

**CITY OF JEFFERSONTOWN
GENERAL FUND
WARRANT NO. 1516**

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 **JUNE 16, 2020**.

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


Bill Dieruf, Mayor
City of Jeffersontown


Bill Fox, 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 | |
| 71696 | 259443 | Posted | 6/11/2020 | ACCURINT | LEXIS NEXIS | \$401.00 | SUBSCRIPTION | 3092683971 |
| 1 | 831-10-102 | | | | DUES & SUB - CH ADMN | \$401.00 | No | |
| 71600 | 259161 | Posted | 6/1/2020 | AFLAC | A.F.L.A.C. | \$2,720.97 | MONTHLY INSURANCE PREMIUM | 781098 |
| 1 | 231-04-000 | | | | INSURANCE PAYABLE - AFLAC | \$2,720.97 | No | |
| 71666 | 259379 | Posted | 6/10/2020 | ALL STATE | ALL STATE FORD TRUCK SALE | \$258.78 | AUTO PARTS | 5525346 |
| 1 | 913-60-101 | | | | VEHICLE MAINTENANCE | \$258.78 | No | |
| 71667 | 259381 | Posted | 6/10/2020 | ALLIED-CENTRAL | ALLIED CLEANING SOLUTIONS | \$131.86 | CLEANING SUPPLIES | 243172 |
| 1 | 966-92-101 | | | | PARKS & REC-MISC | \$131.86 | No | |
| 71603 | 259167 | Posted | 6/1/2020 | ALWAYS CLEANING | ALWAYS CLEANING | \$3,200.00 | MAY CLEANING SERVICE | AC-012 |
| 1 | 871-10-102 | | | | BUILDING R & M - CH ADMN | \$900.00 | No | |
| 2 | 871-40-110 | | | | BUILDING R & M - PD | \$1,050.00 | No | |
| 3 | 871-95-101 | | | | BUILDING R & M - SR. CITIZENS | \$1,100.00 | No | |
| 4 | 871-40-110 | | | | BUILDING R & M - PD | \$150.00 | No | |
| 71665 | 259377 | Posted | 6/10/2020 | AMERICAN HERITAG | AMERICAN HERITAGE INS. | \$87.56 | MONTHLY INSURANCE PREMIUM | MO171638147 |
| 1 | 231-07-000 | | | | INSURANCE PAYABLE - DEPENDENT LIFE | \$87.56 | No | |
| 71664 | 259375 | Posted | 6/10/2020 | AMERIGAS | AMERIGAS | \$69.49 | PROPANE | 3107368297 |
| 1 | 912-60-102 | | | | PROPANE | \$69.49 | No | |
| 71614 | 259201 | Posted | 6/2/2020 | AT&T - PHONE | AT&T | \$73.23 | TELEPHONE SERVICE MAY 2020 | 50226797030020488MAY2 |
| 1 | 893-40-110 | | | | TELEPHONE - PD | \$73.23 | No | |
| 71642 | 259325 | Posted | 6/9/2020 | BALLARD CAROL | CAROL BALLARD | \$75.00 | MYRTLE BEACH TRIP REFUND | 06092020 |
| 1 | 696-94-105 | | | | SENIOR CITIZENS ACCT EXPENSES | \$75.00 | No | |
| 71606 | 259177 | Posted | 6/1/2020 | BLOUGH KATE | KATE BLOUGH | \$100.00 | VETERAN PARK PAVILLION RENTA | 06012020 |
| 1 | 696-00-330 | | | | PAVILLION RENTAL | \$100.00 | No | |
| 71668 | 259383 | Posted | 6/10/2020 | BOBCAT ENTERPRIS | BOBCAT ENTERPRISES | \$3,604.94 | EQUIPMENT PARTS | P83267 |
| 1 | 915-60-101 | | | | EQUIPMENT R & M - PUBLIC WORKS | \$3,604.94 | No | |
| 71641 | 259323 | Posted | 6/9/2020 | BOSS MILLIE | MILLE BOSS | \$75.00 | MYRTLE BEACH TRIP REFUND | 06092020 |
| 1 | 696-94-105 | | | | SENIOR CITIZENS ACCT EXPENSES | \$75.00 | No | |
| 71615 | 259203 | Posted | 6/2/2020 | BOUND TREE MEDIC | BOUND TREE MEDICAL LLC | \$11.12 | HAND SANITIZER | 83630287 |
| 1 | 861-40-101 | | | | TRAINING EXPENSE & SUPPLIES - PD | \$11.12 | No | |
| 71650 | 259343 | Posted | 6/9/2020 | BOUND TREE MEDIC | BOUND TREE MEDICAL LLC | \$5.56 | POLICE DEPT HAND SANITIZER | 83644179 |
| 1 | 861-40-101 | | | | TRAINING EXPENSE & SUPPLIES - PD | \$5.56 | No | |

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| 71640 | 259321 | Posted | 6/9/2020 | BRADEN BETTY | BETTY BRADEN | \$75.00 | MYRTLE BEACH TRIP REFUND | 06092020 |
| 1 | 696-94-105 | | | | SENIOR CITIZENS ACCT EXPENSES | \$75.00 | No | |
| 71639 | 259319 | Posted | 6/9/2020 | BRANGERS GEORGE | GEORGE BRANGERS | \$150.00 | MYRTLE BEACH TRIP REFUND | 06092020 |
| 1 | 696-94-105 | | | | SENIOR CITIZENS ACCT EXPENSES | \$150.00 | No | |
| 71669 | 259385 | Posted | 6/10/2020 | BSN SPORTS | BSN SPORTS | \$620.00 | FIELD #8 NETTING | 6103912 |
| 1 | 877-93-160 | | | | IMPROVEMENT PROJECTS | \$620.00 | No | |
| 71670 | 259387 | Posted | 6/10/2020 | BUSCHERMOHLE | BUSCHERMOHLE & CO., PSC | \$1,918.50 | MAY PAYROLL PROCESSING | 118164 |
| 1 | 822-10-101 | | | | ACCOUNTING FEES & EXPENSE | \$1,918.50 | No | |
| 71638 | 259317 | Posted | 6/9/2020 | CARTER ALINE | ALINE CARTER | \$75.00 | MYRTLE BEACH TRIP REFUND | 06092020 |
| 1 | 696-94-105 | | | | SENIOR CITIZENS ACCT EXPENSES | \$75.00 | No | |
| 71673 | 259393 | Posted | 6/10/2020 | CARTER WATERS | CARTER WATERS | \$44.12 | PUBLIC WORKS | 13970981-00 |
| 1 | 877-60-100 | | | | DRAINAGE | \$44.12 | No | |
| 71687 | 259421 | Posted | 6/10/2020 | CARTER WATERS | CARTER WATERS | \$5,319.85 | PUBLIC WORKS BLDG | 13983436-00 |
| 1 | 877-93-160 | | | | IMPROVEMENT PROJECTS | \$5,319.85 | No | |
| 71672 | 259391 | Posted | 6/10/2020 | CASH-MUSEUM | CASH | \$128.10 | REIMBURSE PETTY CASH | 6/10/20 |
| 1 | 838-80-101 | | | | POSTAGE - MUSEUM | \$55.00 | No | |
| 2 | 836-80-101 | | | | OFFICE SUPPLIES - MUSEUM | \$73.10 | No | |
| 71689 | 259425 | Posted | 6/10/2020 | COMPLETE TRANSFE | COMPLETE TRANSFER LLC | \$1,114.75 | PUBLIC WORKS BLDG | 44640 |
| 1 | 877-93-160 | | | | IMPROVEMENT PROJECTS | \$1,114.75 | No | |
| 71616 | 259205 | Posted | 6/2/2020 | CONCENTRA | CONCENTRA HEALTH SERVICES INC | \$142.50 | PHYSICALS - MATTHEW, VICKERS | 604675363 |
| 1 | 951-40-101 | | | | PHYSICALS - PD | \$142.50 | No | |
| 71688 | 259423 | Posted | 6/10/2020 | CORE AND MAIN | CORE & MAIN LP | \$84.00 | PUBLIC WORKS BLDG | M408900 |
| 1 | 877-93-160 | | | | IMPROVEMENT PROJECTS | \$84.00 | No | |
| 71735 | 259523 | Posted | 6/12/2020 | CORE AND MAIN | CORE & MAIN LP | \$56.98 | PUBLIC WORKS | M458356 |
| 1 | 877-60-100 | | | | DRAINAGE | \$56.98 | No | |
| 71671 | 259389 | Posted | 6/10/2020 | COSTAR GROUP | COSTAR GROUP | \$419.08 | REAL ESTATE DATABASE | 111487699-1 |
| 1 | 831-70-101 | | | | DUES & SUB - JEDA | \$419.08 | No | |
| 71644 | 259329 | Posted | 6/9/2020 | CUMMINS SHARI | SHARI CUMMINS | \$75.00 | MYRTLE BEACH TRIP REFUND | 06092020 |
| 1 | 696-94-105 | | | | SENIOR CITIZENS ACCT EXPENSES | \$75.00 | No | |
| 71596 | 259153 | Posted | 6/1/2020 | DELTA DENTAL | DELTA DENTAL | \$9,195.04 | MONTHLY INSURANCE PREMIUM | RIS0002857231 |
| 1 | 804-10-101 | | | | DENTAL INS-CITY HALL | \$922.12 | No | |

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| 71596 | 259153 | Posted | 6/1/2020 | DELTA DENTAL | DELTA DENTAL | \$9,195.04 | MONTHLY INSURANCE PREMIUM | RIS0002857231 |
| 2 | 804-30-101 | | | | DENTAL INS-PERMITTING & ENFORCEMENT | \$200.10 | No | |
| 3 | 804-35-101 | | | | DENTAL INS-REVENUE | \$229.50 | No | |
| 4 | 804-40-101 | | | | DENTAL INS-POLICE | \$5,489.24 | No | |
| 5 | 804-60-101 | | | | DENTAL INS-PUBLIC WORKS | \$1,700.56 | No | |
| 6 | 804-70-101 | | | | DENTAL INS-JEDA | \$109.76 | No | |
| 7 | 804-80-101 | | | | DENTAL INS-MUSEUM | \$27.28 | No | |
| 8 | 804-92-101 | | | | DENTAL INS-PARKS & REC | \$337.14 | No | |
| 9 | 804-95-101 | | | | DENTAL INS-SENIOR CITIZENS | \$179.34 | No | |
| 71690 | 259427 | Posted | 6/10/2020 | DIGITAL EFX WRAP | DIGITAL EFX WRAPS LLC | \$2,700.00 | GARGAGE TRUCK WRAP | 9796 |
| 1 | 903-60-101 | | | | NEW EQUIPMENT - PUBLIC WORKS | \$2,700.00 | No | |
| 71651 | 259345 | Posted | 6/9/2020 | DUPLICATOR | DUPLICATOR SALES & SERVIC | \$407.73 | POLICE DEPT COPIER | 343090 |
| 1 | 917-40-110 | | | | MAINTENANCE CONTRACTS - PD | \$407.73 | No | |
| 71674 | 259395 | Posted | 6/10/2020 | DUPLICATOR | DUPLICATOR SALES & SERVIC | \$93.00 | SENIOR CITIZENS COPIER | 339851 |
| 1 | 990-95-102 | | | | COPIER EXPENSE - SR. CITIZENS | \$93.00 | No | |
| 71678 | 259403 | Posted | 6/10/2020 | E&E MECHANICAL | E & E MECHANICAL | \$150.00 | BACKFLOW TESTING | 19-328 |
| 1 | 964-92-103 | | | | PARKS & REC-PLAINVIEW | \$150.00 | No | |
| 71679 | 259405 | Posted | 6/10/2020 | E&E MECHANICAL | E & E MECHANICAL | \$300.00 | BACKFLOW TESTING | 20-120 |
| 1 | 966-92-102 | | | | PARKS & REC-SKYVIEW | \$300.00 | No | |
| 71680 | 259407 | Posted | 6/10/2020 | E&E MECHANICAL | E & E MECHANICAL | \$300.00 | BACKFLOW TESTING | 19-303 |
| 1 | 966-92-103 | | | | PARKS & REC-VETERANS PARK | \$300.00 | No | |
| 71681 | 259409 | Posted | 6/10/2020 | E&E MECHANICAL | E & E MECHANICAL | \$150.00 | BACKFLOW TESTING | 20-121 |
| 1 | 966-92-105 | | | | PARKS & REC-FOOTBALL FIELD | \$150.00 | No | |
| 71682 | 259411 | Posted | 6/10/2020 | E&E MECHANICAL | E & E MECHANICAL | \$150.00 | BACKFLOW TESTING | 20-123 |
| 1 | 966-92-106 | | | | PARKS & REC-COMMUNITY CENTER | \$150.00 | No | |
| 71677 | 259401 | Posted | 6/10/2020 | EARTH FIRST | EARTH FIRST | \$376.00 | WOODED GLEN | 155768 |
| 1 | 877-60-100 | | | | DRAINAGE | \$376.00 | No | |
| 71676 | 259399 | Posted | 6/10/2020 | EAST END | EAST END PLUMBING SUPPLY | \$24.73 | PUBLIC WORKS | 1069561 |
| 1 | 877-60-101 | | | | SIDEWALKS | \$24.73 | No | |
| 71675 | 259397 | Posted | 6/10/2020 | ECKART | ECKART LLC | \$22.90 | COMMUNIITY CENTER REPAIR | S100304875.001 |
| 1 | 966-92-106 | | | | PARKS & REC-COMMUNITY CENTER | \$22.90 | No | |

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| 71652 | 259347 | Posted | 6/9/2020 | FOP LOD | FOP LODGE 26 | \$89.99 | | POLICE DEPT REIMBURSE SUPPLIREIMB FOP 22977 |
| 1 | 861-40-101 | | | | TRAINING EXPENSE & SUPPLIES - PD | \$89.99 | No | |
| 71645 | 259331 | Posted | 6/9/2020 | FREEMAN BETSY | BETSY FREEMAN | \$150.00 | | MYRTLE BEACH TRIP REFUND 06092020 |
| 1 | 696-94-105 | | | | SENIOR CITIZENS ACCT EXPENSES | \$150.00 | No | |
| 71685 | 259417 | Posted | 6/10/2020 | GEURIN JULIE | JULIE GEURIN | \$272.95 | | MILEAGE REIMBURSEMENT 6/10/20 |
| 1 | 851-95-101 | | | | TRAVEL - SR. CITIZENS | \$272.95 | No | |
| 71683 | 259413 | Posted | 6/10/2020 | GRAINGER | GRAINGER | \$26.18 | | CABLE TIES 9551166276 |
| 1 | 919-60-101 | | | | SMALL TOOLS AND SUPPLIES - PUBLIC WORKS | \$26.18 | No | |
| 71617 | 259207 | Posted | 6/2/2020 | GREENWAY | GREENWAY SHREDDING & RECYCLING | \$50.00 | | MONTHLY FEE FOR SHREDDING D3880060120 |
| 1 | 917-40-110 | | | | MAINTENANCE CONTRACTS - PD | \$50.00 | No | |
| 71684 | 259415 | Posted | 6/10/2020 | GREENWAY | GREENWAY SHREDDING & RECYCLING | \$40.00 | | CITY HALL 1092060120 |
| 1 | 990-10-102 | | | | MISC - CH ADMN | \$40.00 | No | |
| 71625 | 259259 | Posted | 6/8/2020 | GRIDER ROBERTO | ROBERTO GRIDER | \$750.00 | | FACILITIES DEPOSIT FEE REFUND06082020 |
| 1 | 361-00-800 | | | | DEPOSITS - ALL FACILITIES | \$750.00 | No | |
| 71626 | 259261 | Posted | 6/8/2020 | GRIDER ROBERTO | ROBERTO GRIDER | \$1,625.00 | | JEFFERSONIAN RENTAL FEE REF106082020A |
| 1 | 696-00-100 | | | | LEASE INCOME - COMMUNITY CENTER | \$1,625.00 | No | |
| 71686 | 259419 | Posted | 6/10/2020 | HERITAGE CRYSTAL | HERITAGE CRYSTAL CLEAN INC | \$123.00 | | PUBLIC WORKS OIL DISPOSAL 16287687 |
| 1 | 913-60-101 | | | | VEHICLE MAINTENANCE | \$123.00 | No | |
| 71605 | 259173 | Posted | 6/1/2020 | HERTZ | HERC RENTALS INC | \$755.00 | | ROADWAY FOR NEW PUBLIC WOF31423269-001 |
| 1 | 877-93-160 | | | | IMPROVEMENT PROJECTS | \$755.00 | No | |
| 71598 | 259157 | Posted | 6/1/2020 | HUMANA | HUMANA | \$95,089.63 | | MONTHLY INSURANCE PREMIUM 700748-002/266345293 |
| 1 | 802-30-101 | | | | HEALTH INS-PERMITTING & ENFORCEMENT | \$2,333.95 | No | |
| 2 | 802-10-101 | | | | HEALTH INS-CITY HALL ADMIN | \$10,728.65 | No | |
| 3 | 802-70-101 | | | | HEALTH INS-JEDA | \$1,204.62 | No | |
| 4 | 802-80-101 | | | | HEALTH INS-MUSEUM | \$376.44 | No | |
| 5 | 802-92-101 | | | | HEALTH INS-PARKS & REC | \$3,538.57 | No | |
| 6 | 802-40-101 | | | | HEALTH INS-POLICE | \$53,756.14 | No | |
| 7 | 802-60-101 | | | | HEALTH INS-PUBLIC WORKS | \$18,671.59 | No | |
| 8 | 802-35-101 | | | | HEALTH INS-REVENUE | \$2,559.81 | No | |
| 9 | 802-95-101 | | | | HEALTH INS-SENIOR CITIZENS | \$1,919.86 | No | |
| 71599 | 259159 | Posted | 6/1/2020 | HUMANA | HUMANA | \$1,429.74 | | MONTHLY INSURANCE PREMIUM 700748-001/266345165 |
| 1 | 231-12-000 | | | | INS PAYABLE - HUMANA VISION | \$1,429.74 | No | |

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| 71646 | 259333 | Posted | 6/9/2020 | HUMPICH DORIS | DORIS HUMPICH | \$150.00 | MYRTLE BEACH TRIP REFUND | 06092020 |
| 1 | 696-94-105 | | | | SENIOR CITIZENS ACCT EXPENSES | \$150.00 | No | |
| 71693 | 259437 | Posted | 6/11/2020 | JEFFERSON CO CLR | JEFFERSON COUNTY CLERK (R) | \$506.00 | LIEN RELEASES | 6/11/20 |
| 1 | 601-00-930 | | | | PROPERTY TAX - LIEN FEES | \$506.00 | No | |
| 71694 | 259439 | Posted | 6/11/2020 | JEFFERSONTOWN HA | JTOWN HARDWARE & RENTAL | \$286.05 | VARIOUS SUPPLIES | 6/11/20 |
| 1 | 919-60-101 | | | | SMALL TOOLS AND SUPPLIES - PUBLIC WORKS | \$42.45 | No | |
| 2 | 836-30-101 | | | | OFFICE SUPPLIES - P&E DEPT | \$7.99 | No | |
| 3 | 877-60-101 | | | | SIDEWALKS | \$65.71 | No | |
| 4 | 913-60-101 | | | | VEHICLE MAINTENANCE | \$61.95 | No | |
| 5 | 871-10-102 | | | | BUILDING R & M - CH ADMN | \$107.95 | No | |
| 71647 | 259335 | Posted | 6/9/2020 | KUBANCIK PAT | PAT KUBANCIK | \$150.00 | MYRTLE BEACH TRIP REFUND | 06092020 |
| 1 | 696-94-105 | | | | SENIOR CITIZENS ACCT EXPENSES | \$150.00 | No | |
| 71695 | 259441 | Posted | 6/11/2020 | KWANTEK | KWANTEK | \$250.00 | JOB POSTING | 0181014 |
| 1 | 816-10-101 | | | | ADMINISTRATIVE EXPENSE | \$250.00 | No | |
| 71698 | 259447 | Posted | 6/11/2020 | LEONARD BRU | LEONARD BRUSH & CHEMICAL CO. | \$463.00 | PUBLIC WORKS THERMOMETERS 331911 | |
| 1 | 877-60-111 | | | | SAFETY | \$463.00 | No | |
| 71697 | 259445 | Posted | 6/11/2020 | LG&E - PLAINVIEW | LG&E - PLAINVIEW | \$2,818.51 | PLAINVIEW BILL | 30001135 5132 |
| 1 | 891-92-104 | | | | GAS & ELEC - PLAINVIEW | \$2,818.51 | No | |
| 71710 | 259471 | Posted | 6/11/2020 | LINGO | LINGO COMMUNICATIONS | \$261.63 | BLUEBIRD/PUBLIC WORKS/PLAIN\ | 28986283 |
| 1 | 893-92-102 | | | | TELEPHONE - GYM | \$110.30 | No | |
| 2 | 893-60-101 | | | | TELEPHONE & INTERNET - PUBLIC WORKS | \$55.57 | No | |
| 3 | 893-92-104 | | | | TELEPHONE - PLAINVIEW | \$95.76 | No | |
| 71711 | 259473 | Posted | 6/11/2020 | LOGANS | LOGAN'S | \$321.94 | FLOOR MATS | 6/11/20 |
| 1 | 871-10-102 | | | | BUILDING R & M - CH ADMN | \$84.80 | No | |
| 2 | 871-40-110 | | | | BUILDING R & M - PD | \$79.12 | No | |
| 3 | 871-60-101 | | | | BUILDING R & M - PUBLIC WORKS | \$158.02 | No | |
| 71699 | 259449 | Posted | 6/11/2020 | LOU JEFF CO METR | LOUISVILLE METRO REVENUE COMM. | \$12,056.57 | LOUISVILLE W/H | 143183 063020 |
| 1 | 211-04-000 | | | | TAX PAYABLE - LOCAL W/H | \$12,056.57 | No | |
| 71700 | 259451 | Posted | 6/11/2020 | LOU WAT-10 | LOUISVILLE WATER CO.- 8035730000 | \$582.61 | 4/2-6/3 | 80 35730000 |
| 1 | 892-10-102 | | | | WATER - CH ADMN | \$582.61 | No | |
| 71706 | 259463 | Posted | 6/11/2020 | LOU WAT-40 | LOUISVILLE WATER CO.- 2135730000 | \$269.94 | 4/2-6/3 | 21 35730000 |
| 1 | 892-40-101 | | | | WATER PD | \$269.94 | No | |

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| 71707 | 259465 | Posted | 6/11/2020 | LOU WAT-40-FS | LOUISVILLE WATER CO.- 3135730000 | \$125.49 | 4/2-6/3 | 31 35730000 |
| 1 | 892-40-101 | | | | WATER PD | \$125.49 | No | |
| 71703 | 259457 | Posted | 6/11/2020 | LOU WAT-60-MISC | LOUISVILLE WATER CO.- 7536730000 | \$45.87 | 4/2-6/3 | 75 36730000 |
| 1 | 892-60-101 | | | | WATER PUBLIC WORKS | \$45.87 | No | |
| 71709 | 259469 | Posted | 6/11/2020 | LOU WAT-92-2 | LOUISVILLE WATER CO.- 1356730000 | \$280.58 | 4/3-6/3 | 13 56730000 |
| 1 | 892-92-101 | | | | WATER - SKYVIEW | \$280.58 | No | |
| 71701 | 259453 | Posted | 6/11/2020 | LOU WAT-92-3 | LOUISVILLE WATER CO.- 3436730000 | \$395.38 | 4/2-6/3 | 34 36730000 |
| 1 | 892-92-102 | | | | WATER - GYM | \$395.38 | No | |
| 71702 | 259455 | Posted | 6/11/2020 | LOU WAT-92-3-FS | LOUISVILLE WATER CO.- 4436730000 | \$72.60 | 4/2-6/3 | 44 36730000 |
| 1 | 892-92-102 | | | | WATER - GYM | \$72.60 | No | |
| 71704 | 259459 | Posted | 6/11/2020 | LOU WAT-92-4 | LOUISVILLE WATER CO.- 9895730000 | \$405.99 | 4/3-6/3 | 98 95730000 |
| 1 | 892-92-105 | | | | WATER - COMMUNITY CENTER | \$405.99 | No | |
| 71705 | 259461 | Posted | 6/11/2020 | LOU WAT-92-5 | LOUISVILLE WATER CO.- 8895730000 | \$852.77 | 4/3-6/3 | 88 95730000 |
| 1 | 892-92-105 | | | | WATER - COMMUNITY CENTER | \$852.77 | No | |
| 71708 | 259467 | Posted | 6/11/2020 | LOU WAT-92-SP | LOUISVILLE WATER CO.- 8771830000 | \$1,052.36 | 4/3-6/3 | 87 71830000 |
| 1 | 892-92-101 | | | | WATER - SKYVIEW | \$1,052.36 | No | |
| 71713 | 259477 | Posted | 6/11/2020 | LOUISVILLE OUTDO | LOUISVILLE OUTDOOR TURF PRODUCTS | \$28.50 | EQUIPMENT PARTS | 31110 |
| 1 | 915-60-101 | | | | EQUIPMENT R & M - PUBLIC WORKS | \$28.50 | No | |
| 71714 | 259479 | Posted | 6/11/2020 | LOUISVILLE OUTDO | LOUISVILLE OUTDOOR TURF PRODUCTS | \$250.00 | FACE MASKS | 31336 |
| 1 | 877-60-111 | | | | SAFETY | \$250.00 | No | |
| 71715 | 259481 | Posted | 6/11/2020 | LOUISVILLE OUTDO | LOUISVILLE OUTDOOR TURF PRODUCTS | \$250.00 | FACE MASKS | 31337 |
| 1 | 877-60-111 | | | | SAFETY | \$250.00 | No | |
| 71620 | 259215 | Posted | 6/4/2020 | LOUISVILLE PAVIN | LOUISVILLE PAVING CO., INC. | \$59.00 | PLANTSIDE DRIVE | 41679A |
| 1 | 990-70-119 | | | | IND. PARK IMPROVEMENT STUDY | \$59.00 | No | |
| 71621 | 259217 | Posted | 6/4/2020 | LOUISVILLE PAVIN | LOUISVILLE PAVING CO., INC. | \$56,440.00 | PLANTSIDE DRIVE | 41860 |
| 1 | 990-70-119 | | | | IND. PARK IMPROVEMENT STUDY | \$56,440.00 | No | |
| 71622 | 259219 | Posted | 6/4/2020 | LOUISVILLE PAVIN | LOUISVILLE PAVING CO., INC. | \$79,283.99 | PLANTSIDE DRIVE PAVING | 41859 |
| 1 | 990-70-119 | | | | IND. PARK IMPROVEMENT STUDY | \$79,283.99 | No | |
| 71712 | 259475 | Posted | 6/11/2020 | LOUISVILLE TRA | LOUISVILLE TRACTOR | \$271.33 | EQUIPMENT PARTS | 6/11/20 |
| 1 | 915-60-101 | | | | EQUIPMENT R & M - PUBLIC WORKS | \$271.33 | No | |

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| 71716 | 259483 | Posted | 6/11/2020 | LOWES | LOWE'S | \$482.36 | VARIOUS SUPPLIES | 6/11/20 |
| 1 | 877-93-160 | | | | IMPROVEMENT PROJECTS | \$21.58 | No | |
| 2 | 877-60-101 | | | | SIDEWALKS | \$97.84 | No | |
| 3 | 871-10-102 | | | | BUILDING R & M - CH ADMN | \$93.08 | No | |
| 4 | 964-92-103 | | | | PARKS & REC-PLAINVIEW | \$45.85 | No | |
| 5 | 871-60-101 | | | | BUILDING R & M - PUBLIC WORKS | \$159.76 | No | |
| 6 | 877-60-100 | | | | DRAINAGE | \$64.25 | No | |
| 71717 | 259485 | Posted | 6/11/2020 | MAGRUDER HEATING | MAGRUDER HEATING & A/C | \$619.00 | SKYVIEW HVAC | 7400 |
| 1 | 877-93-160 | | | | IMPROVEMENT PROJECTS | \$619.00 | No | |
| 71637 | 259315 | Posted | 6/9/2020 | MAGRUDER MELANIE | MELANIE MAGRUDER | \$75.00 | MYRTLE BEACH TRIP REFUND | 06092020 |
| 1 | 696-94-105 | | | | SENIOR CITIZENS ACCT EXPENSES | \$75.00 | No | |
| 71648 | 259337 | Posted | 6/9/2020 | MCGOWEN JANE | JANE MCGOWAN | \$75.00 | MYRTLE BEACH TRIP REFUND | 06092020 |
| 1 | 696-94-105 | | | | SENIOR CITIZENS ACCT EXPENSES | \$75.00 | No | |
| 71624 | 259255 | Posted | 6/4/2020 | MCKENZIE JONNAH | JONNAH MCKENZIE | \$750.00 | FACILITIES DEPOSIT FEE REFUND | 06042020 |
| 1 | 361-00-800 | | | | DEPOSITS - ALL FACILITIES | \$750.00 | No | |
| 71611 | 259191 | Posted | 6/2/2020 | MCNEIL KAREN | KAREN MCNEIL | \$300.00 | FACILITIES DEPOSIT FEE REFUND | 06022020 |
| 1 | 361-00-800 | | | | DEPOSITS - ALL FACILITIES | \$300.00 | No | |
| 71720 | 259491 | Posted | 6/11/2020 | METRO PRINTED PR | METRO PRINTED PRODUCTS | \$284.54 | CHECK STOCK | BQ55003119A |
| 1 | 836-10-102 | | | | OFFICE SUPPLIES - CH ADMN | \$284.54 | No | |
| 71721 | 259493 | Posted | 6/11/2020 | METRO PRINTED PR | METRO PRINTED PRODUCTS | \$1,442.52 | WITHHOLDING FORMS | BQ55003136A |
| 1 | 829-35-103 | | | | TAX FORMS-REVENUE DEPT | \$1,442.52 | No | |
| 71719 | 259489 | Posted | 6/11/2020 | METROPOLITAN | METROPOLITAN SEWER DISTRICT | \$50.00 | MEUNIER MSD FIELD DAY | 022020-0012 |
| 1 | 856-10-102 | | | | MEET & SEMINARS - CH ADMN | \$50.00 | No | |
| 71718 | 259487 | Posted | 6/11/2020 | MOYAS AMERICAN G | MOYA'S AMERICAN GRILL LLC | \$1,050.00 | ABC LICENSE REFUND | ABC LICENSE REFUND |
| 1 | 631-00-500 | | | | ALCOHOLIC BEVERAGE LICENSE | \$1,050.00 | No | |
| 71597 | 259155 | Posted | 6/1/2020 | MWG ADMINISTRATO | MWG ADMINISTRATORS | \$9,256.14 | PREMIUM SAVER MONTHLY INVOI | 794628 |
| 1 | 802-30-101 | | | | HEALTH INS-PERMITTING & ENFORCEMENT | \$234.65 | No | |
| 2 | 802-10-101 | | | | HEALTH INS-CITY HALL ADMIN | \$1,094.78 | No | |
| 3 | 802-70-101 | | | | HEALTH INS-JEDA | \$111.89 | No | |
| 4 | 802-80-101 | | | | HEALTH INS-MUSEUM | \$43.42 | No | |
| 5 | 802-92-101 | | | | HEALTH INS-PARKS & REC | \$346.54 | No | |
| 6 | 802-40-101 | | | | HEALTH INS-POLICE | \$5,085.16 | No | |
| 7 | 802-60-101 | | | | HEALTH INS-PUBLIC WORKS | \$1,884.64 | No | |

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| 71597 | 259155 | Posted | 6/1/2020 | MWG ADMINISTRATO | MWG ADMINISTRATORS | \$9,256.14 | | PREMIUM SAVER MONTHLY INVOI:794628 |
| 8 | 802-35-101 | | | | HEALTH INS-REVENUE | \$269.70 | No | |
| 9 | 802-95-101 | | | | HEALTH INS-SENIOR CITIZENS | \$185.36 | No | |
| 71722 | 259495 | Posted | 6/11/2020 | OATES | OATES FLAG COMPANY | \$566.00 | | VETERANS PARK FLAGS 79441 |
| 1 | 966-92-103 | | | | PARKS & REC-VETERANS PARK | \$566.00 | No | |
| 71618 | 259209 | Posted | 6/2/2020 | OPS SUPPLY | OPS SUPPLY | \$4,785.00 | | AMMO 05112020 |
| 1 | 861-40-101 | | | | TRAINING EXPENSE & SUPPLIES - PD | \$4,785.00 | No | |
| 71724 | 259499 | Posted | 6/11/2020 | OREILLY AUTO PAR | OREILLY AUTOMOTIVE INC | \$2,375.47 | | AUTO/EQUIPMENT PARTS 6/11/20 |
| 1 | 913-60-101 | | | | VEHICLE MAINTENANCE | \$1,367.22 | No | |
| 2 | 915-60-101 | | | | EQUIPMENT R & M - PUBLIC WORKS | \$1,008.25 | No | |
| 71725 | 259503 | Posted | 6/12/2020 | ORKIN PEST CONTR | ORKIN PEST CONTROL | \$66.31 | | PLAINVIEW PEST CONTROL 198156102 |
| 1 | 964-92-103 | | | | PARKS & REC-PLAINVIEW | \$66.31 | No | |
| 71726 | 259505 | Posted | 6/12/2020 | ORKIN PEST CONTR | ORKIN PEST CONTROL | \$68.93 | | COMMUNITY CENTER PEST CONT 198157172 |
| 1 | 966-92-106 | | | | PARKS & REC-COMMUNITY CENTER | \$68.93 | No | |
| 71727 | 259507 | Posted | 6/12/2020 | ORKIN PEST CONTR | ORKIN PEST CONTROL | \$58.58 | | CITY HALL PEST CONTROL 198157171 |
| 1 | 871-10-102 | | | | BUILDING R & M - CH ADMN | \$58.58 | No | |
| 71728 | 259509 | Posted | 6/12/2020 | ORKIN PEST CONTR | ORKIN PEST CONTROL | \$55.09 | | PUBLIC WORKS PEST CONTROL 198157173 |
| 1 | 871-60-101 | | | | BUILDING R & M - PUBLIC WORKS | \$55.09 | No | |
| 71729 | 259511 | Posted | 6/12/2020 | ORKIN PEST CONTR | ORKIN PEST CONTROL | \$77.56 | | SENIOR CITIZENS PEST CONTROL 198157174 |
| 1 | 871-95-101 | | | | BUILDING R & M - SR. CITIZENS | \$77.56 | No | |
| 71730 | 259513 | Posted | 6/12/2020 | ORKIN PEST CONTR | ORKIN PEST CONTROL | \$48.96 | | PLAINVIEW PEST CONTROL 198157175 |
| 1 | 964-92-103 | | | | PARKS & REC-PLAINVIEW | \$48.96 | No | |
| 71731 | 259515 | Posted | 6/12/2020 | ORKIN PEST CONTR | ORKIN PEST CONTROL | \$86.71 | | SKYVIEW PEST CONTROL 198157176 |
| 1 | 966-92-102 | | | | PARKS & REC-SKYVIEW | \$86.71 | No | |
| 71732 | 259517 | Posted | 6/12/2020 | ORKIN PEST CONTR | ORKIN PEST CONTROL | \$55.93 | | BLUEBIRD PEST CONTROL 198157177 |
| 1 | 966-92-104 | | | | PARKS & REC-BLUEBIRD GYM | \$55.93 | No | |
| 71733 | 259519 | Posted | 6/12/2020 | ORKIN PEST CONTR | ORKIN PEST CONTROL | \$59.37 | | LIBRARY PEST CONTROL 198157178 |
| 1 | 871-10-103 | | | | BUILDING R & M - LIBRARY | \$59.37 | No | |
| 71734 | 259521 | Posted | 6/12/2020 | ORKIN PEST CONTR | ORKIN PEST CONTROL | \$63.18 | | POLICE DEPT PEST CONTROL 198157179 |
| 1 | 871-40-110 | | | | BUILDING R & M - PD | \$63.18 | No | |

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| 71723 | 259497 | Posted | 6/11/2020 | OXMOOR FORD LM | OXMOOR FORD LINCOLN MERCURY | \$44.51 | AUTO PARTS | 565369 |
| 1 | 913-60-101 | | | | VEHICLE MAINTENANCE | \$44.51 | No | |
| 71736 | 259525 | Posted | 6/12/2020 | PLUMBERS | PLUMBERS SUPPLY CO. | \$31.60 | PLAINVIEW REPAIR | 9514925 |
| 1 | 964-92-103 | | | | PARKS & REC-PLAINVIEW | \$31.60 | No | |
| 71653 | 259349 | Posted | 6/9/2020 | PRINT TEX | PRINT TEX USA | \$22.50 | POLICE DEPT | 343573 |
| 1 | 810-40-101 | | | | UNIFORM REPLACEMENT - PD | \$22.50 | No | |
| 71654 | 259351 | Posted | 6/9/2020 | PRINT TEX | PRINT TEX USA | \$54.50 | POLICE DEPT | 343583 |
| 1 | 810-40-101 | | | | UNIFORM REPLACEMENT - PD | \$54.50 | No | |
| 71655 | 259353 | Posted | 6/9/2020 | QUILL | QUILL | \$26.47 | POLICE DEPT SUPPLIES | 7436644 |
| 1 | 836-40-102 | | | | OFFICE SUPPLIES - PD | \$26.47 | No | |
| 71656 | 259355 | Posted | 6/9/2020 | QUILL | QUILL | \$54.90 | POLICE DEPT SUPPLIES | 7396355 |
| 1 | 836-40-102 | | | | OFFICE SUPPLIES - PD | \$54.90 | No | |
| 71657 | 259357 | Posted | 6/9/2020 | QUILL | QUILL | \$173.38 | POLICE DEPT SUPPLIES | 7360189 |
| 1 | 836-40-102 | | | | OFFICE SUPPLIES - PD | \$173.38 | No | |
| 71739 | 259531 | Posted | 6/12/2020 | RCS COMMUNICATIO | RCS COMMUNICATIONS SYSTEMS | \$234.00 | PUBLIC WORKS RADIO MAINTENA | 162018 |
| 1 | 921-60-101 | | | | RADIO MAINT - PUBLIC WORKS | \$234.00 | No | |
| 71738 | 259529 | Posted | 6/12/2020 | RETAILERS SUPPLY | RETAILERS SUPPLY | \$364.25 | DISINFECTANT | 391612 |
| 1 | 877-60-111 | | | | SAFETY | \$364.25 | No | |
| 71737 | 259527 | Posted | 6/12/2020 | ROCKER | ROCKER | \$99.00 | PLAINVIEW POOL SOFTWARE | INV0491 |
| 1 | 964-92-101 | | | | POOL - MISCELLANEOUS | \$99.00 | No | |
| 71636 | 259313 | Posted | 6/9/2020 | RUCKRIEGEL BEVER | BEVERLY RUCKRIEGEL | \$150.00 | MYRTLE BEACH TRIP REFUND | 060920220 |
| 1 | 696-94-105 | | | | SENIOR CITIZENS ACCT EXPENSES | \$150.00 | No | |
| 71635 | 259311 | Posted | 6/9/2020 | RUCKRIEGEL TOM | TOM RUCKRIEGEL | \$150.00 | MYRTLE BEACH TRIP REFUND | 06092020 |
| 1 | 696-94-105 | | | | SENIOR CITIZENS ACCT EXPENSES | \$150.00 | No | |
| 71601 | 259163 | Posted | 6/1/2020 | RUMPKE | RUMPKE | \$128,281.00 | MONTHLY CONTRACT | 4700 4193 99 |
| 1 | 867-89-101 | | | | SANITATION CONTRACT EXPENSE | \$128,281.00 | No | |
| 71740 | 259533 | Posted | 6/12/2020 | RUMPKE | RUMPKE | \$325.00 | FARMERS MARKET | 3266920 |
| 1 | 877-93-109 | | | | FARMERS MARKET | \$325.00 | No | |
| 71742 | 259537 | Posted | 6/12/2020 | S & J | S & J LIGHTING | \$12.95 | PLAINVIEW LIGHTS | 594344 |
| 1 | 964-92-103 | | | | PARKS & REC-PLAINVIEW | \$12.95 | No | |

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| 71627 | 259293 | Posted | 6/9/2020 | SAMS CLUB MC/SYN | SAMS CLUB MC/SYNCB | \$391.73 | FOOD PRODUCTS | MAY20200350 |
| 1 | 696-94-105 | | | | SENIOR CITIZENS ACCT EXPENSES | \$391.73 | No | |
| 71628 | 259295 | Posted | 6/9/2020 | SAMS CLUB MC/SYN | SAMS CLUB MC/SYNCB | \$93.72 | MEMBERSHIP DUES, LATE FEES & MAY20200350A | |
| 1 | 696-94-105 | | | | SENIOR CITIZENS ACCT EXPENSES | \$93.72 | No | |
| 71634 | 259309 | Posted | 6/9/2020 | SCHMIDT BARBARA | BARBARA SCHMIDT | \$75.00 | MYRTLE BEACH TRIP REFUND | 06092020 |
| 1 | 696-94-105 | | | | SENIOR CITIZENS ACCT EXPENSES | \$75.00 | No | |
| 71741 | 259535 | Posted | 6/12/2020 | SCHNEIDER DEBORA | DEBORAH SCHNEIDER | \$125.41 | REIMBURSE MILEAGE EXPENSE | 6/12/20 |
| 1 | 851-92-101 | | | | TRAVEL - PARKS & REC | \$125.41 | No | |
| 71633 | 259307 | Posted | 6/9/2020 | SHADE STEVE | STEVE SHADE | \$150.00 | MYRTLE BEACH TRIP REFUND | 06092020 |
| 1 | 696-94-105 | | | | SENIOR CITIZENS ACCT EXPENSES | \$150.00 | No | |
| 71632 | 259305 | Posted | 6/9/2020 | SMITH LINDA | LINDA SMITH | \$75.00 | MYRTLE BEACH TRIP REFUND | 06092020 |
| 1 | 696-94-105 | | | | SENIOR CITIZENS ACCT EXPENSES | \$75.00 | No | |
| 71663 | 259373 | Posted | 5/31/2020 | SOUTHERN PETROLE | SOUTHERN PETROLEUM | \$14,887.84 | MAY FUEL | 5/31/20 |
| 1 | 911-93-101 | | | | GASOLINE | \$14,887.84 | No | |
| 71595 | 259151 | Posted | 6/1/2020 | STANDARD LIFE IN | STANDARD LIFE INSURANCE | \$7,876.97 | MONTHLY INSURANCE PREMIUM | 6/1/20 |
| 1 | 231-13-000 | | | | INS PAYABLE - STANDARD LTD | \$1,907.93 | No | |
| 2 | 231-07-000 | | | | INSURANCE PAYABLE - DEPENDENT LIFE | \$2,903.08 | No | |
| 3 | 803-30-101 | | | | SHORT-TERM/LIFE INS-PERMITTING & ENFORCEMENT | \$78.05 | No | |
| 4 | 803-10-101 | | | | SHORT-TERM/LIFE INS-CITY HALL ADMIN | \$277.36 | No | |
| 5 | 803-70-101 | | | | SHORT-TERM/LIFE INS-JEDA | \$27.30 | No | |
| 6 | 803-80-101 | | | | SHORT-TERM/LIFE INS-MUSEUM | \$27.30 | No | |
| 7 | 803-92-101 | | | | SHORT-TERM/LIFE INS-PARKS & REC | \$100.62 | No | |
| 8 | 803-40-101 | | | | SHORT-TERM/LIFE INS-POLICE | \$1,771.42 | No | |
| 9 | 803-60-101 | | | | SHORT-TERM/LIFE INS-PUBLIC WORKS | \$634.02 | No | |
| 10 | 803-35-101 | | | | SHORT-TERM/LIFE INS-REVENUE | \$103.28 | No | |
| 11 | 803-95-101 | | | | SHORT-TERM/LIFE INS-SENIOR CITIZENS | \$46.61 | No | |
| 71602 | 259165 | Posted | 6/1/2020 | STAPLES BUSINESS | STAPLES BUSINESS ADVANTAGE | \$119.99 | VARIOUS SUPPLIES | 8058362587 |
| 1 | 836-30-101 | | | | OFFICE SUPPLIES - P&E DEPT | \$119.99 | No | |
| 71604 | 259171 | Posted | 6/1/2020 | STRINGFELLOW | STRINGFELLOW, INC | \$480.32 | PREPAIR PARTS FOR STREET SWI95175 | |
| 1 | 913-60-101 | | | | VEHICLE MAINTENANCE | \$480.32 | No | |
| 71612 | 259193 | Posted | 6/2/2020 | SULEYMANOV KARIM | KARIM SULEYMANOV | \$750.00 | FACILITIES DEPOSIT FEE REFUND | 06022020 |
| 1 | 361-00-800 | | | | DEPOSITS - ALL FACILITIES | \$750.00 | No | |

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| 71658 | 259359 | Posted | 6/9/2020 | TECHNOLOGY PLUS | TECHNOLOGY PLUS | \$177.79 | | POLICE DEPT VEHICLE ADAPTER 131487 |
| 1 | 903-40-101 | | | | NEW EQUIPMENT - PD | \$177.79 | No | |
| 71744 | 259541 | Posted | 6/12/2020 | TECHNOLOGY PLUS | TECHNOLOGY PLUS | \$1,208.53 | | FRENCH LAPTOP 131473 |
| 1 | 877-60-111 | | | | SAFETY | \$1,208.53 | No | |
| 71745 | 259543 | Posted | 6/12/2020 | TECHNOLOGY PLUS | TECHNOLOGY PLUS | \$4,274.59 | | COUNCIL CHAMBER MODIFICATIO 131501 |
| 1 | 877-60-111 | | | | SAFETY | \$4,274.59 | No | |
| 71746 | 259545 | Posted | 6/12/2020 | TECHNOLOGY PLUS | TECHNOLOGY PLUS | \$146.27 | | FRANCONIA EXTERNALDRIVE 131496 |
| 1 | 877-60-111 | | | | SAFETY | \$146.27 | No | |
| 71623 | 259221 | Posted | 6/4/2020 | TENNIS TECHNOLOG | TENNIS TECHNOLOGY INC | \$60,370.00 | | REBUILD HARD SURFACE TENNIS 4351 |
| 1 | 877-93-160 | | | | IMPROVEMENT PROJECTS | \$60,370.00 | No | |
| 71748 | 259549 | Posted | 6/12/2020 | TERRY PLUMBING | TERRY PLUMBING | \$916.50 | | SENIOR CITIZENS BLDG REMODEI 16198-2 |
| 1 | 877-93-160 | | | | IMPROVEMENT PROJECTS | \$916.50 | No | |
| 71749 | 259551 | Posted | 6/12/2020 | THE LAWNPRO | THE LAWNPRO | \$2,990.00 | | TOWN SQUARE PLANTER BOXES 60518 |
| 1 | 920-60-103 | | | | LANDSCAPE MAINT/ BEAUTIFICATION | \$2,990.00 | No | |
| 71750 | 259553 | Posted | 6/12/2020 | THE LAWNPRO | THE LAWNPRO | \$200.00 | | COMMUNITY CTR/VET PARK IRRIG 60489 |
| 1 | 966-92-103 | | | | PARKS & REC-VETERANS PARK | \$125.00 | No | |
| 2 | 966-92-106 | | | | PARKS & REC-COMMUNITY CENTER | \$75.00 | No | |
| 71747 | 259547 | Posted | 6/12/2020 | TIME WARNER CABL | TIME WARNER CABLE | \$544.92 | | VARIOUS LOCATIONS 063655401060120 |
| 1 | 893-95-101 | | | | TELEPHONE/INTERNET - SR. CITIZENS | \$114.98 | No | |
| 2 | 893-10-102 | | | | TELEPHONE - CH ADMN | \$159.98 | No | |
| 3 | 893-92-105 | | | | TELEPHONE - COMMUNITY CTR | \$169.97 | No | |
| 4 | 966-92-102 | | | | PARKS & REC-SKYVIEW | \$99.99 | No | |
| 71659 | 259361 | Posted | 6/9/2020 | TONYS WRECKER | TONY'S WRECKER SERVICE | \$100.00 | | POLICE DEPT 6/1/20 |
| 1 | 913-60-101 | | | | VEHICLE MAINTENANCE | \$100.00 | No | |
| 71743 | 259539 | Posted | 6/12/2020 | TONYS WRECKER | TONY'S WRECKER SERVICE | \$125.00 | | PUBLIC WORKS 6/12/20 |
| 1 | 913-60-101 | | | | VEHICLE MAINTENANCE | \$125.00 | No | |
| 71660 | 259363 | Posted | 6/9/2020 | TRANS UNION CORP | TRANS UNION CORPORATION | \$95.00 | | POLICE DEPT 05001022 |
| 1 | 831-40-102 | | | | DUES & SUB - PD | \$95.00 | No | |
| 71751 | 259555 | Posted | 6/12/2020 | TRUCKPRO | TRUCKPRO | \$79.99 | | AUTO PARTS 063-0350246 |
| 1 | 913-60-101 | | | | VEHICLE MAINTENANCE | \$79.99 | No | |

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| 71631 | 259303 | Posted | 6/9/2020 | TYLER IIAINE | IIAINE TYLER | \$75.00 | MYRTLE BEACH TRIP REFUND | 06092020 |
| 1 | 696-94-105 | | | | SENIOR CITIZENS ACCT EXPENSES | \$75.00 | No | |
| 71753 | 259559 | Posted | 6/12/2020 | UNIFIRST | UNIFIRST CORPORATION | \$300.52 | CUSTODIAL SUPPLIES | 6/12/20 |
| 1 | 871-10-102 | | | | BUILDING R & M - CH ADMN | \$263.34 | No | |
| 2 | 966-92-104 | | | | PARKS & REC-BLUEBIRD GYM | \$37.18 | No | |
| 71752 | 259557 | Posted | 6/12/2020 | UNITED MAIL LLC | UNITED MAIL LLC | \$1,738.49 | OCC W/H MAILING | 257406 |
| 1 | 838-35-101 | | | | POSTAGE - REVENUE DEPT | \$1,738.49 | No | |
| 71619 | 259211 | Posted | 6/2/2020 | UNITED PARCEL SE | UPS | \$11.93 | INTERNET SHIPPING | 000040684E210 |
| 1 | 838-40-110 | | | | POSTAGE - PD | \$11.93 | No | |
| 71755 | 259563 | Posted | 6/12/2020 | VERIZON ALL | VERIZON WIRELESS | \$818.12 | CELL PHONES | 9855239629 |
| 1 | 895-92-101 | | | | MOBILE PHONES - PARKS & REC | \$42.73 | No | |
| 2 | 895-60-101 | | | | MOBILE PHONES - PUBLIC WORKS | \$390.82 | No | |
| 3 | 895-10-102 | | | | MOBILE PHONES - CH ADMN | \$170.92 | No | |
| 4 | 895-30-101 | | | | MOBILE PHONES - P&E DEPT | \$128.19 | No | |
| 5 | 895-70-101 | | | | MOBILE PHONES - JDC | \$42.73 | No | |
| 6 | 895-35-101 | | | | MOBILE PHONES - REVENUE | \$42.73 | No | |
| 71661 | 259365 | Posted | 6/9/2020 | VOIANCE | VOIANCE LANGUAGE SERVICES | \$34.50 | POLICE DEPT | 1112917 |
| 1 | 986-40-112 | | | | C I D - PD | \$34.50 | No | |
| 71630 | 259301 | Posted | 6/9/2020 | WALKER DOROTHY | DOROTHY WALKER | \$75.00 | MYRTLE BEACH TRIP REFUND | 06092020 |
| 1 | 696-94-105 | | | | SENIOR CITIZENS ACCT EXPENSES | \$75.00 | No | |
| 71643 | 259327 | Posted | 6/9/2020 | WALLER PAUL | PAUL WALLER | \$75.00 | MYRTLE BEACH TRIP REFUND | 06092020 |
| 1 | 696-94-105 | | | | SENIOR CITIZENS ACCT EXPENSES | \$75.00 | No | |
| 71629 | 259299 | Posted | 6/9/2020 | WECK BOBBI | BOBBI WECK | \$75.00 | MYRTLE BEACH TRIP REFUND | 06092020 |
| 1 | 696-94-105 | | | | SENIOR CITIZENS ACCT EXPENSES | \$75.00 | No | |
| 71754 | 259561 | Posted | 6/12/2020 | WELDERS SUPPLY C | WELDERS SUPPLY COMPANY | \$119.04 | PUBLIC WORKS | 08259653 |
| 1 | 919-60-101 | | | | SMALL TOOLS AND SUPPLIES - PUBLIC WORKS | \$119.04 | No | |
| 71649 | 259339 | Posted | 6/9/2020 | WOO RUTH ANN | RUTH ANN WOO | \$150.00 | MYRTLE BEACH TRIP REFUND | 06092020 |
| 1 | 696-94-105 | | | | SENIOR CITIZENS ACCT EXPENSES | \$150.00 | No | |

Report Total: \$545,741.27