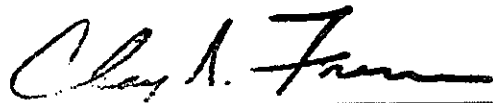


**CITY OF JEFFERSONTOWN
GENERAL FUND
WARRANT NO. 1282**

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
July 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	Account Description	Vendor Name	Trans. Total	Amount	Tax	Transaction Description	Vendor Document #
26277	93025	Posted	7/1/2010	A SONIC GUARD	A-SONIC-GUARD, INC.		\$240.00			JULY ALARM SERVICE	
1	871-95-101				BUILDING R & M - SR. CITIZENS		\$85.00	No			
2	966-92-101				PARKS & REC MAINTENANCE		\$125.00	No			
3	930-80-102				SECURITY - MUSEUM		\$30.00	No			
26275	93021	Posted	7/1/2010	AFLAC	A.F.L.A.C.		\$2,192.02			MONTHLY INS PREMIUM	610754
1	231-04-000				INSURANCE PAYABLE - AFLAC		\$2,192.02	No			
26276	93023	Posted	7/1/2010	ANTHEM LIFE	ANTHEM LIFE INSURANCE		\$3,957.48			MONTHLY INS PREMIUM	1334346
1	803-86-102				SHORT TERM DISABILITY INS		\$3,957.48	No			
26331	93174	Posted	7/8/2010	ARMAMENT SYST	ARMAMENT SYSTEMS & PROCEDURES		\$100.00			ASP INSTRUCTOR COURSE - PD	16621
1	861-40-101				TRAINING EXPENSE & SUPPLIES - PD		\$100.00	No			
26335	93188	Posted	7/6/2010	BOGARD JOSHUA	JOSHUA BOGARD		\$20.00			PAINTING RUCKRIEGEL FIELD	
1	966-92-101				PARKS & REC MAINTENANCE		\$20.00	No			
26240	92904	Posted	6/29/2010	CARRITHERS G	GARY CARRITHERS		\$250.00			POLICE DEPT 5/27/10-6/10/10	
1	990-40-101				MISC - PD		\$250.00	No			
26241	92906	Posted	6/29/2010	CARRITHERS G	GARY CARRITHERS		\$250.00			POLICE DEPT 6/10/10-6/24/10	
1	990-40-101				MISC - PD		\$250.00	No			
26254	92932	Posted	6/29/2010	CASH-POLICE	CASH		\$80.64			POLICE DEPT REIMBURSE PETTY	
1	990-40-101				MISC - PD		\$35.31	No			
2	838-40-110				POSTAGE - PD		\$19.33	No			
3	913-88-101				VEHICLE MAINTENANCE		\$26.00	No			
26302	93104	Posted	6/30/2010	CASH-POLICE	CASH		\$30.00			POLICE DEPT REIMBURSE PETTY	
1	913-88-101				VEHICLE MAINTENANCE		\$30.00	No			
26242	92908	Posted	6/29/2010	CBTS	CINCINNATI BELL TECHNOLOGY SOLUT		\$187.50			POLICE DEPT RELOCATE CABLE	INVMNT000697
1	893-40-110				TELEPHONE - PD		\$187.50	No			
26243	92910	Posted	6/29/2010	CHAPPELL	CHAPPELL PRINTING CO, INC		\$185.26			POLICE DEPT DARE CERTIFICATE	
1	986-40-110				CRIME PREVENT - PD		\$185.26	No			
26244	92912	Posted	6/29/2010	CHAPPELL	CHAPPELL PRINTING CO, INC		\$446.76			POLICE DEPT DARE WORKBOOKS	
1	986-40-110				CRIME PREVENT - PD		\$446.76	No			
26321	93144	Posted	7/8/2010	CHILD SUPPORT	CHILD SUPPORT DIVISION		\$224.94			PAYROLL DEDUCTION	000225508 M. ZELCH
1	241-02-000				GARNISHMENT PAYABLE - CLD SUPP		\$224.94	No			

Transaction ID	Batch ID	Account ID	Status	Trans. Date	Vendor ID	Account Description	Vendor Name	Trans. Total	Transaction Description	Vendor Document #
Line #								Amount	Tax	
26322	1 241-02-000	93146	Posted	7/8/2010	CHILD SUPPORT	CHILD SUPPORT DIVISION		\$118.00		PAYROLL DEDUCTION 4016447 ALLGEIER - 070E
					GARNISHMENT PAYABLE - CLD SUPP			\$118.00	No	
26245	1 851-40-101	92914	Posted	6/29/2010	CINTAS	CINTAS FIRST AID & SAFETY		\$118.95		POLICE DEPT FIRST AID SUPPLIES:0326259662
					TRAINING EXPENSE & SUPPLIES - PD			\$118.95	No	
26303	1 836-40-102	93106	Posted	6/30/2010	CLASS	CLASS PRINT SOLUTIONS		\$432.70		POLICE DEPT ALARM NOTICES 027417
					OFFICE SUPPLIES - PD			\$432.70	No	
26246	1 851-40-101	92916	Posted	6/29/2010	COMFORT SUITES	COMFORT SUITES		\$890.72		POLICE DEPT LODGING/TRAINING
					TRAVEL - PD			\$890.72	No	
26247	1 903-40-101	92918	Posted	6/29/2010	COMPUTER OUT	COMPUTER OUTLET, INC.		\$98.00		POLICE DEPT NETWORK CARD 248517
					NEW EQUIPMENT - PD			\$98.00	No	
26278	1 804-86-101	93027	Posted	7/1/2010	DELTA DENTAL	DELTA DENTAL		\$6,868.87		MONTHLY INS PREMIUM
					DENTAL INSURANCE			\$6,868.87	No	
26301	1 401-00-900	93074	Posted	6/24/2010	DILLARD TOM	TOM DILLARD		\$794.36		REPLACE PAYROLL CHECK LOST
					PAYROLL SUSPENSE			\$794.36	No	
26332	1 831-60-101	93178	Posted	7/8/2010	EHPTC	EHPTC		\$75.00		HM03103-BALLINGER-2010 HM03103-BALLINGER-201
					DUES & SUB - PUBLIC WORKS			\$75.00	No	
26324	1 221-04-000	93150	Posted	7/8/2010	FOP LOD	FOP LODGE 26		\$480.00		PAYROLL DEDUCTION
					FOP DUES PAYABLE			\$480.00	No	
26305	1 851-40-101	93110	Posted	7/2/2010	GWYNN BRANDON	BRANDON GWYNN		\$225.00		POLICE DEPT MEALS/TRAINING
					TRAVEL - PD			\$225.00	No	
26306	1 851-40-101	93112	Posted	7/2/2010	HAMPTON INN	HAMPTON INN & SUITES		\$279.30		POLICE DEPT WOOD TRAINING/LC
					TRAVEL - PD			\$279.30	No	
26307	1 851-40-101	93114	Posted	7/2/2010	HATMAKER KENNETH	KENNETH HATMAKER		\$225.00		POLICE DEPT MEALS/TRAINING
					TRAVEL - PD			\$225.00	No	
26308	1 851-40-101	93116	Posted	7/2/2010	HATMAKER KENNETH	KENNETH HATMAKER		\$225.00		POLICE DEPT MEALS/TRAINING
					TRAVEL - PD			\$225.00	No	
26309	1 851-40-101	93118	Posted	7/2/2010	HATMAKER KENNETH	KENNETH HATMAKER		\$225.00		POLICE DEPT MEALS/TRAINING
					TRAVEL - PD			\$225.00	No	
26334	1 966-92-101	93186	Posted	7/6/2010	HAYDEN JARED	JARED HAYDEN		\$126.00		PAINTING @ PLAINVIEW
					PARKS & REC MAINTENANCE			\$126.00	No	

Transaction ID	Batch ID	Account ID	Status	Trans. Date	Vendor ID	Account Description	Vendor Name	Transaction Description	Trans. Total	Amount	Tax	Vendor Document #
26327	1 986-40-112	93161 Posted		5/7/2010	IAFCI	I.A.F.C.I.		POLICE DEPT TRAINING/KOENIG	(\$90.00)		No	
26248	1 831-40-102	92920 Posted		6/29/2010	INSIGHT	INSIGHT COMMUNICATIONS		POLICE DEPT CABLE	\$54.08		No	10 250431364-02
								DUES & SUB - PD	\$54.08		No	
26310	1 856-40-101	93120 Posted		7/2/2010	INTERNATIONAL PE	INTERNATIONAL ASSOC FOR PROPERTY MEETINGS & SEMINARS - PD		POLICE DEPT WOOD TRAINING	\$275.00		No	75681
26329	1 601-00-930	93163 Posted		7/7/2010	JEFFERSON CO CLE	JEFFERSON COUNTY CLERK (L) PROPERTY TAX - LIEN FEES		LIEN FILING FEES	\$65.00		No	
26280	1 990-70-110	93031 Posted		7/1/2010	KAED	KAED PROMOTION OF JEFFERSONTOWN		KENTUCKY UNITED	\$1,000.00		No	21212
26272	1 964-92-101	92979 Posted		6/30/2010	KENTUCKIANA POO	KENTUCKIANA POOL MGMT POOL - MISCELLANEOUS		FILTER TANK MANIFOLD	\$1,300.00		No	14565SRO
26273	1 964-92-101	92981 Posted		6/30/2010	KENTUCKIANA POO	KENTUCKIANA POOL MGMT POOL - MISCELLANEOUS		DIVE WELL REPLASTER, GROUT, I14566SRO	\$2,800.00		No	
26279	1 963-92-101	93029 Posted		7/1/2010	KENTUCKIANA POO	KENTUCKIANA POOL MGMT POOL MAINTENANCE CONTRACT		JULY CONTRACT FEE	\$29,446.25		No	61043PM
26325	1 241-03-000	93152 Posted		7/8/2010	KENTUCKY DEPT OF	KENTUCKY DEPT OF REVENUE GARNISHMENT PAYABLE - OTHER		PAYROLL GARNISHMENT	\$30.00		No	
26326	1 221-02-000	93156 Posted		7/8/2010	KENTUCKY STA-DC	KENTUCKY STATE TREASURER-DC DEFERRED COMP W/H PAYABLE		BI-WEEKLY PAYROLL	\$7,414.48		No	1271749 / 1272165
	2 221-02-000					DEFERRED COMP W/H PAYABLE			\$762.45		No	
26304	1 861-40-101	93108 Posted		6/30/2010	KIESLER	KIESLER POLICE SUPPLY CO. TRAINING EXPENSE & SUPPLIES - PD		POLICE DEPT	\$1,874.25		No	0661447C
26328	1 851-70-101	93163 Posted		7/6/2010	KMETZ MIKE	MIKE KMETZ TRAVEL - JDC		COUNCIL APPROVED REIMBURSE 7-6-10 APPROVED EXPEN	\$144.00		No	
26311	1 831-40-102	93122 Posted		7/2/2010	LEAPFROG	LEAPFROG INTERACTIVE INC DUES & SUB - PD		ANTI SPAM/VIRUS	\$189.00		No	25627
26312	1 831-40-102	93124 Posted		7/2/2010	LEAPFROG	LEAPFROG INTERACTIVE INC DUES & SUB - PD		EMAIL HOSTIN	\$29.00		No	25526

Transaction ID	Batch ID	Status	Trans. Date	Vendor ID	Account Description	Vendor Name	Trans. Total	Transaction Description	Vendor Document #
Line #	Account ID						Amount	Tax	
26269	92973	Posted	6/30/2010	LG&E	LG&E - OTHER		\$152.95	RUCKRIEGEL FIELD	30001133 6587
1	891-92-106				GAS & ELEC - RUCKRIEGEL FIELD		\$152.95	No	
26270	92975	Posted	6/30/2010	LG&E	LG&E - OTHER		\$259.68	RUCKRIEGEL FIELD	30001133 8823
1	891-92-106				GAS & ELEC - RUCKRIEGEL FIELD		\$259.68	No	
26330	93172	Posted	7/8/2010	LMPAC	LMPAC		\$300.00	2010 TOP COP MATCH FEE	16867
1	861-40-101				TRAINING EXPENSE & SUPPLIES - PD		\$300.00	No	
26313	93126	Posted	7/2/2010	LOGAN EDWARD	EDWARD LOGAN		\$225.00	POLICE DEPT MEALS/TRAINING	
1	851-40-101				TRAVEL - PD		\$225.00	No	
26286	93043	Posted	7/1/2010	LOU WAT-92	LOUISVILLE WATER CO. - 725985-6		\$578.26	PLAINVIEW	072 5985-6
1	892-92-104				WATER - PLAINVIEW		\$578.26	No	
26314	93128	Posted	7/2/2010	MILLS BRENDAN	BRENDAN MILLS		\$90.00	POLICE DEPT MEALS/TRAINING	
1	851-40-101				TRAVEL - PD		\$90.00	No	
26249	92922	Posted	6/29/2010	NATIONAL BUS	NAT'L BUSINESS FURNITURE		\$197.50	POLICE DEPT CHAIR	CV730877-LES
1	915-40-101				EQUIPMENT R & M - PD		\$197.50	No	
26250	92924	Posted	6/29/2010	NATIONAL BUS	NAT'L BUSINESS FURNITURE		\$395.00	POLICE DEPT CHAIRS	CV730878-LES
1	915-40-101				EQUIPMENT R & M - PD		\$395.00	No	
26251	92926	Posted	6/29/2010	NATIONAL BUS	NAT'L BUSINESS FURNITURE		\$395.00	POLICE DEPT CHAIRS	CV730875-LES
1	915-40-101				EQUIPMENT R & M - PD		\$395.00	No	
26281	93033	Posted	7/1/2010	NEOPOST	NEOPOST		\$50.00	ANNUAL POSTAGE FEE	294481
1	838-10-102				POSTAGE - CH ADMIN		\$50.00	No	
26252	92928	Posted	6/29/2010	NEUTZ	NEUTZ & TUDOR		\$125.00	POLICE DEPT DETAIL VEHICLE	
1	913-88-101				VEHICLE MAINTENANCE		\$125.00	No	
26253	92930	Posted	6/29/2010	NORLIGHT INC	NORLIGHT INC		\$876.54	POLICE DEPT TELEPHONE/INTER	
1	893-40-110				TELEPHONE - PD		\$786.59	No	
2	831-40-102				DUES & SUB - PD		\$89.95	No	
26300	93071	Posted	7/1/2010	OCC-EIGELBACH MI	MICHAEL EIGELBACH		\$545.22	2009 OCC TAX REFUND	2009 OCC TAX REFUND
1	631-00-200				OCCUPATIONAL TAX		\$545.22	No	
26295	93061	Posted	7/1/2010	OCC-EPPS WILLIAM	WILLIAM EPPS		\$79.47	2009 OCC TAX REFUND	2009 OCC TAX REFUND
1	631-00-200				OCCUPATIONAL TAX		\$79.47	No	

Transaction ID	Batch ID	Account ID	Status	Trans. Date	Vendor ID	Account Description	Vendor Name	Trans. Total	Transaction Description	Vendor Document #
Line #								Amount	Tax	
26294	1	93059	Posted	7/1/2010		OCC-FARBER JESS JESS FARBER OCCUPATIONAL TAX		\$81.54	2009 OCC TAX REFUND	2009 OCC TAX REFUND
								\$81.54	No	
26289	1	93049	Posted	7/1/2010		OCC-LEWIS JEREMY JEREMY SCOTT LEWIS OCCUPATIONAL TAX		\$55.86	2009 OCC TAX REFUND	2009 OCC TAX REFUND
								\$55.86	No	
26287	1	93045	Posted	7/1/2010		OCC-MAINSOURCE F MAINSOURCE FINANCIAL GROUP OCCUPATIONAL TAX		\$114.36	2010 OCC TAX REFUND	2010 OCC TAX REFUND
								\$114.36	No	
26288	1	93047	Posted	7/1/2010		OCC-MYERS ANDREW ANDREW J MYERS OCCUPATIONAL TAX		\$110.43	2009 OCC TAX REFUND	2009 OCC TAX REFUND
								\$110.43	No	
26293	1	93057	Posted	7/1/2010		OCC-ORMAY EDNA EDNA CAROL ORMAY OCCUPATIONAL TAX		\$61.64	2009 OCC TAX REFUND	2009 OCC TAX REFUND
								\$61.64	No	
26298	1	93067	Posted	7/1/2010		OCC-PIERCE DAVID DAVID S PIERCE OCCUPATIONAL TAX		\$36.17	2009 OCC TAX REFUND	2009 OCC TAX REFUND
								\$36.17	No	
26296	1	93063	Posted	7/1/2010		OCC-SCHNEIDER ZA ZACHARY PAUL SCHNEIDER OCCUPATIONAL TAX		\$68.25	2009 OCC TAX REFUND	2009 OCC TAX REFUND
								\$68.25	No	
26297	1	93065	Posted	7/1/2010		OCC-SEIBERT KEN KEN L SEIBERT OCCUPATIONAL TAX		\$158.75	2009 OCC TAX REFUND	2009 OCC TAX REFUND
								\$158.75	No	
26299	1	93069	Posted	7/1/2010		OCC-SEIBERT MARK MARK SEIBERT OCCUPATIONAL TAX		\$205.93	2009 OCC TAX REFUND	2009 OCC TAX REFUND
								\$205.93	No	
26290	1	93051	Posted	7/1/2010		OCC-STROHBECK RY RYAN STROHBECK OCCUPATIONAL TAX		\$19.66	2009 OCC TAX REFUND	2009 OCC TAX REFUND
								\$19.66	No	
26291	1	93053	Posted	7/1/2010		OCC-TROUTMAN JAM JAMES TROUTMAN OCCUPATIONAL TAX		\$23.82	2009 OCC TAX REFUND	2009 OCC TAX REFUND
								\$23.82	No	
26292	1	93055	Posted	7/1/2010		OCC-WAIZ RYAN RYAN CHRISTOPHER WAIZ OCCUPATIONAL TAX		\$55.18	2009 OCC TAX REFUND	2009 OCC TAX REFUND
								\$55.18	No	
26315	1	93130	Posted	7/2/2010		OFFICE WARE OFFICE WARE MAINTENANCE CONTRACTS - PD		\$635.03	POLICE DEPT COPIER	CNIN315709
								\$635.03	No	
26336	1	93192	Posted	6/29/2010		PRICE PRICE POOL - MISCELLANEOUS		\$634.63	POOL WRISTBANDS	119321
								\$634.63	No	
26316	1	93132	Posted	7/2/2010		RADIOLAND RADIOLAND RADIO MAINT - PD		\$7,617.90	POLICE DEPT EQUIPMENT	3501
								\$7,617.90	No	

Transaction ID	Batch ID	Account ID	Status	Trans. Date	Vendor ID	Account Description	Vendor Name	Trans. Total	Amount	Tax	Transaction Description	Vendor Document #
26333		93182	Posted	7/21/2010	REPUBLIC	REPUBLIC BANK		\$22,098.99	P+I PMT BALANCE = 801,092.68		7-21-10 PMT	
1	877-10-109					SHORT TERM LOAN - FLOATING INDEBTEDNESS		\$20,128.06	No			
2	877-10-109					SHORT TERM LOAN - FLOATING INDEBTEDNESS		\$1,970.93	No			
26317		93134	Posted	7/2/2010	ROCIC	R.O.C.I.C.		\$300.00	POLICE DEPT MEMBERSHIP DUES894-22011			
1	831-40-102					DUES & SUB - PD		\$300.00	No			
26268		92962	Posted	6/29/2010	ROGERS	ROGERS GROUP INC		\$307.26	24.67 TONS #3 STONE - PLANTSID 0086107660			
1	877-93-100					DRAINAGE		\$307.26	No			
26271		92977	Posted	6/30/2010	S & J	S & J LIGHTING		\$90.00	LIGHT BULBS			
1	966-92-101					PARKS & REC MAINTENANCE		\$17.55	No			
2	871-10-102					BUILDING R & M - CH ADMIN		\$54.10	No			
3	871-60-101					BUILDING R & M - PUBLIC WORKS		\$18.35	No			
26318		93136	Posted	7/2/2010	SBA TOWERS	SBA TOWERS, INC.		\$1,620.00	POLICE DEPT TOWER SITES			
1	921-40-101					RADIO MAINT - PD		\$1,620.00	No			
26255		92934	Posted	6/29/2010	SHELL	SHELL OIL COMPANY		\$337.30	POLICE DEPT FUEL		065192163006	
1	911-88-101					GASOLINE AND OIL		\$337.30	No			
26256		92936	Posted	6/29/2010	SIEGELS	SIEGEL'S		\$121.90	POLICE DEPT		61676-1	
1	861-40-101					TRAINING EXPENSE & SUPPLIES - PD		\$121.90	No			
26257		92933	Posted	6/29/2010	SKILLPATH	SKILLPATH SEMINARS		\$139.00	POLICE DEPT ROGERS/TRAINING		9991847	
1	861-40-101					TRAINING EXPENSE & SUPPLIES - PD		\$139.00	No			
26258		92940	Posted	6/29/2010	SKILLPATH	SKILLPATH SEMINARS		\$139.00	POLICE DEPT FIECHTER/TRAININK		9991846	
1	861-40-101					TRAINING EXPENSE & SUPPLIES - PD		\$139.00	No			
26259		92942	Posted	6/29/2010	SKILLPATH	SKILLPATH SEMINARS		\$139.00	POLICE DEPT HANS/TRAINING		9991845	
1	861-40-101					TRAINING EXPENSE & SUPPLIES - PD		\$139.00	No			
26260		92944	Posted	6/29/2010	SKILLPATH	SKILLPATH SEMINARS		\$139.00	POLICE DEPT GREEN/TRAINING		9991848	
1	861-40-101					TRAINING EXPENSE & SUPPLIES - PD		\$139.00	No			
26261		92946	Posted	6/29/2010	SKILLPATH	SKILLPATH SEMINARS		\$139.00	POLICE DEPT MANSFIELD/TRAININ		9991849	
1	861-40-101					TRAINING EXPENSE & SUPPLIES - PD		\$139.00	No			
26262		92948	Posted	6/29/2010	SKILLPATH	SKILLPATH SEMINARS		\$139.00	POLICE DEPT LEWIS/TRAINING		9991850	
1	861-40-101					TRAINING EXPENSE & SUPPLIES - PD		\$139.00	No			
26282		93035	Posted	7/1/2010	STANDARD LIFE IN	STANDARD LIFE INSURANCE		\$1,359.63	MONTHLY INS PREMIUM			
1	231-13-000					INS PAYABLE - STANDARD LTD POLICE OFFICERS		\$1,359.63	No			

Line #	Transaction ID	Batch ID	Status	Trans. Date	Vendor ID	Account Description	Vendor Name	Trans. Total	Amount	Tax	Transaction Description	Vendor Document #
26263	1	836-40-102	92950 Posted	6/29/2010	STAPLES	STAPLES		\$140.46	\$140.46	No	POLICE DEPT OFFICE SUPPLIES	
26323	1	233-00-000	93148 Posted	7/8/2010	SUPPORTING HEROE SUPPORTING HEROES	SUPPORTING HEROES PAYROLL W/H		\$222.25	\$222.25	No	EMPLOYEE WITHHOLDING	
26264	1	915-40-101	92952 Posted	6/29/2010	TARGET	TARGET		\$509.74	\$509.74	No	POLICE DEPT OFFICE SUPPLIES	
2	836-40-102				EQUIPMENT R & M - PD			\$239.98	\$239.98	No		
					OFFICE SUPPLIES - PD			\$269.76	\$269.76	No		
26320	1	831-40-102	93140 Posted	7/2/2010	THOMSON WEST	THOMSON WEST		\$176.50	\$176.50	No	POLICE DEPT LAW BULLETINS	820822248
26283	1	990-70-110	93037 Posted	7/1/2010	TOWN PLANNER KEN TOWN PLANNER KENTUCKIANA	PROMOTION OF JEFFERSONTOWN		\$1,182.00	\$1,182.00	No		110004
26274	1	877-93-100	92983 Posted	6/30/2010	TSI PAVING	TSI PAVING		\$22,595.00	\$22,595.00	No	PRINCE LANE	122547
26319	1	861-40-101	93138 Posted	7/2/2010	U OF L	UNIVERSITY OF LOUISVILLE		\$50.00	\$50.00	No	POLICE DEPT ROGERS TRAINING	
26265	1	838-40-110	92954 Posted	6/29/2010	UNITED PARCEL SE	UPS		\$8.88	\$8.88	No	POLICE DEPT	
26266	1	838-40-110	92956 Posted	6/29/2010	UNITED PARCEL SE	UPS		\$9.45	\$9.45	No	POLICE DEPT	
26284	1	893-95-101	93039 Posted	7/1/2010	US VOICE & DATA	U.S. VOICE & DATA		\$262.81	\$262.81	No	ANNUAL CONTRACT FEE	M051442-IN
26285	1	871-10-102	93041 Posted	7/1/2010	US VOICE & DATA	U.S. VOICE & DATA		\$2,693.66	\$2,693.66	No	ANNUAL MAINTENANCE CONTRAC	M051426-IN
26267	1	990-40-101	92958 Posted	6/29/2010	WEBER KIM T	KIM T. WEBER		\$60.00	\$60.00	No	POLICE DEPT REIMBURSE AIDE LI	

Report Total: \$133,006.16