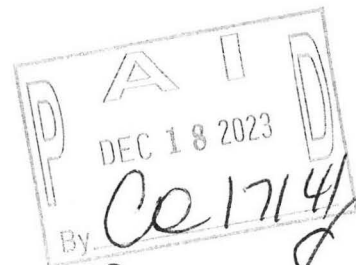
Transaction Type: Sale
 Entry Method: Chip Read

GARRISON-QUINCY WATER - O&M FUND

Check Date 12/18/2023 Check Number 17141

01714

Vendor	394	Invoice Number	Invoice Date	Invoice Amount	Amount Paid	Discount Taken	Net Amount
008091	Employee 4	12/18/23	12/18/2023	\$82.32	\$82.32	\$0.00	\$82.32
						Check Total	\$82.32



SB 28