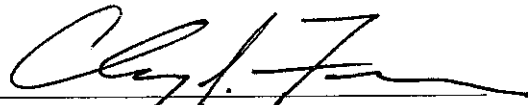


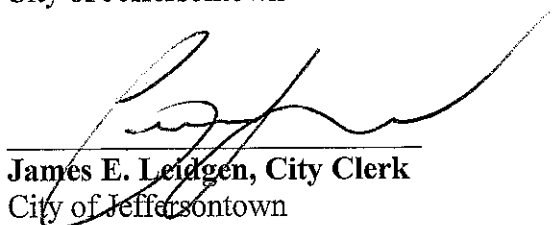
**CITY OF JEFFERSONTOWN
GENERAL FUND
WARRANT NO. 1276**

It is ordered by the City Council that the following listed individuals and/or companies be paid the respective sums set out hereinbelow, there being attached hereto supporting statement(s), invoice(s) and other supporting memorandum, this warrant being issued pursuant to the action of the City Council of the City of Jeffersontown, on
April 21, 2010

This warrant is drawn by the Mayor and countersigned by the Clerk of Council, all as prescribed by KRS 91A.060.



Clay S. Foreman, Mayor
City of Jeffersontown



James E. Leidgen, City Clerk
City of Jeffersontown

Transaction ID	Batch ID	Status	Trans. Date	Vendor ID	Vendor Name	Trans. Total	Transaction Description	Vendor Document #
Line #	Account ID			Account Description		Amount	Tax	
25309	89922	Posted	4/14/2010	ACCURINT	LEXIS NEXIS	\$75.05	POLICE DEPT SEARCHES	1024419-20100331
1	831-40-102			DUES & SUB - PD		\$75.05	No	
25224	89750	Posted	4/12/2010	ADVANCED TURF SO	ADVANCED TURF SOLUTIONS	\$220.00	QUIK PRO	2246220
1	920-60-103			ROADSIDE MAINT/ BEAUTIFICATION		\$220.00	No	
25208	89712	Posted	4/8/2010	ALBERT OIL	ALBERT OIL COMPANY	\$24,281.26	MARCH FUEL	
1	911-88-101			GASOLINE AND OIL		\$24,281.26	No	
25211	89724	Posted	4/12/2010	ALLIED-CENTRAL	ALLIED-CENTRAL DIST.	\$1,443.51	MARCH CUSTODIAL SUPPLIES	
1	871-10-102			BUILDING R & M - CH ADMN		\$52.50	No	
2	871-40-110			BUILDING R & M - PD		\$261.92	No	
3	871-60-101			BUILDING R & M - PUBLIC WORKS		\$175.45	No	
4	871-95-101			BUILDING R & M - SR. CITIZENS		\$96.45	No	
5	966-92-101			PARKS & REC MAINTENANCE		\$857.19	No	
25285	89874	Posted	4/14/2010	AMERICAN MESSAGI	AMERICAN MESSAGING	\$7.19	POLICE DEPT PAGER	D1121852KD
1	923-40-101			PAGERS - PD		\$7.19	No	
25225	89752	Posted	4/12/2010	AMERICAN METAL	AMERICAN METAL SUPPLY CO	\$107.37	SHEET METAL	119542
1	919-60-101			SHOP SUPPLIES - PUBLIC WORKS		\$107.37	No	
25289	89882	Posted	4/14/2010	AT&T	AT&T	\$96.41	POLICE DEPT TELEPHONE	81 2R092 0553429
1	893-40-110			TELEPHONE - PD		\$96.41	No	
25222	89746	Posted	4/12/2010	AT&T - PHONE	AT&T	\$64.99	SENIOR CITIZENS TELEPHONE	50226784671650482
1	893-95-101			TELEPHONE - SR. CITIZENS		\$64.99	No	
25286	89876	Posted	4/14/2010	AT&T - PHONE	AT&T	\$283.23	POLICE DEPT TELEPHONE	50 2M47924 32070483
1	893-40-110			TELEPHONE - PD		\$283.23	No	
25287	89878	Posted	4/14/2010	AT&T - PHONE	AT&T	\$129.37	POLICE DEPT TELEPHONE	50 2M488 9659650485
1	893-40-110			TELEPHONE - PD		\$129.37	No	
25288	89880	Posted	4/14/2010	AT&T - PHONE	AT&T	\$287.01	POLICE DEPT TELEPHONE	50 2M479 24423 00489
1	893-40-110			TELEPHONE - PD		\$287.01	No	
25205	89704	Posted	4/8/2010	BOGARD JOSHUA	JOSHUA BOGARD	\$200.00	SKYVIEW PARK PAINTING	
1	966-92-101			PARKS & REC MAINTENANCE		\$200.00	No	
25226	89754	Posted	4/12/2010	BUNTON SEED	BUNTON SEED COMPANY	\$119.75	GALENE DRIVE	21166
1	877-93-100			DRAINAGE		\$119.75	No	

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Line #	Account ID			Account Description		Amount	Tax	
25227	89756	Posted	4/12/2010	BUSCHERMOHLE	BUSCHERMOHLE & CO., PSC	\$887.50	MARCH PAYROLL PROCESSING	110613
1	822-10-101			ACCOUNTING FEES & EXPENSE		\$887.50	No	
25230	89762	Posted	4/12/2010	CARQUEST	CARQUEST AUTO PARTS STORE	\$1,669.34	MARCH AUTO PARTS	
1	966-92-101			PARKS & REC MAINTENANCE		\$69.15	No	
2	913-88-101			VEHICLE MAINTENANCE		\$1,600.19	No	
25290	89884	Posted	4/14/2010	CARRITHERS G	GARY CARRITHERS	\$250.00	POLICE DEPT	3/3/10-3/16/10
1	990-40-101			MISC - PD		\$250.00	No	
25291	89886	Posted	4/14/2010	CARRITHERS G	GARY CARRITHERS	\$250.00	POLICE DEPT	3/17/10-3/30/10
1	990-40-101			MISC - PD		\$250.00	No	
25231	89764	Posted	4/12/2010	CASH -CITY HALL	CASH	\$178.18	REIMBURSE PETTY CASH	
1	836-10-102			OFFICE SUPPLIES - CH ADMN		\$169.43	No	
2	851-10-110			TRAVEL - CH ADMN		\$8.75	No	
25292	89888	Posted	4/14/2010	CBTS	CINCINNATI BELL TECHNOLOGY SOLUT	\$595.77	POLICE DEPT	INVMNT000614
1	893-40-110			TELEPHONE - PD		\$595.77	No	
25360	90024	Posted	4/15/2010	CHILD SUPPORT	CHILD SUPPORT DIVISION	\$224.94	PAYROLL DEDUCTION	ZELCH # 0002255508
1	241-02-000			GARNISHMENT PAYABLE - CLD SUPP		\$224.94	No	
25361	90024	Posted	4/15/2010	CHILD SUPPORT	CHILD SUPPORT DIVISION	\$118.00	PAYROLL DEDUCTION	4016447 ALLGEIER
1	241-02-000			GARNISHMENT PAYABLE - CLD SUPP		\$118.00	No	
25293	89890	Posted	4/14/2010	CINTAS	CINTAS FIRST AID & SAFETY	\$112.30	POLICE DEPT FIRST AID SUPPLIES	0326253732
1	990-40-101			MISC - PD		\$112.30	No	
25229	89760	Posted	4/12/2010	CMA SUP	CMA SUPPLY CO OF LOU	\$140.65	GALENE DRIVE	149966
1	877-93-100			DRAINAGE		\$140.65	No	
25294	89892	Posted	4/14/2010	COMFORT SUITES	COMFORT SUITES	\$796.96	POLICE DEPT GARZA/MEREDITH/K	413
1	851-40-101			TRAVEL - PD		\$796.96	No	
25242	89786	Posted	4/12/2010	COMMONWELATH OF KENTUCKY STATE TREASURER		\$50.00	LICENSE RENEWAL RAQUE	
1	831-30-101			DUES & SUB - P&E DEPT		\$50.00	No	
25243	89788	Posted	4/12/2010	COMMONWELATH OF KENTUCKY STATE TREASURER		\$50.00	LICENSE RENEWAL RAQUE	
1	831-30-101			DUES & SUB - P&E DEPT		\$50.00	No	
25295	89894	Posted	4/14/2010	COMPUTER PROJECT	COMPUTER PROJECTS OF IL, INC	\$312.00	POLICE DEPT OPENFOX MESSENG	10-04-308M
1	917-40-110			MAINTENANCE CONTRACTS - PD		\$312.00	No	

Transaction ID	Batch ID	Status	Trans. Date	Vendor ID	Vendor Name	Trans. Total	Transaction Description	Vendor Document #
Line #	Account ID					Amount	Tax	
25228	89758	Posted	4/12/2010	COSTAR GROUP	COSTAR GROUP	\$282.00	REAL ESTATE DATABASE	101559922
1	831-70-101			DUES & SUB - JEDA		\$282.00	No	
25296	89896	Posted	4/14/2010	DECATUR ELECTRON	DECATUR ELECTRONICS INC	\$75.00	POLICE DEPT	00190395
1	915-40-101			EQUIPMENT R & M - PD		\$75.00	No	
25297	89898	Posted	4/14/2010	DECATUR ELECTRON	DECATUR ELECTRONICS INC	\$495.00	POLICE DEPT RADAR GUN	00190399
1	915-40-101			EQUIPMENT R & M - PD		\$495.00	No	
25233	89768	Posted	4/12/2010	EAST END	EAST END PLUMBING SUPPLY	\$5.56	PLUMBING REPAIR	1414455-01
1	966-92-101			PARKS & REC MAINTENANCE		\$5.56	No	
25234	89770	Posted	4/12/2010	ECOLAB	ECOLAB	\$196.75	SENIORS DISHWASHER REPAIR	91401066
1	915-95-101			EQUIPMENT R & M - SR. CITIZENS		\$196.75	No	
25235	89772	Posted	4/12/2010	ECOLAB	ECOLAB	\$308.82	SENIORS DISHWASHER REPAIR	1785441
1	915-95-101			EQUIPMENT R & M - SR. CITIZENS		\$308.82	No	
25232	89766	Posted	4/12/2010	EMPIRE	EMPIRE	\$28.91	PROPANE	8928279
1	919-60-101			SHOP SUPPLIES - PUBLIC WORKS		\$28.91	No	
25298	89900	Posted	4/14/2010	FLEET SAFETY	FLEET SAFETY SOLUTIONS	\$863.00	POLICE DEPT LIGHTBAR	17695
1	915-40-101			EQUIPMENT R & M - PD		\$863.00	No	
25363	90024	Posted	4/15/2010	FOP LOD	FOP LODGE 26	\$480.00	PAYROLL DEDUCTION	
1	221-04-000			FOP DUES PAYABLE		\$480.00	No	
25204	89665	Posted	4/6/2010	FRENCH HOLLY	HOLLY TAYLOR	\$110.00	COUNCIL APPROVED REIMBURSE	4/5/10 APPROVED EXPEN
1	851-10-110			TRAVEL - CH ADMN		\$110.00	No	
25299	89902	Posted	4/14/2010	GINGERICH BRIAN	BRIAN GINGERICH	\$90.00	POLICE DEPT MEALS/TRAINING	
1	851-40-101			TRAVEL - PD		\$90.00	No	
25212	89726	Posted	4/12/2010	GOLD	GOLD SEAL PEST CONTROL	\$315.00	MARCH PEST CONTROL	
1	871-10-102			BUILDING R & M - CH ADMN		\$50.00	No	
2	871-40-110			BUILDING R & M - PD		\$35.00	No	
3	871-60-101			BUILDING R & M - PUBLIC WORKS		\$30.00	No	
4	871-70-101			BUILDING R & M - JDC		\$25.00	No	
5	871-80-101			BUILDING R & M - MUSEUM		\$30.00	No	
6	871-95-101			BUILDING R & M - SR. CITIZENS		\$45.00	No	
7	966-92-101			PARKS & REC MAINTENANCE		\$100.00	No	

Transaction ID	Batch ID	Status	Trans. Date	Vendor ID	Vendor Name	Trans. Total	Transaction Description	Vendor Document #
Line #	Account ID					Amount	Tax	
25223	89748	Posted	4/12/2010	GREYSTONE	GREYSTONE COMMERCIAL SERVICES	\$47.52	TRASH CREW REACHERS	INV007205
1	920-60-103				ROADSIDE MAINT/ BEAUTIFICATION	\$47.52	No	
25300	89904	Posted	4/14/2010	GULF STATES	GULF STATES DISTRIBUTORS	\$15.00	POLICE DEPT	1117889-IN
1	861-40-101				TRAINING EXPENSE & SUPPLIES - PD	\$15.00	No	
25301	89906	Posted	4/14/2010	GULF STATES	GULF STATES DISTRIBUTORS	\$499.25	POLICE DEPT	1117892-IN
1	861-40-101				TRAINING EXPENSE & SUPPLIES - PD	\$499.25	No	
25206	89706	Posted	4/8/2010	HAYDEN JARED	JARED HAYDEN	\$405.00	SKYVIEW PARK PAINTING	
1	966-92-101				PARKS & REC MAINTENANCE	\$405.00	No	
25236	89774	Posted	4/12/2010	HOLT EQU	HOLT EQUIPMENT CO	\$131.37	DOZER REPAIR	5340630
1	915-60-101				EQUIPMENT R & M - PUBLIC WORKS	\$131.37	No	
25302	89908	Posted	4/14/2010	HURLEY SCOTT	SCOTT HURLEY	\$90.00	POLICE DEPT MEALS/TRAINING	
1	851-40-101				TRAVEL - PD	\$90.00	No	
25237	89776	Posted	4/12/2010	INSIGHT	INSIGHT COMMUNICATIONS	\$151.36	SENIORS TELEPHONE	10250671819-01
1	893-95-101				TELEPHONE - SR. CITIZENS	\$151.36	No	
25303	89910	Posted	4/14/2010	INSIGHT	INSIGHT COMMUNICATIONS	\$139.95	POLICE DEPT INTERNET	1 0250 6567 94-01
1	831-40-102				DUES & SUB - PD	\$139.95	No	
25304	89912	Posted	4/14/2010	INSIGHT	INSIGHT COMMUNICATIONS	\$32.38	POLICE DEPT CABLE	1 02504 31364-01
1	831-40-102				DUES & SUB - PD	\$32.38	No	
25241	89784	Posted	4/12/2010	J EDRINGER	J EDINGER & SON, INC.	\$895.51	EQUIPMENT REPAIR	20101
1	915-60-101				EQUIPMENT R & M - PUBLIC WORKS	\$895.51	No	
25207	89708	Posted	4/8/2010	JEFFERSON CO CLR	JEFFERSON COUNTY CLERK (R)	\$117.00	9 LIEN RELEASES	
1	601-00-930				PROPERTY TAX - LIEN FEES	\$117.00	No	
25239	89780	Posted	4/12/2010	JERSEY MIKES	JERSEY MIKE'S	\$69.50	WORKERS AIDE LUNCHES	4/1/10
1	990-60-101				MISC - PUBLIC WORKS	\$69.50	No	
25240	89782	Posted	4/12/2010	JERSEY MIKES	JERSEY MIKE'S	\$69.50	WORKERS AIDE LUNCHES	4/8/10
1	990-60-101				MISC - PUBLIC WORKS	\$69.50	No	
25238	89778	Posted	4/12/2010	JIM KLEIN	JIM KLEIN LOCK & SAFE	\$12.00	PARKS KEYS	101935
1	966-92-101				PARKS & REC MAINTENANCE	\$12.00	No	
25220	89742	Posted	4/12/2010	KEN TOWERYS AUTO	AMERICA'S BEST TIRES	\$1,072.06	TIRES	
1	913-88-101				VEHICLE MAINTENANCE	\$1,072.06	No	

A/P Transaction List Detail

Transaction ID	Batch ID	Status	Trans. Date	Vendor ID	Vendor Name	Trans. Total	Transaction Description	Vendor Document #
Line #	Account ID					Amount	Tax	
25364	90024	Posted	4/15/2010	KENTUCKY STA-DC	KENTUCKY STATE TREASURER-DC	\$7,209.65	BI-WEEKLY PAYROLL	1253533/1254051
1	221-02-000				DEFERRED COMP W/H PAYABLE	\$644.62	No	
2	221-02-000				DEFERRED COMP W/H PAYABLE	\$6,565.03	No	
25202	89661	Posted	4/6/2010	KMETZ MIKE	MIKE KMETZ	\$361.86	COUNCIL APPROVED REIMBURSE 4/5/10 APPROVED EXPEN	
1	851-70-101				TRAVEL - JDC	\$361.86	No	
25213	89728	Posted	4/12/2010	KOI AE PARTS	KOI AE PARTS	\$697.19	MARCH AUTO PARTS	
1	913-88-101				VEHICLE MAINTENANCE	\$697.19	No	
25305	89914	Posted	4/14/2010	LAW ENF	LAW ENFORCEMENT TARGETS	\$317.47	POLICE DEPT	0139926-IN
1	861-40-101				TRAINING EXPENSE & SUPPLIES - PD	\$317.47	No	
25306	89916	Posted	4/14/2010	LAW ENF	LAW ENFORCEMENT TARGETS	\$94.95	POLICE DEPT	0140239-IN
1	861-40-101				TRAINING EXPENSE & SUPPLIES - PD	\$94.95	No	
25307	89918	Posted	4/14/2010	LEAPFROG	LEAPFROG INTERACTIVE INC	\$29.00	POLICE DEPT SITE/EMAIL HOSTINC(24509	
1	831-40-102				DUES & SUB - PD	\$29.00	No	
25308	89920	Posted	4/14/2010	LEAPFROG	LEAPFROG INTERACTIVE INC	\$189.00	POLICE DEPT ANTI SPAM/VIRUS	24615
1	831-40-102				DUES & SUB - PD	\$189.00	No	
25203	89663	Posted	4/6/2010	LEIDGEN JIM	JIM LEIDGEN	\$130.35	COUNCIL APPROVED REIMBURSE 4/5/10 APPROVED EXPEN	
1	851-10-110				TRAVEL - CH ADMN	\$130.35	No	
25216	89734	Posted	4/12/2010	LG&E - #100404	LG&E SUMMARY ACCT	\$12,664.15	MARCH BILL	300000001804
1	891-10-102				GAS & ELEC - CITY HALL ADMN.	\$302.11	No	
2	891-70-101				GAS & ELEC - JDC	\$108.76	No	
3	931-91-101				STREET LIGHTS	\$215.71	No	
4	891-95-101				GAS & ELEC - SR. CITIZENS	\$1,024.91	No	
5	931-91-101				STREET LIGHTS	\$32.82	No	
6	931-91-101				STREET LIGHTS	\$10.22	No	
7	891-60-101				GAS & ELEC - PUBLIC WORKS	\$867.21	No	
8	931-91-101				STREET LIGHTS	\$24.71	No	
9	931-91-101				STREET LIGHTS	\$92.75	No	
10	931-91-101				STREET LIGHTS	\$48.51	No	
11	931-91-101				STREET LIGHTS	(\$76.96)	No	
12	931-91-101				STREET LIGHTS	\$61.95	No	
13	931-91-101				STREET LIGHTS	\$10.22	No	
14	931-91-101				STREET LIGHTS	\$10.06	No	
15	931-91-101				STREET LIGHTS	\$11.16	No	
16	891-70-101				GAS & ELEC - JDC	\$328.90	No	

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Transaction ID	Batch ID	Status	Trans. Date	Vendor ID	Vendor Name	Trans. Total	Transaction Description	Vendor Document #
Line #	Account ID				Account Description	Amount	Tax	
25216	89734	Posted	4/12/2010	LG&E - #100404	LG&E SUMMARY ACCT	\$12,664.15	MARCH BILL	300000001804
17	931-91-101				STREET LIGHTS	\$44.33	No	
18	931-91-101				STREET LIGHTS	\$21.28	No	
19	931-91-101				STREET LIGHTS	\$25.59	No	
20	931-91-101				STREET LIGHTS	\$63.71	No	
21	931-91-101				STREET LIGHTS	\$15.01	No	
22	931-91-101				STREET LIGHTS	\$48.03	No	
23	891-10-102				GAS & ELEC - CITY HALL ADMN.	\$774.34	No	
24	931-91-101				STREET LIGHTS	\$38.96	No	
25	931-91-101				STREET LIGHTS	\$56.79	No	
26	891-92-105				GAS & ELEC - COMMUNITY CENTER	\$1,407.65	No	
27	891-40-110				GAS & ELEC - POLICE DEPT.	\$2,469.48	No	
28	931-91-101				STREET LIGHTS	\$470.29	No	
29	891-92-103				GAS & ELEC - VETERANS PARK	\$366.61	No	
30	931-91-101				STREET LIGHTS	\$150.19	No	
31	891-92-101				GAS & ELEC - SKYVIEW	\$811.30	No	
32	931-91-101				STREET LIGHTS	\$113.47	No	
33	891-92-102				GAS & ELEC - GYM	\$1,884.64	No	
34	891-92-101				GAS & ELEC - SKYVIEW	\$357.60	No	
35	891-92-104				GAS & ELEC - PLAINVIEW	\$66.82	No	
36	931-91-101				STREET LIGHTS	\$77.48	No	
37	931-91-101				STREET LIGHTS	\$46.04	No	
38	931-91-101				STREET LIGHTS	\$267.75	No	
39	931-91-101				STREET LIGHTS	\$13.75	No	
25215	89732	Posted	4/12/2010	LG&E - #100625	LG&E - STREETLIGHTS	\$31,606.59	MARCH STREET LIGHTS	300000002885
1	931-91-101				STREET LIGHTS	\$31,606.59	No	
25214	89730	Posted	4/12/2010	LOGANS	LOGAN'S	\$323.94	MARCH FLOOR MATS	
1	871-10-102				BUILDING R & M - CH ADMN	\$181.96	No	
2	871-95-101				BUILDING R & M - SR. CITIZENS	\$45.90	No	
3	966-92-101				PARKS & REC MAINTENANCE	\$96.08	No	
25217	89736	Posted	4/12/2010	LOUISVILLE TRA	LOUISVILLE TRACTOR, INC	\$496.94	OIL FILTERS/SAFETY GLASSES/EQ	
1	915-60-101				EQUIPMENT R & M - PUBLIC WORKS	\$275.97	No	
2	966-92-101				PARKS & REC MAINTENANCE	\$220.97	No	
25310	89924	Posted	4/14/2010	MANSFIELD VINCEN	VINCENT MANSFIELD	\$225.72	POLICE DEPT MEALS/TRAINING	
1	851-40-101				TRAVEL - PD	\$225.72	No	

A/P Transaction List Detail

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Line #	Account ID				Account Description	Amount	Tax	
25311	89926	Posted	4/14/2010	MANSFIELD VINCEN	VINCENT MANSFIELD	\$90.00	POLICE DEPT MEALS/TRAINING	
1	851-40-101				TRAVEL - PD	\$90.00	No	
25312	89928	Posted	4/14/2010	MCINTIRE CHRISTO	CHRISTOPHER MCINTIRE	\$14.99	POLICE DEPT REIMBURSE EQUIP E	
1	915-40-101				EQUIPMENT R & M - PD	\$14.99	No	
25313	89930	Posted	4/14/2010	MEREDITH DONALD	DONALD MEREDITH	\$225.72	POLICE DEPT LODGING/TRAINING	
1	851-40-101				TRAVEL - PD	\$225.72	No	
25314	89932	Posted	4/14/2010	MEREDITH DONALD	DONALD MEREDITH	\$90.00	POLICE DEPT MEALS/TRAINING	
1	851-40-101				TRAVEL - PD	\$90.00	No	
25244	89790	Posted	4/12/2010	MIDDLETOWN EQUIP	MIDDLETOWN EQUIPMENT RENTAL	\$40.00	SEEDER RENTAL	
1	841-60-101				EQUIPMENT RENTAL - PUBLIC WORKS	\$40.00	No	
25315	89934	Posted	4/14/2010	MILLER DAVID	DAVID MILLER	\$45.00	POLICE DEPT REIMBURSE SUPPLII	
1	861-40-101				TRAINING EXPENSE & SUPPLIES - PD	\$45.00	No	
25316	89936	Posted	4/14/2010	MILLER DAVID	DAVID MILLER	\$25.31	POLICE DEPT REIMBURSE SUPPLII	
1	861-40-101				TRAINING EXPENSE & SUPPLIES - PD	\$25.31	No	
25317	89938	Posted	4/14/2010	MILLS BRENDAN	BRENDAN MILLS	\$135.00	POLICE DEPT MEALS/TRAINING	
1	851-40-101				TRAVEL - PD	\$135.00	No	
25245	89792	Posted	4/12/2010	MUNICIPAL EQUIPM	MUNICIPAL EQUIPMENT INC	\$1,013.55	SWEEPER REPAIR	
1	915-60-101				EQUIPMENT R & M - PUBLIC WORKS	\$1,013.55	No	
25318	89940	Posted	4/14/2010	MURPHYS CAM	MURPHY'S CAMERA	\$134.99	POLICE DEPT PHOTO SUPPLIES	WH9374
1	986-40-112				C I D - PD	\$134.99	No	
25319	89942	Posted	4/14/2010	MURPHYS CAM	MURPHY'S CAMERA	\$500.00	POLICE DEPT PHOTO SUPPLIES	WH9332
1	986-40-112				C I D - PD	\$500.00	No	
25320	89944	Posted	4/14/2010	MURPHYS CAM	MURPHY'S CAMERA	\$414.97	POLICE DEPT PHOTO SUPPLIES	WH9333
1	986-40-112				C I D - PD	\$414.97	No	
25321	89946	Posted	4/14/2010	MURPHYS CAM	MURPHY'S CAMERA	\$500.00	POLICE DEPT PHOTO SUPPLIES	WH9331
1	986-40-112				C I D - PD	\$500.00	No	
25322	89948	Posted	4/14/2010	MURPHYS CAM	MURPHY'S CAMERA	\$474.00	POLICE DEPT PHOTO SUPPLIES	WH9326
1	986-40-112				C I D - PD	\$474.00	No	
25323	89950	Posted	4/14/2010	MURPHYS CAM	MURPHY'S CAMERA	\$500.00	POLICE DEPT PHOTO SUPPLIES	WH9329
1	986-40-112				C I D - PD	\$500.00	No	

Transaction ID	Batch ID	Status	Trans. Date	Vendor ID	Vendor Name	Trans. Total	Transaction Description	Vendor Document #
Line #	Account ID					Amount	Tax	
25324	89952	Posted	4/14/2010	NETWORK DIR	NETWORK DIRECTIONS	\$332.50	POLICE DEPT COMPUTER R&M	2422
1	918-40-101				COMPUTER MAINTENANCE & SUPPORT-PD	\$332.50	No	
25325	89954	Posted	4/14/2010	NETWORK DIR	NETWORK DIRECTIONS	\$332.50	POLICE DEPT COMPUTER R&M	2415
1	918-40-101				COMPUTER MAINTENANCE & SUPPORT-PD	\$332.50	No	
25326	89956	Posted	4/14/2010	NETWORK DIR	NETWORK DIRECTIONS	\$285.00	POLICE DEPT COMPUTER R&M	2423
1	918-40-101				COMPUTER MAINTENANCE & SUPPORT-PD	\$285.00	No	
25327	89958	Posted	4/14/2010	OATES	OATES FLAG COMPANY	\$8.00	POLICE DEPT EMBROIDERY	918701
1	990-40-101				MISC - PD	\$8.00	No	
25272	89846	Posted	4/12/2010	OCC-CARSON MATTH	MATTHEW E CARSON	\$809.90	2009 OCC TAX REFUND	2009 OCC TAX REFUND
1	631-00-200				OCCUPATIONAL TAX	\$809.90	No	
25283	89868	Posted	4/12/2010	OCC-CHRISTIAN SC	SCOTT A CHRISTIAN	\$487.51	2009 OCC TAX REFUND	2009 OCC TAX REFUND
1	631-00-200				OCCUPATIONAL TAX	\$487.51	No	
25273	89848	Posted	4/12/2010	OCC-CLEVELAND JA	JAMES R CLEVELAND	\$368.03	2009 OCC TAX REFUND	2009 OCC TAX REFUND
1	631-00-200				OCCUPATIONAL TAX	\$368.03	No	
25268	89838	Posted	4/12/2010	OCC-FRAZIER B	BRIAN W FRAZIER	\$219.87	2009 OCC TAX REFUND	2009 OCC TAX REFUND
1	631-00-200				OCCUPATIONAL TAX	\$219.87	No	
25281	89864	Posted	4/12/2010	OCC-GOSSETT RAYM	RAYMOND A GOSSETT	\$377.55	2008 OCC TAX REFUND	2008 OCC TAX REFUND
1	631-00-200				OCCUPATIONAL TAX	\$377.55	No	
25282	89866	Posted	4/12/2010	OCC-GOSSETT RAYM	RAYMOND A GOSSETT	\$553.89	2009 OCC TAX REFUND	2009 OCC TAX REFUND
1	631-00-200				OCCUPATIONAL TAX	\$553.89	No	
25270	89842	Posted	4/12/2010	OCC-KAYSE MARK	MARK KAYSE	\$561.08	2009 OCC TAX REFUND	2009 OCC TAX REFUND
1	631-00-200				OCCUPATIONAL TAX	\$561.08	No	
25266	89834	Posted	4/12/2010	OCC-LANTRIP FRAN	FRANK LANTRIP	\$488.22	2009 OCC TAX REFUND	2009 OCC TAX REFUND
1	631-00-200				OCCUPATIONAL TAX	\$488.22	No	
25276	89854	Posted	4/12/2010	OCC-MCCARTHY DAW	DAWN MCCARTHY	\$364.98	2009 OCC TAX REFUND	2009 OCC TAX REFUND
1	631-00-200				OCCUPATIONAL TAX	\$364.98	No	
25267	89836	Posted	4/12/2010	OCC-MCGARRY P	PAUL MCGARRY	\$250.95	2009 OCC TAX REFUND	2009 OCC TAX REFUND
1	631-00-200				OCCUPATIONAL TAX	\$250.95	No	
25279	89860	Posted	4/12/2010	OCC-MEANY JASPER	SHIRLEY M MEANY JASPER	\$564.96	2009 OCC TAX REFUND	2009 OCC TAX REFUND
1	631-00-200				OCCUPATIONAL TAX	\$564.96	No	

Transaction ID	Batch ID	Status	Trans. Date	Vendor ID	Vendor Name	Trans. Total	Transaction Description	Vendor Document #
Line #	Account ID					Amount	Tax	
25284	89870	Posted	4/12/2010	OCC-MILLER BRIAN	BRIAN J MILLER	\$273.55	2009 OCC TAX REFUND	2009 OCC TAX REFUND
1	631-00-200				OCCUPATIONAL TAX	\$273.55	No	
25269	89840	Posted	4/12/2010	OCC-MORALES AARO	AARON MORALES	\$180.58	2009 OCC TAX REFUND	2009 OCC TAX REFUND
1	631-00-200				OCCUPATIONAL TAX	\$180.58	No	
25265	89832	Posted	4/12/2010	OCC-NEWSON J	JEREMY NEWSON	\$69.91	2009 OCC TAX REFUND	2009 OCC TAX REFUND
1	631-00-200				OCCUPATIONAL TAX	\$69.91	No	
25274	89850	Posted	4/12/2010	OCC-OLIVER DARRE	DARRELL C OLIVER	\$979.99	2009 OCC TAX REFUND	2009 OCC TAX REFUND
1	631-00-200				OCCUPATIONAL TAX	\$979.99	No	
25275	89852	Posted	4/12/2010	OCC-REYNOLDS CHA	CHAD E REYNOLDS	\$703.27	2009 OCC TAX REFUND	2009 OCC TAX REFUND
1	631-00-200				OCCUPATIONAL TAX	\$703.27	No	
25278	89858	Posted	4/12/2010	OCC-RUSH CAMERON	CAMERON C RUSH	\$426.20	2009 OCC TAX REFUND	2009 OCC TAX REFUND
1	631-00-200				OCCUPATIONAL TAX	\$426.20	No	
25259	89820	Posted	4/12/2010	OCC-SOUTHERN CON	SOUTHERN CONTRACTING	\$56.00	2009 OCC TAX OVERPMT REFUND	2009 OCC TAX REFUND
1	631-00-200				OCCUPATIONAL TAX	\$56.00	No	
25280	89862	Posted	4/12/2010	OCC-TAYLOR STUAR	STUART L TAYLOR	\$211.98	2008 OCC TAX REFUND	2008 OCC TAX REFUND
1	631-00-200				OCCUPATIONAL TAX	\$211.98	No	
25277	89856	Posted	4/12/2010	OCC-WATKINS G	GREGORY J WATKINS	\$281.11	2009 OCC TAX REFUND	2009 OCC TAX REFUND
1	631-00-200				OCCUPATIONAL TAX	\$281.11	No	
25271	89844	Posted	4/12/2010	OCC-ZOCKLEIN ERI	ERIC ZOCKLEIN	\$275.97	2009 OCC TAX REFUND	2009 OCC TAX REFUND
1	631-00-200				OCCUPATIONAL TAX	\$275.97	No	
25248	89798	Posted	4/12/2010	OFFICE WARE	OFFICE WARE	\$82.80	SENIOR CITIZENS COPIER	CNIN297569
1	915-95-101				EQUIPMENT R & M - SR. CITIZENS	\$82.80	No	
25249	89800	Posted	4/12/2010	OFFICE WARE	OFFICE WARE	\$127.13	SENIOR CITIZENS COPIER	CNIN301155
1	915-95-101				EQUIPMENT R & M - SR. CITIZENS	\$127.13	No	
25328	89960	Posted	4/14/2010	OFFICE WARE	OFFICE WARE	\$635.03	POLICE DEPT COPIER	CNIN303909
1	917-40-110				MAINTENANCE CONTRACTS - PD	\$635.03	No	
25246	89794	Posted	4/12/2010	ON HOLD MARKETIN	ON HOLD MARKETING & COMMUNICATIO	\$500.00	ANNUAL CONTRACT	
1	990-10-102				MISC - CH ADMN	\$500.00	No	
25250	89802	Posted	4/12/2010	ORR SAF	ORR SAFETY	\$383.00	PUBLIC WORKS	
1	919-60-101				SHOP SUPPLIES - PUBLIC WORKS	\$383.00	No	

Transaction ID	Batch ID	Status	Trans. Date	Vendor ID	Vendor Name	Trans. Total	Transaction Description	Vendor Document #
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25251	89804	Posted	4/12/2010	P & D	P & D SERVICE	\$85.00	VEHICLE REPAIR	
1	913-88-101				VEHICLE MAINTENANCE	\$85.00	No	
25252	89806	Posted	4/12/2010	P & D	P & D SERVICE	\$85.00	VEHICLE REPAIR	
1	913-88-101				VEHICLE MAINTENANCE	\$85.00	No	
25329	89962	Posted	4/14/2010	PARKS WESLEY	WESLEY PARKS	\$17.98	POLICE DEPT REIMBURSE CHARG	
1	895-40-110				MOBILE PHONES - PD	\$17.98	No	
25255	89812	Posted	4/12/2010	PIRELLI TIRE LLC	PIRELLI TIRE LLC	\$2,141.12	TIRES	
1	913-88-101				VEHICLE MAINTENANCE	\$2,141.12	No	
25253	89808	Posted	4/12/2010	PLUMBERS	PLUMBERS SUPPLY CO.	\$1,965.06	SKYVIEW/POLICE DEPT PLUMBING	
1	966-92-101				PARKS & REC MAINTENANCE	\$1,306.39	No	
2	871-40-110				BUILDING R & M - PD	\$658.67	No	
25254	89810	Posted	4/12/2010	PREPAID LEGAL	PREPAID LEGAL SERVICES INC	\$37.85	EMPLOYEE PMT IDENTITY THEFT/I	
1	231-02-000				PREPAID LEGAL SERVICES PAYABLE	\$37.85	No	
25330	89964	Posted	4/14/2010	PRINT TEX	PRINT TEX USA	\$107.10	POLICE DEPT EMBROIDERY	121546
1	810-40-101				UNIFORM REPLACEMENT - PD	\$107.10	No	
25331	89966	Posted	4/14/2010	PRINT TEX	PRINT TEX USA	\$80.00	POLICE DEPT EMBROIDERY	120409
1	810-40-101				UNIFORM REPLACEMENT - PD	\$80.00	No	
25256	89814	Posted	4/12/2010	QUALITY EXH	QUALITY EXHAUST SYSTEMS	\$50.00	VEHICLE REPAIR	
1	913-88-101				VEHICLE MAINTENANCE	\$50.00	No	
25332	89968	Posted	4/14/2010	QUILL	QUILL	\$319.45	POLICE DEPT SUPPLIES	4453548
1	836-40-102				OFFICE SUPPLIES - PD	\$319.45	No	
25333	89970	Posted	4/14/2010	QUILL	QUILL	\$6.64	POLICE DEPT SUPPLIES	4456790
1	836-40-102				OFFICE SUPPLIES - PD	\$6.64	No	
25334	89972	Posted	4/14/2010	QUILL	QUILL	\$13.49	POLICE DEPT SUPPLIES	4518235
1	836-40-102				OFFICE SUPPLIES - PD	\$13.49	No	
25335	89974	Posted	4/14/2010	QUILL	QUILL	\$371.47	POLICE DEPT SUPPLIES	4574161
1	836-40-102				OFFICE SUPPLIES - PD	\$371.47	No	
25336	89976	Posted	4/14/2010	QUILL	QUILL	\$178.77	POLICE DEPT SUPPLIES	4574141
1	836-40-102				OFFICE SUPPLIES - PD	\$178.77	No	

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Transaction ID	Batch ID	Status	Trans. Date	Vendor ID	Vendor Name	Trans. Total	Transaction Description	Vendor Document #
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25337	89978	Posted	4/14/2010	QUILL	QUILL	\$40.24	POLICE DEPT SUPPLIES	4309575
1	836-40-102				OFFICE SUPPLIES - PD	\$40.24	No	
25338	89980	Posted	4/14/2010	QUILL	QUILL	\$8.99	POLICE DEPT SUPPLIES	4264448
1	836-40-102				OFFICE SUPPLIES - PD	\$8.99	No	
25339	89982	Posted	4/14/2010	RAY ALLEN	RAY ALLEN MANUFACTURING	\$164.95	POLICE DEPT SUPPLIES	253914
1	990-40-101				MISC - PD	\$164.95	No	
25209	89716	Posted	2/4/2010	REPUBLIC VISA	REPUBLIC BANK - VISA	\$1,041.42	JAN/FEB EXPENSES	02-04-10
1	816-10-101				ADMINISTRATIVE EXPENSE	\$199.00	No	
2	964-92-101				POOL - MISCELLANEOUS	\$100.45	No	
3	821-10-101				LEGAL FEES & EXPENSE	\$34.00	No	
4	861-40-101				TRAINING EXPENSE & SUPPLIES - PD	\$189.70	No	
5	861-40-101				TRAINING EXPENSE & SUPPLIES - PD	\$155.10	No	
6	861-40-101				TRAINING EXPENSE & SUPPLIES - PD	\$68.33	No	
7	919-10-102				COMPUTER HARDWARE	\$236.99	No	
8	919-10-102				COMPUTER HARDWARE	\$38.63	No	
9	919-10-102				COMPUTER HARDWARE	\$12.95	No	
10	990-10-102				MISC - CH ADMN	\$6.27	No	
25210	89720	Posted	3/7/2010	REPUBLIC VISA	REPUBLIC BANK - VISA	\$3,284.99	FEB/MAR EXPENSES	03-07-10
1	964-92-101				POOL - MISCELLANEOUS	\$100.45	No	
2	836-60-101				OFFICE SUPPLIES - PUBLIC WORKS	\$56.00	No	
3	919-10-102				COMPUTER HARDWARE	\$25.00	No	
4	919-10-102				COMPUTER HARDWARE	\$369.00	No	
5	990-10-102				MISC - CH ADMN	\$56.01	No	
6	919-10-102				COMPUTER HARDWARE	\$271.09	No	
7	829-35-102				TAX BILL PREP & EXPENSE	\$50.00	No	
8	919-10-102				COMPUTER HARDWARE	\$85.18	No	
9	919-10-102				COMPUTER HARDWARE	\$173.94	No	
10	836-10-102				OFFICE SUPPLIES - CH ADMN	\$59.99	No	
11	829-35-102				TAX BILL PREP & EXPENSE	\$508.77	No	
12	836-10-102				OFFICE SUPPLIES - CH ADMN	\$19.95	No	
13	861-40-101				TRAINING EXPENSE & SUPPLIES - PD	\$49.82	No	
14	856-70-101				MEET & SEMINARS - JDC	\$75.00	No	
15	919-10-102				COMPUTER HARDWARE	\$539.98	No	
16	856-70-101				MEET & SEMINARS - JDC	\$175.00	No	
17	903-10-102				NEW EQUIPMENT - CH ADMN	\$242.74	No	
18	831-40-101				(INACTIVE) DUES & SUB - POLICE OFFICER	\$427.07	No	

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Line #	Account ID				Account Description	Amount	Tax	
25340	89984	Posted	4/14/2010	ROGERS SAMUEL	SAMUEL ROGERS	\$40.00	POLICE DEPT REIMBURSE FUEL E	
1	911-88-101				GASOLINE AND OIL	\$40.00	No	
25258	89818	Posted	4/12/2010	SCHILLER	SCHILLER HARDWARE INC	\$134.33	SKYVIEW/COMMUNITY CTR REPAI	
1	966-92-101				PARKS & REC MAINTENANCE	\$134.33	No	
25257	89816	Posted	4/12/2010	SEXAUER	J. A. SEXAUER	\$200.82	PLUMBING REPAIRS	
1	966-92-101				PARKS & REC MAINTENANCE	\$200.82	No	
25341	89986	Posted	4/14/2010	SHELL	SHELL OIL COMPANY	\$60.02	POLICE DEPT FUEL	065192163003
1	911-88-101				GASOLINE AND OIL	\$60.02	No	
25342	89988	Posted	4/14/2010	SHIVELY ANIMAL	SHIVELY ANIMAL CLINIC & HOSPITAL	\$292.35	POLICE DEPT	
1	990-40-101				MISC - PD	\$292.35	No	
25343	89990	Posted	4/14/2010	SIEGELS	SIEGEL'S	\$6,000.00	POLICE DEPT PARTIAL GRANT REI	
1	990-40-901				POLICE GRANTS - EXPENSES	\$3,000.00	No	
2	861-40-101				TRAINING EXPENSE & SUPPLIES - PD	\$2,103.84	No	
3	915-40-101				EQUIPMENT R & M - PD	\$574.20	No	
4	810-40-101				UNIFORM REPLACEMENT - PD	\$321.96	No	
25344	89992	Posted	4/14/2010	SIEGELS	SIEGEL'S	\$56.95	POLICE DEPT CAP	51264-1
1	810-40-101				UNIFORM REPLACEMENT - PD	\$56.95	No	
25345	89994	Posted	4/14/2010	SIEGELS	SIEGEL'S	\$1,191.45	POLICE DEPT UNIFORM	51207-1
1	810-40-101				UNIFORM REPLACEMENT - PD	\$1,191.45	No	
25346	89996	Posted	4/14/2010	SIEGELS	SIEGEL'S	\$480.05	POLICE DEPT	51903-1
1	810-40-101				UNIFORM REPLACEMENT - PD	\$480.05	No	
25347	89998	Posted	4/14/2010	SIEGELS	SIEGEL'S	\$610.00	POLICE DEPT VEST PACKAGE	49723-1
1	810-40-101				UNIFORM REPLACEMENT - PD	\$610.00	No	
25348	90000	Posted	4/14/2010	SIEGELS	SIEGEL'S	\$610.00	POLICE DEPT VEST PACKAGE	49722-1
1	810-40-101				UNIFORM REPLACEMENT - PD	\$610.00	No	
25349	90002	Posted	4/14/2010	SIMPLEXGRI	SIMPLEXGRINNELL LP	\$90.00	POLICE DEPT FIRE INSPECTION	65441576
1	917-40-110				MAINTENANCE CONTRACTS - PD	\$90.00	No	
25350	90004	Posted	4/14/2010	SIMPLEXGRI	SIMPLEXGRINNELL LP	\$323.00	POLICE DEPT FIRE EXTINGUISHER	65449523
1	917-40-110				MAINTENANCE CONTRACTS - PD	\$323.00	No	
25219	89740	Posted	4/12/2010	STAPLES BUSINESS	STAPLES BUSINESS ADVANTAGE	\$308.58	CITY HALL SUPPLIES/POOL STICKE	8015125020
1	964-92-101				POOL - MISCELLANEOUS	\$6.98	No	

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25219	89740	Posted	4/12/2010	STAPLES BUSINESS	STAPLES BUSINESS ADVANTAGE	\$308.58		CITY HALL SUPPLIES/POOL STICKE8015125020
2	836-10-102				OFFICE SUPPLIES - CH ADMN	\$301.60	No	
25247	89796	Posted	4/12/2010	STAR FORD AT OXM	OXMOOR FORD LINCOLN MERCURY	\$424.38		AUTO PARTS
1	913-88-101				VEHICLE MAINTENANCE	\$424.38	No	
25351	90006	Posted	4/14/2010	STOPTECH, LTD	STOPTECH, LTD	\$416.73		POLICE DEPT STOP STICK 35676
1	915-40-101				EQUIPMENT R & M - PD	\$416.73	No	
25352	90008	Posted	4/14/2010	STOPTECH, LTD	STOPTECH, LTD	\$214.00		POLICE DEPT CORD REELS/SLEEV35675
1	861-40-101				TRAINING EXPENSE & SUPPLIES - PD	\$214.00	No	
25362	90024	Posted	4/15/2010	SUPPORTING HEROE	SUPPORTING HEROES	\$222.25		EMPLOYEE WITHHOLDING
1	233-00-000				SUPPORTING HEROES PAYROLL W/H	\$222.25	No	
25260	89822	Posted	4/12/2010	TENNIS TECHNOLOG	TENNIS TECHNOLOGY INC	\$2,840.00		PLAINVIEW TENNIS COURTS 2121
1	964-92-101				POOL - MISCELLANEOUS	\$2,840.00	No	
25221	89744	Posted	4/12/2010	TOWERVIEW FARM	TOWERVIEW FARM	\$407.00		SKYVIEW SHRUBS/DAY LILLIES/ML1665
1	966-92-101				PARKS & REC MAINTENANCE	\$407.00	No	
25353	90010	Posted	4/14/2010	TRANS UNION CORP	TRANS UNION CORPORATION	\$30.00		POLICE DEPT 03002619
1	831-40-102				DUES & SUB - PD	\$30.00	No	
25261	89824	Posted	4/12/2010	TRUCKPRO	TRUCKPRO	\$7.69		AUTO PART 063-0137040
1	913-88-101				VEHICLE MAINTENANCE	\$7.69	No	
25354	90012	Posted	4/14/2010	TYLER DWIGHT	DWIGHT TYLER	\$225.00		POLICE DEPT MEALS/TRAINING
1	851-40-101				TRAVEL - PD	\$225.00	No	
25355	90014	Posted	4/14/2010	U OF L	UNIVERSITY OF LOUISVILLE	\$675.00		POLICE DEPT SCHMIDT TRAINING
1	986-40-112				C I D - PD	\$675.00	No	
25356	90016	Posted	4/14/2010	U OF L	UNIVERSITY OF LOUISVILLE	\$675.00		POLICE DEPT SPEGAL TRAINING
1	986-40-112				C I D - PD	\$675.00	No	
25357	90018	Posted	4/14/2010	UNITED PARCEL SE	UPS	\$10.19		POLICE DEPT 40684E140
1	838-40-110				POSTAGE - PD	\$10.19	No	
25262	89826	Posted	4/12/2010	UNITED REFRIGERA	UNITED REFRIGERATION INC	\$455.26		PARKS REPAIRS
1	966-92-101				PARKS & REC MAINTENANCE	\$455.26	No	
25263	89828	Posted	4/12/2010	VERIZON ALL	VERIZON WIRELESS	\$960.95		CELL PHONES 2379041528
1	895-10-101				MOBILE PHONES - MAYOR & COUNCIL	\$32.15	No	
2	895-10-102				MOBILE PHONES - CH ADMN	\$350.67	No	

Transaction ID	Batch ID	Status	Trans. Date	Vendor ID	Vendor Name	Trans. Total	Transaction Description	Vendor Document #
Line #	Account ID				Account Description	Amount	Tax	
25263	89828	Posted	4/12/2010	VERIZON ALL	VERIZON WIRELESS	\$960.95	CELL PHONES	2379041528
3	895-30-101				MOBILE PHONES - P&E DEPT	\$67.98	No	
4	895-70-101				MOBILE PHONES - JDC	\$32.15	No	
5	895-95-101				MOBILE PHONES - SR. CITIZENS	\$40.51	No	
6	895-60-101				MOBILE PHONES - PUBLIC WORKS	\$437.49	No	
25358	90020	Posted	4/14/2010	VIP CANINE SERVI	VIP CANINE SERVICES	\$248.00	POLICE DEPT	0002-JPD
1	990-40-101				MISC - PD	\$248.00	No	
25359	90022	Posted	4/14/2010	VISUAL IMAGE SYS	VISUAL IMAGE SYSTEMS CO	\$3,746.50	POLICE DEPT GRAPHIC KITS VEHI(31910	
1	901-40-101				NEW VEHICLES - PD	\$3,746.50	No	
25218	89738	Posted	4/12/2010	WALNUT RIDGE GRE	WALNUT RIDGE GREENHOUSES	\$240.00	MULCH SKYVIEW PARK	
1	966-92-101				PARKS & REC MAINTENANCE	\$240.00	No	
25264	89830	Posted	4/12/2010	WELDERS SUPPLY C	WELDERS SUPPLY COMPANY	\$69.75		08017392
1	919-60-101				SHOP SUPPLIES - PUBLIC WORKS	\$69.75	No	
25366	90034	Posted	4/6/2010	YELLOW AMBULANCE	YELLOW AMBULANCE	\$5,880.00	31 COUNT RUNS - CONTRACT PRIC(4-6-10 STMT	
1	931-91-102				AMBULANCE SERVICE	\$5,880.00	No	
Report Total:						<u>\$147,834.79</u>		