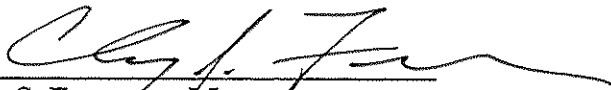


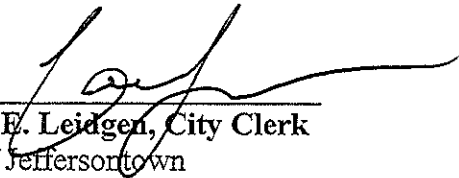
**CITY OF JEFFERSONTOWN  
GENERAL FUND  
WARRANT NO. 1281**

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 6, 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	Transaction Description	Trans. Total	Amount	Tax	Vendor Document #
26072	92470	Posted	6/18/2010	ADVANCE AUTO	NAPA AUTO PARTS JTOWN		EQUIPMENT/AUTO PARTS	\$52.46	\$52.46	No	16128097
1	913-88-101				VEHICLE MAINTENANCE			\$10.54	\$10.54	No	
2	915-60-101				EQUIPMENT R & M - PUBLIC WORKS			\$41.92	\$41.92	No	
26071	92468	Posted	6/18/2010	ADVANCE AUTO-PD	NAPA AUTO PARTS JTOWN		POLICE DEPT VEHICLE SUPPLIES	\$44.99	\$44.99	No	16128093
1	915-40-101				EQUIPMENT R & M - PD			\$24.25	\$24.25	No	
2	915-40-101				EQUIPMENT R & M - PD			\$20.74	\$20.74	No	
26060	92431	Posted	6/4/2010	ADVANCE READY	ADVANCE READY MIX CONCRET		TURNSTYLE, LEDBURY, CAMBRIDGE	\$1,150.50	\$1,150.50	No	165143
1	877-93-101				SIDEWALKS			\$708.30	\$708.30	No	
2	877-93-101				SIDEWALKS			\$442.20	\$442.20	No	
26238	92896	Posted	6/29/2010	ADVANCE READY	ADVANCE READY MIX CONCRET		PLANTSIDE DRIVE	\$277.32	\$277.32	No	165455.485.525
1	877-93-100				DRAINAGE			\$277.32	\$277.32	No	
26239	92900	Posted	6/29/2010	ALBERT OIL	ALBERT OIL COMPANY		JUNE FUEL	\$24,058.64	\$24,058.64	No	
1	911-88-101				GASOLINE AND OIL			\$24,058.64	\$24,058.64	No	
26099	92532	Posted	6/18/2010	AMERICAN HERITAG	AMERICAN HERITAGE INS.		MONTHLY INS PREMIUM	\$311.44	\$311.44	No	M0171638158
1	231-07-000				INSURANCE PAYABLE - AMERICAN HERITAGE LIFE INS.			\$311.44	\$311.44	No	
26096	92526	Posted	6/18/2010	AT&T - PHONE	AT&T		BLUEBIRD GYM TELEPHONE	\$125.14	\$125.14	No	502266774 60030485
1	893-92-102				TELEPHONE - GYM			\$125.14	\$125.14	No	
26097	92528	Posted	6/18/2010	AT&T - PHONE	AT&T		CITY HALL TELEPHONE	\$55.00	\$55.00	No	5022400 619 2540481
1	893-10-102				TELEPHONE - CH ADMN			\$55.00	\$55.00	No	
26098	92530	Posted	6/18/2010	AT&T - PHONE	AT&T		PLAINVIEW TELEPHONE	\$279.07	\$279.07	No	50224446700800487
1	893-92-104				TELEPHONE - PLAINVIEW			\$279.07	\$279.07	No	
26215	92715	Posted	6/27/2010	AT&T - PHONE	AT&T		PUBLIC WORKS TELEPHONE	\$126.93	\$126.93	No	50226 7727 30180480
1	893-60-101				TELEPHONE & INTERNET - PUBLIC WORKS			\$126.93	\$126.93	No	
26216	92717	Posted	6/27/2010	AT&T - PHONE	AT&T		COMMUNITY CENTER TELEPHONE	\$206.41	\$206.41	No	50226 710553 7804 88
1	893-92-105				TELEPHONE - COMMUNITY CTR			\$206.41	\$206.41	No	
26053	92406	Posted	5/17/2010	BAACH CREATIVE	BAACH CREATIVE SERVICES		FARMERS MKT LOGOS	\$2,000.00	\$2,000.00	No	3782
1	877-93-109				FARMERS MARKET			\$2,000.00	\$2,000.00	No	
26100	92534	Posted	6/18/2010	BAPTISTWORX	BAPTISTWORX		PUBLIC WORKS PHYSICALS	\$385.00	\$385.00	No	523123
1	951-60-101				PHYSICALS - PUBLIC WORKS			\$385.00	\$385.00	No	
26174	92694	Posted	6/27/2010	BLUEGRASS FLOOR	BLUEGRASS FLOOR COVERING		POLICE DEPT	\$421.00	\$421.00	No	4117
1	871-40-110				BUILDING R & M - PD			\$421.00	\$421.00	No	

Transaction ID	Batch ID	Status	Trans. Date	Vendor ID	Account Description	Vendor Name	Transaction Description	Trans. Total	Amount	Tax	Vendor Document #
Line #	Account ID				Account Description						
26175	92694	Posted	6/27/2010		BLUEGRASS FLOOR	BLUEGRASS FLOOR COVERING	POLICE DEPT	\$475.00	\$475.00	No	4116
1	871-40-110				BUILDING R & M - PD			\$475.00			
26042	92288	Posted	6/15/2010		BOGARD JOSHUA	JOSHUA BOGARD	PAINTING SKYVIEW	\$380.00	\$380.00	No	
1	966-92-101				PARKS & REC MAINTENANCE			\$380.00			
26070	92464	Posted	6/18/2010		BOGARD JOSHUA	JOSHUA BOGARD	PAINTING SKYVIEW	\$370.00	\$370.00	No	
1	966-92-101				PARKS & REC MAINTENANCE			\$370.00			
26171	92682	Posted	6/25/2010		BOGARD JOSHUA	JOSHUA BOGARD	PAINTING RUCKRIEGEL FIELD	\$190.00	\$190.00	No	
1	966-92-101				PARKS & REC MAINTENANCE			\$190.00			
26073	92472	Posted	6/18/2010		CARQUEST	CARQUEST AUTO PARTS STORE	AUTO PARTS	\$736.70	\$736.70	No	
1	913-88-101				VEHICLE MAINTENANCE			\$736.70			
26176	92694	Posted	6/27/2010		CARRITHERS G	GARY CARRITHERS	REIMBURSE PAINT E	\$26.45	\$26.45	No	
1	915-40-101				EQUIPMENT R & M - PD			\$26.45			
26196	92694	Posted	6/27/2010		CARRITHERS G	GARY CARRITHERS	REIMBURSE PAINT E	\$60.39	\$60.39	No	
1	915-40-101				EQUIPMENT R & M - PD			\$60.39			
26104	92542	Posted	6/18/2010		CASH-MUSEUM	CASH	REIMBURSE PETTY CASH	\$69.39	\$69.39	No	
1	990-80-101				MISC - MUSEUM			\$69.39			
26233	92806	Posted	6/29/2010		CAUDILL	CAUDILL SEED CO.	PLANTSIDE DRIVE	\$82.32	\$82.32	No	255264
1	877-93-100				DRAINAGE			\$82.32			
26173	92690	Posted	6/25/2010		CECILE COULTER	CECILE COULTER D/B/A	BUDGETED PMTS	\$3,000.00	\$3,000.00	No	12 OF 12
1	871-10-102				BUILDING R & M - CH ADMIN			\$1,120.00			
2	871-40-110				BUILDING R & M - PD			\$1,120.00			
3	871-70-101				BUILDING R & M - JDC			\$380.00			
4	871-95-101				BUILDING R & M - SR. CITIZENS			\$380.00			
26161	92660	Posted	6/25/2010		CHILD SUPPORT	CHILD SUPPORT DIVISION	PAYROLL DEDUCTION	\$224.94	\$224.94	No	00 02 255 508 ZELCH
1	241-02-000				GARNISHMENT PAYABLE - CLD SUPP			\$224.94			
26162	92662	Posted	6/25/2010		CHILD SUPPORT	CHILD SUPPORT DIVISION	PAYROLL DEDUCTION	\$118.00	\$118.00	No	40 16447 ALLGEIER
1	241-02-000				GARNISHMENT PAYABLE - CLD SUPP			\$118.00			
26103	92540	Posted	6/18/2010		CLASS	CLASS PRINT SOLUTIONS	CHECKS	\$85.07	\$85.07	No	027336
1	836-10-102				OFFICE SUPPLIES - CH ADMIN			\$85.07			
26217	92719	Posted	6/27/2010		CLASS	CLASS PRINT SOLUTIONS	CITY HALL CHECKS	\$523.25	\$523.25	No	027384
1	822-10-101				ACCOUNTING FEES & EXPENSE			\$523.25			

Transaction ID	Batch ID	Status	Trans. Date	Vendor ID	Vendor Name	Transaction Description	Trans. Total	Amount	Tax	Vendor Document #
26102	1 877-93-100	92538 Posted	6/18/2010	CMA SUP	CMA SUPPLY CO OF LOU	DRAINAGE	\$17.00	\$17.00	No	152141
26050	1 821-10-101	92394 Posted	5/26/2010	COURIER	COURIER JOURNAL	LEGAL FEES & EXPENSE	\$474.80	\$474.80	No	PUBLIC HEARING-TAX RATE-BUDG5-26-10
26101	1 831-10-102	92536 Posted	6/18/2010	COURIER	COURIER JOURNAL	DUES & SUB - CH ADMIN	\$10.69	\$10.69	No	CJ 3450087
26105	1 968-92-101	92544 Posted	6/18/2010	CUSTOM TS AND PR	CUSTOM T'S AND PROMOTIONS	PROGRAM SUPPLIES - PARKS & REC	\$323.50	\$323.50	No	608-01
26218	1 930-80-105	92721 Posted	6/27/2010	DUPLICATOR	DUPLICATOR SALES & SERVIC	COPIER - MUSEUM	\$38.17	\$38.17	No	127193
26064	1 877-93-100	92446 Posted	6/17/2010	EARTH FIRST	EARTH FIRST	DRAINAGE	\$1,065.00	\$487.50	No	DRAINAGE - MISC. PROJECTS INV. NO. 49743 & 49335
	2 877-93-100					DRAINAGE	\$60.00	\$60.00	No	
	3 877-93-100					DRAINAGE	\$517.50	\$517.50	No	
26231	1 920-60-103	92802 Posted	6/29/2010	EARTH FIRST	EARTH FIRST	ROADSIDE MAINT/BEAUTIFICATION	\$37.50	\$37.50	No	SO2P - MULCH / SOIL TICKET NO. 1539597
26219	1 966-92-101	92723 Posted	6/27/2010	EAST END	EAST END PLUMBING SUPPLY	PARKS & REC MAINTENANCE	\$46.32	\$46.32	No	1420159-01
26106	1 919-60-101	92546 Posted	6/18/2010	EMPIRE	EMPIRE	SHOP SUPPLIES - PUBLIC WORKS	\$20.48	\$20.48	No	8928389
26164	1 221-04-000	92666 Posted	6/25/2010	FOP LOD	FOP LODGE 26	FOP DUES PAYABLE	\$480.00	\$480.00	No	
26172	1 816-10-101	92686 Posted	6/25/2010	FOREMAN	CLAY FOREMAN	ADMINISTRATIVE EXPENSE	\$150.00	\$150.00	No	MONTHLY EXPENSE - 11 OF 12 11 OF 12
26074	1 809-30-101	92474 Posted	6/18/2010	G & K	G & K SERVICES	UNIFORMS - P&E DEPT	\$1,706.02	\$150.80	No	UNIFORMS
	2 809-60-101					UNIFORMS - PUBLIC WORKS	\$924.84	\$924.84	No	
	3 809-92-101					UNIFORMS - PARKS & REC	\$243.68	\$243.68	No	
	4 871-60-101					BUILDING R & M - PUBLIC WORKS	\$386.70	\$386.70	No	
26159	1 913-88-101	92654 Posted	6/24/2010	GALAXY AUTO	GALAXY AUTO GLASS INC	VEHICLE MAINTENANCE	\$325.85	\$325.85	No	REPAIR DAMAGE - PD UNIT NO. 3017517

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26063	92442	Posted	6/17/2010	GLASERS	GLASER'S COLLISION CENTERS	GLASER'S COLLISION CENTERS	\$674.69	\$674.69	No	REPAIR DAMAGE TO PARKED VEH RO 006709	
1	941-90-103				INSURANCE -PROPERTY & CASUALTY		\$674.69	No			
26160	92656	Posted	6/24/2010	GLASERS	GLASER'S COLLISION CENTERS	GLASER'S COLLISION CENTERS	\$7,198.08	\$7,198.08	No	REPAIRS TO VEHICLE - CLAIM SET JOB NO. 3538 - UNIT #306	
1	913-88-101				VEHICLE MAINTENANCE		\$7,198.08	No			
26177	92694	Posted	6/27/2010	HAWKEYE LICENSIN	HAWKEYE LICENSING LLC	HAWKEYE LICENSING LLC	\$75.00	\$75.00	No	POLICE DEPT RENEW FCC LICENS060810	
1	921-40-101				RADIO MAINT - PD		\$75.00	No			
26043	92290	Posted	6/15/2010	HAYDEN JARED	JARED HAYDEN	JARED HAYDEN	\$648.00	\$648.00	No	PAINTING SKYVIEW	
1	966-92-101				PARKS & REC MAINTENANCE		\$648.00	No			
26069	92462	Posted	6/18/2010	HAYDEN JARED	JARED HAYDEN	JARED HAYDEN	\$667.00	\$667.00	No	PAINTING SKYVIEW	
1	966-92-101				PARKS & REC MAINTENANCE		\$667.00	No			
26170	92680	Posted	6/25/2010	HAYDEN JARED	JARED HAYDEN	JARED HAYDEN	\$90.00	\$90.00	No	PAINTING RUCKRIEGEL FIELD	
1	966-92-101				PARKS & REC MAINTENANCE		\$90.00	No			
26052	92402	Posted	5/26/2010	HERITAGE ENGINEE	HERITAGE ENGINEERING	HERITAGE ENGINEERING	\$3,567.50	\$3,567.50	No	STORMWAT CALC.PLANS.DOW PEINV. NO 1, 2, 3	
1	898-01-001				GRANT EXPENSE - REC TRAILS - HIST OLD TAYLORSVILLE RD		\$1,800.00	No			
2	898-01-001				GRANT EXPENSE - REC TRAILS - HIST OLD TAYLORSVILLE RD		\$1,500.00	No			
3	898-01-001				GRANT EXPENSE - REC TRAILS - HIST OLD TAYLORSVILLE RD		\$267.50	No			
26108	92550	Posted	6/18/2010	HOLT EQU	HOLT EQUIPMENT CO	HOLT EQUIPMENT CO	\$131.00	\$131.00	No	EQUIPMENT PARTS	05 5341443
1	915-60-101				EQUIPMENT R & M - PUBLIC WORKS		\$131.00	No			
26205	92695	Posted	6/27/2010	HOME DEP	HOME DEPOT	HOME DEPOT	\$2,177.03	\$2,177.03	No	VARIOUS SUPPLIES	6035322 505581136
1	903-92-101				NEW EQUIPMENT - PARKS & REC		\$33.94	No			
2	919-60-101				SHOP SUPPLIES - PUBLIC WORKS		\$65.92	No			
3	871-40-110				BUILDING R & M - PD		\$351.40	No			
4	871-10-102				BUILDING R & M - CH ADMN		\$18.88	No			
5	966-92-101				PARKS & REC MAINTENANCE		\$1,706.89	No			
26107	92548	Posted	6/18/2010	HUNT TRA	HUNT TRACTOR EQUIPMENT	HUNT TRACTOR EQUIPMENT	\$692.71	\$692.71	No	EQUIPMENT PARTS	H180416
1	915-60-101				EQUIPMENT R & M - PUBLIC WORKS		\$692.71	No			
26168	92674	Posted	6/25/2010	INDIANA DEPT	INDIANA DEPT OF REVENUE	INDIANA DEPT OF REVENUE	\$198.38	\$198.38	No	INDIANA JUNE W/H	
1	211-05-000				TAX PAYABLE - INDIANA W/H		\$198.38	No			
26109	92552	Posted	6/18/2010	INSIGHT	INSIGHT COMMUNICATIONS	INSIGHT COMMUNICATIONS	\$95.90	\$95.90	No	MUSEUM INTERNET/PHONE	1025063 2771-01
1	893-80-101				TELEPHONE & INTERNET - MUSEUM		\$95.90	No			

Transaction ID	Batch ID	Status	Trans. Date	Vendor ID	Account Description	Vendor Name	Trans. Total	Transaction Description	Vendor Document #
Line #	Account ID						Amount	Tax	
26220	92725	Posted	6/27/2010	INSIGHT	INSIGHT COMMUNICATIONS		\$36.76		10250429454-02
1	893-60-101				TELEPHONE & INTERNET - PUBLIC WORKS		\$36.76	No	
26178	92694	Posted	6/27/2010	INTOXIMETERS	INTOXIMETERS, INC.		\$344.00		305070
1	903-40-101				NEW EQUIPMENT - PD		\$344.00	No	
26179	92694	Posted	6/27/2010	INTOXIMETERS	INTOXIMETERS, INC.		\$324.00		305071
1	903-40-101				NEW EQUIPMENT - PD		\$324.00	No	
26221	92727	Posted	6/27/2010	J R HOE	J.R.HOE & SONS		\$100.00		INV125196
1	877-93-100				DRAINAGE		\$100.00	No	
26117	92568	Posted	6/18/2010	JEFFERSON CO CLR	JEFFERSON COUNTY CLERK (L)		\$28.00		
1	601-00-930				PROPERTY TAX - LIEN FEES		\$28.00	No	
26061	92436	Posted	6/4/2010	JEFFERSON CO CLR	JEFFERSON COUNTY CLERK (R)		(\$26.00)		
1	601-00-930				PROPERTY TAX - LIEN FEES		(\$26.00)	No	
26110	92554	Posted	6/18/2010	JEFFERSON TOWN CH THE CHAMBER	JEFFERSON TOWN		\$25.00		21558
1	856-10-101				MEET & SEMINARS - MAYOR & COUNCL		\$25.00	No	
26180	92694	Posted	6/27/2010	JEFFERSON TOWN CH THE CHAMBER	JEFFERSON TOWN		\$25.00		
1	990-40-101				MISC - PD		\$25.00	No	
26111	92556	Posted	6/18/2010	JERSEY MIKES	JERSEY MIKES		\$80.25		6/7/10
1	990-60-101				MISC - PUBLIC WORKS		\$80.25	No	
26112	92558	Posted	6/18/2010	JERSEY MIKES	JERSEY MIKES		\$80.25		6/10/10
1	990-60-101				MISC - PUBLIC WORKS		\$80.25	No	
26113	92560	Posted	6/18/2010	JERSEY MIKES	JERSEY MIKES		(\$80.25)		
1	990-60-101				MISC - PUBLIC WORKS		(\$80.25)	No	
26114	92562	Posted	6/18/2010	JERSEY MIKES	JERSEY MIKES		\$80.25		6/17/10
1	990-60-101				MISC - PUBLIC WORKS		\$80.25	No	
26115	92564	Posted	6/18/2010	JERSEY MIKES	JERSEY MIKES		\$80.25		6/3/10
1	990-60-101				MISC - PUBLIC WORKS		\$80.25	No	
26223	92731	Posted	6/27/2010	JERSEY MIKES	JERSEY MIKES		\$80.25		6/24/10
1	990-60-101				MISC - PUBLIC WORKS		\$80.25	No	
26118	92570	Posted	6/18/2010	JIM KLEIN	JIM KLEIN LOCK & SAFE		\$332.00		E102312
1	990-60-101				MISC - MUSEUM		\$332.00	No	

Transaction ID	Batch ID	Status	Trans. Date	Vendor ID	Account Description	Vendor Name	Trans. Total	Amount	Tax	Transaction Description	Vendor Document #
26181	92694	Posted	6/27/2010	JIM KLEIN	JIM KLEIN LOCK & SAFE		\$131.25			POLICE DEPT KEYS	102326
1	990-40-101				MISC - PD		\$131.25	No			
26116	92566	Posted	6/18/2010	JOHN CONTI	JOHN CONTI COFFEE COMPANY		\$74.96			CITY HALL COFFEE	777895
1	990-10-102				MISC - CH ADMIN		\$74.96	No			
26222	92729	Posted	6/27/2010	JOHN CONTI	JOHN CONTI COFFEE COMPANY		\$24.00			CITY HALL WATER	782148
1	990-10-102				MISC - CH ADMIN		\$24.00	No			
26054	92410	Posted	6/16/2010	JRB MANUFACTURIN	JRB MANUFACTURING LLC		\$540.21			DRAINAGE POLLIT CT.	0080066398
1	877-93-100				DRAINAGE		\$540.21	No			
26055	92414	Posted	6/16/2010	JRB MANUFACTURIN	JRB MANUFACTURING LLC		\$234.00			DRAINAGE WOODED TRAIL	2-22650
1	877-93-100				DRAINAGE		\$234.00	No			
26057	92421	Posted	6/16/2010	JRB MANUFACTURIN	JRB MANUFACTURING LLC		(\$540.21)			DRAINAGE POLLIT CT.	
1	877-93-100				DRAINAGE		(\$540.21)	No			
26119	92572	Posted	6/18/2010	KENTUCKIANA POO	KENTUCKIANA POOL MGMT		\$16.00			PLAINVIEW FLOWMETER CLAMPS	69769MIS
1	964-92-101				POOL - MISCELLANEOUS		\$16.00	No			
26120	92574	Posted	6/18/2010	KENTUCKIANA POO	KENTUCKIANA POOL MGMT		\$170.00			PLAINVIEW CHEMICAL SPILL KITS	69723MIS
1	964-92-101				POOL - MISCELLANEOUS		\$170.00	No			
26121	92576	Posted	6/18/2010	KENTUCKIANA POO	KENTUCKIANA POOL MGMT		\$475.00			PLAINVIEW VACUUM MOTOR	69766MIS
1	964-92-101				POOL - MISCELLANEOUS		\$475.00	No			
26230	92800	Posted	6/29/2010	KENTUCKIANA POO	KENTUCKIANA POOL MGMT		\$87.58			AIR RELIEF VALVE	69804MIS
1	964-92-101				POOL - MISCELLANEOUS		\$87.58	No			
26166	92670	Posted	6/25/2010	KENTUCKY DEPT OF	KENTUCKY DEPT OF REVENUE		\$30.00			PAYROLL GARNISHMENT	
1	241-03-000				GARNISHMENT PAYABLE - OTHER		\$30.00	No			
26224	92733	Posted	6/27/2010	KENTUCKY PUM	KENTUCKY PUMP SUPPLY		\$183.00			CITY HALL FOUNTAIN	16220
1	871-10-102				BUILDING R & M - CH ADMIN		\$183.00	No			
26165	92668	Posted	6/25/2010	KENTUCKY STA-DC	KENTUCKY STATE TREASURER-DC		\$7,414.48			BI-WEEKLY PAYROLL	1268302/1268707
1	221-02-000				DEFERRED COMP W/H PAYABLE		\$762.45	No			
2	221-02-000				DEFERRED COMP W/H PAYABLE		\$6,652.03	No			
26046	92376	Posted	4/7/2010	KLC INS	KLC INSURANCE SERVICE		\$10,000.00			NO. 561408 LAW ENF. LIABILITY OV5276-RD-40275	
1	941-90-101				INSURANCE - LIABILITY & AUTO		\$10,000.00	No			
26051	92396	Posted	6/16/2010	KLC INS	KLC INSURANCE SERVICE		\$1,218.00			ADDITION OF PD VEHICLES TO PO 19907, 19908	
1	941-90-101				INSURANCE - LIABILITY & AUTO		\$957.00	No			

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Line #	Account ID										
26051	92398	Posted	6/16/2010		KLC INS	KLC INSURANCE SERVICE	\$1,218.00	\$261.00	No	ADDITION OF PD VEHICLES TO PO 19907, 19908	
2	941-90-101				INSURANCE - LIABILITY & AUTO						
26228	92794	Posted	6/29/2010		KOHS	KY OFFICE OF HOMELAND SECURITY	\$140.00	\$140.00	No	REFUND: GRANT OVERPAYMENT FREF: LAPP	
1	699-40-499				PD GRANTS - (COPS)						
26169	92676	Posted	6/25/2010		KY RETIREMENT SY	KY RETIREMENT SYSTEM	\$157,283.65	\$40,811.59	No	JUNE RETIREMENT W/H	
1	221-01-000				RETIREMENT W/H PAYABLE						
2	221-01-000				RETIREMENT W/H PAYABLE		\$116,472.06		No		
26044	92370	Posted	5/6/2010		LAWRENCE & ASSOC	LAWRENCE & ASSOCIATES, INC.	\$11,670.84	\$11,670.84	No	TAYLORSVILLE RD. S.W. - J-TOWN 10778-GRANT PROJECT	
1	898-08-001				GRANT EXP-SURFACE TRANS FUNDS-J-TOWN-COMMONS						
26048	92380	Posted	6/15/2010		LEASING ONE CORP	LEASING ONE CORPORATION	\$572.82	\$572.82	No	FORD ESCAPE - 13 OF 36 PMTS	13 OF 36 PMTS
1	901-10-102				NEW VEHICLES - CH ADMN						
26122	92578	Posted	6/18/2010		LEONARD BRU	LEONARD BRUSH & CHEMICAL CO.	\$382.35	\$382.35	No	PUBLIC WORKS LINERS	160891-00
1	919-60-101				SHOP SUPPLIES - PUBLIC WORKS						
26206	92697	Posted	6/27/2010		LG&E	LG&E - OTHER	\$43.21	\$43.21	No	STREETLIGHTS	30001133 8575
1	931-91-101				STREET LIGHTS						
26207	92699	Posted	6/27/2010		LG&E	LG&E - OTHER	\$11.79	\$11.79	No	CLARMAR RD STREETLIGHTS	30001442 4000
1	931-91-101				STREET LIGHTS						
26208	92701	Posted	6/27/2010		LG&E	LG&E - OTHER	\$19.28	\$19.28	No	STREETLIGHTS	30001133 8310
1	931-91-101				STREET LIGHTS						
26209	92703	Posted	6/27/2010		LG&E	LG&E - OTHER	\$122.22	\$122.22	No	ALEX COURT	30001133 6371
1	931-91-101				STREET LIGHTS						
26210	92705	Posted	6/27/2010		LG&E	LG&E - OTHER	\$10.93	\$10.93	No	TEMP METER	30001133 6850
1	891-60-101				GAS & ELEC - PUBLIC WORKS						
26211	92707	Posted	6/27/2010		LG&E	LG&E - OTHER	\$10.93	\$10.93	No	TEMP METER	30001133 7312
1	891-60-101				GAS & ELEC - PUBLIC WORKS						
26212	92709	Posted	6/27/2010		LG&E	LG&E - OTHER	\$10.93	\$10.93	No	TEMP METER	30001133 7569
1	891-60-101				GAS & ELEC - PUBLIC WORKS						
26213	92711	Posted	6/27/2010		LG&E	LG&E - OTHER	\$16.40	\$16.40	No	TEMP METER	30001133 7767
1	891-60-101				GAS & ELEC - PUBLIC WORKS						

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26124	92582	Posted	6/18/2010	LITTLEFIELD	LITTLEFIELD FIRE & SAFETY		\$134.75	SKYVIEW FIRE INSPECTION	15639
1	966-92-101				PARKS & REC MAINTENANCE		\$134.75	No	
26075	92476	Posted	6/18/2010	LOGANS	LOGAN'S		\$323.94	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	
26167	92672	Posted	6/25/2010	LOU JEFF CO METR	LOUISVILLE METRO REVENUE COMM.		\$9,665.71	LOUISVILLE JUNE W/H	
1	211-04-000				TAX PAYABLE - COUNTY W/H		\$9,665.71	No	
26090	92510	Posted	6/18/2010	LOU WAT - 10C	LOUISVILLE WATER CO. - 1046609-2		\$33.41	4/1-6/3	1046 609-2
1	892-10-102				WATER - CH ADMN		\$33.41	No	
26078	92484	Posted	6/18/2010	LOU WAT-10	LOUISVILLE WATER CO. - 698950-3		\$179.91	4/1-6/3	069 8950-3
1	892-10-102				WATER - CH ADMN		\$179.91	No	
26087	92504	Posted	6/18/2010	LOU WAT-40	LOUISVILLE WATER CO. - 698956-0		\$184.79	4/1-6/3	0698 956-0
1	892-40-101				WATER PD		\$184.79	No	
26088	92506	Posted	6/18/2010	LOU WAT-40-FS	LOUISVILLE WATER CO. - 698957-8		\$75.31	4/1-6/3	0698 957-8
1	892-40-101				WATER PD		\$75.31	No	
26082	92492	Posted	6/18/2010	LOU WAT-60-MISC	LOUISVILLE WATER CO. - 701654-6		\$13.36	4/1-6/3	0701 654-6
1	892-60-101				WATER PUBLIC WORKS		\$13.36	No	
26086	92502	Posted	6/18/2010	LOU WAT-70	LOUISVILLE WATER CO. - 698953-7		\$200.64	4/1-6/3	0698 953-7
1	892-70-101				WATER - JDC		\$200.64	No	
26079	92486	Posted	6/18/2010	LOU WAT-92-1	LOUISVILLE WATER CO. - 701479-8		\$1,735.91	4/5-6/3	0701 479-8
1	892-92-101				WATER - SKYVIEW & FOOTBALL FIELD		\$1,735.91	No	
26089	92508	Posted	6/18/2010	LOU WAT-92-2	LOUISVILLE WATER CO. - 802473-9		\$319.33	4/5-6/3	802 473-9
1	892-92-101				WATER - SKYVIEW & FOOTBALL FIELD		\$319.33	No	
26080	92488	Posted	6/18/2010	LOU WAT-92-3	LOUISVILLE WATER CO. - 701631-4		\$157.05	4/5-6/2	0701 631-4
1	892-92-102				WATER - GYM		\$157.05	No	
26081	92490	Posted	6/18/2010	LOU WAT-92-3-FS	LOUISVILLE WATER CO. - 701632-2		\$34.70	4/5-6/2	0701 632-2
1	892-92-102				WATER - GYM		\$34.70	No	
26085	92498	Posted	6/18/2010	LOU WAT-92-4	LOUISVILLE WATER CO. - 700268-6		\$184.06	4/1-6/3	0700 268-6
1	892-92-105				WATER - COMMUNITY CENTER		\$184.06	No	

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26083	92494	Posted	6/18/2010	LOU WAT-92-5	LOUISVILLE WATER CO. - 700267-8		\$381.21	4/1-6/3	0700 267-8
1	892-92-105				WATER - COMMUNITY CENTER		\$381.21	No	
26077	92482	Posted	6/18/2010	LOUISVILLE TRA	LOUISVILLE TRACTOR, INC		\$918.13		
1	915-60-101				EQUIPMENT R & M - PUBLIC WORKS		\$330.77	No	
2	966-92-101				PARKS & REC MAINTENANCE		\$587.36	No	
26226	92737	Posted	6/27/2010	MAESER SERVICE	MAESER MASTER SERVICES LLC		\$388.00		71035
1	966-92-101				PARKS & REC MAINTENANCE		\$388.00	No	
26182	92694	Posted	6/27/2010	MCINTIRE CHRIS	CHRISTOPHER MCINTIRE		\$376.73		
1	990-40-101				MISC - PD		\$376.73	No	
26197	92694	Posted	6/27/2010	MITYLITE INC	MITY-LITE INC		\$480.00		12672
1	990-40-101				MISC - PD		\$480.00	No	
26200	92694	Posted	6/27/2010	MITYLITE INC	MITY-LITE INC		\$480.00		12673
1	903-40-101				NEW EQUIPMENT - PD		\$480.00	No	
26201	92694	Posted	6/27/2010	MITYLITE INC	MITY-LITE INC		\$480.00		12674
1	903-40-101				NEW EQUIPMENT - PD		\$480.00	No	
26202	92694	Posted	6/27/2010	MITYLITE INC	MITY-LITE INC		\$480.00		12671
1	836-40-102				OFFICE SUPPLIES - PD		\$480.00	No	
26225	92735	Posted	6/27/2010	MUNICIPAL EQUIP	MUNICIPAL EQUIPMENT INC		\$1,074.69		60554
1	920-60-103				ROADSIDE MAINT/ BEAUTIFICATION		\$1,074.69	No	
26234	92808	Posted	6/29/2010	NATION WILLIAM	WILLIAM NATION		\$51.00		
1	831-60-101				DUES & SUB - PUBLIC WORKS		\$51.00	No	
26183	92694	Posted	6/27/2010	NETWORK DIR	NETWORK DIRECTIONS		\$500.00		2451
1	903-40-101				NEW EQUIPMENT - PD		\$500.00	No	
26127	92588	Posted	6/18/2010	OATES	OATES FLAG COMPANY		\$90.00		39924
1	871-60-101				BUILDING R & M - PUBLIC WORKS		\$90.00	No	
26184	92694	Posted	6/27/2010	OFFICE MAX	OFFICE MAX		\$67.98		408523
1	836-40-102				OFFICE SUPPLIES - PD		\$67.98	No	
26125	92584	Posted	6/18/2010	OFFICE WARE	OFFICE WARE		\$166.67		CNIN315825
1	841-70-101				EQUIP RENTAL - JDC		\$166.67	No	

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26128	92590	Posted	6/18/2010	P & D	P & D SERVICE		\$105.00	AUTO PARTS	
1	913-88-101				VEHICLE MAINTENANCE		\$105.00	No	
26227	92739	Posted	6/27/2010	PARKER STORE	PARKER STORE		\$39.43	BUSH HOG REPAIR	9038834
1	915-60-101				EQUIPMENT R & M - PUBLIC WORKS		\$39.43	No	
26129	92592	Posted	6/18/2010	PIRELLI TIRE LLC	PIRELLI TIRE LLC		\$950.00	TIRES	
1	913-88-101				VEHICLE MAINTENANCE		\$950.00	No	
26185	92694	Posted	6/27/2010	PITNEY	PITNEY BOWES		\$62.00	POLICE DEPT POSTAGE METER	7844195-JN10
1	917-40-110				MAINTENANCE CONTRACTS - PD		\$62.00	No	
26138	92610	Posted	6/18/2010	PLUMBERS	PLUMBERS SUPPLY CO.		\$599.67	UTILITY SHOWER	6091018
1	966-92-101				PARKS & REC MAINTENANCE		\$599.67	No	
26047	92378	Posted	6/24/2010	PNC EQUIPMENT	PNC EQUIPMENT FINANCE		\$70,621.57	3 OF 4 YEARLY PMTS - PD LEASED 3138551-3 OF 4 PMTS.	
1	901-40-102				EXISTING VEHICLE LEASES- PD		\$70,621.57	No	
26130	92594	Posted	6/18/2010	PREPAID LEGAL	PREPAID LEGAL SERVICES INC		\$37.85	EMPLOYEE PMT IDENTITY THEFT/L	
1	231-02-000				PREPAID LEGAL SERVICES PAYABLE		\$37.85	No	
26131	92596	Posted	6/18/2010	PRICE	PRICE CHOPPER INC		\$634.63	POOL WRISTBANDS	118626
1	964-92-101				POOL - MISCELLANEOUS		\$634.63	No	
26132	92598	Posted	6/18/2010	PROP-HALL MARY	MARY BRANDICE HALL		\$115.06	2009 PROP TAX OVERPMT REFUND	
1	601-00-109				PROPERTY TAX 2009		\$115.06	No	
26133	92600	Posted	6/18/2010	PROP-KREMER WILL	WILLIAM AND CELINE KREMER		\$49.81	2009 PROP TAX HOMESTEAD REFL	
1	601-00-109				PROPERTY TAX 2009		\$49.81	No	
26134	92602	Posted	6/18/2010	PROP-KREMER WILL	WILLIAM AND CELINE KREMER		\$46.41	2008 PROP TAX HOMESTEAD REFL	
1	601-00-108				PROPERTY TAX 2008		\$46.41	No	
26135	92604	Posted	6/18/2010	PROP-LEACOCK ISA	ISABEL AND ALBERT LEACOCK		\$49.81	2009 PROP TAX HOMESTEAD REFL	
1	601-00-109				PROPERTY TAX 2009		\$49.81	No	
26136	92606	Posted	6/18/2010	PROP-OLSON RAYMO	RAYMOND AND LESLIE OLSON		\$49.81	2009 PROP TAX HOMESTEAD REFL	
1	601-00-109				PROPERTY TAX 2009		\$49.81	No	
26137	92608	Posted	6/18/2010	PROP-OLSON RAYMO	RAYMOND AND LESLIE OLSON		\$46.41	2008 PROP TAX HOMESTEAD REFL	
1	601-00-109				PROPERTY TAX 2009		\$46.41	No	
26186	92694	Posted	6/27/2010	QUILL	QUILL		\$123.21	POLICE DEPT SUPPLIES	6099280
1	836-40-102				OFFICE SUPPLIES - PD		\$123.21	No	

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26158	92652	Posted	6/24/2010	RADIOLAND	RADIOLAND		\$3,244.16		BALANCE DUE FOR WORK ON NE/FINAL PMT. PD VEHICLES
1	901-40-101				NEW VEHICLES - PD		\$3,244.16	No	
26187	92694	Posted	6/27/2010	RADIOLAND	RADIOLAND		\$95.00		POLICE DEPT BATTERY
1	921-40-101				RADIO MAINT - PD		\$95.00	No	474633
26139	92612	Posted	6/18/2010	RBI CORPORATION	RBI CORPORATION		\$18.64		EQUIPMENT REPAIR
1	915-60-101				EQUIPMENT R & M - PUBLIC WORKS		\$18.64	No	22195678
26188	92694	Posted	6/27/2010	REFLEX GRAPHICS	REFLEX GRAPHICS INC.		\$59.00		POLICE DEPT
1	986-40-110				CRIME PREVENT - PD		\$59.00	No	44321
26049	92390	Posted	5/6/2010	REPUBLIC VISA	REPUBLIC BANK - VISA		\$573.55		APR/MAY EXPENSES
1	964-92-101				POOL - MISCELLANEOUS		\$100.45	No	
2	990-10-102				MISC - CH ADMIN		\$28.62	No	
3	829-35-102				TAX BILL PREP & EXPENSE		\$50.00	No	
4	831-10-102				DUES & SUB - CH ADMIN		\$22.00	No	
5	829-35-102				TAX BILL PREP & EXPENSE		\$333.99	No	
6	861-40-101				TRAINING EXPENSE & SUPPLIES - PD		\$38.49	No	
26076	92478	Posted	6/6/2010	REPUBLIC VISA	REPUBLIC BANK - VISA		\$1,549.59		MAY / JUN EXPENSES
1	964-92-101				POOL - MISCELLANEOUS		\$100.45	No	
2	990-10-102				MISC - CH ADMIN		\$29.96	No	
3	829-35-102				TAX BILL PREP & EXPENSE		\$25.00	No	
4	831-10-102				DUES & SUB - CH ADMIN		\$10.49	No	
5	964-92-101				POOL - MISCELLANEOUS		\$95.04	No	
6	861-40-101				TRAINING EXPENSE & SUPPLIES - PD		\$41.17	No	
7	903-40-101				NEW EQUIPMENT - PD		\$74.19	No	
8	990-35-101				MISC - REVENUE DEPT		\$139.98	No	
9	836-10-102				OFFICE SUPPLIES - CH ADMIN		\$63.59	No	
10	966-92-101				PARKS & REC MAINTENANCE		\$99.86	No	
11	877-93-150				GRANT EXP. - CHENOWETH CREEK BRIDGE PROJECT		\$286.62	No	
12	861-40-101				TRAINING EXPENSE & SUPPLIES - PD		\$23.12	No	
13	831-10-102				DUES & SUB - CH ADMIN		\$100.00	No	
14	836-10-102				OFFICE SUPPLIES - CH ADMIN		\$20.00	No	
15	903-10-102				NEW EQUIPMENT - CH ADMIN		\$123.85	No	
16	903-10-102				NEW EQUIPMENT - CH ADMIN		\$276.95	No	
17	918-10-101				COMPUTER SOFTWARE MAINTENANCE & SUPPORT		\$39.32	No	
26058	92423	Posted	6/17/2010	ROGERS	ROGERS GROUP INC		\$540.21		DRAINAGE POLLIT CT.
1	877-93-100				DRAINAGE		\$540.21	No	0080066398

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26236	92812	Posted	6/29/2010	ROGERS	ROGERS GROUP INC	ROGERS GROUP INC	\$628.60	50.47	No	TON - DENSE GRADE	0086107912
1	877-93-100				DRAINAGE		\$628.60	No			
26237	92892	Posted	6/17/2010	ROGERS	ROGERS GROUP INC	ROGERS GROUP INC	\$671.87	48.57	No	STONE - #57 STONE - PLANTSID0086107913	
1	877-93-100				DRAINAGE		\$671.87	No			
26232	92804	Posted	6/29/2010	RUMPKE	RUMPKE	RUMPKE	\$99,050.25		No	JUNE CONTRACT/DUMPSTER FEE:12001381200139	
1	867-89-101				SANITATION CONTRACT EXPENSE		\$97,250.25	No			
2	868-89-101				DUMPSTER FEES		\$1,800.00	No			
26142	92618	Posted	6/18/2010	S & J	S & J LIGHTING	S & J LIGHTING	\$29.70		No	POLICE DEPT LIGHT BULBS	46497
1	871-40-110				BUILDING R & M - PD		\$29.70	No			
26229	92798	Posted	6/22/2010	S & J	S & J LIGHTING	S & J LIGHTING	\$51.80		No	LIGHTING PARTS - 4 COUNT.	
1	966-92-101				PARKS & REC MAINTENANCE		\$51.80	No			
26065	92450	Posted	6/17/2010	SAMS	SAM'S WHOLESALE CLUB	SAM'S WHOLESALE CLUB	\$210.00		No	ANNUAL MEMBERSHIP	3412286565528-2010
1	831-10-102				DUES & SUB - CH ADMIN		\$210.00	No			
26140	92614	Posted	6/18/2010	SEXAUER	J. A. SEXAUER	J. A. SEXAUER	\$25.58		No	POLICE DEPT REPAIR	222328254
1	871-40-110				BUILDING R & M - PD		\$25.58	No			
26141	92616	Posted	6/18/2010	SEXAUER	J. A. SEXAUER	J. A. SEXAUER	\$91.86		No	PLAINVIEW PODS	222575961
1	966-92-101				PARKS & REC MAINTENANCE		\$91.86	No			
26203	92694	Posted	6/27/2010	SHIVELY ANIMAL	SHIVELY ANIMAL CLINIC & HOSPITAL	SHIVELY ANIMAL CLINIC & HOSPITAL	\$249.20		No	POLICE DEPT	
1	990-40-101				MISC - PD		\$249.20	No			
26235	92810	Posted	6/25/2010	SHRED-IT	SHRED-IT	SHRED-IT	\$61.50		No	CITY HALL-PURGE ITEMS	43436792
1	990-10-102				MISC - CH ADMIN		\$61.50	No			
26189	92694	Posted	6/27/2010	SIEGELS	SIEGEL'S	SIEGEL'S	\$310.00		No	POLICE DEPT	59315-1
1	810-40-101				UNIFORM REPLACEMENT - PD		\$310.00	No			
26190	92694	Posted	6/27/2010	SIEGELS	SIEGEL'S	SIEGEL'S	\$339.80		No	POLICE DEPT	60045-1
1	810-40-101				UNIFORM REPLACEMENT - PD		\$339.80	No			
26191	92694	Posted	6/27/2010	SIEGELS	SIEGEL'S	SIEGEL'S	\$262.85		No	POLICE DEPT	60047-1
1	810-40-101				UNIFORM REPLACEMENT - PD		\$262.85	No			
26204	92694	Posted	6/27/2010	SIEGELS	SIEGEL'S	SIEGEL'S	\$54.75		No	POLICE DEPT	60913-1
1	810-40-101				UNIFORM REPLACEMENT - PD		\$54.75	No			

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26192	92694	Posted	6/27/2010	SKILLPATH	SKILLPATH SEMINARS		\$169.54		No	POLICE DEPT TRAINING THOMAS	1497073
1	861-40-101				TRAINING EXPENSE & SUPPLIES - PD		\$169.54		No		
26193	92694	Posted	6/27/2010	STAPLES	STAPLES		\$1,867.33		No	POLICE DEPT NETBOOKS/SUPPLIE	
1	836-40-102				OFFICE SUPPLIES - PD		\$167.45		No		
2	903-40-101				NEW EQUIPMENT - PD		\$1,699.88		No		
26091	92512	Posted	6/18/2010	STAPLES BUSINESS	STAPLES BUSINESS ADVANTAGE		\$326.32		No	CITY HALL/KMIETZ SUPPLIES	8015660536
1	836-70-101				OFFICE SUPPLIES - JDC		\$20.39		No		
2	836-10-102				OFFICE SUPPLIES - CH ADMIN		\$305.93		No		
26092	92514	Posted	6/18/2010	STAPLES BUSINESS	STAPLES BUSINESS ADVANTAGE		\$362.75		No	VARIOUS SUPPLIES	8015593211
1	836-35-101				OFFICE SUPPLIES - REVENUE DEPT		\$6.45		No		
2	836-10-102				OFFICE SUPPLIES - CH ADMIN		\$236.01		No		
3	877-93-109				FARMERS MARKET		\$91.92		No		
4	966-92-101				PARKS & REC MAINTENANCE		\$28.37		No		
26093	92516	Posted	6/18/2010	STAPLES BUSINESS	STAPLES BUSINESS ADVANTAGE		\$132.20		No	VARIOUS SUPPLIES	DE1010342
1	836-10-102				OFFICE SUPPLIES - CH ADMIN		\$132.20		No		
26214	92713	Posted	6/27/2010	STAPLES BUSINESS	STAPLES BUSINESS ADVANTAGE		\$156.57		No	CITY HALL VARIOUS SUPPLIES	8015766385
1	836-10-102				OFFICE SUPPLIES - CH ADMIN		\$156.57		No		
26126	92586	Posted	6/18/2010	STAR FORD AT OXM	OXMOOR FORD LINCOLN MERCURY		\$128.72		No	AUTO PARTS	
1	913-88-101				VEHICLE MAINTENANCE		\$128.72		No		
26143	92620	Posted	6/18/2010	STINE STEVE	STEVE STINE		\$168.00		No	TENNIS COURT REPAIR	190023
1	966-92-101				PARKS & REC MAINTENANCE		\$168.00		No		
26144	92622	Posted	6/18/2010	STINE STEVE	STEVE STINE		\$99.00		No	YOUTH FOOTBALL FIELD REPAIR	190021
1	966-92-101				PARKS & REC MAINTENANCE		\$99.00		No		
26163	92664	Posted	6/25/2010	SUPPORTING HEROE	SUPPORTING HEROES		\$222.25		No	EMPLOYEE WITHHOLDING	
1	233-00-000				SUPPORTING HEROES PAYROLL W/H		\$222.25		No		
26062	92438	Posted	6/17/2010	SWOPE	SAM SWOPE AUTOMOTIVE GROUP, INC		\$697.48		No	P. WKS. DAMAMGE TO VEHICLE	06-07-10-DAMAGE TO VEI
1	941-90-103				INSURANCE -PROPERTY & CASUALTY		\$697.48		No		
26146	92626	Posted	6/18/2010	TAYLOR BATTERY C	TAYLOR BATTERY COMPANY		\$46.37		No	PUBLIC WORKS	INVE070905
1	913-88-101				VEHICLE MAINTENANCE		\$46.37		No		
26123	92580	Posted	5/13/2010	THE LAWNPRO	THE LAWNPRO		\$60.00		No	VETERANS PARK	21996
1	966-92-101				PARKS & REC MAINTENANCE		\$60.00		No		

Transaction ID	Batch ID	Status	Trans. Date	Vendor ID	Account Description	Vendor Name	Trans. Total	Amount	Tax	Transaction Description	Vendor Document #
Line #	Account ID										
26148	92630	Posted	6/18/2010	THOMAS EQUIPMENT RENTAL & SALES	THOMAS EQUIPMENT RENTAL & SALES		\$29.68	JACK HAMMER REPAIR	132122		
1	915-60-101			EQUIPMENT R & M - PUBLIC WORKS			\$29.68	No			
26156	92646	Posted	6/18/2010	THOMSON WEST	THOMSON WEST		\$486.00	KY ATTY GENERAL OPINIONS	820771090		
1	831-10-102			DUES & SUB - CH ADMN			\$486.00	No			
26147	92628	Posted	6/18/2010	TIME WARNER TELE	TW TELECOM		\$600.24	TELEPHONE CITY HALL/JEDA	03605570		
1	893-10-102			TELEPHONE - CH ADMN			\$300.12	No			
2	893-70-101			TELEPHONE - JDC			\$300.12	No			
26094	92518	Posted	6/18/2010	TOWERVIEW FARM	TOWERVIEW FARM		\$100.00	BLACK MULCH	1756		
1	920-60-103			ROADSIDE MAINT/ BEAUTIFICATION			\$100.00	No			
26145	92624	Posted	6/18/2010	TRUCKPRO	TRUCKPRO		\$176.99	AUTO PARTS	063-0139838		
1	913-88-101			VEHICLE MAINTENANCE			\$176.99	No			
26149	92632	Posted	6/18/2010	UNITED REFRIGERA	UNITED REFRIGERATION INC		\$570.24	AIR CONDITIONERS	27036252-00		
1	903-92-101			NEW EQUIPMENT - PARKS & REC			\$570.24	No			
26150	92634	Posted	6/18/2010	UNITED REFRIGERA	UNITED REFRIGERATION INC		\$55.17	CITY HALL REPAIR	268296689-00		
1	871-10-102			BUILDING R & M - CH ADMIN			\$55.17	No			
26151	92636	Posted	6/18/2010	UNITED REFRIGERA	UNITED REFRIGERATION INC		\$281.88	CITY HALL REPAIR	27081422-00		
1	871-10-102			BUILDING R & M - CH ADMIN			\$281.88	No			
26152	92638	Posted	6/18/2010	UNITED REFRIGERA	UNITED REFRIGERATION INC		\$140.94	CITY HALL REPAIR	27064011-00		
1	871-10-102			BUILDING R & M - CH ADMIN			\$140.94	No			
26153	92640	Posted	6/18/2010	UNITED REFRIGERA	UNITED REFRIGERATION INC		\$91.25	LIBRARY REPAIR	26911349-00		
1	871-10-102			BUILDING R & M - CH ADMIN			\$91.25	No			
26154	92642	Posted	6/18/2010	UNITED REFRIGERA	UNITED REFRIGERATION INC		\$198.90	LIBRARY REPAIR	26913840-00		
1	871-10-102			BUILDING R & M - CH ADMIN			\$198.90	No			
26157	92648	Posted	6/18/2010	VERIZON ALL	VERIZON WIRELESS		\$980.73	CELL PHONES	2407632592		
1	895-10-101			MOBILE PHONES - MAYOR & COUNCIL			\$32.32	No			
2	895-10-102			MOBILE PHONES - CH ADMIN			\$376.90	No			
3	895-30-101			MOBILE PHONES - P&E DEPT			\$68.87	No			
4	895-70-101			MOBILE PHONES - JDC			\$32.34	No			
5	895-95-101			MOBILE PHONES - SR. CITIZENS			\$40.59	No			
6	895-60-101			MOBILE PHONES - PUBLIC WORKS			\$429.71	No			

Transaction ID	Batch ID	Status	Trans. Date	Vendor ID	Account Description	Vendor Name	Trans. Total	Amount	Tax	Transaction Description	Vendor Document #
26194	1 895-40-110	92694 Posted	6/27/2010	VERIZON WIRE-PD	VERIZON WIRELESS		\$2,450.12	\$2,450.12	No	POLICE DEPT	2415218868
				MOBILE PHONES - PD							
26195	1 895-40-110	92694 Posted	6/27/2010	VERIZON WIRE-PD	VERIZON WIRELESS		\$1,849.94	\$1,849.94	No	POLICE DEPT	2415218869
				MOBILE PHONES - PD							
26155	1 919-60-101	92644 Posted	6/18/2010	WELDERS SUPPLY C	WELDERS SUPPLY COMPANY		\$69.75	\$69.75	No	PUBLIC WORKS	08019971
				SHOP SUPPLIES - PUBLIC WORKS							
26045	1 931-91-102	92374 Posted	5/28/2010	YELLOW AMBULANCE	YELLOW AMBULANCE		\$6,629.39	\$6,629.39	No	CONTRACT PRK5-28-10 STMT	
				AMBULANCE SERVICE							

Report Total: \$468,583.02