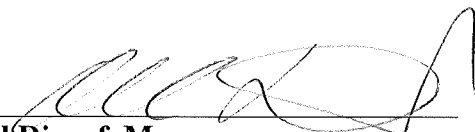


**CITY OF JEFFERSONTOWN
GENERAL FUND
WARRANT NO. 1560**

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 **May 3, 2022**

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	
79554	286587	Posted	4/28/2022	4IMPRINT	4IMPRINT, INC	\$537.93	TABLECLOTHES FOR EXPO/MEET	122727784
1	823-10-102				ADVERTISING - CH ADMN	\$537.93	No	
79504	286470	Posted	4/20/2022	ADVANCE AUTO	NAPA AUTO PARTS JTOWN	\$175.65	AUTO PARTS	3241-00-092641
1	913-60-101				VEHICLE MAINTENANCE	\$175.65	No	
79527	286523	Posted	4/26/2022	AT&T	AT&T MOBILITY-CC	\$1,367.08	POLICE DEPT	JLV032022
1	895-40-110				MOBILE PHONES - PD	\$1,367.08	No	
79544	286565	Posted	4/28/2022	BACHMAN	BACHMAN AUTO GROUP	\$56.04	AUTO PARTS	110486
1	913-60-101				VEHICLE MAINTENANCE	\$56.04	No	
79540	286555	Posted	4/28/2022	BASKETT STUART	STUART BASKETT	\$750.00	FACILITIES DEPOSIT FEE REFUND	04282022
1	361-00-800				DEPOSITS - ALL FACILITIES	\$750.00	No	
79543	286563	Posted	4/28/2022	BIG ASS FANS	BIG ASS FANS	\$15,495.08	BLUEBIRD GYM FAN	10072048
1	877-93-160				IMPROVEMENT PROJECTS	\$15,495.08	No	
79524	286517	Posted	4/26/2022	BISHOP JEFFREY	JEFFREY BISHOP	\$18.00	REIMBURSE FINGERPRINT EXPEN	REIMB BISHOP 23660
1	951-40-101				PHYSICALS - PD	\$18.00	No	
79506	286474	Posted	4/20/2022	BMS LLC	BMS LLC	\$528.00	MONTHLY HRA FEE	145595
1	802-60-101				HEALTH INS-PUBLIC WORKS	\$126.50	No	
2	802-10-101				HEALTH INS-CITY HALL ADMIN	\$77.00	No	
3	802-30-101				HEALTH INS-PERMITTING & ENFORCEMENT	\$27.50	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	\$5.50	No	
9	802-40-101				HEALTH INS-POLICE	\$242.00	No	
79542	286561	Posted	4/28/2022	BROWN EQUIPMENT	BROWN EQUIPMENT COMPANY	\$298,000.00	STREET SWEEPER	SO14055
1	901-60-101				NEW VEHICLE & EQUIPMENT LEASES - PUBLIC WORKS	\$298,000.00	No	
79561	286601	Posted	4/29/2022	BROWN KRISTA	KRISTA BROWN	\$10.00	EGG MY HOUSE REFUND	4/29/22
1	877-93-164				ARTS PROGRAM	\$10.00	No	
79519	286500	Posted	4/20/2022	BUDGET	SPECTRA PRESS & MAIL	\$1,290.00	ENVELOPES	53987
1	836-10-102				OFFICE SUPPLIES - CH ADMN	\$1,065.00	No	
2	836-30-101				OFFICE SUPPLIES - P&E DEPT	\$225.00	No	

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79584	286647	Posted	4/29/2022	BUDGET	SPECTRA PRESS & MAIL	\$70.00	MILES BUSINESS CARDS	54293
1	836-70-101			OFFICE SUPPLIES - JDC		\$70.00	No	
79505	286472	Posted	4/20/2022	BURBA FELICIA	FELICIA BURBA	\$54.55	REIMBURSE MILEAGE EXPENSE	4/20/22
1	851-92-101			TRAVEL - PARKS & REC		\$54.55	No	
79525	286519	Posted	4/26/2022	CDW GOV	CDW GOVERNMENT, INC.	\$2,501.70	POLICE DEPT	V776744
1	901-40-101			NEW VEHICLES - PD		\$2,501.70	No	
79508	286478	Posted	4/20/2022	CHARTER	CHARTER COMMUNICATIONS	\$119.98	POLICE SUBSTATION	0030869041022
1	893-40-110			TELEPHONE - PD		\$119.98	No	
79509	286480	Posted	4/20/2022	CHARTER	CHARTER COMMUNICATIONS	\$159.98	PUBLIC WORKS	0034663041322
1	893-60-101			TELEPHONE & INTERNET - PUBLIC WORKS		\$159.98	No	
79549	286577	Posted	4/28/2022	CHARTER	CHARTER COMMUNICATIONS	\$337.95	VARIOUS LOCATIONS	0014069041422
1	893-95-101			TELEPHONE/INTERNET - SR. CITIZENS		\$46.22	No	
2	893-40-110			TELEPHONE - PD		\$106.50	No	
3	893-40-110			TELEPHONE - PD		\$56.21	No	
4	893-80-101			TELEPHONE & INTERNET - MUSEUM		\$129.02	No	
79526	286521	Posted	4/26/2022	CINTAS	CINTAS FIRST AID & SAFETY	\$107.24	POLICE DEPT FIRST AID SUPPLIES	5104473273
1	877-60-111			SAFETY		\$107.24	No	
79545	286567	Posted	4/28/2022	CINTAS	CINTAS FIRST AID & SAFETY	\$46.42	PUBLIC WORKS FIRST AID SUPPLIES	5104473239
1	877-60-111			SAFETY		\$46.42	No	
79546	286569	Posted	4/28/2022	CINTAS	CINTAS FIRST AID & SAFETY	\$50.73	CITY HALL FIRST AID SUPPLIES	5104473237
1	877-60-111			SAFETY		\$50.73	No	
79547	286571	Posted	4/28/2022	CINTAS	CINTAS FIRST AID & SAFETY	\$48.83	SENIOR CITIZENS FIRST AID SUPPLIES	5104473222
1	877-60-111			SAFETY		\$48.83	No	
79541	286559	Posted	4/28/2022	CITY JTOWN	CITY OF JEFFERSONTOWN	\$26,763.06	JEFFERSONTOWN W/H	4/28/22
1	211-07-000			TAX PAYABLE - J-TOWN W/H		\$26,763.06	No	
79550	286579	Posted	4/28/2022	CORE AND MAIN	CORE & MAIN LP	\$209.00	GRAND AVE	Q609224
1	877-60-100			DRAINAGE		\$209.00	No	
79507	286476	Posted	4/20/2022	COSTAR GROUP	COSTAR GROUP	\$452.61	REAL ESTATE DATABASE	115887742-1
1	831-70-101			DUES & SUB - JEDA		\$452.61	No	
79564	286607	Posted	4/29/2022	CROWN TROPHY	CROWN TROPHY	\$245.00	AWARDS	64445
1	990-60-101			MISC - PUBLIC WORKS		\$245.00	No	

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79551	286581	Posted	4/28/2022		DUPLICATOR	\$21.80	MUSEUM COPIER	631766
1	930-80-105				COPIER - MUSEUM	\$21.80	No	
79552	286583	Posted	4/28/2022		DUPLICATOR	\$95.78	PUBLIC WORKS COPIER	630085
1	841-60-101				EQUIPMENT RENTAL - PUBLIC WORKS	\$95.78	No	
79553	286585	Posted	4/28/2022		DUPLICATOR	\$632.88	CITY HALL COPIER	629582
1	841-10-102				EQUIPMENT RENTAL & LEASES - CH ADMN	\$632.88	No	
79503	286466	Posted	4/19/2022		FOUSHEE ELIZ	\$750.00	FACILITIES DEPOSIT FEE REFUND	04192022
1	361-00-800				DEPOSITS - ALL FACILITIES	\$750.00	No	
79555	286589	Posted	4/28/2022		GRAINGER	\$138.04	PUBLIC WORKS RAIN GEAR	9276669398
1	809-60-101				UNIFORMS - PUBLIC WORKS	\$138.04	No	
79556	286591	Posted	4/14/2022		GREASEBUSTERS	\$600.00	COMMUNITY CENTER EXHAUST/O	12341724
1	966-92-106				PARKS & REC-COMMUNITY CENTER	\$600.00	No	
79528	286525	Posted	4/26/2022		GREENWAY	\$60.00	POLICE DEPT	25811041422
1	917-40-110				MAINTENANCE CONTRACTS - PD	\$60.00	No	
79557	286593	Posted	4/28/2022		HAZELWOOD	\$2,390.18	INSURANCE CLAIM	8499
1	941-90-104				INSURANCE -CLAIMS EXPENSE	\$2,390.18	No	
79539	286553	Posted	4/28/2022		HILDEBRAND CHERY	\$300.00	FACILITIES DEPOSIT FEES REFUN	04282022
1	361-00-800				DEPOSITS - ALL FACILITIES	\$300.00	No	
79631	286741	Posted	4/29/2022		HILLIMAN AUSHA	\$444.00	ARTS & CULTURE FEST VENDOR F	4/29/22
1	877-93-164				ARTS PROGRAM	\$444.00	No	
79558	286595	Posted	4/28/2022		HOME DEP	\$5,439.99	VARIOUS SUPPLIES	4/28/22
1	877-60-104				STREET & TRAFFIC SIGN REPLACEMENT	\$17.82	No	
2	919-60-101				SMALL TOOLS AND SUPPLIES - PUBLIC WORKS	\$175.52	No	
3	877-93-160				IMPROVEMENT PROJECTS	\$3,781.49	No	
4	966-92-102				PARKS & REC-SKYVIEW	\$95.12	No	
5	964-92-103				PARKS & REC-PLAINVIEW	\$1.28	No	
6	966-92-106				PARKS & REC-COMMUNITY CENTER	\$55.46	No	
7	966-92-105				PARKS & REC-FOOTBALL FIELD	\$58.41	No	
8	877-60-100				DRAINAGE	\$162.84	No	
9	915-60-101				EQUIPMENT R & M - PUBLIC WORKS	\$73.24	No	
10	877-60-101				SIDEWALKS	\$163.45	No	
11	920-60-103				LANDSCAPE MAINT/ BEAUTIFICATION	\$311.32	No	
12	871-10-103				BUILDING R & M - LIBRARY	\$544.04	No	

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79529	286527	Posted	4/26/2022		INTOXIMETERS	\$283.00	POLICE DEPT	705212
1	915-40-101				EQUIPMENT R & M - PD	\$283.00	No	
79563	286605	Posted	4/29/2022		JEFFERSON CO CLE	\$667.00	PROPERTY LIENS	4/29/22
1	601-00-930				JEFFERSON COUNTY CLERK (L) PROPERTY TAX - LIEN FEES	\$667.00	No	
79559	286597	Posted	4/29/2022		JEFFERSONTOWN CH	\$300.00	BUSINESS EXPO BOOTH	58142
1	823-70-101				THE CHAMBER JEFFERSONTOWN ADVERTISING - JEDA	\$300.00	No	
79560	286599	Posted	4/29/2022		JONES JILL	\$20.00	EGG MY HOUSE REFUND	4/29/22
1	877-93-164				JILL JONES ARTS PROGRAM	\$20.00	No	
79567	286613	Posted	4/29/2022		KAISER	\$193.65	ALIGNMENTS	4/29/22
1	913-60-101				KAISER TIRE AND AUTO SERVICE VEHICLE MAINTENANCE	\$193.65	No	
79566	286611	Posted	4/29/2022		KENTUCKIANA COMF	\$15,045.00	LIBRARY HVAC	JC4762
1	877-93-160				KENTUCKIANA COMFORT CENTER IMPROVEMENT PROJECTS	\$15,045.00	No	
79565	286609	Posted	4/29/2022		KLC INS	\$9,609.50	INSURANCE DEDUCTIBLE	DED52762022414
1	941-90-104				KLC INSURANCE SERVICE INSURANCE -CLAIMS EXPENSE	\$9,609.50	No	
79569	286617	Posted	4/29/2022		LAWSON	\$153.12	PUBLIC WORKS	9309455027
1	919-60-101				LAWSON PRODUCTS SMALL TOOLS AND SUPPLIES - PUBLIC WORKS	\$153.12	No	
79568	286615	Posted	4/29/2022		LEVEL 3 COMMUNIC	\$1,047.73	TELEPHONE CITY HALL/POLICE DI	288894062
1	893-10-102				LEVEL 3 COMMUNICATIONS TELEPHONE - CH ADMN	\$523.87	No	
2	893-40-110				TELEPHONE - PD	\$523.86	No	
79513	286488	Posted	4/20/2022		LG&E - #100404	\$18,742.83	VARIOUS LOCATIONS	3000 00 00 1804
1	891-10-102				LG&E SUMMARY ACCT GAS & ELEC - CITY HALL ADMN.	\$1,271.96	No	
2	891-95-101				GAS & ELEC - SR. CITIZENS	\$1,755.70	No	
3	931-91-101				STREET LIGHTS	\$114.27	No	
4	931-91-101				STREET LIGHTS	\$97.44	No	
5	891-60-101				GAS & ELEC - PUBLIC WORKS	\$1,084.79	No	
6	931-91-101				STREET LIGHTS	\$49.77	No	
7	931-91-101				STREET LIGHTS	\$59.34	No	
8	931-91-101				STREET LIGHTS	\$9.93	No	
9	931-91-101				STREET LIGHTS	\$44.98	No	
10	931-91-101				STREET LIGHTS	\$17.11	No	
11	931-91-101				STREET LIGHTS	\$13.40	No	
12	931-91-101				STREET LIGHTS	\$25.52	No	
13	931-91-101				STREET LIGHTS	\$34.58	No	
14	931-91-101				STREET LIGHTS	\$39.17	No	

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79513	286488	Posted	4/20/2022	LG&E - #100404	LG&E SUMMARY ACCT	\$18,742.83	VARIOUS LOCATIONS	3000 00 00 1804
15	891-10-102				GAS & ELEC - CITY HALL ADMN.	\$849.80	No	
16	931-91-101				STREET LIGHTS	\$44.37	No	
17	931-91-101				STREET LIGHTS	\$36.97	No	
18	891-92-105				GAS & ELEC - COMMUNITY CENTER	\$3,123.24	No	
19	891-40-110				GAS & ELEC - POLICE DEPT.	\$2,391.63	No	
20	931-91-101				STREET LIGHTS	\$702.62	No	
21	891-92-103				GAS & ELEC - VETERANS PARK	\$443.87	No	
22	871-10-104				BUILDING R & M - COUNTY CLERK	\$434.89	No	
23	891-92-101				GAS & ELEC - SKYVIEW	\$1,137.48	No	
24	931-91-101				STREET LIGHTS	\$86.15	No	
25	891-92-102				GAS & ELEC - GYM	\$1,941.34	No	
26	891-92-107				GAS & ELEC - FOOTBALL FIELD	\$416.91	No	
27	891-92-104				GAS & ELEC - PLAINVIEW	\$108.76	No	
28	891-92-106				GAS & ELEC - RUCKRIEGEL FIELD	\$100.41	No	
29	891-92-106				GAS & ELEC - RUCKRIEGEL FIELD	\$132.58	No	
30	931-91-101				STREET LIGHTS	\$58.87	No	
31	891-92-104				GAS & ELEC - PLAINVIEW	\$1,433.88	No	
32	931-91-101				STREET LIGHTS	\$25.39	No	
33	931-91-101				STREET LIGHTS	\$13.26	No	
34	891-60-101				GAS & ELEC - PUBLIC WORKS	\$312.14	No	
35	891-40-110				GAS & ELEC - POLICE DEPT.	\$294.86	No	
36	931-91-101				STREET LIGHTS	\$35.45	No	
79512	286486	Posted	4/20/2022	LG&E - #100625	LG&E - STREETLIGHTS	\$52,617.91	STREET LIGHTS	30 00 00 002 885
1	931-91-101				STREET LIGHTS	\$52,617.91	No	
79571	286621	Posted	4/29/2022	LOU WAT-60-TEMP	LOUISVILLE WATER CO. -6158224781	\$361.27	PUBLIC WORKS TEMP METER	615 8224 781
1	892-60-101				WATER PUBLIC WORKS	\$361.27	No	
79510	286482	Posted	4/20/2022	LOUISVILLE OUTDO	LOUISVILLE OUTDOOR TURF PRODUCTS	\$1,172.44	EQUIPMENT PARTS	48970
1	915-60-101				EQUIPMENT R & M - PUBLIC WORKS	\$1,172.44	No	
79511	286484	Posted	4/20/2022	LOUISVILLE OUTDO	LOUISVILLE OUTDOOR TURF PRODUCTS	\$175.99	EQUIPMENT PARTS	49091
1	915-60-101				EQUIPMENT R & M - PUBLIC WORKS	\$175.99	No	
79570	286619	Posted	4/29/2022	LYNN IMAGING	LYNN IMAGING	\$9,288.91	VETERANS PARK P2	4/29/22
1	877-93-171				VETERANS PARK PHASE II-AMPITHEATER PROJECT	\$9,288.91	No	
79562	286603	Posted	4/29/2022	MCCARTHY TONYA	TONYA MCCARTHY	\$50.00	ART & CULTURE FEST REFUND	4/29/22
1	877-93-164				ARTS PROGRAM	\$50.00	No	

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79548	286573	Posted	4/28/2022	MENDOZA REBECCA	REBECCA MENDOZA	\$750.00	FACILITIES DEPOSIT DEPOSIT FEE	04282022
1	361-00-800			DEPOSITS - ALL FACILITIES		\$750.00	No	
79499	286452	Posted	3/1/2022	MIKE TRANSPORT L	MIKE TRANSPORT LLC	(\$750.00)	FACILITIES DEPOSIT FEE REFUND	
1	361-00-800			DEPOSITS - ALL FACILITIES		(\$750.00)	No	
79572	286623	Posted	4/29/2022	OATES	OATES FLAG COMPANY	\$270.00	ART & CULTURE FEST SIGNS	2022-4115
1	877-93-164			ARTS PROGRAM		\$270.00	No	
79573	286625	Posted	4/29/2022	OATES	OATES FLAG COMPANY	\$574.12	CITY HALL FLAGS	2022-4144
1	871-10-102			BUILDING R & M - CH ADMN		\$574.12	No	
79574	286627	Posted	4/29/2022	OATES	OATES FLAG COMPANY	\$1,067.00	SUMMERFEST TSHIRTS	2022-3854
1	877-93-138			SUMMER FEST		\$1,067.00	No	
79633	286745	Posted	4/29/2022	OATES	OATES FLAG COMPANY	\$4,465.00	WATTERSON TRAIL/SKYVIEW BAN	2022-4057
1	877-93-160			IMPROVEMENT PROJECTS		\$4,465.00	No	
79614	286707	Posted	4/29/2022	OCC-ACKLIN HARVE	CARLA Y ACKLIN-HARVEY	\$450.10	2021 OCC TAX REFUND	2021 OCC TAX REFUND
1	631-00-200			OCCUPATIONAL TAX		\$450.10	No	
79627	286733	Posted	4/29/2022	OCC-ADAMS NICHOL	NICHOLAS ADAMS	\$922.63	2021 OCC TAX REFUND	2021 OCC TAX REFUND
1	631-00-200			OCCUPATIONAL TAX		\$922.63	No	
79646	286771	Posted	4/29/2022	OCC-BARHAM NOLAN	NOLAN S BARHAM JR	\$1,125.65	2021 OCC TAX REFUND	2021 OCC TAX REFUND
1	631-00-200			OCCUPATIONAL TAX		\$1,125.65	No	
79609	286697	Posted	4/29/2022	OCC-BARNETT MICH	MICHAEL LEE BARNETT	\$565.77	2021 OCC TAX REFUND	2021 OCC TAX REFUND
1	631-00-200			OCCUPATIONAL TAX		\$565.77	No	
79613	286705	Posted	4/29/2022	OCC-BECKHAM LENA	LENA BECKHAM	\$239.50	20201 OCC TAX REFUND	2021 OCC TAX REFUND
1	631-00-200			OCCUPATIONAL TAX		\$239.50	No	
79670	286821	Posted	4/29/2022	OCC-BISHOP DARRE	DARRELL BISHOP	\$915.07	2021 OCC TAX REFUND	2021 OCC TAX REFUND
1	631-00-200			OCCUPATIONAL TAX		\$915.07	No	
79636	286751	Posted	4/29/2022	OCC-BOWMAN JENNI	JENNIFER BOWMAN	\$2,172.62	2021 OCC TAX REFUND	2021 OCC TAX REFUND
1	631-00-200			OCCUPATIONAL TAX		\$2,172.62	No	
79635	286749	Posted	4/29/2022	OCC-BOYKIN ANTHO	ANTHONY BOYKIN	\$938.07	2021 OCC TAX REFUND	2021 OCC TAX REFUND
1	631-00-200			OCCUPATIONAL TAX		\$938.07	No	
79675	286831	Posted	4/29/2022	OCC-BRANNICK JON	JON R BRANNICK	\$1,052.17	2020 OCC TAX REFUND	2020 OCC TAX REFUND
1	631-00-200			OCCUPATIONAL TAX		\$1,052.17	No	

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79657	286795	Posted	4/29/2022	OCC-BROWN CHRIST	CHRISTOPHER J BROWN JR	\$909.00	2021	OCC TAX REFUND	2021 OCC TAX REFUND
1	631-00-200				OCCUPATIONAL TAX	\$909.00	No		
79687	286855	Posted	4/29/2022	OCC-BROWNING JIL	JILL BROWNING	\$379.13	2021	OCC TAX REFUND	2021 OCC TAX REFUND
1	631-00-200				OCCUPATIONAL TAX	\$379.13	No		
79685	286851	Posted	4/29/2022	OCC-BUCKMAN JOSE	JOSEPH BUCKMAN	\$749.19	2020	OCC TAX REFUND	2020 OCC TAX REFUND
1	631-00-200				OCCUPATIONAL TAX	\$749.19	No		
79686	286853	Posted	4/29/2022	OCC-BUCKMAN JOSE	JOSEPH BUCKMAN	\$632.36	2021	OCC TAX REFUND	2021 OCC TAX REFUND
1	631-00-200				OCCUPATIONAL TAX	\$632.36	No		
79682	286845	Posted	4/29/2022	OCC-BUSH MARK	MARK A BUSH	\$1,565.01	2021	OCC TAX REFUND	2021 OCC TAX REFUND
1	631-00-200				OCCUPATIONAL TAX	\$1,565.01	No		
79643	286765	Posted	4/29/2022	OCC-CASTLE GRANT	GRANT CASTLE	\$1,004.00	2021	OCC TAX REFUND	2021 OCC TAX REFUND
1	631-00-200				OCCUPATIONAL TAX	\$1,004.00	No		
79669	286819	Posted	4/29/2022	OCC-CATHEY RONAL	RONALD CATHEY	\$640.00	2021	OCC TAX REFUND	2021 OCC TAX REFUND
1	631-00-200				OCCUPATIONAL TAX	\$640.00	No		
79644	286767	Posted	4/29/2022	OCC-CLARK DONALD	DONALD M CLARK	\$2,499.00	2021	OCC TAX REFUND	2021 OCC TAX REFUND
1	631-00-200				OCCUPATIONAL TAX	\$2,499.00	No		
79634	286747	Posted	4/29/2022	OCC-CROUCH DAVID	DAVID H CROUCH	\$255.00	2021	OCC TAX REFUND	2021 OCC TAX REFUND
1	631-00-200				OCCUPATIONAL TAX	\$255.00	No		
79659	286799	Posted	4/29/2022	OCC-DANIEL MARIA	MARIA S DANIEL	\$934.24	2021	OCC TAX REFUND	2021 OCC TAX REFUND
1	631-00-200				OCCUPATIONAL TAX	\$934.24	No		
79606	286691	Posted	4/29/2022	OCC-DAUGHERTY	JAMES DAUGHERTY	\$248.91	2021	OCC TAX REFUND	2021 OCC TAX REFUND
1	631-00-200				OCCUPATIONAL TAX	\$248.91	No		
79658	286797	Posted	4/29/2022	OCC-EVOLA SCOTT	SCOTT EVOLA	\$1,156.44	2020	OCC TAX REFUND	2020 OCC TAX REFUND
1	631-00-200				OCCUPATIONAL TAX	\$1,156.44	No		
79629	286737	Posted	4/29/2022	OCC-EZELL KEVIN	KEVIN EZELL	\$4,127.44	2021	OCC TAX REFUND	2021 OCC TAX REFUND
1	631-00-200				OCCUPATIONAL TAX	\$4,127.44	No		
79628	286735	Posted	4/29/2022	OCC-FALCIOLA JUS	JUSTIN FALCIOLA	\$5,012.70	2020	OCC TAX REFUND	2020 OCC TAX REFUND
1	631-00-200				OCCUPATIONAL TAX	\$5,012.70	No		
79645	286769	Posted	4/29/2022	OCC-FALCIOLA JUS	JUSTIN FALCIOLA	\$2,614.68	2021	OCC TAX REFUND	2021 OCC TAX REFUND
1	631-00-200				OCCUPATIONAL TAX	\$2,614.68	No		

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79688	286857	Posted	4/29/2022	OCC-FANCHER JOHN	JOHN-MICHAEL FANCHER	\$241.10	2021	OCC TAX REFUND	2021 OCC TAX REFUND
1	631-00-200				OCCUPATIONAL TAX	\$241.10	No		
79640	286759	Posted	4/29/2022	OCC-FOX CAROLYN	CAROLYN FOX	\$523.74	2021	OCC TAX REFUND	2021 OCC TAX REFUND
1	631-00-200				OCCUPATIONAL TAX	\$523.74	No		
79664	286809	Posted	4/29/2022	OCC-GILLOCK RAND	RANDALL W GILLOCK	\$654.00	2021	OCC TAX REFUND	2021 OCC TAX REFUND
1	631-00-200				OCCUPATIONAL TAX	\$654.00	No		
79652	286785	Posted	4/29/2022	OCC-GREENE BRIAN	BRIAN P GREENE	\$406.59	2021	OCC TAX REFUND	2021 OCC TAX REFUND
1	631-00-200				OCCUPATIONAL TAX	\$406.59	No		
79653	286787	Posted	4/29/2022	OCC-GREENE BRIAN	BRIAN P GREENE	\$323.80	2020	OCC TAX REFUND	2020 OCC TAX REFUND
1	631-00-200				OCCUPATIONAL TAX	\$323.80	No		
79690	286861	Posted	4/29/2022	OCC-GRONECK MATT	MATTHEW D GRONECK	\$576.98	2021	OCC TAX REFUND	2021 OCC TAX REFUND
1	631-00-200				OCCUPATIONAL TAX	\$576.98	No		
79654	286789	Posted	4/29/2022	OCC-HAND JAMES	JAMES HAND	\$346.50	2020	OCC TAX REFUND	2020 OCC TAX REFUND
1	631-00-200				OCCUPATIONAL TAX	\$346.50	No		
79655	286791	Posted	4/29/2022	OCC-HARDING KENN	KENNETH N HARDING	\$367.76	2021	OCC TAX REFUND	2021 OCC TAX REFUND
1	631-00-200				OCCUPATIONAL TAX	\$367.76	No		
79625	286729	Posted	4/29/2022	OCC-HATFIELD THO	THOMAS D HATFIELD	\$416.00	2021	OCC TAX REFUND	2021 OCC TAX REFUND
1	631-00-200				OCCUPATIONAL TAX	\$416.00	No		
79649	286777	Posted	4/29/2022	OCC-HAWKINS KENN	KENNISON E HAWKINS	\$1,780.25	2020	OCC TAX REFUND	2021 OCC TAX REFUND
1	631-00-200				OCCUPATIONAL TAX	\$1,780.25	No		
79683	286847	Posted	4/29/2022	OCC-HILL KEVIN	KEVIN HILL	\$583.19	2021	OCC TAX REFUND	2021 OCC TAX REFUND
1	631-00-200				OCCUPATIONAL TAX	\$583.19	No		
79651	286783	Posted	4/29/2022	OCC-HOLBERT KEIT	KEITH HOLBERT	\$1,503.35	2021	OCC TAX REFUND	2021 OCC TAX REFUND
1	631-00-200				OCCUPATIONAL TAX	\$1,503.35	No		
79680	286841	Posted	4/29/2022	OCC-HUREAU MICHA	MICHAEL R HUREAU	\$1,152.00	2021	OCC TAX REFUND	2021 OCC TAX REFUND
1	631-00-200				OCCUPATIONAL TAX	\$1,152.00	No		
79681	286843	Posted	4/29/2022	OCC-HUSTON DAVIS	DAVIS HUSTON	\$733.74	2021	OCC TAX REFUND	2021 OCC TAX REFUND
1	631-00-200				OCCUPATIONAL TAX	\$733.74	No		
79684	286849	Posted	4/29/2022	OCC-JARED NATHAN	NATHAN JARED	\$476.69	2021	OCC TAX REFUND	2021 OCC TAX REFUND
1	631-00-200				OCCUPATIONAL TAX	\$476.69	No		

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79667	286815	Posted	4/29/2022	OCC-JURY DAVID	DAVID H JURY	\$692.00	2021	OCC TAX REFUND	2021 OCC TAX REFUND
1	631-00-200				OCCUPATIONAL TAX	\$692.00	No		
79623	286725	Posted	4/29/2022	OCC-KAYS JOSEPH	JOSEPH T KAYS	\$420.00	2021	OCC TAX REFUND	2021 OCC TAX REFUND
1	631-00-200				OCCUPATIONAL TAX	\$420.00	No		
79615	286709	Posted	4/29/2022	OCC-KING KEVIN	KEVIN KING	\$4,581.06	2021	OCC TAX REFUND	2021 OCC TAX REFUND
1	631-00-200				OCCUPATIONAL TAX	\$4,581.06	No		
79648	286775	Posted	4/29/2022	OCC-KOHLER SAGAI	KEISHA KOHLER-SAGAILLE	\$488.58	2020	OCC TAX REFUND	2020 OCC TAX REFUND
1	631-00-200				OCCUPATIONAL TAX	\$488.58	No		
79663	286807	Posted	4/29/2022	OCC-LAVENDER FRA	FRANK LAVENDER	\$710.77	2021	OCC TAX REFUND	2021 OCC TAX REFUND
1	631-00-200				OCCUPATIONAL TAX	\$710.77	No		
79665	286811	Posted	4/29/2022	OCC-LITSEY GREGO	GREGORY S LITSEY	\$453.39	2021	OCC TAX REFUND	2021 OCC TAX REFUND
1	631-00-200				OCCUPATIONAL TAX	\$453.39	No		
79638	286755	Posted	4/29/2022	OCC-LONG ROBERT	ROBERT E LONG	\$998.09	2021	OCC TAX REFUND	2021 OCC TAX REFUND
1	631-00-200				OCCUPATIONAL TAX	\$998.09	No		
79608	286695	Posted	4/29/2022	OCC-MACALLASTER	MACALLASTER DANA	\$402.58	2021	OCC TAX REFUND	2021 OCC TAX REFUND
1	631-00-200				OCCUPATIONAL TAX	\$402.58	No		
79616	286711	Posted	4/29/2022	OCC-MADDEN KENNE	KENNETH S MADDEN	\$2,101.61	2021	OCC TAX REFUND	2021 OCC TAX REFUND
1	631-00-200				OCCUPATIONAL TAX	\$2,101.61	No		
79622	286723	Posted	4/29/2022	OCC-MARTIN BRIAN	BRIAN MARTIN	\$584.00	2021	OCC TAX REFUND	2021 OCC TAX REFUND
1	631-00-200				OCCUPATIONAL TAX	\$584.00	No		
79632	286743	Posted	4/29/2022	OCC-MATHIS BOBBY	BOBBY J MATHIS	\$762.97	2021	OCC TAX REFUND	2021 OCC TAX REFUND
1	631-00-200				OCCUPATIONAL TAX	\$762.97	No		
79650	286779	Posted	4/29/2022	OCC-MCMAHAN DIAN	DIANE M MCMAHAN	\$606.62	2021	OCC TAX REFUND	2021 OCC TAX REFUND
1	631-00-200				OCCUPATIONAL TAX	\$606.62	No		
79641	286761	Posted	4/29/2022	OCC-MERCURIO DOU	DOUGLAS P MERCURIO	\$2,386.86	2021	OCC TAX REFUND	2021 OCC TAX REFUND
1	631-00-200				OCCUPATIONAL TAX	\$2,386.86	No		
79660	286801	Posted	4/29/2022	OCC-MILLER MICHE	MICHELLE ANNE MILLER	\$1,031.24	2021	OCC TAX REFUND	2021 OCC TAX REFUND
1	631-00-200				OCCUPATIONAL TAX	\$1,031.24	No		
79621	286721	Posted	4/29/2022	OCC-MONESTIME WA	WALTER MONESTIME	\$964.00	2021	OCC TAX REFUND	2021 OCC TAX REFUND
1	631-00-200				OCCUPATIONAL TAX	\$964.00	No		

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79630	286739	Posted	4/29/2022	OCC-NALLEY CHARL	CHARLES L NALLEY	\$765.22	2021	OCC TAX REFUND	2021 OCC TAX REFUND
1	631-00-200				OCCUPATIONAL TAX	\$765.22	No		
79673	286827	Posted	4/29/2022	OCC-NEEL ARTHUR	ARTHUR NEEL	\$211.61	2021	OCC TAX REFUND	2021 OCC TAX REFUND
1	631-00-200				OCCUPATIONAL TAX	\$211.61	No		
79662	286805	Posted	4/29/2022	OCC-OATES NATHAN	NATHAN OATES	\$675.64	2021	OCC TAX REFUND	2021 OCC TAX REFUND
1	631-00-200				OCCUPATIONAL TAX	\$675.64	No		
79674	286829	Posted	4/29/2022	OCC-PATTY CHARLE	CHARLES W PATTY	\$419.21	2021	OCC TAX REFUND	2021 OCC TAX REFUND
1	631-00-200				OCCUPATIONAL TAX	\$419.21	No		
79671	286823	Posted	4/29/2022	OCC-PRUITT HENRY	HENRY PRUITT	\$374.00	2021	OCC TAX REFUND	2021 OCC TAX REFUND
1	631-00-200				OCCUPATIONAL TAX	\$374.00	No		
79626	286731	Posted	4/29/2022	OCC-RICHTER MARK	MARK A RICHTER	\$435.06	2021	OCC TAX REFUND	2021 OCC TAX REFUND
1	631-00-200				OCCUPATIONAL TAX	\$435.06	No		
79689	286859	Posted	4/29/2022	OCC-ROWLAND LORE	LORENDA ROWLAND	\$460.34	2021	OCC TAX REFUND	2021 OCC TAX REFUND
1	631-00-200				OCCUPATIONAL TAX	\$460.34	No		
79647	286773	Posted	4/29/2022	OCC-SAGAILLE CLA	CLAUDE PASCAL SAGAILLE	\$775.68	2021	OCC TAX REFUND	2021 OCC TAX REFUND
1	631-00-200				OCCUPATIONAL TAX	\$775.68	No		
79676	286833	Posted	4/29/2022	OCC-SHELY LISA	LISA A SHELY	\$275.78	2020	OCC TAX REFUND	2020 OCC TAX REFUND
1	631-00-200				OCCUPATIONAL TAX	\$275.78	No		
79677	286835	Posted	4/29/2022	OCC-SHELY LISA	LISA A SHELY	\$208.91	2021	OCC TAX REFUND	2021 OCC TAX REFUND
1	631-00-200				OCCUPATIONAL TAX	\$208.91	No		
79639	286757	Posted	4/29/2022	OCC-SHEVELAND ST	STEPHAN F SHEVELAND	\$619.16	2021	OCC TAX REFUND	2021 OCC TAX REFUND
1	631-00-200				OCCUPATIONAL TAX	\$619.16	No		
79642	286763	Posted	4/29/2022	OCC-SHIRING EARL	EARL M SHIRING JR	\$1,335.94	2021	OCC TAX REFUND	2021 OCC TAX REFUND
1	631-00-200				OCCUPATIONAL TAX	\$1,335.94	No		
79666	286813	Posted	4/29/2022	OCC-SMITH TRISTI	TRISTIAN D SMITH	\$991.86	2021	OCC TAX REFUND	2021 OCC TAX REFUND
1	631-00-200				OCCUPATIONAL TAX	\$991.86	No		
79610	286699	Posted	4/29/2022	OCC-SNYDER MICHA	MICHAEL B SNYDER	\$784.00	2021	OCC TAX REFUND	2021 OCC TAX REFUND
1	631-00-200				OCCUPATIONAL TAX	\$784.00	No		
79611	286701	Posted	4/29/2022	OCC-SNYDER MICHA	MICHAEL B SNYDER	\$565.00	2020	OCC TAX REFUND	2020 OCC TAX REFUND
1	631-00-200				OCCUPATIONAL TAX	\$565.00	No		

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79607	286693	Posted	4/29/2022	OCC-SPEARS RICHA	RICHARD C SPEARS JR	\$1,017.33	2021	OCC TAX REFUND	2021 OCC TAX REFUND
1	631-00-200				OCCUPATIONAL TAX	\$1,017.33	No		
79624	286727	Posted	4/29/2022	OCC-SUCUR DALIBO	DALIBOR SUCUR	\$776.00	2021	OCC TAX REFUND	2021 OCC TAX REFUND
1	631-00-200				OCCUPATIONAL TAX	\$776.00	No		
79612	286703	Posted	4/29/2022	OCC-TAYLOR SONJA	SONJA TAYLOR	\$514.83	2020	OCC TAX REFUND	2021 OCC TAX REFUND
1	631-00-200				OCCUPATIONAL TAX	\$514.83	No		
79619	286717	Posted	4/29/2022	OCC-TERHUNE TROY	TROY TERHUNE	\$692.90	2020	OCC TAX REFUND	2020 OCC TAX REFUND
1	631-00-200				OCCUPATIONAL TAX	\$692.90	No		
79620	286719	Posted	4/29/2022	OCC-TERHUNE TROY	TROY TERHUNE	\$658.86	2021	OCC TAX REFUND	2021 OCC TAX REFUND
1	631-00-200				OCCUPATIONAL TAX	\$658.86	No		
79637	286753	Posted	4/29/2022	OCC-TINSLEY GARY	GARY TINSLEY	\$633.63	2021	OCC TAX REFUND	2021 OCC TAX REFUND
1	631-00-200				OCCUPATIONAL TAX	\$633.63	No		
79605	286689	Posted	4/29/2022	OCC-TREPANIER DA	DAVID S TREPANIER	\$1,121.14	2021	OCC TAX REFUND	2021 OCC TAX REFUND
1	631-00-200				OCCUPATIONAL TAX	\$1,121.14	No		
79668	286817	Posted	4/29/2022	OCC-TURNER JOHN	JOHN A TURNER	\$503.66	2021	OCC TAX REFUND	2021 OCC TAX REFUND
1	631-00-200				OCCUPATIONAL TAX	\$503.66	No		
79678	286837	Posted	4/29/2022	OCC-VAUGHN M	MATTHEW D VAUGHN	\$531.09	2020	OCC TAX REFUND	2020 OCC TAX REFUND
1	631-00-200				OCCUPATIONAL TAX	\$531.09	No		
79618	286715	Posted	4/29/2022	OCC-WHITE NEIL	NEIL HARRISON WHITE	\$632.00	2020	OCC TAX REFUND	2020 OCC TAX REFUND
1	631-00-200				OCCUPATIONAL TAX	\$632.00	No		
79617	286713	Posted	4/29/2022	OCC-WHITE SARA	SARA ANN WHITE	\$979.00	2020	OCC TAX REFUND	2020 OCC TAX REFUND
1	631-00-200				OCCUPATIONAL TAX	\$979.00	No		
79679	286839	Posted	4/29/2022	OCC-WOLOCH SUZAN	SUZANNE E WOLOCH	\$463.57	2021	OCC TAX REFUND	2021 OCC TAX REFUND
1	631-00-200				OCCUPATIONAL TAX	\$463.57	No		
79672	286825	Posted	4/29/2022	OCC-WRIGHT MICHA	MICHAEL T WRIGHT	\$640.00	2021	OCC TAX REFUND	2021 OCC TAX REFUND
1	631-00-200				OCCUPATIONAL TAX	\$640.00	No		
79656	286793	Posted	4/29/2022	OCC-YATES TAYLOR	TAYLOR A YATES	\$508.31	2021	OCC TAX REFUND	2021 OCC TAX REFUND
1	631-00-200				OCCUPATIONAL TAX	\$508.31	No		
79661	286803	Posted	4/29/2022	OCC-YEPIS ERIN	ERIN YEPIS	\$782.57	2021	OCC TAX REFUND	2021 OCC TAX REFUND
1	631-00-200				OCCUPATIONAL TAX	\$782.57	No		

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79575	286629	Posted	4/29/2022	PARKER STORE	AIR HYDRO POWER	\$25.31	EQUIPMENT PARTS	10740645
1	915-60-101				EQUIPMENT R & M - PUBLIC WORKS	\$25.31	No	
79576	286631	Posted	4/29/2022	PLUMBERS	PLUMBERS SUPPLY CO.	\$354.24	COMMUNITY CENTER REPAIR	90129083
1	966-92-106				PARKS & REC-COMMUNITY CENTER	\$354.24	No	
79514	286490	Posted	4/20/2022	PYE BARKER FIRE	PYE BARKER FIRE & SAFETY LLC	\$58.00	VEHICLE FIRE EXTINGUISHER BR/PSI728538	
1	877-60-111				SAFETY	\$58.00	No	
79515	286492	Posted	4/20/2022	PYE BARKER FIRE	PYE BARKER FIRE & SAFETY LLC	\$890.00	BLUEBIRD GYM SERVICE CALL	PSI723052
1	966-92-104				PARKS & REC-BLUEBIRD GYM	\$890.00	No	
79516	286494	Posted	4/20/2022	PYE BARKER FIRE	PYE BARKER FIRE & SAFETY LLC	\$3,841.84	LIBRARY HVAC FIRE ALARM INSTA	PSI736616
1	877-93-160				IMPROVEMENT PROJECTS	\$3,841.84	No	
79517	286496	Posted	4/20/2022	PYE BARKER FIRE	PYE BARKER FIRE & SAFETY LLC	(\$58.00)	VEHICLE FIRE EXTINGUISHER BR/	
1	877-60-111				SAFETY	(\$58.00)	No	
79579	286637	Posted	4/29/2022	RAATZ FEN	RAATZ FENCE COMPANY, INC.	\$1,700.00	PLAINVIEW SWIM CLUB FENCE RE	68588
1	877-93-160				IMPROVEMENT PROJECTS	\$1,700.00	No	
79581	286641	Posted	4/29/2022	RCS COMMUNICATIO	RCS COMMUNICATIONS SYSTEMS	\$2,152.00	INSURANCE CLAIM	597912
1	941-90-104				INSURANCE -CLAIMS EXPENSE	\$2,152.00	No	
79582	286643	Posted	4/29/2022	RCS COMMUNICATIO	RCS COMMUNICATIONS SYSTEMS	\$2,752.50	INSURANCE CLAIM	597913
1	941-90-104				INSURANCE -CLAIMS EXPENSE	\$2,752.50	No	
79583	286645	Posted	4/29/2022	RCS COMMUNICATIO	RCS COMMUNICATIONS SYSTEMS	\$1,083.40	INSURANCE CLAIM	598489
1	941-90-104				INSURANCE -CLAIMS EXPENSE	\$1,083.40	No	
79578	286635	Posted	4/29/2022	RED WING SHOES	RED WING SHOES	\$304.49	PUBLIC WORKS BOOTS	20220414087287
1	809-60-101				UNIFORMS - PUBLIC WORKS	\$304.49	No	
79518	286498	Posted	4/20/2022	REPUBLIC VISA	REPUBLIC BANK	\$1,675.95	CREDIT CARD CHARGES	4/20/22
1	966-92-101				PARKS & REC-MISC	\$11.46	No	
2	831-35-101				DUES & SUB - REVENUE DEPT	\$100.00	No	
3	913-60-101				VEHICLE MAINTENANCE	\$207.00	No	
4	918-10-101				COMPUTER SOFTWARE MAINTENANCE & SUPPORT	\$462.04	No	
5	831-10-102				DUES & SUB - CH ADMN	\$220.00	No	
6	856-10-101				MEET & SEMINARS - MAYOR & COUNCL	\$228.97	No	
7	856-10-101				MEET & SEMINARS - MAYOR & COUNCL	\$167.47	No	
8	851-10-101				TRAVEL - MAYOR & COUNCIL	\$157.65	No	
9	856-10-101				MEET & SEMINARS - MAYOR & COUNCL	\$71.36	No	

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79518	286498	Posted	4/20/2022	REPUBLIC VISA	REPUBLIC BANK	\$1,675.95	CREDIT CARD CHARGES	4/20/22
10	877-60-110				MS4 PROJECT	\$50.00	No	
79502	286462	Posted	4/18/2022	ROGERS	ROGERS GROUP INC	\$504.47	SIDEWALK REPAIRS BLUEGRASS	0086301556
1	877-60-100				DRAINAGE	\$0.00	No	
2	877-93-155				GRANT RELATED EXPENSES (NO ACTIVITY - DO NOT USE)	\$0.00	No	
79577	286633	Posted	4/29/2022	RUMPKE	RUMPKE	\$115.76	PUBLIC WORKS	3557248
1	868-89-101				DUMPSTER FEES	\$115.76	No	
79580	286639	Posted	4/29/2022	RUSSELL TECHNOLO	RUSSELL TECHNOLOGY SOLUTIONS	\$150.00	KEY FOBS	2076
1	990-10-102				MISC - CH ADMN	\$150.00	No	
79589	286657	Posted	4/29/2022	S & J	S & J LIGHTING	\$44.00	PUBLIC WORKS LIGHTS	617674
1	871-60-101				BUILDING R & M - PUBLIC WORKS	\$44.00	No	
79590	286659	Posted	4/29/2022	S & J	S & J LIGHTING	\$282.50	PUBLIC WORKS LIGHTS	617673
1	871-60-101				BUILDING R & M - PUBLIC WORKS	\$282.50	No	
79591	286661	Posted	4/29/2022	S & J	S & J LIGHTING	\$127.60	POLICE DEPT LIGHTS	617639
1	871-40-110				BUILDING R & M - PD	\$127.60	No	
79592	286663	Posted	4/29/2022	S & J	S & J LIGHTING	\$337.25	BLUEBIRD GYM LIGHTS	617677
1	966-92-104				PARKS & REC-BLUEBIRD GYM	\$337.25	No	
79593	286665	Posted	4/29/2022	S & J	S & J LIGHTING	\$285.82	BLUEBIRD GYM LIGHTS	617661
1	966-92-104				PARKS & REC-BLUEBIRD GYM	\$285.82	No	
79594	286667	Posted	4/29/2022	S & J	S & J LIGHTING	\$70.50	BLUEBIRD GYM LIGHTS	617649
1	966-92-104				PARKS & REC-BLUEBIRD GYM	\$70.50	No	
79520	286502	Posted	4/20/2022	SAMS	SAMS CLUB/SYNCHRONY BANK	\$944.40	VARIOUS SUPPLIES	4/20/22
1	877-93-164				ARTS PROGRAM	\$38.52	No	
2	836-60-101				OFFICE SUPPLIES - PUBLIC WORKS	\$93.37	No	
3	836-10-102				OFFICE SUPPLIES - CH ADMN	\$166.41	No	
4	877-93-134				EASTER CELEBRATION	\$646.10	No	
79530	286529	Posted	4/26/2022	SANDERS	RICHARD SANDERS	\$225.00	POLICE DEPT MEALS/TRAINING	MEALS 8248 23671
1	851-40-101				TRAVEL - PD	\$225.00	No	
79585	286649	Posted	4/29/2022	SCHILLER	SCHILLER HARDWARE INC	\$2,097.00	VET PARK DOOR REPAIRS	625779
1	877-93-160				IMPROVEMENT PROJECTS	\$2,097.00	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	
79586	286651	Posted	4/29/2022	SHERWIN WILLIAMS	SHERWIN WILLIAMS	\$26.29	PLAINVIEW POOL	5377-5
1	964-92-103				PARKS & REC-PLAINVIEW	\$26.29	No	
79587	286653	Posted	4/29/2022	SHERWIN WILLIAMS	SHERWIN WILLIAMS	\$114.18	BLUEBIRD GYM	5130-8
1	966-92-104				PARKS & REC-BLUEBIRD GYM	\$114.18	No	
79531	286531	Posted	4/26/2022	STAPLES	STAPLES	\$929.94	POLICE DEPT SUPPLIES	4/26/22
1	915-40-101				EQUIPMENT R & M - PD	\$929.94	No	
79588	286655	Posted	4/29/2022	STAPLES BUSINESS	STAPLES BUSINESS ADVANTAGE	\$447.50	VARIOUS SUPPLIES	8065858887
1	836-80-101				OFFICE SUPPLIES - MUSEUM	\$64.26	No	
2	836-10-102				OFFICE SUPPLIES - CH ADMN	\$383.24	No	
79521	286504	Posted	4/20/2022	TECHNOLOGY PLUS	TECHNOLOGY PLUS	\$9,756.25	MONTHLY ALL INCLUSIVE SERVICE	137013
1	918-10-101				COMPUTER SOFTWARE MAINTENANCE & SUPPORT	\$9,756.25	No	
79522	286506	Posted	4/20/2022	TECHNOLOGY PLUS	TECHNOLOGY PLUS	\$250.00	MUSEUM MONITOR	137167
1	919-10-102				COMPUTER HARDWARE	\$250.00	No	
79532	286533	Posted	4/26/2022	TECHNOLOGY PLUS	TECHNOLOGY PLUS	\$1,637.56	POLICE DEPT NEW HIRE LAPTOP	137163
1	898-40-901				POLICE GRANTS - EXPENSES	\$1,637.56	No	
79597	286673	Posted	4/29/2022	TECHNOLOGY PLUS	TECHNOLOGY PLUS	\$343.25	SERVER BATTERY	137196
1	919-10-102				COMPUTER HARDWARE	\$343.25	No	
79533	286535	Posted	4/26/2022	THOMSON WEST	THOMSON REUTERS WEST	\$321.85	POLICE DEPT SUBSCRIPTION	846100524
1	831-40-102				DUES & SUB - PD	\$321.85	No	
79596	286671	Posted	4/29/2022	THOMSON WEST	THOMSON REUTERS WEST	\$446.26	CITY HALL SUBSCRIPTION	846232402
1	831-10-102				DUES & SUB - CH ADMN	\$446.26	No	
79595	286669	Posted	4/29/2022	TOWNE POST NETWORK	TOWNE POST NETWORK INC	\$1,870.00	JEFFERSONTOWN MAGAZINE	52205
1	823-10-102				ADVERTISING - CH ADMN	\$1,870.00	No	
79498	286447	Posted	4/15/2022	TWYMAN BETTY	BETTY TWYMAN	\$250.00	FACILITIES DEPOSIT FEE REFUND	04152022
1	361-00-800				DEPOSITS - ALL FACILITIES	\$250.00	No	
79598	286675	Posted	4/29/2022	ULMER DONNA	DONNA ULMER	\$639.00	MUSEUM CONTRACT LABOR	4/1/22-4/27/22
1	801-80-102				CONTRACT LABOR - MUSEUM	\$639.00	No	
79599	286677	Posted	4/29/2022	ULMER JOHN	JOHN T ULMER JR	\$441.00	MUSEUM CONTRACT LABOR	4/4/22-4/26/22
1	801-80-102				CONTRACT LABOR - MUSEUM	\$441.00	No	
79600	286679	Posted	4/29/2022	UNIFIRST	UNIFIRST CORPORATION	\$518.67	CUSTODIAL SUPPLIES	0800929335
1	966-92-104				PARKS & REC-BLUEBIRD GYM	\$157.43	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	
79600	286679	Posted	4/29/2022	UNIFIRST	UNIFIRST CORPORATION	\$518.67	CUSTODIAL SUPPLIES	0800929335
2	966-92-106				PARKS & REC-COMMUNITY CENTER	\$361.24	No	
79601	286681	Posted	4/29/2022	UNIFIRST	UNIFIRST CORPORATION	\$11.99	CUSTODIAL SUPPLIES	0800930840
1	966-92-104				PARKS & REC-BLUEBIRD GYM	\$11.99	No	
79602	286683	Posted	4/29/2022	UNIFIRST	UNIFIRST CORPORATION	\$18.59	CUSTODIAL SUPPLIES	0800926265
1	966-92-104				PARKS & REC-BLUEBIRD GYM	\$18.59	No	
79603	286685	Posted	4/29/2022	UNIFIRST	UNIFIRST CORPORATION	\$431.98	CUSTODIAL SUPPLIES	0800927760
1	966-92-102				PARKS & REC-SKYVIEW	\$431.98	No	
79534	286537	Posted	4/26/2022	UNITED PARCEL SE	UPS	\$49.47	POLICE DEPT	000040684E152
1	838-40-110				POSTAGE - PD	\$49.47	No	
79500	286454	Posted	4/18/2022	USMANOVA GUZAL	GUZAL USMANOVA	\$750.00	FACILITIES DEPOSIT FEE REFUND	04182022
1	361-00-800				DEPOSITS - ALL FACILITIES	\$750.00	No	
79535	286539	Posted	4/26/2022	VERIZON WIRE-PD	VERIZON WIRELESS	\$1,139.76	POLICE DEPT	9903662960
1	898-40-901				POLICE GRANTS - EXPENSES	\$70.93	No	
2	895-40-110				MOBILE PHONES - PD	\$1,068.83	No	
79604	286687	Posted	4/29/2022	WILLISKLEIN	WILLIS KLEIN	\$105.30	PADLOCKS	S1753920.001
1	871-60-101				BUILDING R & M - PUBLIC WORKS	\$105.30	No	
Report Total:						\$594,565.28		