



BERKELEY COUNTY COUNCIL AGENDA

**400 WEST STEPHEN STREET, SUITE 205
THURSDAY, JULY 1, 2021, 9:30 A.M.**

9:30

Call to Order

Items from the Public

Approval of Agenda

Consent Agenda

1. Purchase Order
2. Internal Budget Revisions
3. Changes in Status
4. Approval of Minutes
5. Council Calendar
6. Board and Commission Calendar
7. Cancelled Check Request – County Clerk’s Finance Office

Correction of Assessments Log, Apportionment of Assessment Applications, Deconsolidation Applications and Consolidation of Properties Applications – Assessor’s Office

Board Meeting Reports

Board and Commission Vacancies

10:00 Bid Opening – RFP Less Lethal/Chemical Munition for Sheriff’s Department



BERKELEY COUNTY COUNCIL AGENDA

- 10:05 Tracy Guilliams, Grants Administrator
MOU Berkeley County Board of Education for Project Aware
FY21 COSSAP Grant
MOU Martinsburg Initiative FY21 COSSAP Grant
- 10:15 Will Lorensen, Fiduciary Supervisor
Estate Accounts – Month of June
Estate Hearings to be Scheduled
- 10:30 BREAK
- 10:45 Nancy Strine, CDBG & Home Administrator, City of Martinsburg
Home Consortium Resolution FY2022-23
Home Consortium Cooperation Agreement FY2022-23
- 11:00 Interview Board and Commission Vacancy
Dan Sheagy – Candidate – BC Board of Zoning Appeals
- 11:15 Sheriff Nathan Harmon
Follow Up Discussion Civil Service
- 11:30 Steve Catlett, Parks & Recreation
Request for Building Permit Fee Waiver
- 11:45 Possible Executive Session for County Council Personnel, Real Estate
Acquisition, Legal Matters and Economic Development
- Items from the Public
- RECESS

The Berkeley County Council reserves the right to re-arrange items on the agenda as needed due to time constraints of the public or the Council.

Berkeley County Council

Purchase Order Log 07-01-2021

Name	Description	GL Account	Amount
Donald R.CastlemanJr			
	Travel Expenses from Jan-June 2021		
		001 052402522	\$ 20.16
Thos Somerville Co.			
	Invoice 4186349-00 Plumbing parts to remove sink @ 100 W. King St.		
		001 053424533	\$ 68.15
	Invoice 4189358-00 Pipe for moving faucet for sink @ Animal Control		
		001 053424533	\$ 120.54
United Bank INC./Federal			
	UCC Charge for filing invoice against fleet loan #4		
		001 054960544	\$ 23.00
The Journal			
	Invoice 559594 Notice of Ancillary Filing-Fiduciary		
		016 052411522	\$ 54.42
	Invoice 559475 Notice of Ancillary Filing Fiduciary		
		016 052411522	\$ 54.42
	Invoice #559474 Notice of Administration to Creditors-Fiduciary		
		016 052411522	\$ 243.39
	Invoice #559380 Notice to Creditors-Fiduciary		
		016 052411522	\$ 100.46
	Invoice #559865 Public Hearing Notice-Planning		
		001 052439522	\$ 84.32
	Invoice #050546 Legal Ads- PA Office		
		074 052405522	\$ 716.15
	Invoice #560008 RFP Roof Replacement 800 Emmett Rousch Drive Legal Ad		
		001 052401522	\$ 84.32
	INVOICE 560008 RFP LEGAL AD ROOF REPLACEMENT 800 EMMETT ROUSCH DR		
		001 052401522	\$ 84.32

Carrie Tressler			
	Invoice 2021-18 Group & Individual Therapy Services DRC		
		001 052731522	\$ 1,260.00
	INVOICE 2021-19 GROUP & INDIVIDUAL THERAPY SERVICES 6/14/2021-6/18/2021		
		001 052731522	\$ 720.00
Matthew Bender/Co Inc.			
	Invoice 2552013X WV Code Court Rules 2021 PA Office		
		001 052405522	\$ 294.31
United Laboratories			
	Invoice #320653 12-cases White Ceiling Tile Whitener		
		001 053424533	\$ 291.57
Share Corporation			
	Invoice #170629 Clear & White Silicone		
		001 053424533	\$ 457.11
CoxhollidaProfessionals			
	Invoice #11268 Professional Accounting Services listed on schedule Finance		
		001 052402522	\$ 1,020.00
Brenda Hinkle			
	Psychologist examined Case No. 20-MH-104 Mary Grimm		
		001 052801522	\$ 250.04
Atlantic Emergency Solutions			
	Gas meter repair & general maintenance		
		001 052711522	\$ 240.50
Guernsey			
	Hand Towels & Toilet Paper-Stock		
		001 053424533	\$ 331.29
	INVOICE 2126296 HAND TOWELS & TOILET PAPER STOCK		
		001 053424533	\$ 331.29
	INVOICE 2126297 KITCHEN TOWELS-STOCK		
		001 053424533	\$ 239.70
laed-IntL Academies Of			
	Invoice #284895 Online Multi-Discipline Recertification Carolyn Smith-Central Dispatch		
		19A 054443522	\$ 93.00
	Invoice #284957 Online Recertification Allison Litten-Central Dispatch		

		19A 054443522	\$ 55.00
Progressive Printing			
	Invoice #67827 Notary Stamps:S.Hess,C.Levardi,C.Smith,T.Moore, Central Dispatch		
		19A 053000533	\$ 100.00
	INVOICE 67744 PERSONAL PROPERTY & REAL ESTATE FORMS,ENVELOPES ASSESSOR		
		001 052406522	\$ 2,064.00
Quill Corporation			
	Invoice 17393207 Tape dispensers, invisible tape, staplers, staples PA Office		
		001 053405533	\$ 71.76
	Invoice #17380854 USB HDMI Converter-PA Office		
		001 053405533	\$ 27.13
IT Savvy LLC			
	INVOICE #01275293 MIMO SHARKFIN LTE WI-FI W/GPS 5IN1 ANTENNA,PANORAMA ANTEN		
		001 053428533	\$ 3,175.51
	INVOICE #01270327 3-UBIQUITI NETWORKS INJECTOR 60W IT DEPT		
		001 053428533	\$ 45.48
	INVOICE #01267306 13-PANORAMA ANTENNAS CABLE		
		001 053428533	\$ 157.04
	INVOICE #01275720 MICROSOFT SURFACE PRO,DOCK,AND CABLE		
		001 053428533	\$ 1,613.39
	INVOICE #01275641 MIMO SHARKFIN LTE WI-FI W/GPS 5IN1 ANTENNA,PANORAMA ANTEN		
		001 053428533	\$ 854.54
	INVOICE #01276711 4-UBIQUITI UNIFI RANGE EXTENDER		
		001 053428533	\$ 482.20
	INVOICE #01276705 LOGITECH RALLY PLUS VIDEO CONFERENCING KIT		
		19A 053000533	\$ 2,104.17
Document Solutions Inc.			
	INVOICE #84561 COPIER MAINTENANCE-VOTERS 05/08/2021-06/07/2021		
		001 052428522	\$ 20.00
		001 052428522	\$ 105.00
	INVOICE #85321 COPIER MAINTENANCE-CIRCUIT CLERK 06/01/2021-06/30/2021		
		001 052428522	\$ 1,380.26
	INVOICE #84560 COPIER MAINTENANCE-FIDUCIARY 05/11/2021-06/10/2021		
		001 052428522	\$ 26.00

		001 052428522	\$ 110.00
	INVOICE #85621 COPIER MAINTENANCE-RRC 06/10/2021-07/09/2021		
		001 052428522	\$ 150.00
	INVOICE #85715 COPIER MAINTENANCE-DRC 06/14/2021-07/13/2021		
		001 052428522	\$ 464.76
		001 052428522	\$ 56.00
	INVOICE #85455 COPIER MAINTENANCE-CENTRAL DISPATCH 06/08/2021-07/07/2021		
		19A 054443522	\$ 60.50
		19A 054443522	\$ 145.00
	INVOICE #85454 COPIER MAINTENANCE-PA OFFICE 06/08/2021-07/07/2021		
		001 052428522	\$ 205.21
		001 052428522	\$ 225.00
	INVOICE #5714 COPIER MAINTENANCE-COUNCIL OFFICE 06/13/2021-07/12/2021		
		001 052428522	\$ 106.12
		001 052428522	\$ 42.00
Weiss Brothers			
	INVOICE #271397 CLOROX DISINFECTANT SPRAY-STOCK		
		001 053424533	\$ 203.11
	INVOICE 271998 XXL NITRILE GLOVES-STOCK		
		001 053424533	\$ 264.95
Napa Auto Parts			
	INVOICE #845151-EPOXY-STOCK		
		001 052717522	\$ 5.19
	INVOICE #844706 BATTERY-CORE DEPOSIT		
		001 052717522	\$ 15.44
	INVOICE #845178 BRAKE PARTS CLEANER,BRAKE FLUID,OIL FILTER		
		001 052717522	\$ 75.92
	INVOICE #845205 THERMOSTAT 2007 DODGE RAM FAC-7112		
		001 052717522	\$ 35.70
	INVOICE #845209 BATTERY-CAR S64		
		001 052717522	\$ 109.25
	INVOICE 845828 CAR#S12 BATTERY-CORE DEPOSIT		
		001 052717522	\$ 180.74
Marco			

	INVOICE #29514504 COPIER MAINTENANCE-CIRCUIT CLERK 06/12/2021-07/11/2021		
		001 052428522	\$ 155.43
		001 052428522	\$ 124.27
	INVOICE #29514505 COPIER MAINTENANCE-ENGINEERING 6/12//2021-7/11/2021		
		001 052424522	\$ 104.29
		001 052424522	\$ 151.46
Delta Dental Of Wv			
	INVOICE #BE004496127 JULY 2021 PREMIUM		
		371 051401511	\$ 4,635.79
Metropolitan Life Insuran			
	JULY 2021 LIFE INSURANCE PREMIUM DIV 002		
		371 051401511	\$ 835.93
	JULY 2021 LIFE INSURANCE PREMIUM DIV 001		
		371 051401511	\$ 4,496.78
Highmark Inc.			
	INVOICE #F210622A1878 HEALTH SPENDING ACCOUNT 6/14/2021-6/20/2021		
		371 051401511	\$ 14,546.97
Provantage Llc			
	INVOICE #8986632 MICROSOFT SURFACE PRO & COVER		
		001 053428533	\$ 1,583.29
	INVOICE #8985934 VIEWSONIC HD MONITOR		
		001 053428533	\$ 1,780.00
Onpage Corporation			
	INVOICE #22360 ANNUAL DUE SUBSCRIPTION CLIENT APPLICATION		
		19A 054443522	\$ 1,043.64
Tessco Incorporated			
	INVOICE 487085 9- ADAPTER SMA JACK TO SMA PLUG		
		001 053428533	\$ 96.36
Architect Interior Products, In			
	INVOICE 211137 ADDITIONAL CHAIR RAIL @ DRC 520 S.RALEIGH ST		
		001 053424533	\$ 1,435.00
Motorola Solutions Inc.			
	INVOICE 1187055726 25% OF THE CONTRACT & 60% EQUIPMENT		
		19A 054712544	\$ 174,250.00

	INVOICE 30485 SERVICES 7/1/2021-6/30/2022		
		19A 054443522	\$ 37,235.47
Priority Dispatch Corp			
	INVOICE 285123 COURSE TRAINING & CERTIFICATION S.ANDERSON;K.FINLEY;J.FRY;D.RAY		
		19A 054443522	\$ 1,375.00
Geocomm Inc			
	INVOICE 9557 MAINTAINER GIS DATA MANAGER LICENSING,SUPPORT, AND MAINTENANCE		
		001 052428522	\$ 2,400.00
Augmentation Inc.			
	INVOICE 93352 TEMPORARY LABOR GIS/FLEET H.BICKLING;M.MCDONOUGH;C.GREENWALT		
		001 052428522	\$ 1,583.55
		001 052717522	\$ 1,676.70
	INVOICE 93352 TEMPORARY LABOR GIS/FLEET H.BICKLING;M.MCDONOUGH;C.GREENWALT		
		001 052428522	\$ 1,637.37
		001 052717522	\$ 1,469.70
Frontier WV, Inc.			
	INVOICE 5050Z890-S-21161 JULY 2021 CWE ACCESS		
		001 053408533	\$ 363.00
Pitney Bowes,Inc			
	INVOICE 1018420241 2-CONNECT RED INK CARTRIDGES POSTAGE MACHINE		
		001 052424522	\$ 419.98
	INVOICE 3313791941 Q2 LEASE PAYMENT POSTAGE MACHINE-400 W. STEPHEN ST		
		001 052428522	\$ 1,074.27
D & D LC			
	INVOICE 6006 APRIL 2021 CAR WASH SERVICES-FLEET		
		001 052717522	\$ 256.50
Berry Solution Group			
	INVOICE 2036 BILLABLE HOURS 6/19/2021		
		001 052717522	\$ 640.00
	INVOICE 2039 BILLABLE HOURS 6/26/2021		
		001 052428522	\$ 640.00
U.S. Cellular			
	INVOICE 0443478227 JUNE 2021 MI-FLEET ACCOUNT 823354114		
		001 052428522	\$ 194.40

Comcast			
	JUNE 2021 INTERNET SERVICES @ 380 W.SOUTH ST. ACCOUNT 8299310040192896		
		001 052424522	\$ 254.68
	JUNE 2021 INTERNET SERVICES @ 400 W. STEPHEN ST. ACCOUNT 8299310040176378		
		001 052424522	\$ 15.78
Priority Install Llc			
	INVOICE 5586 33-CONNECTOR KITS-FLEET		
		001 053717533	\$ 761.00
CivicPlus LLC			
	INVOICE 213558 TRAINING-DOMAIN HOSTING,SETUP, ANNUAL FEE IT DEPT		
		001 052428522	\$ 9,425.00
Fisher Auto Parts			
	INVOICE 091-276438 BRAKE PADS,ROTORS,OIL FILTER CAR#S89		
		001 052717522	\$ 381.16
	INVOICE 091-276355 PRO BEAM BLADES CAR#S89		
		001 052717522	\$ 21.50
	INVOICE 091-276186 ACCESSORY DRIVE BELT IDLER PULLEY CAR#FAC7112		
		001 052717522	\$ 57.54
	INVOICE 091-276620 FUEL PUMP ASSEMBLY		
		001 052717522	\$ 248.57
	INVOICE 091-276158 FAC-7112 ENGINE WATER PUMP		
		001 052717522	\$ 97.29
	INVOICE 091-276004 CAR#S43 IGNITION COIL,SPARK PLUGS		
		001 052717522	\$ 60.12
	INVOICE 091-276801 OHSEM 0715 BRAKES,ROTORS, TRICO EXACT FIT WIPER BLADES		
		001 052717522	\$ 307.69
	INVOICE 091-276944 CAR#R40 WIPER BLADES		
		001 052717522	\$ 9.88
Advance Auto Parts			
	INVOICE 4032 SWAY BAR LINK KIT,OIL PRESSURE SENSOR,EXHAUST PIPE GASKET,WASHER N		
		001 052717522	\$ 908.17
	INVOICE 9667 SENSOR CONNECTOR CAR#S24		
		001 052717522	\$ 14.75
	INVOICE 4087 AIR INTAKE CLEANER CAR#S24		

		001 052717522	\$ 11.94
Auto Zone, Inc.			
	INVOICE 1118155146 SYVANIA XTRAVISION BULBS CAR#S43		
		001 052717522	\$ 29.99
	INVOICE 1118156243 CONTROL ARM-BALL JOINT CAR#S24		
		001 052717522	\$ 63.35
	INVOICE 1118172130 CAR#S15 FUEL FILTER		
		001 052717522	\$ 11.49
	INVOICE 1118171916 CAR#S64 ALTERNATOR		
		001 052717522	\$ 179.09
Radial Tire Distributors			
	INVOICE 3656952 6-GOODYEAR P245/55R18 EAGLE-STOCK		
		001 052717522	\$ 784.44
	INVOICE 80115814 4-MIC P265/60R18 LATITUDE TOUR-STOCK		
		001 052717522	\$ 752.00
	INVOICE 3661649 8-KUM P255/70R16 EPTA STOCK		
		001 052717522	\$ 952.00
Vision Service Plan			
	JULY 2021 VISION STATEMENT-COUNCIL ACCOUNT 30000136		
		371 051401511	\$ 2,885.19
	JULY 2021 VISION STATEMENT-DEVELOPMENT AUTHORITY ACCOUNT 30000136		
		371 051401511	\$ 25.29
	JULY 2021 VISION STATEMENT-FIRE BOARD ACCOUNT 30000136		
		371 051401511	\$ 25.29
	JULY 2021 VISION STATEMENT-AMBULANCE AUTHORITY ACCOUNT 30000136		
		371 051401511	\$ 482.47
Terminal Supply Co.			
	INVOICE 53472 HEX WASHERS-FLEET		
		001 053717533	\$ 36.14
	INVOICE 53212 FUSES,CONNECTORS,WASHERS FLEET		
		001 053717533	\$ 840.61
The Davenport Group USA			
	INVOICE 2105-WVBR-04 LAMA ANNUAL MAINTENANCE JULY 1,2021-JUNE 30, 2022,ADDED		
		001 052428522	\$ 30,854.00

AT&T Mobility LLC.			
	INVOICE 132021 JUNE 2021 M2M SERVICES		
		001 052428522	\$ 8,600.42
Solarwinds			
	INVOICE 525349 ANNUAL MAINTENANCE RENEWAL		
		001 052428522	\$ 116.00
The Thrasher Group Inc			
	INVOICE 1017451 CHANGE DETECTION-TOTAL LABOR 54.25 HOURS		
		001 052428522	\$ 11,780.00
Potomac Edison			
	POWER 5/20,2021-6/18/2021 380 W.SOUTH ST.ACCOUNT 110080931626		
		001 052424522	\$ 12,778.09
	POWER 5/20,2021-6/18/2021 400 W.STEPHEN ST.ACCOUNT 110080932012		
		001 052424522	\$ 7,517.13
	POWER 5/21,2021-6/22/2021 2823 RADIO TOWER ROAD ACCOUNT 110103923006		
		001 052424522	\$ 103.56
Berkeley Club Beverages			
	INVOICE 0587 2-GALLONS WATER-CIRCUIT CLERK		
		001 053403533	\$ 7.90
	INVOICE 0588 3-5 GALLON WATER-COURT MARSHAL		
		001 053416533	\$ 11.85
	INVOICE 0590 7-5 GALLONS WATER PA OFFICE		
		001 053405533	\$ 27.65
	INVOICE 0591 4-5 GALLONS WATER COUNTY CLERK		
		001 053402533	\$ 15.80
	INVOICE 0592 3-5 GALLONS WATER FACILITIES		
		001 053420533	\$ 11.85
	INVOICE 0584 3-5 GALLONS WATER ENGINEERING		
		001 053440533	\$ 11.85
	INVOICE 0583 3-5 GALLONS WATER COUNCIL		
		001 053401533	\$ 11.85
	INVOICE 0585 4-5 GALLONS WATER ASSESSOR		
		001 053406533	\$ 15.80
	INVOICE 0586 7-5 GALLONS WATER SHERIFF		

		001 052700522	\$ 27.65
	INVOICE 0580 4-5 GALLONS WATER TAX OFFICE		
		001 052409522	\$ 15.80
	INVOICE 0582 2-5 GALLONS WATER PLANNING		
		001 053439533	\$ 7.90
	INVOICE 0572 7-5 GALLONS WATER CENTRAL DISPATCH		
		19A 053000533	\$ 27.65
	INVOICE 0575 2-5 GALLONS WATER COMMUNITY SERVICE		
		001 053416533	\$ 7.90
	INVOICE 0573 5-5 GALLONS WATER RRC		
		001 053802533	\$ 19.75
	INVOICE 0576 2-5 GALLONS WATER FIDUCIARY		
		001 053416533	\$ 7.90
	NVOICE 0577 1-5 GALLON WATER FIDUCIARY		
		001 053402533	\$ 3.95
	NVOICE 0578 3-5 GALLONS WATER I.T.DEPT		
		001 053428533	\$ 11.85
	NVOICE 21936 24-MONTHLY COOLER RENTALS		
		001 053424533	\$ 94.80
	NVOICE 0574 2-5 GALLONS WATER VOTERS		
		001 053413533	\$ 7.90
	NVOICE 0581 1-5 GALLON WATER LEGAL DEPT		
		001 053401533	\$ 3.95
James McAurthur			
	Fuel Reimbursement-used personal credit card-DRC		
		001 052424522	\$ 40.71
Fed Ex			
	EXPRESS SHIPPING FIFTH THIRD BANK-FINANCE		
		001 052402522	\$ 34.95
Casto/Harris Inc.			
	INVOICE 113164 10,000 3-SECTON VOTER CARDS		
		001 053413533	\$ 2,010.00
Advantage Lifts			
	INVOICE 4599 1-ADVANTAGE DX-9000 LIFT,4 POST W/PREMIUM PACKAGE, LIGHTS, AIR RO		

		001 054988544	\$ 7,160.00
Capital Lighting/Supply			
	INVOICE S044778910 SUPPLIES FOR BREAK ROOM REMODEL @ 380 W.SOUTH ST-COURT M		
		001 053424533	\$ 273.36
	INVOICE S044493811 BALLAST (DIMMER) FOR COURT ROOMS		
		001 053424533	\$ 137.05
Lavern & Roxanne Lafritz			
	REFUND FOR VOIDED PERMIT 2104-0370		
		001 052438522	\$ 61.86
Kristian & Cassandra Leigh Br			
	REFUND CANCELED PERMIT FEE 2105-0065		
		001 052438522	\$ 25.60
Berkeley-Mountaineer			
	INVOICE 64256 CLOSER FOR 2ND FLOOR JUDICIAL CENTER CIRCUIT CLERK		
		001 053424533	\$ 325.00
Enhanced Printing/Prom.			
	INVOICE 855141 ORANGE INSPECTION STICKERS ENGINEERING		
		001 053440533	\$ 200.88
Lowe's			
	June 2021 PURCHASES-FLEET \$2,063.42- COURTHOUSE \$1,763.42		
		001 053424533	\$ 1,763.42
		001 053717533	\$ 2,063.42
CDW Government LLC			
	INVOICE F514356 5-DELL 3080 I5-10500		
		001 053428533	\$ 3,705.90
Doing Better Business Inc			
	INVOICE 1371871 JUNE 2021 COPIER MAINTENANCE PLANNING		
		001 052428522	\$ 27.70
Ameritel Corporation			
	INVOICE 24884 JUNE 2021 COPIER MAINTENANCE COURT MARSHAL		
		001 052428522	\$ 7.70
Frontier			
	AC#304-189-6469-0401914 6/20/2021 JUNE 2021 911 TRUNKS		
		19A 054443522	\$ 5,306.86

	AC#304-001-5353-0711974 6/20/2021 WVDOH RINGDOWN CIRCUIT 911		
		19A 054443522	\$ 120.70
	AC#304-189-2001-0101604 6/20/2021 JUNE 2021 911 CENTREX		
		19A 054443522	\$ 912.06
Dell Marketing LP			
	INVOICE 78037 POWER EDGE R640 SERVER SYSTEM SERVICE TAGS CENTRAL DISPATCH, HA		
		19A 054712544	\$ 9,443.43
Shi International Corp			
	INVOICE B13651419 11-DELL LATITUDE 3420 & HARDWARE		
		001 053428533	\$ 7,512.67
Snap-On			
	INVOICE 12464 WRENCH SET,DRILL BITS,PLIERS,WIRE STRIPPER,MODEL 7 PLASTIC WELDER,		
		001 053717533	\$ 4,523.40
Union Corner Auto Repair			
	INVOICE 062521 CAR#S15 FUEL PUMP,FUEL FILTER,LIGHTING CONTROL MODULE, TOWING		
		001 052717522	\$ 500.00
	INVOICE 062321 CAR#S64 COMPUTERIZED BATTERY/ALTERNATOR TEST,ALTERNATOR SUPP		
		001 052717522	\$ 332.99
E and M Auto Paint & Supply7			
	INVOICE 1084156 SPRAY WAX,FAST BLUE DRESSING, CARPER REFRESHER,MICRO-FIBER TOV		
		001 053717533	\$ 199.25
BH Photo-Video			
	INVOICE 190275447 2-UBIQUITI NETWORK CAMERAS-OUTDOOR		
		001 053428533	\$ 1,500.82
Morgan County Partnership			
	INVOICE 2020/2021 BCTC 6/28/2021 BERKELEY COUNTY TEEN COURT SERVICES JUNE 2021		
		26B 052452522	\$ 1,972.08
Print-O-Stat			
	INVOICE KC007463 PLOTWAVE PRINTER MAINTENANCE 6/15/2021-7/14/2021		
		001 052406522	\$ 72.00
	INVOICE KC007464 DESINJET PRINTER MAINTENANCE 5/31/2021-5-31/2022		
		001 052406522	\$ 546.00
Aircraft Bluebook			
	INVOICE 73648774 AIRCRAFT BLUEBOOK SUMMER 2021 ASSESSOR		

		001 052406522	\$ 212.93
		TOTAL	\$ 420,859.89