

**CITY OF JEFFERSONTOWN
GENERAL FUND
WARRANT NO. 1533**

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 **March 2, 2021**

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 | |
| 74496 | 269450 | Posted | 2/25/2021 | ACCURINT | LEXIS NEXIS | \$215.29 | SUBSCRIPTION | 2256702X |
| 1 | 831-10-102 | | | | DUES & SUB - CH ADMN | \$215.29 | No | |
| 74420 | 268754 | Posted | 2/18/2021 | AERIE NO 3903 FR | AERIE NO 3903 FRATERNAL ORDER | \$600.00 | 2020 ABC LICENSE REFUND | 2020 ABC LICENSE REFU |
| 1 | 631-00-500 | | | | ALCOHOLIC BEVERAGE LICENSE | \$600.00 | No | |
| 74414 | 268742 | Posted | 2/18/2021 | AGBERS LLC | AGBERS LLC | \$2,100.00 | 2020 ABC LICENSE REFUND | 2020 ABC LICENSE REFU |
| 1 | 631-00-500 | | | | ALCOHOLIC BEVERAGE LICENSE | \$2,100.00 | No | |
| 74386 | 268686 | Posted | 2/18/2021 | AIMBRIDGE HOSPIT | AIMBRIDGE HOSPITALITY | \$2,100.00 | 2020 ABC LICENSE REFUND | 2020 ABC LICENSE REFU |
| 1 | 631-00-500 | | | | ALCOHOLIC BEVERAGE LICENSE | \$2,100.00 | No | |
| 74436 | 268786 | Posted | 2/18/2021 | AMERICAN CITY BU | AMERICAN CITY BUSINESS JOURNALS | \$100.00 | KMETZ SUBSCRIPTION | 507234617 |
| 1 | 831-70-101 | | | | DUES & SUB - JEDA | \$100.00 | No | |
| 74419 | 268752 | Posted | 2/18/2021 | AMERICAN LEGION | AMERICAN LEGION G.I. JOE POST | \$600.00 | 2020 ABC LICENSE REFUND | 2020 ABC LICENSE REFU |
| 1 | 631-00-500 | | | | ALCOHOLIC BEVERAGE LICENSE | \$600.00 | No | |
| 74407 | 268728 | Posted | 2/18/2021 | AMERICAN MULTI | AMERICAN MULTI-CINEMA INC | \$2,100.00 | 2020 ABC LICENSE REFUND | 2020 ABC LICENSE REFU |
| 1 | 631-00-500 | | | | ALCOHOLIC BEVERAGE LICENSE | \$2,100.00 | No | |
| 74432 | 268778 | Posted | 2/18/2021 | BARBEQUE INTEGRA | BARBEQUE INTEGRATED INC | \$2,100.00 | 2020 ABC LICENSE REFUND | 2020 ABC LICENSE REFU |
| 1 | 631-00-500 | | | | ALCOHOLIC BEVERAGE LICENSE | \$2,100.00 | No | |
| 74424 | 268762 | Posted | 2/18/2021 | BLAZIN WINGS INC | BLAZIN WINGS INC | \$2,100.00 | 2020 ABC LICENSE REFUND | 2020 ABC LICENSE REFU |
| 1 | 631-00-500 | | | | ALCOHOLIC BEVERAGE LICENSE | \$2,100.00 | No | |
| 74400 | 268714 | Posted | 2/18/2021 | BLUEGRASS KARTIN | BLUEGRASS INDOOR KARTING, LLC | \$2,100.00 | 2020 ABC LICENSE REFUND | 2020 ABC LICENSE REFU |
| 1 | 631-00-500 | | | | ALCOHOLIC BEVERAGE LICENSE | \$2,100.00 | No | |
| 74435 | 268784 | Posted | 2/18/2021 | BMS LLC | BMS LLC | \$565.00 | FEBRUARY HRA FEE | 131553 |
| 1 | 802-60-101 | | | | HEALTH INS-PUBLIC WORKS | \$137.50 | No | |
| 2 | 802-10-101 | | | | HEALTH INS-CITY HALL ADMIN | \$71.50 | No | |
| 3 | 802-30-101 | | | | HEALTH INS-PERMITTING & ENFORCEMENT | \$22.00 | No | |
| 4 | 802-80-101 | | | | HEALTH INS-MUSEUM | \$5.50 | No | |
| 5 | 802-70-101 | | | | HEALTH INS-JEDA | \$5.50 | No | |
| 6 | 802-92-101 | | | | HEALTH INS-PARKS & REC | \$16.50 | No | |
| 7 | 802-35-101 | | | | HEALTH INS-REVENUE | \$22.00 | No | |
| 8 | 802-95-101 | | | | HEALTH INS-SENIOR CITIZENS | \$11.00 | No | |
| 9 | 802-40-101 | | | | HEALTH INS-POLICE | \$273.50 | No | |
| 74421 | 268756 | Posted | 2/18/2021 | BONEFISH GRILL | BONEFISH GRILL LLC | \$2,100.00 | 2020 ABC LICENSE REFUND | 2020 ABC LICENSE REFU |
| 1 | 631-00-500 | | | | ALCOHOLIC BEVERAGE LICENSE | \$2,100.00 | No | |

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| 74395 | 268704 | Posted | 2/18/2021 | | BRICK HOUSE ACQU BRICK HOUSE ACQUISITION KY | \$2,100.00 | 2020 ABC LICENSE REFUND | 2020 ABC LICENSE REFU |
| 1 | 631-00-500 | | | | ALCOHOLIC BEVERAGE LICENSE | \$2,100.00 | No | |
| 74406 | 268726 | Posted | 2/18/2021 | | BRINKER RESTAURA BRINKER RESTAURANT CORPORATION | \$2,100.00 | 2020 ABC LICENSE REFUND | 2020 ABC LICENSE REFU |
| 1 | 631-00-500 | | | | ALCOHOLIC BEVERAGE LICENSE | \$2,100.00 | No | |
| 74434 | 268782 | Posted | 2/18/2021 | | BUDGET SPECTRA PRESS & MAIL | \$90.00 | SISTRUNK BUSINESS CARDS | 52038 |
| 1 | 836-35-101 | | | | OFFICE SUPPLIES - REVENUE DEPT | \$90.00 | No | |
| 74412 | 268738 | Posted | 2/18/2021 | | BUDS TAVERN BUD'S TAVERN OF JEFFERSONTOWN | \$2,100.00 | 2020 ABC LICENSE REFUND | 2020 ABC LICENSE REFU |
| 1 | 631-00-500 | | | | ALCOHOLIC BEVERAGE LICENSE | \$2,100.00 | No | |
| 74491 | 269440 | Posted | 2/25/2021 | | BUSINESS FIRST BUSINESS FIRST | \$143.10 | DIERUF SUBSCRIPTION RENEWAL 2/25/21 | |
| 1 | 831-10-102 | | | | DUES & SUB - CH ADMN | \$143.10 | No | |
| 74391 | 268696 | Posted | 2/18/2021 | | CARALI GROUP RES CARALI GROUP RESTAURANT INC | \$2,100.00 | 2020 ABC LICENSE REFUND | 2020 ABC LICENSE REFU |
| 1 | 631-00-500 | | | | ALCOHOLIC BEVERAGE LICENSE | \$2,100.00 | No | |
| 74479 | 269154 | Posted | 2/24/2021 | | CASH-POLICE CASH | \$118.53 | POLICE DEPT PETTY CASH REIMB 2/24/21 | |
| 1 | 838-40-110 | | | | POSTAGE - PD | \$77.65 | No | |
| 2 | 861-40-101 | | | | TRAINING EXPENSE & SUPPLIES - PD | \$12.70 | No | |
| 3 | 871-40-110 | | | | BUILDING R & M - PD | \$15.88 | No | |
| 4 | 990-40-101 | | | | MISC - PD | \$12.30 | No | |
| 74478 | 269152 | Posted | 2/24/2021 | | CINTAS CINTAS FIRST AID & SAFETY | \$97.30 | POLICE DEPT FIRST AID SUPPLIES | 5052771067 |
| 1 | 877-60-111 | | | | SAFETY | \$97.30 | No | |
| 74492 | 269442 | Posted | 2/25/2021 | | CINTAS CINTAS FIRST AID & SAFETY | \$50.23 | CITY HALL FIRST AID SUPPLIES | 5052771032 |
| 1 | 877-60-111 | | | | SAFETY | \$50.23 | No | |
| 74437 | 268788 | Posted | 2/18/2021 | | COSTAR GROUP COSTAR GROUP | \$419.08 | REAL ESTATE DATABASE | 113421065-1 |
| 1 | 831-70-101 | | | | DUES & SUB - JEDA | \$419.08 | No | |
| 74417 | 268748 | Posted | 2/18/2021 | | CRACKER BARREL CRACKEL BARREL | \$2,100.00 | 2020 ABC LICENSE REFUND | 2020 ABC LICENSE REFU |
| 1 | 631-00-500 | | | | ALCOHOLIC BEVERAGE LICENSE | \$2,100.00 | No | |
| 74413 | 268740 | Posted | 2/18/2021 | | DOUGH BOYZ LLC DOUGH BOYZ LLC | \$2,100.00 | 2020 ABC LICENSE REFUND | 2020 ABC LICENSE REFU |
| 1 | 631-00-500 | | | | ALCOHOLIC BEVERAGE LICENSE | \$2,100.00 | No | |
| 74411 | 268736 | Posted | 2/18/2021 | | DRE REIT OPCO DRE REIT OPCO LLC | \$2,100.00 | 2020 ABC LICENSE REFUND | 2020 ABC LICENSE REFU |
| 1 | 631-00-500 | | | | ALCOHOLIC BEVERAGE LICENSE | \$2,100.00 | No | |
| 74438 | 268790 | Posted | 2/18/2021 | | DUPLICATOR DUPLICATOR SALES & SERVIC | \$8.58 | MUSEUM COPIER | 446592 |
| 1 | 930-80-105 | | | | COPIER - MUSEUM | \$8.58 | No | |

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| 74493 | 269444 | Posted | 2/25/2021 | DUPLICATOR | DUPLICATOR SALES & SERVIC | \$394.13 | CITY HALL COPIER | 446586 |
| 1 | 841-10-102 | | | | EQUIPMENT RENTAL & LEASES - CH ADMN | \$394.13 | No | |
| 74471 | 268858 | Posted | 2/22/2021 | EARTH FIRST | EARTH FIRST | \$82.10 | MATERIALS FOR SIDEWALK REPAI | 162206A |
| 1 | 877-60-100 | | | | DRAINAGE | \$0.00 | No | |
| 2 | 920-60-103 | | | | LANDSCAPE MAINT/ BEAUTIFICATION | \$0.00 | No | |
| 74472 | 268860 | Posted | 2/22/2021 | EARTH FIRST | EARTH FIRST | \$53.90 | MATERIALS FOR SIDEWALK REPAI | 163604A |
| 1 | 877-60-100 | | | | DRAINAGE | \$0.00 | No | |
| 2 | 920-60-103 | | | | LANDSCAPE MAINT/ BEAUTIFICATION | \$0.00 | No | |
| 74402 | 268718 | Posted | 2/18/2021 | EL TACO LUCHADOR | EL TACO LUCHADOR TRES LLC | \$2,100.00 | 2020 ABC LICENSE REFUND | 2020 ABC LICENSE REFU |
| 1 | 631-00-500 | | | | ALCOHOLIC BEVERAGE LICENSE | \$2,100.00 | No | |
| 74415 | 268744 | Posted | 2/18/2021 | EME LOPEZ RESTAU | EME LOPEZ RESTAURANT INC | \$2,100.00 | 2020 ABC LICENSE REFUND | 2020 ABC LICENSE REFU |
| 1 | 631-00-500 | | | | ALCOHOLIC BEVERAGE LICENSE | \$2,100.00 | No | |
| 74401 | 268716 | Posted | 2/18/2021 | FFD CITADEL LLC | FFD CITADEL LLC | \$2,100.00 | 2020 ABC LICENSE REFUND | 2020 ABC LICENSE REFU |
| 1 | 631-00-500 | | | | ALCOHOLIC BEVERAGE LICENSE | \$2,100.00 | No | |
| 74405 | 268724 | Posted | 2/18/2021 | GOOD FOOD | GOOD FOOD IN JTOWN | \$2,100.00 | 2020 ABC LICENSE REFUND | 2020 ABC LICENSE REFU |
| 1 | 631-00-500 | | | | ALCOHOLIC BEVERAGE LICENSE | \$2,100.00 | No | |
| 74404 | 268722 | Posted | 2/18/2021 | GREENAWALT HOSPI | GREENAWALT HOSPITALITY LLC | \$800.00 | 2020 ABC LICENSE REFUND | 2020 ABC LICENSE REFU |
| 1 | 631-00-500 | | | | ALCOHOLIC BEVERAGE LICENSE | \$800.00 | No | |
| 74439 | 268792 | Posted | 2/18/2021 | HERITAGE ENGINEE | HERITAGE ENGINEERING | \$1,809.00 | PATTI LN STREETScape | 15065-6 |
| 1 | 898-02-004 | | | | GRANT EXPENSE - PATTI LN STREETScape | \$1,809.00 | No | |
| 74387 | 268688 | Posted | 2/18/2021 | HIT PORTFOLIO II | HIT PORTFOLIO II TRS LLC | \$2,100.00 | 2020 ABC LICENSE REFUND | 2020 ABC LICENSE REFU |
| 1 | 631-00-500 | | | | ALCOHOLIC BEVERAGE LICENSE | \$2,100.00 | No | |
| 74423 | 268760 | Posted | 2/18/2021 | HO HO INC | HO HO, INC | \$2,100.00 | 2020 ABC LICENSE REFUND | 2020 ABC LICENSE REFU |
| 1 | 631-00-500 | | | | ALCOHOLIC BEVERAGE LICENSE | \$2,100.00 | No | |
| 74494 | 269446 | Posted | 2/25/2021 | HOME DEP | HOME DEPOT | \$11,075.56 | VARIOUS SUPPLIES | 2/25/21 |
| 1 | 871-10-102 | | | | BUILDING R & M - CH ADMN | \$69.34 | No | |
| 2 | 913-60-101 | | | | VEHICLE MAINTENANCE | \$75.95 | No | |
| 3 | 919-60-101 | | | | SMALL TOOLS AND SUPPLIES - PUBLIC WORKS | \$51.96 | No | |
| 4 | 990-60-101 | | | | MISC - PUBLIC WORKS | \$101.68 | No | |
| 5 | 941-90-104 | | | | INSURANCE -CLAIMS EXPENSE | \$32.87 | No | |
| 6 | 966-92-102 | | | | PARKS & REC-SKYVIEW | \$610.51 | No | |
| 7 | 877-93-160 | | | | IMPROVEMENT PROJECTS | \$10,133.25 | No | |

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| 74394 | 268702 | Posted | 2/18/2021 | | HURSTBOURNE BEAR HURSTBOURNE BEARNO'S LLC | \$2,100.00 | 2020 ABC LICENSE REFUND | 2020 ABC LICENSE REFU |
| 1 | 631-00-500 | | | | ALCOHOLIC BEVERAGE LICENSE | \$2,100.00 | No | |
| 74385 | 268684 | Posted | 2/18/2021 | | J&M SHOGUN OF LO J&M SHOGUN OF LOUISVILLE LLC | \$2,100.00 | 2020 ABC LICENSE REFUND | 2020 ABC LICENSE REFU |
| 1 | 631-00-500 | | | | ALCOHOLIC BEVERAGE LICENSE | \$2,100.00 | No | |
| 74440 | 268794 | Posted | 2/18/2021 | | JEFFERSON CO CLR JEFFERSON COUNTY CLERK (R) | \$115.00 | LIEN RELEASES | 2/18/21 |
| 1 | 601-00-930 | | | | PROPERTY TAX - LIEN FEES | \$115.00 | No | |
| 74396 | 268706 | Posted | 2/18/2021 | | JEFFERSONTOWN BE JEFFERSONTOWN BEARNO'S LLC | \$2,100.00 | 2020 ABC LICENSE REFUND | 2020 ABC LICENSE REFU |
| 1 | 631-00-500 | | | | ALCOHOLIC BEVERAGE LICENSE | \$2,100.00 | No | |
| 74382 | 268674 | Posted | 2/15/2021 | | JOSEY A DALE A DALE JOSEY | \$300.00 | FACILITIES DEPOSIT FEE REFUND02152021 | |
| 1 | 361-00-800 | | | | DEPOSITS - ALL FACILITIES | \$300.00 | No | |
| 74495 | 269448 | Posted | 2/25/2021 | | KEN MULCH KEN MULCH | \$1,878.40 | PLAYGROUND MULCH | 1411 |
| 1 | 877-60-111 | | | | SAFETY | \$1,878.40 | No | |
| 74430 | 268774 | Posted | 2/18/2021 | | KINGPIN LLC KINGPIN, LLC | \$2,100.00 | 2020 ABC LICENSE REFUND | 2020 ABC LICENSE REFU |
| 1 | 631-00-500 | | | | ALCOHOLIC BEVERAGE LICENSE | \$2,100.00 | No | |
| 74441 | 268796 | Posted | 2/18/2021 | | KLC INS KLC INSURANCE SERVICE | \$1,504.83 | INSURANCE DEDUCTIBLE | DED5276202123 |
| 1 | 941-90-104 | | | | INSURANCE -CLAIMS EXPENSE | \$1,504.83 | No | |
| 74513 | 269486 | Posted | 2/26/2021 | | KOENIG KIMBERLY KIMBERLY KOENIG | \$750.00 | FACILITIES DEPOSIT FEE REFUND02262021 | |
| 1 | 103-15-000 | | | | CASH-FACILITIES DEPOSIT ACCT | \$750.00 | No | |
| 74384 | 268682 | Posted | 2/18/2021 | | LAKSHMI NARAYAN LAKSHMI NARAYAN HOSPITALITY GROU | \$2,800.00 | 2020 ABC LICENSE REFUND | 2020 ABC LICENSE REFU |
| 1 | 631-00-500 | | | | ALCOHOLIC BEVERAGE LICENSE | \$2,800.00 | No | |
| 74442 | 268798 | Posted | 2/18/2021 | | LAWSON LAWSON PRODUCTS | \$32.92 | AUTO PARTS | 9308205315 |
| 1 | 913-60-101 | | | | VEHICLE MAINTENANCE | \$32.92 | No | |
| 74428 | 268770 | Posted | 2/18/2021 | | LEON AND ANGELES LEON AND ANGELES INC | \$2,100.00 | 2020 ABC LICENSE REFUND | 2020 ABC LICENSE REFU |
| 1 | 631-00-500 | | | | ALCOHOLIC BEVERAGE LICENSE | \$2,100.00 | No | |
| 74443 | 268800 | Posted | 2/18/2021 | | LG&E - #100404 LG&E SUMMARY ACCT | \$17,469.33 | VARIOUS LOCATIONS | 300 0000 01804 |
| 1 | 891-10-102 | | | | GAS & ELEC - CITY HALL ADMN. | \$1,451.95 | No | |
| 2 | 891-95-101 | | | | GAS & ELEC - SR. CITIZENS | \$1,753.48 | No | |
| 3 | 931-91-101 | | | | STREET LIGHTS | \$94.45 | No | |
| 4 | 931-91-101 | | | | STREET LIGHTS | \$82.57 | No | |
| 5 | 891-60-101 | | | | GAS & ELEC - PUBLIC WORKS | \$1,167.98 | No | |
| 6 | 931-91-101 | | | | STREET LIGHTS | \$38.69 | No | |
| 7 | 931-91-101 | | | | STREET LIGHTS | \$62.73 | No | |

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| 74443 | 268800 | Posted | 2/18/2021 | LG&E - #100404 | LG&E SUMMARY ACCT | \$17,469.33 | VARIOUS LOCATIONS | 300 0000 01804 |
| 8 | 931-91-101 | | | | STREET LIGHTS | \$14.65 | No | |
| 9 | 931-91-101 | | | | STREET LIGHTS | \$44.73 | No | |
| 10 | 931-91-101 | | | | STREET LIGHTS | \$19.95 | No | |
| 11 | 931-91-101 | | | | STREET LIGHTS | \$14.96 | No | |
| 12 | 931-91-101 | | | | STREET LIGHTS | \$27.32 | No | |
| 13 | 931-91-101 | | | | STREET LIGHTS | \$34.14 | No | |
| 14 | 931-91-101 | | | | STREET LIGHTS | \$43.02 | No | |
| 15 | 891-10-102 | | | | GAS & ELEC - CITY HALL ADMN. | \$944.16 | No | |
| 16 | 931-91-101 | | | | STREET LIGHTS | \$44.17 | No | |
| 17 | 931-91-101 | | | | STREET LIGHTS | \$36.42 | No | |
| 18 | 891-92-105 | | | | GAS & ELEC - COMMUNITY CENTER | \$2,172.41 | No | |
| 19 | 891-40-110 | | | | GAS & ELEC - POLICE DEPT. | \$2,783.60 | No | |
| 20 | 931-91-101 | | | | STREET LIGHTS | \$752.16 | No | |
| 21 | 891-92-103 | | | | GAS & ELEC - VETERANS PARK | \$613.63 | No | |
| 22 | 871-10-104 | | | | BUILDING R & M - COUNTY CLERK | \$542.26 | No | |
| 23 | 891-92-101 | | | | GAS & ELEC - SKYVIEW | \$1,105.43 | No | |
| 24 | 931-91-101 | | | | STREET LIGHTS | \$90.03 | No | |
| 25 | 891-92-102 | | | | GAS & ELEC - GYM | \$2,261.03 | No | |
| 26 | 891-92-107 | | | | GAS & ELEC - FOOTBALL FIELD | \$617.09 | No | |
| 27 | 891-92-104 | | | | GAS & ELEC - PLAINVIEW | \$125.60 | No | |
| 28 | 891-92-106 | | | | GAS & ELEC - RUCKRIEGEL FIELD | \$34.14 | No | |
| 29 | 891-92-106 | | | | GAS & ELEC - RUCKRIEGEL FIELD | \$102.36 | No | |
| 30 | 931-91-101 | | | | STREET LIGHTS | \$55.52 | No | |
| 31 | 931-91-101 | | | | STREET LIGHTS | \$26.61 | No | |
| 32 | 931-91-101 | | | | STREET LIGHTS | \$0.00 | No | |
| 33 | 931-91-101 | | | | STREET LIGHTS | \$22.83 | No | |
| 34 | 891-40-110 | | | | GAS & ELEC - POLICE DEPT. | \$289.26 | No | |
| 74490 | 269268 | Posted | 2/24/2021 | LG&E - #100625 | LG&E - STREETLIGHTS | \$50,820.73 | STREET LIGHTS | 300000 002 885 |
| 1 | 931-91-101 | | | | STREET LIGHTS | \$50,820.73 | No | |
| 74418 | 268750 | Posted | 2/18/2021 | LOGANS ROADHOUSE | LOGANS ROADHOUSE II, LLC | \$2,100.00 | 2020 ABC LICENSE REFUND | 2020 ABC LICENSE REFU |
| 1 | 631-00-500 | | | | ALCOHOLIC BEVERAGE LICENSE | \$2,100.00 | No | |
| 74448 | 268810 | Posted | 2/18/2021 | LOU WAT-10 | LOUISVILLE WATER CO.- 8035730000 | \$274.87 | 12/2-2/4 | 80 3573 0000 |
| 1 | 892-10-102 | | | | WATER - CH ADMN | \$274.87 | No | |
| 74445 | 268804 | Posted | 2/18/2021 | LOU WAT-40 | LOUISVILLE WATER CO.- 2135730000 | \$281.95 | 12/3-2/4 | 21 3573 0000 |
| 1 | 892-40-101 | | | | WATER PD | \$281.95 | No | |

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| 74444 | 268802 | Posted | 2/18/2021 | LOU WAT-40-FS | LOUISVILLE WATER CO.- 3135730000 | \$129.29 | 12/3-2/4 | 31 3573 0000 |
| 1 | 892-40-101 | | | | WATER PD | \$129.29 | No | |
| 74452 | 268818 | Posted | 2/18/2021 | LOU WAT-60-MISC | LOUISVILLE WATER CO.- 7536730000 | \$47.34 | 12/3-2/4 | 75 3673 0000 |
| 1 | 892-60-101 | | | | WATER PUBLIC WORKS | \$47.34 | No | |
| 74447 | 268808 | Posted | 2/18/2021 | LOU WAT-92-1 | LOUISVILLE WATER CO.- 4336730000 | \$521.51 | 12/3-2/4 | 43 3673 0000 |
| 1 | 892-92-101 | | | | WATER - SKYVIEW | \$521.51 | No | |
| 74446 | 268806 | Posted | 2/18/2021 | LOU WAT-92-2 | LOUISVILLE WATER CO.- 1356730000 | \$298.80 | 12/3-2/4 | 13 5673 000 |
| 1 | 892-92-101 | | | | WATER - SKYVIEW | \$298.80 | No | |
| 74451 | 268816 | Posted | 2/18/2021 | LOU WAT-92-3 | LOUISVILLE WATER CO.- 3436730000 | \$422.83 | 12/3-2/4 | 34 3673 0000 |
| 1 | 892-92-102 | | | | WATER - GYM | \$422.83 | No | |
| 74450 | 268814 | Posted | 2/18/2021 | LOU WAT-92-3-FS | LOUISVILLE WATER CO.- 4436730000 | \$74.49 | 12/3-2/4 | 44 3673 0000 |
| 1 | 892-92-102 | | | | WATER - GYM | \$74.49 | No | |
| 74449 | 268812 | Posted | 2/18/2021 | LOU WAT-92-SP | LOUISVILLE WATER CO.- 8771830000 | \$919.87 | 12/3-2/4 | SPLASH PARK 87 7183 0000 |
| 1 | 892-92-101 | | | | WATER - SKYVIEW | \$919.87 | No | |
| 74399 | 268712 | Posted | 2/18/2021 | MACS 502 LLC | MAC'S 502 LLC | \$2,100.00 | 2020 ABC LICENSE REFUND | 2020 ABC LICENSE REFU |
| 1 | 631-00-500 | | | | ALCOHOLIC BEVERAGE LICENSE | \$2,100.00 | No | |
| 74512 | 269484 | Posted | 2/26/2021 | MASSEY KIM | KIM MASSEY | \$750.00 | FACILITIES DEOSIT FEE REFUND | 02262021 |
| 1 | 103-15-000 | | | | CASH-FACILITIES DEPOSIT ACCT | \$750.00 | No | |
| 74383 | 268678 | Posted | 2/15/2021 | MATA ERICA | ERICA MATA | \$250.00 | FACILITIES DEPOSIT FEE REFUND | 02152021 |
| 1 | 361-00-800 | | | | DEPOSITS - ALL FACILITIES | \$250.00 | No | |
| 74427 | 268768 | Posted | 2/18/2021 | MIDAMERICA SPORT | MIDAMERICA SPORTS CENTER LLC | \$200.00 | 2020 ABC LICENSE REFUND | 2020 ABC LICENSE REFU |
| 1 | 631-00-500 | | | | ALCOHOLIC BEVERAGE LICENSE | \$200.00 | No | |
| 74453 | 268820 | Posted | 2/18/2021 | MITCHELL 1 | MITCHELL 1 | \$1,728.00 | VEHICLE DATABASE ANNUAL FEE | 25553347 |
| 1 | 913-60-101 | | | | VEHICLE MAINTENANCE | \$1,728.00 | No | |
| 74409 | 268732 | Posted | 2/18/2021 | MOYAS AMERICAN G | MOYA'S AMERICAN GRILL LLC | \$2,100.00 | 2020 ABC LICENSE REFUND | 2020 ABC LICENSE REFU |
| 1 | 631-00-500 | | | | ALCOHOLIC BEVERAGE LICENSE | \$2,100.00 | No | |
| 74454 | 268822 | Posted | 2/19/2021 | N2IT | N2IT | \$200.00 | CHRISTMAS DRIVE THRU DJ | 411 |
| 1 | 877-93-137 | | | | LIGHT UP JEFFERSONTOWN | \$200.00 | No | |
| 74398 | 268710 | Posted | 2/18/2021 | NBG LLC | NBG, LLC | \$2,600.00 | 2020 ABC LICENSE REFUND | 2020 ABC LICENSE REFU |
| 1 | 631-00-500 | | | | ALCOHOLIC BEVERAGE LICENSE | \$2,600.00 | No | |

| Transaction ID | Batch ID | Status | Trans. Date | Vendor ID | Vendor Name | Trans. Total | Transaction Description | Vendor Document # |
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| 74506 | 269470 | Posted | 2/25/2021 | NEOPOST | QUADIENT | \$135.00 | POSTAGE METER | 58242927 |
| 1 | 838-10-102 | | | | POSTAGE - CH ADMN | \$135.00 | No | |
| 74455 | 268824 | Posted | 2/19/2021 | NORRIS JEFF | JEFF NORRIS | \$13,957.80 | PUBLIC WORKS BLDG | 1150 |
| 1 | 877-93-160 | | | | IMPROVEMENT PROJECTS | \$13,957.80 | No | |
| 74456 | 268826 | Posted | 2/19/2021 | OATES | OATES FLAG COMPANY | \$1,240.00 | FLAGS | 1/2021-266 |
| 1 | 966-92-101 | | | | PARKS & REC-MISC | \$1,240.00 | No | |
| 74381 | 268672 | Posted | 2/15/2021 | OESWEIN MARY | MARY LINDA OESWEIN | \$750.00 | FACILITIES DEPOSIT FEE REFUND | 02152021 |
| 1 | 361-00-800 | | | | DEPOSITS - ALL FACILITIES | \$750.00 | No | |
| 74426 | 268766 | Posted | 2/18/2021 | OSI RESTAURANT | OSI RESTAURANT SERVICE #6801 | \$2,100.00 | 2020 ABC LICENSE REFUND | 2020 ABC LICENSE REFU |
| 1 | 631-00-500 | | | | ALCOHOLIC BEVERAGE LICENSE | \$2,100.00 | No | |
| 74393 | 268700 | Posted | 2/18/2021 | PARKWAY HOSPITAL | PARKWAY HOSPITALITY LLC | \$200.00 | 2020 ABC LICENSE REFUND | 2020 ABC LICENSE REFU |
| 1 | 631-00-500 | | | | ALCOHOLIC BEVERAGE LICENSE | \$200.00 | No | |
| 74433 | 268780 | Posted | 2/18/2021 | PASSTIME FISH | PASSTIME FISH HOUSE TAVERN | \$200.00 | 2020 ABC LICENSE REFUND | 2020 ABC LICENSE REFU |
| 1 | 631-00-500 | | | | ALCOHOLIC BEVERAGE LICENSE | \$200.00 | No | |
| 74392 | 268698 | Posted | 2/18/2021 | PREMIUM EJUICE U | PREMIUM EJUICE USA LLC | \$200.00 | 2020 ABC LICENSE REFUND | 2020 ABC LICENSE REFU |
| 1 | 631-00-500 | | | | ALCOHOLIC BEVERAGE LICENSE | \$200.00 | No | |
| 74480 | 269156 | Posted | 2/24/2021 | PRINT TEX | PRINT TEX USA | \$189.80 | POLICE DEPT | 354858 |
| 1 | 810-40-101 | | | | UNIFORM REPLACEMENT - PD | \$189.80 | No | |
| 74481 | 269158 | Posted | 2/24/2021 | PRINT TEX | PRINT TEX USA | \$138.00 | POLICE DEPT | 354857 |
| 1 | 810-40-101 | | | | UNIFORM REPLACEMENT - PD | \$138.00 | No | |
| 74503 | 269464 | Posted | 2/25/2021 | PROP-BURNS ALETH | ALETHEA AND EUGENE BURNS | \$55.06 | 2020 PROP TAX HOMESTEAD REF | 2020 PROP TAX REFUND |
| 1 | 601-00-120 | | | | PROPERTY TAX 2020 | \$55.06 | No | |
| 74504 | 269466 | Posted | 2/25/2021 | PROP-COX ROY | ROY COX | \$55.06 | 2020 PROP TAX HOMESTEAD REF | 2020 PROP TAX REFUND |
| 1 | 601-00-120 | | | | PROPERTY TAX 2020 | \$55.06 | No | |
| 74505 | 269468 | Posted | 2/25/2021 | PROP-COX ROY | ROY COX | \$55.06 | 2019 PROP TAX HOMESTEAD REF | 2019 PROP TAX REFUND |
| 1 | 601-00-119 | | | | PROPERTY TAX 2019 | \$55.06 | No | |
| 74502 | 269462 | Posted | 2/25/2021 | PROP-DENNIS DONN | DONNA DENNIS | \$55.06 | 2020 PROP TAX HOMESTEAD REF | 2020 PROP TAX REFUND |
| 1 | 601-00-120 | | | | PROPERTY TAX 2020 | \$55.06 | No | |
| 74497 | 269452 | Posted | 2/25/2021 | PROP-JOHNSON MOC | MOCTAR JOHNSON | \$55.06 | 2020 PROP TAX REFUND | 2020 PROP TAX REFUND |
| 1 | 601-00-120 | | | | PROPERTY TAX 2020 | \$55.06 | No | |

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|----------------|------------|--------|-------------|------------------|---|--------------|-----------------------------|-----------------------|
| Line # | Account ID | | | | Account Description | Amount | Tax | |
| 74500 | 269458 | Posted | 2/25/2021 | PROP-NELDA MARIE | NELDA MARIE JOHNSTON IRREVOCABLE | \$55.06 | 2019 PROP TAX HOMESTEAD REF | 2019 PROP TAX REFUND |
| 1 | 601-00-119 | | | | PROPERTY TAX 2019 | \$55.06 | No | |
| 74501 | 269460 | Posted | 2/25/2021 | PROP-NELDA MARIE | NELDA MARIE JOHNSTON IRREVOCABLE | \$55.06 | 2020 PROP TAX HOMESTEAD REF | 2020 PROP TAX REFUND |
| 1 | 601-00-120 | | | | PROPERTY TAX 2020 | \$55.06 | No | |
| 74498 | 269454 | Posted | 2/25/2021 | PROP-STAHN GORDO | GORDON AND KRISTINE STAHL | \$55.06 | 2020 PROP TAX HOMESTEAD REF | 2020 PROP TAX REFUND |
| 1 | 601-00-120 | | | | PROPERTY TAX 2020 | \$55.06 | No | |
| 74499 | 269456 | Posted | 2/25/2021 | PROP-STAHN GORDO | GORDON AND KRISTINE STAHL | \$55.06 | 2019 PROP TAX HOMESTEAD REF | 2019 PROP TAX REFUND |
| 1 | 601-00-119 | | | | PROPERTY TAX 2019 | \$55.06 | No | |
| 74416 | 268746 | Posted | 2/18/2021 | PT VENTURES | PT VENTURES LLC | \$200.00 | 2020 ABC LICENSE REFUND | 2020 ABC LICENSE REFU |
| 1 | 631-00-500 | | | | ALCOHOLIC BEVERAGE LICENSE | \$200.00 | No | |
| 74482 | 269160 | Posted | 2/24/2021 | QUILL | QUILL | \$179.88 | POLICE DEPT SUPPLIES | 14646496 |
| 1 | 836-40-102 | | | | OFFICE SUPPLIES - PD | \$179.88 | No | |
| 74483 | 269162 | Posted | 2/24/2021 | QUILL | QUILL | \$186.80 | POLICE DEPT SUPPLIES | 14645916 |
| 1 | 836-40-102 | | | | OFFICE SUPPLIES - PD | \$186.80 | No | |
| 74484 | 269164 | Posted | 2/24/2021 | QUILL | QUILL | \$332.34 | POLICE DEPT SUPPLIES | 14527677 |
| 1 | 836-40-102 | | | | OFFICE SUPPLIES - PD | \$332.34 | No | |
| 74390 | 268694 | Posted | 2/18/2021 | RECBAR LLC | RECBAR LLC | \$2,600.00 | 2020 ABC LICENSE REFUND | 2020 ABC LICENSE REFU |
| 1 | 631-00-500 | | | | ALCOHOLIC BEVERAGE LICENSE | \$2,600.00 | No | |
| 74458 | 268830 | Posted | 2/19/2021 | REPUBLIC VISA | REPUBLIC BANK | \$1,179.96 | CREDIT CARD CHARGES | 2/29/21 |
| 1 | 831-40-102 | | | | DUES & SUB - PD | \$97.53 | No | |
| 2 | 918-10-101 | | | | COMPUTER SOFTWARE MAINTENANCE & SUPPORT | \$31.79 | No | |
| 3 | 856-30-101 | | | | MEET & SEMINARS - P&E DEPT | \$138.00 | No | |
| 4 | 831-35-101 | | | | DUES & SUB - REVENUE DEPT | \$200.00 | No | |
| 5 | 990-10-102 | | | | MISC - CH ADMN | \$100.60 | No | |
| 6 | 913-60-101 | | | | VEHICLE MAINTENANCE | \$63.00 | No | |
| 7 | 990-70-101 | | | | MISC - JDC | \$240.86 | No | |
| 8 | 871-10-102 | | | | BUILDING R & M - CH ADMN | \$28.60 | No | |
| 9 | 877-60-110 | | | | MS4 PROJECT | \$25.00 | No | |
| 10 | 856-30-101 | | | | MEET & SEMINARS - P&E DEPT | \$219.00 | No | |
| 11 | 851-10-101 | | | | TRAVEL - MAYOR & COUNCIL | \$4.00 | No | |
| 12 | 966-92-101 | | | | PARKS & REC-MISC | \$11.46 | No | |
| 13 | 871-10-102 | | | | BUILDING R & M - CH ADMN | \$20.12 | No | |

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|----------------|------------|--------|-------------|--------------------------------|----------------------------------|--------------|-------------------------|-----------------------|
| Line # | Account ID | | | Account Description | | Amount | Tax | |
| 74397 | 268708 | Posted | 2/18/2021 | RIHOB LLC | RIHOB LLC | \$2,100.00 | 2020 ABC LICENSE REFUND | 2020 ABC LICENSE REFU |
| 1 | 631-00-500 | | | ALCOHOLIC BEVERAGE LICENSE | | \$2,100.00 | No | |
| 74408 | 268730 | Posted | 2/18/2021 | RIHOC LLC | RIHOC LLC | \$2,100.00 | 2020 ABC LICENSE REFUND | 2020 ABC LICENSE REFU |
| 1 | 631-00-500 | | | ALCOHOLIC BEVERAGE LICENSE | | \$2,100.00 | No | |
| 74389 | 268692 | Posted | 2/18/2021 | ROMAN BLANKENBAK | ROMAN BLANKENBAKER INC | \$2,100.00 | 2020 ABC LICENSE REFUND | 2020 ABC LICENSE REFU |
| 1 | 631-00-500 | | | ALCOHOLIC BEVERAGE LICENSE | | \$2,100.00 | No | |
| 74457 | 268828 | Posted | 2/19/2021 | RUMPKE | RUMPKE | \$150.00 | FARMERS MARKET | 3367050 |
| 1 | 877-93-109 | | | FARMERS MARKET | | \$150.00 | No | |
| 74507 | 269472 | Posted | 2/25/2021 | S & J | S & J LIGHTING | \$80.70 | CITY HALL LIGHTS | 602831 |
| 1 | 871-10-102 | | | BUILDING R & M - CH ADMN | | \$80.70 | No | |
| 74429 | 268772 | Posted | 2/18/2021 | SALGADOS INC | SALGADOS, INC | \$2,100.00 | 2020 ABC LICENSE REFUND | 2020 ABC LICENSE REFU |
| 1 | 631-00-500 | | | ALCOHOLIC BEVERAGE LICENSE | | \$2,100.00 | No | |
| 74460 | 268834 | Posted | 2/19/2021 | SAMS | SAMS CLUB/SYNCHRONY BANK | \$218.42 | VARIOUS SUPPLIES | 2/19/21 |
| 1 | 836-10-102 | | | OFFICE SUPPLIES - CH ADMN | | \$81.74 | No | |
| 2 | 836-60-101 | | | OFFICE SUPPLIES - PUBLIC WORKS | | \$136.68 | No | |
| 74462 | 268838 | Posted | 2/19/2021 | SHERWIN WILLIAMS | SHERWIN WILLIAMS | \$89.51 | POLICE DEPT PAINT | 2176-4 |
| 1 | 877-93-160 | | | IMPROVEMENT PROJECTS | | \$89.51 | No | |
| 74463 | 268840 | Posted | 2/19/2021 | SHERWIN WILLIAMS | SHERWIN WILLIAMS | \$208.16 | POLICE DEPT PAINT | 2142-6 |
| 1 | 877-93-160 | | | IMPROVEMENT PROJECTS | | \$208.16 | No | |
| 74464 | 268842 | Posted | 2/19/2021 | SHERWIN WILLIAMS | SHERWIN WILLIAMS | \$89.51 | POLICE DEPT PAINT | 2158-2 |
| 1 | 877-93-160 | | | IMPROVEMENT PROJECTS | | \$89.51 | No | |
| 74465 | 268844 | Posted | 2/19/2021 | SHERWIN WILLIAMS | SHERWIN WILLIAMS | \$89.51 | POLICE DEPT PAINT | 2201-0 |
| 1 | 877-93-160 | | | IMPROVEMENT PROJECTS | | \$89.51 | No | |
| 74485 | 269166 | Posted | 2/24/2021 | SHIVELY ANIMAL | SHIVELY ANIMAL CLINIC & HOSPITAL | \$173.99 | POLICE DEPT | 2/8/21 |
| 1 | 990-40-102 | | | CANINE UNIT-POLICE DEPT | | \$173.99 | No | |
| 74403 | 268720 | Posted | 2/18/2021 | SOUI LLC | SOUI LLC | \$2,100.00 | 2020 ABC LICENSE REFUND | 2020 ABC LICENSE REFU |
| 1 | 631-00-500 | | | ALCOHOLIC BEVERAGE LICENSE | | \$2,100.00 | No | |
| 74459 | 268832 | Posted | 2/19/2021 | SOWERS OF JUSTIC | SOWERS OF JUSTICE | \$35.00 | | 2/19/21 |
| 1 | 877-93-123 | | | MAYOR'S SPECIAL PROJECTS | | \$35.00 | 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 | |
| 74422 | 268758 | Posted | 2/18/2021 | ST EDWARD PARISH | ST EDWARD'S PARISH | \$200.00 | 2020 ABC LICENSE REFUND | 2020 ABC LICENSE REFU |
| 1 | 631-00-500 | | | | ALCOHOLIC BEVERAGE LICENSE | \$200.00 | No | |
| 74486 | 269168 | Posted | 2/24/2021 | STAPLES | STAPLES | \$243.96 | POLICE DEPT | 2/24/21 |
| 1 | 836-40-102 | | | | OFFICE SUPPLIES - PD | \$243.96 | No | |
| 74461 | 268836 | Posted | 2/19/2021 | STAPLES BUSINESS | STAPLES BUSINESS ADVANTAGE | \$546.60 | VARIOUS SUPPLIES | 8061220428 |
| 1 | 836-10-102 | | | | OFFICE SUPPLIES - CH ADMN | \$167.42 | No | |
| 2 | 877-93-160 | | | | IMPROVEMENT PROJECTS | \$301.14 | No | |
| 3 | 836-92-101 | | | | OFFICE SUPPLIES - PARKS & REC | \$68.02 | No | |
| 4 | 836-35-101 | | | | OFFICE SUPPLIES - REVENUE DEPT | \$10.02 | No | |
| 74508 | 269474 | Posted | 2/25/2021 | STAPLES BUSINESS | STAPLES BUSINESS ADVANTAGE | \$333.48 | VARIOUS SUPPLIES | 8061292811 |
| 1 | 836-10-102 | | | | OFFICE SUPPLIES - CH ADMN | \$57.53 | No | |
| 2 | 836-92-101 | | | | OFFICE SUPPLIES - PARKS & REC | \$150.84 | No | |
| 3 | 836-35-101 | | | | OFFICE SUPPLIES - REVENUE DEPT | \$125.11 | No | |
| 74431 | 268776 | Posted | 2/18/2021 | SWH MIMIS CAFE | SWH MIMI'S CAFE | \$2,100.00 | 2020 ABC LICENSE REFUND | 2020 ABC LICENSE REFU |
| 1 | 631-00-500 | | | | ALCOHOLIC BEVERAGE LICENSE | \$2,100.00 | No | |
| 74466 | 268846 | Posted | 2/19/2021 | TECHNOLOGY PLUS | TECHNOLOGY PLUS | \$934.00 | END OF LIFE COMPUTERS | 133611 |
| 1 | 877-93-160 | | | | IMPROVEMENT PROJECTS | \$934.00 | No | |
| 74487 | 269170 | Posted | 2/24/2021 | TECHNOLOGY PLUS | TECHNOLOGY PLUS | \$5,967.00 | POLICE DEPT MONTHLY ALL INCLL | 133610 |
| 1 | 918-40-101 | | | | COMPUTER MAINTENANCE & SUPPORT-PD | \$5,967.00 | No | |
| 74388 | 268690 | Posted | 2/18/2021 | THIRD TURN BREWI | THIRD TURN BREWING LLC | \$2,650.00 | 2020 ABC LICENSE REFUND | 2020 ABC LICENSE REFU |
| 1 | 631-00-500 | | | | ALCOHOLIC BEVERAGE LICENSE | \$2,650.00 | No | |
| 74410 | 268734 | Posted | 2/18/2021 | THOMCATH LLC | THOMCATH LLC | \$200.00 | 2020 ABC LICENSE REFUND | 2020 ABC LICENSE REFU |
| 1 | 631-00-500 | | | | ALCOHOLIC BEVERAGE LICENSE | \$200.00 | No | |
| 74468 | 268850 | Posted | 2/19/2021 | THOMSON WEST | THOMSON REUTERS WEST | \$732.46 | CITY HALL SUBSCRIPTION | 6140066465 |
| 1 | 831-10-102 | | | | DUES & SUB - CH ADMN | \$732.46 | No | |
| 74488 | 269172 | Posted | 2/24/2021 | THOMSON WEST | THOMSON REUTERS WEST | \$284.07 | POLICE DEPT SUBSCRIPTION | 843757413 |
| 1 | 831-40-102 | | | | DUES & SUB - PD | \$284.07 | No | |
| 74489 | 269174 | Posted | 2/24/2021 | THOMSON WEST | THOMSON REUTERS WEST | \$148.84 | POLICE DEPT SUBSCRIPTION | 843782892 |
| 1 | 831-40-102 | | | | DUES & SUB - PD | \$148.84 | No | |
| 74509 | 269476 | Posted | 2/25/2021 | TIME WARNER CABL | TIME WARNER CABLE | \$129.98 | PUBLIC WORKS BLDG | 956851401021421 |
| 1 | 893-60-101 | | | | TELEPHONE & INTERNET - PUBLIC WORKS | \$129.98 | No | |

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|----------------|------------|--------|-------------|------------------|-----------------------------------|--------------|-------------------------|---|
| Line # | Account ID | | | | Account Description | Amount | Tax | |
| 74510 | 269478 | Posted | 2/25/2021 | TIME WARNER CABL | TIME WARNER CABLE | \$364.28 | | VARIOUS LOCATIONS 929908901021521 |
| 1 | 893-95-101 | | | | TELEPHONE/INTERNET - SR. CITIZENS | \$139.76 | No | |
| 2 | 893-40-110 | | | | TELEPHONE - PD | \$104.06 | No | |
| 3 | 893-40-110 | | | | TELEPHONE - PD | \$41.15 | No | |
| 4 | 893-80-101 | | | | TELEPHONE & INTERNET - MUSEUM | \$79.31 | No | |
| 74511 | 269480 | Posted | 2/25/2021 | TIME WARNER CABL | TIME WARNER CABLE | \$119.98 | | POLICE SUBSTATION 939208001021121 |
| 1 | 893-40-110 | | | | TELEPHONE - PD | \$119.98 | No | |
| 74425 | 268764 | Posted | 2/18/2021 | TNA MARKETING | TNA MARKETING | \$2,100.00 | | 2020 ABC LICENSE REFUND 2020 ABC LICENSE REFU |
| 1 | 631-00-500 | | | | ALCOHOLIC BEVERAGE LICENSE | \$2,100.00 | No | |
| 74467 | 268848 | Posted | 2/19/2021 | TOWNE POST NETWO | TOWNE POST NETWORK INC | \$1,700.00 | | JEFFERSONTOWN MAGAZINE 25289-R |
| 1 | 823-10-102 | | | | ADVERTISING - CH ADMN | \$1,700.00 | No | |
| 74514 | 269490 | Posted | 2/26/2021 | WILLIAMS VERNON | VERNON WILLIAMS JR | \$1,050.00 | | SNOW REMOVAL 2/26/21 |
| 1 | 801-60-102 | | | | CONTRACT LABOR - PUBLIC WORKS | \$1,050.00 | No | |

Report Total: \$216,116.53