

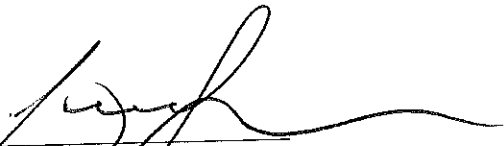
**CITY OF JEFFERSONTOWN
GENERAL FUND
WARRANT NO. 1275**

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
April 5, 2010

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



Clay S. Foreman, Mayor
City of Jeffersontown



James E. Leidgen, City Clerk
City of Jeffersontown

A/P Transaction List Detail

accrua

4/2/2010 11:18:37

Page 1 of 20

Transaction ID	Batch ID	Status	Trans. Date	Vendor ID	Vendor Name	Trans. Total	Transaction Description	Vendor Document #
Line #	Account ID				Account Description	Amount	Tax	
25156	89475	Posted	4/1/2010	A & M ELECTRIC C	A-M ELECTRIC CO.	\$108.00	POLICE DEPT LIGHT BULBS	259552
1	871-40-110				BUILDING R & M - PD	\$108.00	No	
25157	89477	Posted	4/1/2010	A & M ELECTRIC C	A-M ELECTRIC CO.	\$155.40	PAARKS DEPT LIGHT BULBS	259549
1	966-92-101				PARKS & REC MAINTENANCE	\$155.40	No	
25158	89479	Posted	4/1/2010	A & M ELECTRIC C	A-M ELECTRIC CO.	\$55.50	PUBLIC WORKS DEPT LIGHT BULB	259550
1	871-60-101				BUILDING R & M - PUBLIC WORKS	\$55.50	No	
25159	89481	Posted	4/1/2010	A & M ELECTRIC C	A-M ELECTRIC CO.	\$158.00	PARKS DEPT LIGHT BULBS	259735
1	966-92-101				PARKS & REC MAINTENANCE	\$158.00	No	
25148	89459	Posted	4/1/2010	A SONIC GUARD	A-SONIC-GUARD, INC.	\$240.00	APRIL ALARM SERVICE	
1	871-95-101				BUILDING R & M - SR. CITIZENS	\$85.00	No	
2	966-92-101				PARKS & REC MAINTENANCE	\$125.00	No	
3	930-80-102				SECURITY - MUSEUM	\$30.00	No	
25002	89016	Posted	3/18/2010	ACCURINT	LEXIS NEXIS	\$50.00	POLICE DEPT SEARCHES	1024419-20100228
1	831-40-102				DUES & SUB - PD	\$50.00	No	
24993	88998	Posted	3/18/2010	ADAMSON INDUSTRI	ADAMSON INDUSTRIES	\$439.90	POLICE DEPT SHOTGUN RACKS	93625
1	915-40-101				EQUIPMENT R & M - PD	\$439.90	No	
24994	89000	Posted	3/18/2010	ADAMSON INDUSTRI	ADAMSON INDUSTRIES	\$439.90	POLICE DEPT SHOTGUN RACKS	93626
1	915-40-101				EQUIPMENT R & M - PD	\$439.90	No	
24926	88829	Posted	3/15/2010	ADVANCE AUTO	NAPA AUTO PARTS JTOWN	\$74.84	AUTO PARTS/FASTENER	
1	913-88-101				VEHICLE MAINTENANCE	\$64.30	No	
2	966-92-101				PARKS & REC MAINTENANCE	\$10.54	No	
24925	88827	Posted	3/15/2010	ADVANCE AUTO-PD	NAPA AUTO PARTS JTOWN	\$188.17	POLICE DEPT FUSES/WINDSHIELD	
1	913-88-101				VEHICLE MAINTENANCE	\$188.17	No	
25150	89463	Posted	4/1/2010	AFLAC	A.F.L.A.C.	\$2,192.02	MONTHLY INS PREMIUM	328672
1	231-04-000				INSURANCE PAYABLE - AFLAC	\$2,192.02	No	
25155	89473	Posted	4/1/2010	AMERICAN HERITAG	AMERICAN HERITAGE INS.	\$568.00	MONTHLY INS PREMIUM	M0171638074
1	231-07-000				INSURANCE PAYABLE - AMERICAN HERITAGE LIFE INS.	\$568.00	No	
24995	89002	Posted	3/18/2010	AMERICAN MESSAGI	AMERICAN MESSAGING	\$7.18	POLICE DEPT PAGER	D1121852KC
1	923-40-101				PAGERS - PD	\$7.18	No	
25149	89461	Posted	4/1/2010	ANTHEM LIFE	ANTHEM LIFE INSURANCE	\$4,410.08	MONTHLY INS PREMIUM	1292576
1	803-86-102				SHORT TERM DISABILITY INS	\$4,410.08	No	

A/P Transaction List Detail

accura

4/2/2010 11:18:37

Transaction ID	Batch ID	Status	Trans. Date	Vendor ID	Vendor Name	Trans. Total	Transaction Description	Vendor Document #
Line #	Account ID				Account Description	Amount	Tax	
25051	89203	Posted	3/23/2010	APWA	A.P.W.A.	\$696.00	ANNUAL MEMBERSHIP DUES	ID # 604094
1	831-60-101				DUES & SUB - PUBLIC WORKS	\$696.00	No	
24996	89004	Posted	3/18/2010	AT&T	AT&T	\$96.41	POLICE DEPT	8 1 2 R0920553429
1	893-40-110				TELEPHONE - PD	\$96.41	No	
24933	88843	Posted	3/15/2010	AT&T - PHONE	AT&T	\$107.58	BLUEBIRD GYM TELEPHONE	5022667746 0030485
1	893-92-102				TELEPHONE - GYM	\$107.58	No	
25151	89465	Posted	4/1/2010	AT&T - PHONE	AT&T	\$54.85	CITY HALL TELEPHONE	50 22 400 6192540481
1	893-10-102				TELEPHONE - CH ADMN	\$54.85	No	
25152	89467	Posted	4/1/2010	AT&T - PHONE	AT&T	\$126.52	PUBLIC WORKS TELEPHONE	50226772730180480
1	893-60-101				TELEPHONE & INTERNET - PUBLIC WORKS	\$126.52	No	
25153	89469	Posted	4/1/2010	AT&T - PHONE	AT&T	\$173.64	COMMUNITY CENTER TELEPHONE	50226710553780488
1	893-92-105				TELEPHONE - COMMUNITY CTR	\$173.64	No	
25154	89471	Posted	4/1/2010	AT&T - PHONE	AT&T	\$74.22	CITY HALL TELEPHONE	50226705472700486
1	893-10-102				TELEPHONE - CH ADMN	\$74.22	No	
25082	89304	Posted	3/29/2010	AUTO ONE	AUTO ONE INC	\$125.00	POLICE DEPT WINDOW TINT	63218
1	915-40-101				EQUIPMENT R & M - PD	\$125.00	No	
25198	89567	Posted	4/2/2010	BANK OF NEW YORK	BANK OF NEW YORK	\$4,143.17	2008 BOND - 2,805,000 BALANCE	JTOWN-20100401
1	971-85-103				BOND ISSUES - DEBT SERVICE EXPENSE	\$0.00	No	
2	971-85-104				BOND ISSUES - INTEREST EXPENSE	\$522.58	No	
3	971-85-106				BOND ISSUES - BOND FEES	\$3,620.59	No	
24936	88849	Posted	3/15/2010	BAPTISTWORX	BAPTISTWORX	\$110.00	PUBLIC WORKS PHYSICALS	506554
1	951-60-101				PHYSICALS - PUBLIC WORKS	\$110.00	No	
24934	88845	Posted	3/15/2010	BILL COLLINS	BILL COLLINS FORD, INC.	\$64.97	FEBRUARY AUTO PARTS	
1	913-88-101				VEHICLE MAINTENANCE	\$64.97	No	
25080	89279	Posted	3/26/2010	BOGARD JOSHUA	JOSHUA BOGARD	\$170.00	SKYVIEW PARK PAINTING	
1	966-92-101				PARKS & REC MAINTENANCE	\$170.00	No	
25191	89547	Posted	4/1/2010	BOGARD JOSHUA	JOSHUA BOGARD	\$240.00	SKYVIEW PAINTING	
1	966-92-101				PARKS & REC MAINTENANCE	\$240.00	No	
25160	89483	Posted	4/1/2010	BOGARDS SEPTIC	BOGARDS SEPTIC TANK CLEANING	\$150.00	SKYVIEW PARK	15293
1	966-92-101				PARKS & REC MAINTENANCE	\$150.00	No	

A/P Transaction List Detail

accura

4/2/2010 11:18:37

Transaction ID	Batch ID	Status	Trans. Date	Vendor ID	Vendor Name	Trans. Total	Transaction Description	Vendor Document #
Line #	Account ID				Account Description	Amount	Tax	
25083	89306	Posted	3/29/2010	BROWNELL	BROWNELL'S, INC.	\$397.82	POLICE DEPT	05859723.01
1	861-40-101				TRAINING EXPENSE & SUPPLIES - PD	\$397.82	No	
25084	89308	Posted	3/29/2010	BROWNELL	BROWNELL'S, INC.	\$383.74	POLICE DEPT	05859729.00
1	861-40-101				TRAINING EXPENSE & SUPPLIES - PD	\$383.74	No	
25052	89205	Posted	3/23/2010	BUG DETECTORS	BUG DETECTORS	\$250.00	SKYVIEW PARK	23175
1	966-92-101				PARKS & REC MAINTENANCE	\$250.00	No	
24935	88847	Posted	3/15/2010	BUMPER TO BUMPER	BUMPER TO BUMPER	\$24.84	FEBRUARY AUTO PARTS	
1	913-88-101				VEHICLE MAINTENANCE	\$24.84	No	
25161	89485	Posted	4/1/2010	BUMPER TO BUMPER	BUMPER TO BUMPER	\$48.61	AUTO PARTS	
1	913-88-101				VEHICLE MAINTENANCE	\$48.61	No	
24927	88831	Posted	3/15/2010	CARQUEST	CARQUEST AUTO PARTS STORE	\$1,333.41	FEBRUARY AUTO PARTS	
1	913-88-101				VEHICLE MAINTENANCE	\$1,333.41	No	
25039	89177	Posted	3/23/2010	CARRITHERS M	CARRITHERS MIDDLE SCHOOL	\$500.00	PARTICIPATION - JTOWN YOUTH EYOUTH BASKETBALL	
1	877-93-900				YOUTH BASKETBALL LEAGUE EXPENSES	\$500.00	No	
25004	89020	Posted	3/18/2010	CASH-POLICE	CASH	\$105.00	POLICE DEPT REIMBURSE PETTY (
1	990-40-101				MISC - PD	\$80.93	No	
2	913-88-101				VEHICLE MAINTENANCE	\$13.77	No	
3	836-40-102				OFFICE SUPPLIES - PD	\$4.76	No	
4	838-40-110				POSTAGE - PD	\$5.54	No	
25041	89183	Posted	3/23/2010	CECILE COULTER	CECILE COULTER D/B/A	\$3,000.00	9 OF 12 BUDGETED PMTS	9 OF 12 PMTS
1	871-10-102				BUILDING R & M - CH ADMN	\$1,120.00	No	
2	871-40-110				BUILDING R & M - PD	\$1,120.00	No	
3	871-70-101				BUILDING R & M - JDC	\$380.00	No	
4	871-95-101				BUILDING R & M - SR. CITIZENS	\$380.00	No	
24970	88928	Posted	3/18/2010	CHILD SUPPORT	CHILD SUPPORT DIVISION	\$224.94	PAYROLL DEDUCTION	MZELCH/0002255508
1	241-02-000				GARNISHMENT PAYABLE - CLD SUPP	\$224.94	No	
24971	88930	Posted	3/18/2010	CHILD SUPPORT	CHILD SUPPORT DIVISION	\$118.00	PAYROLL DEDUCTION	CALLGEIER/4016447
1	241-02-000				GARNISHMENT PAYABLE - CLD SUPP	\$118.00	No	
25122	89388	Posted	3/31/2010	CHILD SUPPORT	CHILD SUPPORT DIVISION	\$224.94	PAYROLL DEDUCTION	0002255508/MZELCH
1	241-02-000				GARNISHMENT PAYABLE - CLD SUPP	\$224.94	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	
25123	89390	Posted	3/31/2010		CHILD SUPPORT CHILD SUPPORT DIVISION	\$118.00	PAYROLL DEDUCTION	4016447/CALLGEIER
1	241-02-000				GARNISHMENT PAYABLE - CLD SUPP	\$118.00	No	
25201	89575	Posted	4/2/2010		CLASS CLASS PRINT SOLUTIONS	\$140.84	PRINTED CKS - DDA ACCT	027183
1	836-10-102				OFFICE SUPPLIES - CH ADMN	\$140.84	No	
25162	89487	Posted	4/1/2010		COLONIAL LIFE COLONIAL LIFE & ACCIDENT	\$23.00	MONTHLY INS PREMIUM	9595794-0408693
1	231-05-000				INSURANCE PAYABLE - COLONIAL	\$23.00	No	
25175	89513	Posted	4/1/2010		COMMONWELATH OF KENTUCKY STATE TREASURER	\$50.00	RAQUE ELECTRICAL LICENSE FEE ME27253	
1	831-30-101				DUES & SUB - P&E DEPT	\$50.00	No	
25042	89185	Posted	3/23/2010		COURIER COURIER JOURNAL	\$33.00	PAPER SUBCRIPTIONS	03-30-10
1	831-10-102				DUES & SUB - CH ADMN	\$33.00	No	
25047	89195	Posted	2/17/2010		COURIER COURIER JOURNAL	\$580.00	2-17-10 AD	PUBLISH ORD 1253
1	821-10-101				LEGAL FEES & EXPENSE	\$580.00	No	
25085	89310	Posted	3/29/2010		CREATIVE PRODUCT CREATIVE PRODUCT SOURCING-DARE	\$264.00	POLICE DEPT DARE CERTIFICATE{26867	
1	986-40-110				CRIME PREVENT - PD	\$264.00	No	
24997	89006	Posted	3/18/2010		DECATUR ELECTRON DECATUR ELECTRONICS INC	\$75.00	POLICE DEPT	00189915
1	915-40-101				EQUIPMENT R & M - PD	\$75.00	No	
24998	89008	Posted	3/18/2010		DECATUR ELECTRON DECATUR ELECTRONICS INC	\$495.00	POLICE DEPT	00189923
1	915-40-101				EQUIPMENT R & M - PD	\$495.00	No	
25086	89312	Posted	3/29/2010		DECATUR ELECTRON DECATUR ELECTRONICS INC	\$75.00	POLICE DEPT	00190143
1	915-40-101				EQUIPMENT R & M - PD	\$75.00	No	
25087	89314	Posted	3/29/2010		DECATUR ELECTRON DECATUR ELECTRONICS INC	\$495.00	POLICE DEPT	00190140
1	915-40-101				EQUIPMENT R & M - PD	\$495.00	No	
25163	89489	Posted	4/1/2010		DELTA DENTAL DELTA DENTAL	\$5,698.92	MONTHLY INS PREMIUM	
1	804-86-101				DENTAL INSURANCE	\$5,698.92	No	
25055	89211	Posted	3/23/2010		DUPLICATOR DUPLICATOR SALES & SERVIC	\$36.02	MUSEUM COPIER	106876
1	930-80-105				COPIER - MUSEUM	\$36.02	No	
25069	89239	Posted	3/23/2010		EARTH FIRST EARTH FIRST	\$120.00	SR. CENTER ELECT. TRENCH	TICKET NO. 1532108
1	871-95-101				BUILDING R & M - SR. CITIZENS	\$120.00	No	
25056	89213	Posted	3/23/2010		EAST END EAST END PLUMBING SUPPLY	\$58.92	SKYVIEW PARK	1413300-01
1	966-92-101				PARKS & REC MAINTENANCE	\$58.92	No	

A/P Transaction List Detail

accura

4/2/2010 11:18:37

Page 5 of 20

Transaction ID	Batch ID	Status	Trans. Date	Vendor ID	Vendor Name	Trans. Total	Transaction Description	Vendor Document #
Line #	Account ID					Amount	Tax	
25048	89197	Posted	2/28/2010	EMPIRE	EMPIRE	\$84.00	PROPANE	8928260
1	919-60-101				SHOP SUPPLIES - PUBLIC WORKS	\$84.00	No	
25088	89316	Posted	3/29/2010	FLEET SAFETY	FLEET SAFETY SOLUTIONS	\$237.00	POLICE DEPT	17694
1	915-40-101				EQUIPMENT R & M - PD	\$237.00	No	
24973	88934	Posted	3/18/2010	FOP LOD	FOP LODGE 26	\$480.00	PAYROLL DEDUCTION	
1	221-04-000				FOP DUES PAYABLE	\$480.00	No	
25125	89394	Posted	3/31/2010	FOP LOD	FOP LODGE 26	\$480.00	PAYROLL DEDUCTION	
1	221-04-000				FOP DUES PAYABLE	\$480.00	No	
25076	89269	Posted	3/24/2010	FOREMAN	CLAY FOREMAN	\$150.00	MONTHLY EXPENSE - 9 OF 12	9 OF 12
1	816-10-101				ADMINISTRATIVE EXPENSE	\$150.00	No	
24928	88833	Posted	3/15/2010	G & K	G & K SERVICES	\$1,813.96	FEBRUARY UNIFORMS	
1	809-30-101				UNIFORMS - P&E DEPT	\$141.87	No	
2	809-60-101				UNIFORMS - PUBLIC WORKS	\$1,068.29	No	
3	809-92-101				UNIFORMS - PARKS & REC	\$229.52	No	
4	871-60-101				BUILDING R & M - PUBLIC WORKS	\$374.28	No	
24999	89010	Posted	3/18/2010	GALLS	GALLS, INC.	\$76.98	POLICE DEPT	510463423
1	915-40-101				EQUIPMENT R & M - PD	\$76.98	No	
24969	88926	Posted	3/11/2010	GREEN WILLIAM	WILLIAM GREEN	(\$225.00)	POLICE DEPT MEALS/TRAINING	
1	851-40-101				TRAVEL - PD	(\$225.00)	No	
25089	89318	Posted	3/29/2010	GULF STATES	GULF STATES DISTRIBUTORS	\$484.25	POLICE DEPT	1117217-IN
1	861-40-101				TRAINING EXPENSE & SUPPLIES - PD	\$484.25	No	
25090	89320	Posted	3/29/2010	GULF STATES	GULF STATES DISTRIBUTORS	\$459.85	POLICE DEPT	1117219-IN
1	861-40-101				TRAINING EXPENSE & SUPPLIES - PD	\$459.85	No	
25091	89322	Posted	3/29/2010	GULF STATES	GULF STATES DISTRIBUTORS	\$299.90	POLICE DEPT	1117218-IN
1	861-40-101				TRAINING EXPENSE & SUPPLIES - PD	\$299.90	No	
25077	89273	Posted	3/26/2010	HAYDEN JARED	JARED HAYDEN	\$782.00	SKYVIEW PARK PAINTING	
1	966-92-101				PARKS & REC MAINTENANCE	\$782.00	No	
25078	89275	Posted	3/26/2010	HAYDEN JARED	JARED HAYDEN	(\$782.00)	SKYVIEW PARK PAINTING	
1	966-92-101				PARKS & REC MAINTENANCE	(\$782.00)	No	
25079	89277	Posted	3/26/2010	HAYDEN JARED	JARED HAYDEN	\$612.00	SKYVIEW PARK PAINTING	
1	966-92-101				PARKS & REC MAINTENANCE	\$612.00	No	

A/P Transaction List Detail

accura

4/2/2010 11:18:37

Page 6 of 20

Transaction ID	Batch ID	Status	Trans. Date	Vendor ID	Vendor Name	Trans. Total	Transaction Description	Vendor Document #
Line #	Account ID				Account Description	Amount	Tax	
25190	89545	Posted	4/1/2010	HAYDEN JARED	JARED HAYDEN	\$522.00	SKYVIEW PAINTING	
1	966-92-101				PARKS & REC MAINTENANCE	\$522.00	No	
25044	89189	Posted	3/23/2010	HOME DEP	HOME DEPOT	\$1,051.20	VARIOUS SUPPLIES	
1	871-40-110				BUILDING R & M - PD	\$12.42	No	
2	966-92-101				PARKS & REC MAINTENANCE	\$70.33	No	
3	913-88-101				VEHICLE MAINTENANCE	\$47.91	No	
4	871-10-102				BUILDING R & M - CH ADMN	\$16.34	No	
5	919-60-101				SHOP SUPPLIES - PUBLIC WORKS	\$125.03	No	
6	871-95-101				BUILDING R & M - SR. CITIZENS	\$547.96	No	
7	871-60-101				BUILDING R & M - PUBLIC WORKS	\$231.21	No	
25166	89495	Posted	4/1/2010	HUMANA	HUMANA	\$69,349.23	MONTHLY INS PREMIUM	266345145
1	802-86-101				HOSPITALIZATION AND MEDICAL	\$69,349.23	No	
25092	89324	Posted	3/29/2010	IALEFI	I.A.L.E.F.I.	\$90.14	POLICE DEPT REFERENCE GUIDE	2129
1	861-40-101				TRAINING EXPENSE & SUPPLIES - PD	\$90.14	No	
25094	89328	Posted	3/29/2010	ICOP	ICOP	\$140.00	POLICE DEPT	14012
1	915-40-101				EQUIPMENT R & M - PD	\$140.00	No	
25120	89384	Posted	3/31/2010	INDIANA DEPT	INDIANA DEPT OF REVENUE	\$210.82	INDIANA MARCH W/H	
1	211-05-000				TAX PAYABLE - INDIANA W/H	\$210.82	No	
24937	88851	Posted	3/15/2010	INSIGHT	INSIGHT COMMUNICATIONS	\$47.95	PUBLIC WORKS INTERNET	1025 042 94 54-01
1	893-60-101				TELEPHONE & INTERNET - PUBLIC WORKS	\$47.95	No	
24938	88853	Posted	3/15/2010	INSIGHT	INSIGHT COMMUNICATIONS	\$95.59	MUSEUM INTERNET/TELEPHONE	102 50 63 2771-01
1	893-80-101				TELEPHONE & INTERNET - MUSEUM	\$95.59	No	
25167	89497	Posted	4/1/2010	INSIGHT	INSIGHT COMMUNICATIONS	\$47.95	PUBLIC WORKS INTERNET	10 25 042 9454-01
1	893-60-101				TELEPHONE & INTERNET - PUBLIC WORKS	\$47.95	No	
25168	89499	Posted	4/1/2010	INSIGHT	INSIGHT COMMUNICATIONS	\$239.95	CITY HALL INTERNET	10 25 0651 795-01
1	990-10-112				INTERNET SERVICE & ACCESS-CITY HALL	\$239.95	No	
25000	89012	Posted	3/18/2010	INTOXIMETERS	INTOXIMETERS, INC.	\$344.00	POLICE DEPT	298324
1	915-40-101				EQUIPMENT R & M - PD	\$344.00	No	
25093	89326	Posted	3/29/2010	INTOXIMETERS	INTOXIMETERS, INC.	\$344.00	POLICE DEPT	298810
1	915-40-101				EQUIPMENT R & M - PD	\$344.00	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	
25043	89187	Posted	2/24/2010	JANSEN INDUSTRIA	JANSEN INDUSTRIAL EQUIPMENT CO	\$955.50	GALVANIZED PIPE FOR PROJECT	103034
1	877-93-150				GRANT EXP. - CHENOWETH CREEK BRIDGE PROJECT	\$955.50	No	
25053	89207	Posted	3/23/2010	JEFFERSONTOWN CH	THE CHAMBER JEFFERSONTOWN	\$20.00	BUSINESS EXPO LUNCHEON	21008
1	856-10-102				MEET & SEMINARS - CH ADMN	\$20.00	No	
25054	89209	Posted	3/23/2010	JEFFERSONTOWN CH	THE CHAMBER JEFFERSONTOWN	\$60.00	BUSINESS EXPO LUNCHEON	21092
1	856-10-102				MEET & SEMINARS - CH ADMN	\$20.00	No	
2	856-10-101				MEET & SEMINARS - MAYOR & COUNCL	\$20.00	No	
3	856-70-101				MEET & SEMINARS - JDC	\$20.00	No	
25127	89417	Posted	4/1/2010	JEFFERSONTOWN HA	JEFFERSONTOWN HARDWARE	\$157.28	VARIOUS SUPPLIES	
1	966-92-101				PARKS & REC MAINTENANCE	\$33.88	No	
2	871-95-101				BUILDING R & M - SR. CITIZENS	\$18.71	No	
3	871-10-102				BUILDING R & M - CH ADMN	\$3.90	No	
4	920-60-103				ROADSIDE MAINT/ BEAUTIFICATION	\$17.69	No	
5	877-93-100				DRAINAGE	\$4.29	No	
6	913-88-101				VEHICLE MAINTENANCE	\$9.79	No	
7	871-40-110				BUILDING R & M - PD	\$69.02	No	
25038	89175	Posted	3/23/2010	JEFFERSONTOWN HI	JEFFERSONTOWN HIGH SCHOOL	\$250.00	PARTICIPATION IN YOUTH BASKET	YOUTH BASKETBALL
1	877-93-900				YOUTH BASKETBALL LEAGUE EXPENSES	\$250.00	No	
25001	89014	Posted	3/18/2010	JENTEX DELIS INC	JEN-TEX DELIS INC	\$40.86	POLICE DEPT	101004
1	990-40-101				MISC - PD	\$40.86	No	
24939	88855	Posted	3/15/2010	JERSEY MIKES	JERSEY MIKE'S	\$69.50	WORKERS AIDE LUNCHES	3/4/10
1	990-60-101				MISC - PUBLIC WORKS	\$69.50	No	
24940	88857	Posted	3/15/2010	JERSEY MIKES	JERSEY MIKE'S	\$69.50	WORKERS AIDE LUNCHES	3/11/09
1	990-60-101				MISC - PUBLIC WORKS	\$69.50	No	
25057	89215	Posted	3/23/2010	JERSEY MIKES	JERSEY MIKE'S	\$69.50	WORKERS AIDE LUNCHES	3/18/10
1	990-60-101				MISC - PUBLIC WORKS	\$69.50	No	
25172	89507	Posted	4/1/2010	JERSEY MIKES	JERSEY MIKE'S	\$69.50	WORKERS AIDE LUNCHES	3/25/10
1	990-60-101				MISC - PUBLIC WORKS	\$69.50	No	
25169	89501	Posted	4/1/2010	JIM KLEIN	JIM KLEIN LOCK & SAFE	\$16.00	KEYS	101911
1	966-92-101				PARKS & REC MAINTENANCE	\$16.00	No	
24941	88859	Posted	3/15/2010	JOHN CONTI	JOHN CONTI COFFEE COMPANY	\$58.45	CITY HALL COFFEE	755226
1	990-10-102				MISC - CH ADMN	\$58.45	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	
25058	89217	Posted	3/23/2010	JOHN CONTI	JOHN CONTI COFFEE COMPANY	\$35.43	PUBLIC WORKS COFFEE	09A0633023
1	990-60-101				MISC - PUBLIC WORKS	\$35.43	No	
25170	89503	Posted	4/1/2010	JOHN CONTI	JOHN CONTI COFFEE COMPANY	\$130.21	PUBLIC WORKS COFFEE	758943
1	990-60-101				MISC - PUBLIC WORKS	\$130.21	No	
25171	89505	Posted	4/1/2010	JOHN CONTI	JOHN CONTI COFFEE COMPANY	\$115.93	CITY HALL COFFEE/WATER	09A0655022
1	990-10-102				MISC - CH ADMN	\$115.93	No	
25095	89330	Posted	3/29/2010	KANSAS STATE BAN	KANSAS STATE BANK	\$277.33	POLICE DEPT PHONE SYSTEM	3341508-17
1	893-40-110				TELEPHONE - PD	\$277.33	No	
25173	89509	Posted	4/1/2010	KENTUCKIANA POO	KENTUCKIANA POOL MGMT	\$5,889.25	APRIL CONTRACT FEE	31001PM
1	963-92-101				POOL MAINTENANCE CONTRACT	\$5,889.25	No	
25174	89511	Posted	4/1/2010	KENTUCKIANA POO	KENTUCKIANA POOL MGMT	\$767.51	FEEDER TUBING/INJECTORS	68456MIS
1	964-92-101				POOL - MISCELLANEOUS	\$767.51	No	
24942	88861	Posted	3/15/2010	KENTUCKY SHA	KY SHAKESPEARE FESTIVAL	\$250.00	MUSEUM AD	
1	823-80-101				ADVERTISING - MUSEUM	\$250.00	No	
24924	88824	Posted	3/15/2010	KENTUCKY ST	KENTUCKY STATE TREASURER	\$70.00	ZELCH LICENSE FEE	J15687/ 5/19/66
1	831-60-101				DUES & SUB - PUBLIC WORKS	\$70.00	No	
24974	88936	Posted	3/18/2010	KENTUCKY STA-DC	KENTUCKY STATE TREASURER-DC	\$7,292.27	BI-WEEKLY PAYROLL	1248057/1248385
1	221-02-000				DEFERRED COMP W/H PAYABLE	\$690.24	No	
2	221-02-000				DEFERRED COMP W/H PAYABLE	\$6,602.03	No	
25126	89396	Posted	3/31/2010	KENTUCKY STA-DC	KENTUCKY STATE TREASURER-DC	\$7,292.27	BI-WEEKLY PAYROLL	1250736/1251324
1	221-02-000				DEFERRED COMP W/H PAYABLE	\$690.24	No	
2	221-02-000				DEFERRED COMP W/H PAYABLE	\$6,602.03	No	
25096	89332	Posted	3/29/2010	KIESLER	KIESLER POLICE SUPPLY CO.	\$606.63	POLICE DEPT	0661447A
1	861-40-101				TRAINING EXPENSE & SUPPLIES - PD	\$606.63	No	
24955	88895	Posted	3/16/2010	KY CCIM CHAPTER	KENTUCKY CCIM CHAPTER	\$18.00	KMETZ LUNCHEON	2044
1	856-70-101				MEET & SEMINARS - JDC	\$18.00	No	
24943	88863	Posted	3/15/2010	KY REAL ESTATE	KENTUCKY REAL ESTATE COMMISSION	\$50.00	KMETZ LICENSE FEE	# 041356
1	831-70-101				DUES & SUB - JEDA	\$50.00	No	
25119	89382	Posted	3/31/2010	KY RETIREMENT SY	KY RETIREMENT SYSTEM	\$162,188.16	MARCH RETIREMENT W/H	
1	221-01-000				RETIREMENT W/H PAYABLE	\$41,054.89	No	
2	221-01-000				RETIREMENT W/H PAYABLE	\$121,133.27	No	

Transaction ID	Batch ID	Status	Trans. Date	Vendor ID	Vendor Name	Trans. Total	Transaction Description	Vendor Document #
Line #	Account ID					Amount	Tax	
25176	89515	Posted	4/1/2010	LEAPFROG	LEAPFROG INTERACTIVE INC	\$50.00	SITE/EMAIL HOSTING	24484
1	990-10-112				INTERNET SERVICE & ACCESS-CITY HALL	\$50.00	No	
25068	89237	Posted	3/23/2010	LEASING ONE CORP	LEASING ONE CORPORATION	\$572.82	FORD ESCAPE - 10 OF 36 PMTS	10 OF 36 PMTS.
1	901-10-102				NEW VEHICLES - CH ADMN	\$572.82	No	
25199	89569	Posted	4/2/2010	LEASING ONE CORP	LEASING ONE CORPORATION	\$511.52	FORD F-350 5 OF 60 PMTS	5 OF 60 PMTS
1	901-60-101				NEW VEHICLES - PUBLIC WORKS	\$511.52	No	
25200	89571	Posted	4/2/2010	LEASING ONE CORP	LEASING ONE CORPORATION	\$2,243.70	GMC DUMP - 4 OF 60 PMTS	DUMP_4 OF 60 PMTS
1	901-60-101				NEW VEHICLES - PUBLIC WORKS	\$2,243.70	No	
25059	89219	Posted	3/23/2010	LEONARD BRU	LEONARD BRUSH & CHEMICAL CO.	\$382.35	LINERS	157519-00
1	920-60-103				ROADSIDE MAINT/ BEAUTIFICATION	\$382.35	No	
25045	89191	Posted	3/23/2010	LG&E	LG&E - OTHER	\$19.13	STREETLIGHTS	30001 1338310
1	931-91-101				STREET LIGHTS	\$19.13	No	
25046	89193	Posted	3/23/2010	LG&E	LG&E - OTHER	\$121.20	ALEX COURT	300011 338310
1	931-91-101				STREET LIGHTS	\$121.20	No	
25128	89419	Posted	4/1/2010	LG&E	LG&E - OTHER	\$11.76	CLARMAR RD STREETLIGHTS	30001 4424 000
1	931-91-101				STREET LIGHTS	\$11.76	No	
25129	89421	Posted	4/1/2010	LG&E	LG&E - OTHER	\$42.84	STREETLIGHTS	3000113 385 75
1	931-91-101				STREET LIGHTS	\$42.84	No	
25130	89423	Posted	4/1/2010	LG&E	LG&E - OTHER	\$16.25	TEMP METER	30001 1337 767
1	891-60-101				GAS & ELEC - PUBLIC WORKS	\$16.25	No	
25131	89425	Posted	4/1/2010	LG&E	LG&E - OTHER	\$10.83	TEMP METER	30001 13375 69
1	891-60-101				GAS & ELEC - PUBLIC WORKS	\$10.83	No	
25132	89427	Posted	4/1/2010	LG&E	LG&E - OTHER	\$10.83	TEMP METER	30001 133 7312
1	891-60-101				GAS & ELEC - PUBLIC WORKS	\$10.83	No	
25133	89429	Posted	4/1/2010	LG&E	LG&E - OTHER	\$10.83	TEMP METER	300011 336 850
1	891-60-101				GAS & ELEC - PUBLIC WORKS	\$10.83	No	
25134	89431	Posted	4/1/2010	LG&E	LG&E - OTHER	\$20.10	RUCKRIEGEL FIELD	30001 1338 823
1	891-92-106				GAS & ELEC - RUCKRIEGEL FIELD	\$20.10	No	
25135	89433	Posted	4/1/2010	LG&E	LG&E - OTHER	\$13.78	RUCKRIEGEL FIELD	30001 1336 587
1	891-92-106				GAS & ELEC - RUCKRIEGEL FIELD	\$13.78	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	
25136	89435	Posted	4/1/2010		LG&E - OTHER	\$10.83	TEMP METER	30001 1337 072
1	891-60-101				GAS & ELEC - PUBLIC WORKS	\$10.83	No	
24930	88837	Posted	3/15/2010		LG&E SUMMARY ACCT	\$16,151.47	FEBRUARY BILL	3000 0 0 001804
1	891-10-102				GAS & ELEC - CITY HALL ADMN.	\$619.62	No	
2	891-70-101				GAS & ELEC - JDC	\$115.68	No	
3	931-91-101				STREET LIGHTS	\$286.64	No	
4	891-95-101				GAS & ELEC - SR. CITIZENS	\$1,272.38	No	
5	931-91-101				STREET LIGHTS	\$35.18	No	
6	931-91-101				STREET LIGHTS	\$138.68	No	
7	891-60-101				GAS & ELEC - PUBLIC WORKS	\$1,172.20	No	
8	931-91-101				STREET LIGHTS	\$25.23	No	
9	931-91-101				STREET LIGHTS	\$110.77	No	
10	931-91-101				STREET LIGHTS	\$53.64	No	
11	931-91-101				STREET LIGHTS	\$48.67	No	
12	931-91-101				STREET LIGHTS	\$69.50	No	
13	931-91-101				STREET LIGHTS	\$10.29	No	
14	931-91-101				STREET LIGHTS	\$9.33	No	
15	931-91-101				STREET LIGHTS	\$10.68	No	
16	891-70-101				GAS & ELEC - JDC	\$440.60	No	
17	931-91-101				STREET LIGHTS	\$44.69	No	
18	931-91-101				STREET LIGHTS	\$24.19	No	
19	931-91-101				STREET LIGHTS	\$24.99	No	
20	931-91-101				STREET LIGHTS	\$65.47	No	
21	931-91-101				STREET LIGHTS	\$14.55	No	
22	931-91-101				STREET LIGHTS	\$46.97	No	
23	891-10-102				GAS & ELEC - CITY HALL ADMN.	\$841.97	No	
24	931-91-101				STREET LIGHTS	\$34.31	No	
25	931-91-101				STREET LIGHTS	\$64.12	No	
26	891-92-105				GAS & ELEC - COMMUNITY CENTER	\$1,372.56	No	
27	891-40-110				GAS & ELEC - POLICE DEPT.	\$3,202.66	No	
28	931-91-101				STREET LIGHTS	\$1,126.56	No	
29	891-92-103				GAS & ELEC - VETERANS PARK	\$363.85	No	
30	931-91-101				STREET LIGHTS	\$203.49	No	
31	891-92-101				GAS & ELEC - SKYVIEW	\$312.69	No	
32	931-91-101				STREET LIGHTS	\$126.90	No	
33	891-92-102				GAS & ELEC - GYM	\$2,781.78	No	
34	891-92-101				GAS & ELEC - SKYVIEW	\$616.27	No	
35	891-92-104				GAS & ELEC - PLAINVIEW	\$67.68	No	
36	931-91-101				STREET LIGHTS	\$86.70	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	
24930	88837	Posted	3/15/2010	LG&E - #100404	LG&E SUMMARY ACCT	\$16,151.47	FEBRUARY BILL	3000 0 0 001804
37	931-91-101				STREET LIGHTS	\$47.49	No	
38	931-91-101				STREET LIGHTS	\$251.66	No	
39	931-91-101				STREET LIGHTS	\$11.83	No	
24929	88835	Posted	3/15/2010	LG&E - #100625	LG&E - STREETLIGHTS	\$27,773.37	FEBRUARY STREETLIGHTS	30000 0 0 002885
1	931-91-101				STREET LIGHTS	\$27,773.37	No	
25137	89437	Posted	4/1/2010	LG&E - PLAINVIEW	LG&E - PLAINVIEW	\$812.45	PLAINVIEW	30001 1355 132
1	891-92-104				GAS & ELEC - PLAINVIEW	\$812.45	No	
24944	88865	Posted	3/15/2010	LITTLEFIELD	LITTLEFIELD FIRE & SAFETY	\$284.30	COMMUNITY CTR FIRE INSPECTIO	15562
1	966-92-101				PARKS & REC MAINTENANCE	\$284.30	No	
24945	88867	Posted	3/15/2010	LITTLEFIELD	LITTLEFIELD FIRE & SAFETY	\$129.80	CHAMBER FIRE INSPECTION	15535
1	871-70-101				BUILDING R & M - JDC	\$129.80	No	
24946	88869	Posted	3/15/2010	LITTLEFIELD	LITTLEFIELD FIRE & SAFETY	\$124.35	CITY HALL FIRE INSPECTION	15534
1	871-10-102				BUILDING R & M - CH ADMN	\$124.35	No	
25060	89221	Posted	3/23/2010	LITTLEFIELD	LITTLEFIELD FIRE & SAFETY	\$46.85	PUBLIC WORKS FIRE INSPECTION	13595
1	871-60-101				BUILDING R & M - PUBLIC WORKS	\$46.85	No	
25121	89386	Posted	3/31/2010	LOU JEFF CO METR	LOUISVILLE METRO REVENUE COMM.	\$9,852.74	LOUISVILLE MARCH W/H	
1	211-04-000				TAX PAYABLE - COUNTY W/H	\$9,852.74	No	
25061	89223	Posted	3/23/2010	LOU METRO HEALTH	LOUISVILLE METRO HEALTH DEPT	\$242.00	POOL PERMIT	10021358
1	964-92-101				POOL - MISCELLANEOUS	\$242.00	No	
25062	89225	Posted	3/23/2010	LOU METRO HEALTH	LOUISVILLE METRO HEALTH DEPT	\$162.00	POOL PERMIT	10021360
1	964-92-101				POOL - MISCELLANEOUS	\$162.00	No	
25140	89443	Posted	4/1/2010	LOU WAT-60-COMM	LOUISVILLE WATER CO. - 0701480-6	\$254.48	1/20-3/19	0701 80-6
1	892-60-101				WATER PUBLIC WORKS	\$254.48	No	
25139	89441	Posted	4/1/2010	LOU WAT-92	LOUISVILLE WATER CO. - 725985-6	\$195.26	1/21-3/19	07 25985-6
1	892-92-104				WATER - PLAINVIEW	\$195.26	No	
25138	89439	Posted	4/1/2010	LOU WAT-92-0	LOUISVILLE WATER CO. - 0725986-4	\$195.26	1/21-3/19	0725986-4
1	892-92-104				WATER - PLAINVIEW	\$195.26	No	
25141	89445	Posted	4/1/2010	LOU WAT-92-6	LOUISVILLE WATER CO. - 0927271-7	\$206.94	1/23-3/23	09 27271-7
1	892-92-101				WATER - SKYVIEW & FOOTBALL FIELD	\$206.94	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	
25142	89447	Posted	4/1/2010	LOU WAT-92-6-FS	LOUISVILLE WATER CO. - 0912851-3	\$35.30	1/23-3/23	0912 851-3
1	892-92-101				WATER - SKYVIEW & FOOTBALL FIELD	\$35.30	No	
25143	89449	Posted	4/1/2010	LOU WAT-92-9-IS	LOUISVILLE WATER CO. - 0877596-7	\$100.09	1/23-3/23	0877 596-7
1	892-92-101				WATER - SKYVIEW & FOOTBALL FIELD	\$100.09	No	
25097	89334	Posted	3/29/2010	MAIN STREET PROM	MAIN STREET PROMOTIONS	\$388.15	POLICE DEPT SERVICE BARS	1320
1	810-40-101				UNIFORM REPLACEMENT - PD	\$388.15	No	
25070	89241	Posted	2/17/2010	MEUNIER MATT	MATT MEUNIER	\$824.08	COUNCIL APPROVED - CONF FEESKAPS LD. SURV. CONF. E	
1	851-10-110				TRAVEL - CH ADMN	\$180.00	No	
2	851-10-110				TRAVEL - CH ADMN	\$364.08	No	
3	851-10-110				TRAVEL - CH ADMN	\$280.00	No	
25098	89336	Posted	3/29/2010	MODERN MARKETING	MODERN MARKETING	\$296.47	POLICE DEPT MAGNETS	MMI071643
1	986-40-110				CRIME PREVENT - PD	\$296.47	No	
24947	88871	Posted	3/15/2010	MUNICIPAL EQUIPM	MUNICIPAL EQUIPMENT INC	\$224.58	STREET SWEEPER REPAIR	060107
1	915-60-101				EQUIPMENT R & M - PUBLIC WORKS	\$224.58	No	
25099	89338	Posted	3/29/2010	MURPHYS CAM	MURPHY'S CAMERA	\$223.00	POLICE DEPT CAMERA REPAIR	WH8342
1	915-40-101				EQUIPMENT R & M - PD	\$223.00	No	
25100	89340	Posted	3/29/2010	MURPHYS CAM	MURPHY'S CAMERA	\$107.99	POLICE DEPT	WH8343
1	986-40-112				C I D - PD	\$107.99	No	
25177	89517	Posted	4/1/2010	NEW SOU	NUVOX COMMUNICATIONS	\$169.48	FINAL BILL	10390305
1	893-92-104				TELEPHONE - PLAINVIEW	\$169.48	No	
25063	89227	Posted	3/23/2010	NEW WEST LLC	NEW WEST LLC	\$7,526.67	JEFERSONTOWN REBRANDING	0006574
1	990-70-118				IND. PARK IMPROVEMENTS	\$7,526.67	No	
25064	89229	Posted	3/23/2010	NEW WEST LLC	NEW WEST LLC	\$400.00	ECONOMIC DEV AD	0006613
1	990-70-110				PROMOTION OF JEFFERSONTOWN	\$400.00	No	
25050	89201	Posted	3/4/2010	NUGENT	NUGENT SAND COMPANY	\$308.42	SR. CITZENS BLDG. R&R ELECT. TI21002051.21001937	
1	871-95-101				BUILDING R & M - SR. CITIZENS	\$308.42	No	
25071	89245	Posted	3/23/2010	OATES	OATES FLAG COMPANY	\$90.00	SKYVIEW PARK	38890
1	966-92-101				PARKS & REC MAINTENANCE	\$90.00	No	
25147	89457	Posted	4/1/2010	OCC-ABM MIDWEST	ABM MIDWEST	\$862.49	2007 OCC TAX OVERPMT REFUND 2007 OCC TAX REFUND	
1	631-00-200				OCCUPATIONAL TAX	\$862.49	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	
24988	88964	Posted	3/18/2010	OCC-ACKERT JAY	JAY ACKERT	\$882.20	2009 OCC TAX REFUND	2009 OCC TAX REFUND
1	631-00-200				OCCUPATIONAL TAX	\$882.20	No	
24932	88841	Posted	3/15/2010	OCC-APPRISS INC	APPRISS INC	\$5,526.45	2009 OCC KJDA REFUND QTRS 3&4	2009 OCC KDJA REFUND
1	631-00-200				OCCUPATIONAL TAX	\$5,526.45	No	
24966	88917	Posted	3/16/2010	OCC-BANDY	JODY BANDY	\$290.09	2009 OCC TAX REFUND	2009 OCC TAX REFUND
1	631-00-200				OCCUPATIONAL TAX	\$290.09	No	
25028	89153	Posted	3/23/2010	OCC-BENTLEY WILL	WILLIAM N BENTLEY	\$468.22	2009 OCC TAX REFUND	2009 OCC TAX REFUND
1	631-00-200				OCCUPATIONAL TAX	\$468.22	No	
24965	88915	Posted	3/16/2010	OCC-CARROLL DAVI	DAVID T CARROLL	\$218.57	2008 OCC TAX REFUND	2008 OCC TAX REFUND
1	631-00-200				OCCUPATIONAL TAX	\$218.57	No	
24982	88952	Posted	3/18/2010	OCC-CHADWELL JAM	JAMES CHADWELL	\$640.26	2009 OCC TAX REFUND	2009 OCC TAX REFUND
1	631-00-200				OCCUPATIONAL TAX	\$640.26	No	
24976	88940	Posted	3/18/2010	OCC-CULOTTA	MICHAEL J CULOTTA	\$1,504.34	2009 OCC TAX REFUND	2009 OCC TAX REFUND
1	631-00-200				OCCUPATIONAL TAX	\$1,504.34	No	
25035	89167	Posted	3/23/2010	OCC-DAUGHERTY	JAMES DAUGHERTY	\$252.77	2009 OCC TAX REFUND	2009 OCC TAX REFUND
1	631-00-200				OCCUPATIONAL TAX	\$252.77	No	
25025	89147	Posted	3/23/2010	OCC-DAVIS BRENT	BRENT DAVIS	\$503.31	2009 OCC TAX REFUND	2009 OCC TAX REFUND
1	631-00-200				OCCUPATIONAL TAX	\$503.31	No	
25031	89159	Posted	3/23/2010	OCC-DAVIS RANDAL	RANDALL DAVIS	\$483.12	2009 OCC TAX REFUND	2009 OCC TAX REFUND
1	631-00-200				OCCUPATIONAL TAX	\$483.12	No	
25187	89537	Posted	4/1/2010	OCC-DURBIN BYRON	BYRON DURBIN	\$607.17	2009 OCC TAX REFUND	2009 OCC TAX REFUND
1	631-00-200				OCCUPATIONAL TAX	\$607.17	No	
25188	89539	Posted	4/1/2010	OCC-FLAHERTY CHA	CHARLES FLAHERTY	\$663.79	2009 OCC TAX REFUND	2009 OCC TAX REFUND
1	631-00-200				OCCUPATIONAL TAX	\$663.79	No	
25033	89163	Posted	3/23/2010	OCC-FOX CAROLYN	CAROLYN FOX	\$296.71	2009 OCC TAX REFUND	2009 OCC TAX REFUND
1	631-00-200				OCCUPATIONAL TAX	\$296.71	No	
24992	88972	Posted	3/18/2010	OCC-FREDERICK HE	HELEN FREDERICK	\$359.28	2009 OCC TAX REFUND	2009 OCC TAX REFUND
1	631-00-200				OCCUPATIONAL TAX	\$359.28	No	
24986	88960	Posted	3/18/2010	OCC-GILLOCK RAND	RANDALL W GILLOCK	\$494.25	2009 OCC TAX REFUND	2009 OCC TAX REFUND
1	631-00-200				OCCUPATIONAL TAX	\$494.25	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	
24985	88958	Posted	3/18/2010		OCC-GROSSMANN GUGUSTAV P GROSSMANN	\$196.89	2009 OCC TAX REFUND	2009 OCC TAX REFUND
1	631-00-200				OCCUPATIONAL TAX	\$196.89	No	
24968	88921	Posted	3/16/2010		OCC-HEDDEN MATTH MATTHEW HEDDEN	\$551.69	2009 OCC TAX REFUND	2009 OCC TAX REFUND
1	631-00-200				OCCUPATIONAL TAX	\$551.69	No	
25026	89149	Posted	3/23/2010		OCC-HELLER BRIAN BRIAN HELLER	\$511.03	2009 OCC TAX REFUND	2009 OCC TAX REFUND
1	631-00-200				OCCUPATIONAL TAX	\$511.03	No	
24983	88954	Posted	3/18/2010		OCC-HOOD BRAD BRAD HOOD	\$822.95	2009 OCC TAX REFUND	2009 OCC TAX REFUND
1	631-00-200				OCCUPATIONAL TAX	\$822.95	No	
25036	89169	Posted	3/23/2010		OCC-HUGHES WILLA WILLIAM SCOTT HUGHES	\$926.30	2009 OCC TAX REFUND	2009 OCC TAX REFUND
1	631-00-200				OCCUPATIONAL TAX	\$926.30	No	
25032	89161	Posted	3/23/2010		OCC-JOHNSON JEFF JEFFREY JOHNSON	\$460.02	2009 OCC TAX REFUND	2009 OCC TAX REFUND
1	631-00-200				OCCUPATIONAL TAX	\$460.02	No	
24990	88968	Posted	3/18/2010		OCC-JONES CRAIG CRAIG JONES	\$818.07	2009 OCC TAX REFUND	2009 OCC TAX REFUND
1	631-00-200				OCCUPATIONAL TAX	\$818.07	No	
24980	88948	Posted	3/18/2010		OCC-JUDD DAVID L DAVID L JUDD	\$537.25	2008 OCC TAX REFUND	2008 OCC TAX REFUND
1	631-00-200				OCCUPATIONAL TAX	\$537.25	No	
24981	88950	Posted	3/18/2010		OCC-JUDD DAVID L DAVID L JUDD	\$583.11	2009 OCC TAX REFUND	2009 OCC TAX REFUND
1	631-00-200				OCCUPATIONAL TAX	\$583.11	No	
24984	88956	Posted	3/18/2010		OCC-MCANINCH JOH JOHN C MCANINCH	\$579.95	2009 OCC TAX REFUND	2009 OCC TAX REFUND
1	631-00-200				OCCUPATIONAL TAX	\$579.95	No	
24963	88911	Posted	3/16/2010		OCC-MCELROY JERR JERRY MCELROY	\$256.86	2009 OCC TAX REFUND	2009 OCC TAX REFUND
1	631-00-200				OCCUPATIONAL TAX	\$256.86	No	
25029	89155	Posted	3/23/2010		OCC-MELTON JOSEPH MELTON	\$435.44	2009 OCC TAX REFUND	2009 OCC TAX REFUND
1	631-00-200				OCCUPATIONAL TAX	\$435.44	No	
25186	89535	Posted	4/1/2010		OCC-MONAST WILLI WILLIAM MONAST	\$864.92	2009 OCC TAX REFUND	2009 OCC TAX REFUND
1	631-00-200				OCCUPATIONAL TAX	\$864.92	No	
25189	89541	Posted	4/1/2010		OCC-MOUSSA A ARLETTE MOUSSA	\$354.03	2009 OCC TAX REFUND	2009 OCC TAX REFUND
1	631-00-200				OCCUPATIONAL TAX	\$354.03	No	
24991	88970	Posted	3/18/2010		OCC-NORRIS THOMA THOMAS G NORRIS	\$64.18	2009 OCC TAX REFUND	2009 OCC TAX REFUND
1	631-00-200				OCCUPATIONAL TAX	\$64.18	No	

Transaction ID	Batch ID	Status	Trans. Date	Vendor ID	Vendor Name	Trans. Total	Transaction Description	Vendor Document #
Line #	Account ID					Amount	Tax	
24962	88909	Posted	3/16/2010	OCC-OESWEIN LARR	LARRY OESWEIN	\$173.53	2009 OCC TAX REFUND	2009 OCC TAX REFUND
1	631-00-200				OCCUPATIONAL TAX	\$173.53	No	
24960	88905	Posted	3/16/2010	OCC-PAYNE JAMES	JAMES E PAYNE	\$731.68	2009 OCC TAX REFUND	2009 OCC TAX REFUND
1	631-00-200				OCCUPATIONAL TAX	\$731.68	No	
24987	88962	Posted	3/18/2010	OCC-PECORE MICHA	MICHAEL PECORE	\$120.78	2009 OCC TAX REFUND	2009 OCC TAX REFUND
1	631-00-200				OCCUPATIONAL TAX	\$120.78	No	
24961	88907	Posted	3/16/2010	OCC-REILLY JULIE	JULIE J REILLY	\$14.30	2009 OCC TAX REFUND	2009 OCC TAX REFUND
1	631-00-200				OCCUPATIONAL TAX	\$14.30	No	
24989	88966	Posted	3/18/2010	OCC-ROBINSON BET	BETTY ROBINSON	\$313.29	2009 OCC TAX REFUND	2009 OCC TAX REFUND
1	631-00-200				OCCUPATIONAL TAX	\$313.29	No	
24958	88901	Posted	3/16/2010	OCC-SAWAYER BARR	BARRY J SAWAYER	\$2,100.94	2009 OCC TAX REFUND	2009 OCC TAX REFUND
1	631-00-200				OCCUPATIONAL TAX	\$2,100.94	No	
24956	88897	Posted	3/16/2010	OCC-SLAYTON MONT	MONTY D SLAYTON	\$421.19	2009 OCC TAX REFUND	2009 OCC TAX REFUND
1	631-00-200				OCCUPATIONAL TAX	\$421.19	No	
24959	88903	Posted	3/16/2010	OCC-SMITH D	DENNIS D SMITH	\$593.01	2009 OCC TAX REFUND	2009 OCC TAX REFUND
1	631-00-200				OCCUPATIONAL TAX	\$593.01	No	
25027	89151	Posted	3/23/2010	OCC-STEWART JEFF	JEFF STEWART	\$319.21	2009 OCC TAX REFUND	2009 OCC TAX REFUND
1	631-00-200				OCCUPATIONAL TAX	\$319.21	No	
24967	88919	Posted	3/16/2010	OCC-STROTHOFF MI	MICHAEL STROTHOFF	\$457.51	2009 OCC TAX REFUND	2009 OCC TAX REFUND
1	631-00-200				OCCUPATIONAL TAX	\$457.51	No	
25034	89165	Posted	3/23/2010	OCC-THOMPSON ERI	ERIN THOMPSON	\$164.65	2009 OCC TAX REFUND	2009 OCC TAX REFUND
1	631-00-200				OCCUPATIONAL TAX	\$164.65	No	
25030	89157	Posted	3/23/2010	OCC-TOLES SHELLY	SHELLY D TOLES	\$235.21	2009 OCC TAX REFUND	2009 OCC TAX REFUND
1	631-00-200				OCCUPATIONAL TAX	\$235.21	No	
24975	88938	Posted	3/18/2010	OCC-TOMASSETTI B	BERARD TOMASSETTI	\$484.00	2009 OCC TAX REFUND	2009 OCC TAX REFUND
1	631-00-200				OCCUPATIONAL TAX	\$484.00	No	
24964	88913	Posted	3/16/2010	OCC-WATKINS JAN	JANET S WATKINS	\$133.87	2009 OCC TAX REFUND	2009 OCC TAX REFUND
1	631-00-200				OCCUPATIONAL TAX	\$133.87	No	
24977	88942	Posted	3/18/2010	OCC-WEISHAR GREG	GREGORY WEISHAR	\$6,041.66	2009 OCC TAX REFUND	2009 OCC TAX REFUND
1	631-00-200				OCCUPATIONAL TAX	\$6,041.66	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	
24978	88944	Posted	3/18/2010	OCC-WEISHAR GREG	GREGORY WEISHAR	\$1,314.00	2007 OCC TAX REFUND	2007 OCC TAX REFUND
1	631-00-200				OCCUPATIONAL TAX	\$1,314.00	No	
24979	88946	Posted	3/18/2010	OCC-WEISHAR GREG	GREGORY WEISHAR	\$4,327.16	2008 OCC TAX REFUND	2008 OCC TAX REFUND
1	631-00-200				OCCUPATIONAL TAX	\$4,327.16	No	
24957	88899	Posted	3/16/2010	OCC-WELLS JEFF	JEFFREY D WELLS	\$307.67	2009 OCC TAX REFUND	2009 OCC TAX REFUND
1	631-00-200				OCCUPATIONAL TAX	\$307.67	No	
25101	89342	Posted	3/29/2010	OFFICE DEP	OFFICE DEPOT	\$124.98	POLICE DEPT	512268537001
1	836-40-102				OFFICE SUPPLIES - PD	\$124.98	No	
25003	89018	Posted	3/18/2010	OFFICE MAX	OFFICE MAX	\$39.91	POLICE DEPT SUPPLIES	406915
1	836-40-102				OFFICE SUPPLIES - PD	\$39.91	No	
24948	88873	Posted	3/15/2010	OFFICE WARE	OFFICE WARE	\$166.67	CHAMBER COPIER	CNIN294179
1	841-70-101				EQUIP RENTAL - JDC	\$166.67	No	
24949	88875	Posted	3/15/2010	OFFICE WARE	OFFICE WARE	\$348.35	CITY HALL COPIER	CNIN297553
1	841-10-102				EQUIPMENT RENTAL & LEASES - CH ADMN	\$348.35	No	
25065	89231	Posted	3/23/2010	OFFICE WARE	OFFICE WARE	\$166.67	CHAMBER COPIER	CNIN297595
1	841-70-101				EQUIP RENTAL - JDC	\$166.67	No	
25102	89344	Posted	3/29/2010	OFFICE WARE	OFFICE WARE	\$10.73	POLICE DEPT COPIES	CNIN299599
1	917-40-110				MAINTENANCE CONTRACTS - PD	\$10.73	No	
25103	89346	Posted	3/29/2010	PITNEY	PITNEY BOWES	\$62.00	POLICE DEPT POSTAGE MACHINE 7844195-MR10	
1	917-40-110				MAINTENANCE CONTRACTS - PD	\$62.00	No	
24950	88877	Posted	3/15/2010	PREPAID LEGAL	PREPAID LEGAL SERVICES INC	\$37.85	EMPLOYEE PMT IDENTITY THEFT/L	
1	231-02-000				PREPAID LEGAL SERVICES PAYABLE	\$37.85	No	
25075	89255	Posted	3/24/2010	PROP-FIRST AMERI	FIRST AMERICAN	\$2,931.77	2009 PROP TAX OVERPMT REFUND	2009 PROP TAX REFUND
1	601-00-109				PROPERTY TAX 2009	\$2,931.77	No	
25164	89491	Posted	4/1/2010	PROP-GRAVES CLEV	NYOKA JO AND CLEVELAND GRAVES JR	\$49.80	2009 PROP TAX HOMESTEAD REFL	2009 PROP TAX REFUND
1	601-00-109				PROPERTY TAX 2009	\$49.80	No	
25165	89493	Posted	4/1/2010	PROP-GRAVES CLEV	NYOKA JO AND CLEVELAND GRAVES JR	\$46.41	2008 PROP TAX HOMESTEAD REFL	2008 PROP TAX REFUND
1	601-00-108				PROPERTY TAX 2008	\$46.41	No	
24953	88883	Posted	3/15/2010	PROP-WELLS FARGO	WELLS FARGO HOME MORTGAGE	\$582.97	2009 PROP TAX REFUND-PMT MAD	2009 PROP TAX REFUND
1	601-00-109				PROPERTY TAX 2009	\$582.97	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	
25193	89553	Posted	4/2/2010		PUZZLES FUN	\$560.00	EASTERFEST	EASTERFEST - 2010
1	877-93-134				PUZZLES FUN MASTERS EASTER CELEBRATION	\$560.00	No	
25005	89022	Posted	3/18/2010		QUILL	\$108.97	POLICE DEPT SUPPLIES	4110811
1	836-40-102				QUILL OFFICE SUPPLIES - PD	\$108.97	No	
25104	89348	Posted	3/29/2010		QUILL	\$71.98	POLICE DEPT SUPPLIES	4357820
1	836-40-102				QUILL OFFICE SUPPLIES - PD	\$71.98	No	
25105	89350	Posted	3/29/2010		QUILL	\$200.09	POLICE DEPT SUPPLIES	4357816
1	836-40-102				QUILL OFFICE SUPPLIES - PD	\$200.09	No	
25178	89519	Posted	4/1/2010		RAATZ FEN	\$130.00	GATE TRANSMITTERS	19631
1	871-60-101				RAATZ FENCE COMPANY, INC. BUILDING R & M - PUBLIC WORKS	\$130.00	No	
25192	89551	Posted	4/2/2010		RADIO DISNEY	\$2,500.00	EASTERFEST	2010 EASTERFEST
1	877-93-134				RADIO DISNEY EASTER CELEBRATION	\$2,500.00	No	
25006	89024	Posted	3/18/2010		RADIOLAND	\$158.38	POLICE DEPT	473514
1	915-40-101				RADIOLAND EQUIPMENT R & M - PD	\$158.38	No	
25007	89026	Posted	3/18/2010		RADIOLAND	\$114.00	POLICE DEPT	10-0315
1	915-40-101				RADIOLAND EQUIPMENT R & M - PD	\$114.00	No	
25008	89028	Posted	3/18/2010		RADIOLAND	\$442.50	POLICE DEPT CAMERA/MIC	472235-A
1	915-40-101				RADIOLAND EQUIPMENT R & M - PD	\$442.50	No	
25009	89030	Posted	3/18/2010		RADIOLAND	\$51.48	POLICE DEPT MINI CONNECTORS	9518
1	915-40-101				RADIOLAND EQUIPMENT R & M - PD	\$51.48	No	
25106	89352	Posted	3/29/2010		RADIOLAND	\$90.00	POLICE DEPT	473648
1	915-40-101				RADIOLAND EQUIPMENT R & M - PD	\$90.00	No	
25107	89354	Posted	3/29/2010		RADIOLAND	\$92.70	POLICE DEPT	473621
1	915-40-101				RADIOLAND EQUIPMENT R & M - PD	\$92.70	No	
25108	89356	Posted	3/29/2010		RADIOLAND	\$95.00	POLICE DEPT	473408
1	921-40-101				RADIOLAND RADIO MAINT - PD	\$95.00	No	
25180	89523	Posted	4/1/2010		RBI CORPORATION	\$52.80	MOWER REPAIR	#132960
1	915-60-101				RBI CORPORATION EQUIPMENT R & M - PUBLIC WORKS	\$52.80	No	
25179	89521	Posted	4/1/2010		REXEL SOUTHLAND	\$115.41	SENIOR CITIZENS REPAIR	56-652221
1	871-95-101				REXEL SOUTHLAND BUILDING R & M - SR. CITIZENS	\$115.41	No	

Transaction ID	Batch ID	Status	Trans. Date	Vendor ID	Vendor Name	Trans. Total	Transaction Description	Vendor Document #
Line #	Account ID					Amount	Tax	
25066	89233	Posted	3/4/2010	ROGERS	ROGERS GROUP INC	\$608.30	SR. CITIZENS ELECT. TRENCH	0086103745
1	871-95-101				BUILDING R & M - SR. CITIZENS	\$608.30	No	
25144	89451	Posted	4/1/2010	RUMPKE	RUMPKE	\$97,188.25	MONTHLY CONTRACT FEE	1167344
1	867-89-101				SANITATION CONTRACT EXPENSE	\$97,188.25	No	
24951	88879	Posted	3/15/2010	RYDER	RYDER TRANSPORTATION SERVICES	\$0.61	RENTAL INTERSTATE FUEL TAX	340495
1	841-60-101				EQUIPMENT RENTAL - PUBLIC WORKS	\$0.61	No	
25037	89173	Posted	3/23/2010	SHIVLEY SPO	SHIVELY SPORTING GOODS	\$3,136.00	YOUTH BASKETBALL UNIFORMS	30664
1	877-93-900				YOUTH BASKETBALL LEAGUE EXPENSES	\$3,136.00	No	
25010	89032	Posted	3/18/2010	SHRED-IT	SHRED-IT	\$59.95	POLICE DEPT	43391084
1	917-40-110				MAINTENANCE CONTRACTS - PD	\$59.95	No	
25183	89529	Posted	4/1/2010	SHRED-IT	SHRED-IT	\$61.50	CITY HALL	43394023
1	990-10-102				MISC - CH ADMN	\$61.50	No	
25011	89034	Posted	3/18/2010	SIEGELS	SIEGEL'S	\$149.95	POLICE DEPT	48639-1
1	810-40-101				UNIFORM REPLACEMENT - PD	\$149.95	No	
25012	89036	Posted	3/18/2010	SIEGELS	SIEGEL'S	\$9.90	POLICE DEPT	47077-1
1	810-40-101				UNIFORM REPLACEMENT - PD	\$9.90	No	
25109	89358	Posted	3/29/2010	SIEGELS	SIEGEL'S	\$189.95	POLICE DEPT	50073-1
1	810-40-101				UNIFORM REPLACEMENT - PD	\$189.95	No	
25110	89360	Posted	3/29/2010	SIEGELS	SIEGEL'S	\$56.95	POLICE DEPT	49724-1
1	810-40-101				UNIFORM REPLACEMENT - PD	\$56.95	No	
25181	89525	Posted	4/1/2010	SNAP ON INDUSTRI	SNAP ON INDUSTRIAL	\$396.00	SOFTWARE UPDATE	ARV/12044144
1	915-60-101				EQUIPMENT R & M - PUBLIC WORKS	\$396.00	No	
25182	89527	Posted	4/1/2010	STANDARD LIFE IN	STANDARD LIFE INSURANCE	\$1,223.37	MONTHLY INS PREMIUM	
1	231-13-000				INS PAYABLE - STANDARD LTD POLICE OFFICERS	\$1,223.37	No	
25111	89362	Posted	3/29/2010	STAPLES	STAPLES	\$459.97	POLICE DEPT	
1	836-40-102				OFFICE SUPPLIES - PD	\$169.99	No	
2	903-40-101				NEW EQUIPMENT - PD	\$289.98	No	
24931	88839	Posted	3/15/2010	STAPLES BUSINESS	STAPLES BUSINESS ADVANTAGE	\$103.24	CITY HALL INK	8014905111
1	836-10-102				OFFICE SUPPLIES - CH ADMN	\$103.24	No	
25049	89199	Posted	3/23/2010	STAPLES BUSINESS	STAPLES BUSINESS ADVANTAGE	\$332.25	VARIOUS SUPPLIES	8014961022
1	836-60-101				OFFICE SUPPLIES - PUBLIC WORKS	\$39.99	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	
25049	89199	Posted	3/23/2010		STAPLES BUSINESS STAPLES BUSINESS ADVANTAGE	\$332.25		VARIOUS SUPPLIES 8014961022
2	836-30-101				OFFICE SUPPLIES - P&E DEPT	\$69.99	No	
3	836-10-102				OFFICE SUPPLIES - CH ADMN	\$184.33	No	
4	877-93-134				EASTER CELEBRATION	\$37.94	No	
25145	89453	Posted	4/1/2010		STAPLES BUSINESS STAPLES BUSINESS ADVANTAGE	\$163.66		CITY HALL VARIOUS SUPPLIES 8015016414
1	836-10-102				OFFICE SUPPLIES - CH ADMN	\$163.66	No	
24972	88932	Posted	3/18/2010		SUPPORTING HEROE SUPPORTING HEROES	\$222.25		EMPLOYEE WITHHOLDING
1	233-00-000				SUPPORTING HEROES PAYROLL W/H	\$222.25	No	
25124	89392	Posted	3/31/2010		SUPPORTING HEROE SUPPORTING HEROES	\$222.25		EMPLOYEE WITHHOLDING
1	233-00-000				SUPPORTING HEROES PAYROLL W/H	\$222.25	No	
25112	89364	Posted	3/29/2010		TARGET TARGET	\$211.25		POLICE DEPT
1	836-40-102				OFFICE SUPPLIES - PD	\$11.27	No	
2	903-40-101				NEW EQUIPMENT - PD	\$199.98	No	
25113	89366	Posted	3/29/2010		TASER INTERNATIO TASER INTERNATIONAL	\$467.55		POLICE DEPT SI1199236
1	861-40-101				TRAINING EXPENSE & SUPPLIES - PD	\$467.55	No	
25074	89251	Posted	3/23/2010		TECHNOLOGY PLUS TECHNOLOGY PLUS	\$2,370.00		IT MASTERPLAN 105173
1	919-10-102				COMPUTER HARDWARE	\$2,370.00	No	
25073	89249	Posted	3/23/2010		TIME WARNER TELE TW TELECOM	\$604.61		TELEPHONE CITY HALL/JEDA 03446666
1	893-10-102				TELEPHONE - CH ADMN	\$302.31	No	
2	893-70-101				TELEPHONE - JDC	\$302.30	No	
25072	89247	Posted	3/23/2010		TIRE SHREDDING & TIRE SHREDDING & RECYCLIN	\$106.00		PUBLIC WORKS 46962
1	913-88-101				VEHICLE MAINTENANCE	\$106.00	No	
25184	89531	Posted	4/1/2010		TORCO TORCO TESTING SERVICES	\$414.00		TRUCK REPAIR 13602
1	913-88-101				VEHICLE MAINTENANCE	\$414.00	No	
25146	89455	Posted	4/1/2010		TOWERVIEW FARM TOWERVIEW FARM	\$15.00		OLD TAYLORSVILLE RD 1658
1	877-93-100				DRAINAGE	\$15.00	No	
25013	89038	Posted	3/18/2010		TREADMILL MEDIC TREADMILL MEDIC INC	\$114.00		POLICE DEPT 9086
1	915-40-101				EQUIPMENT R & M - PD	\$114.00	No	
25040	89179	Posted	3/23/2010		TULLY ELEMENTARY TULLY ELEMENTARY	\$500.00		PARTICIPATION - JEFFERSONTOWYOUTH BASKETBALL
1	877-93-900				YOUTH BASKETBALL LEAGUE EXPENSES	\$500.00	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	
25114	89368	Posted	3/29/2010	UNITED PARCEL SE	UPS	\$17.95	POLICE DEPT	40684E120
1	838-40-110			POSTAGE - PD		\$17.95	No	
25197	89565	Posted	4/2/2010	US BANK	US BANK CT - LOUISVILLE -KY	\$14,395.63	PRIN. BAL. = \$4,205,000.00	PMT 94 KLC 2000 BOND
1	971-85-103			BOND ISSUES - DEBT SERVICE EXPENSE		\$0.00	No	
2	971-85-104			BOND ISSUES - INTEREST EXPENSE		\$8,986.03	No	
3	971-85-106			BOND ISSUES - BOND FEES		\$5,409.60	No	
25115	89370	Posted	3/29/2010	VERIZON WIRE-PD	VERIZON WIRELESS	\$1,077.17	POLICE DEPT	2372305361
1	895-40-110			MOBILE PHONES - PD		\$1,077.17	No	
25116	89372	Posted	3/29/2010	VERIZON WIRE-PD	VERIZON WIRELESS	\$1,849.92	POLICE DEPT	2372305362
1	895-40-110			MOBILE PHONES - PD		\$1,849.92	No	
25185	89533	Posted	4/1/2010	VERIZON-MCI	VERIZON BUSINESS	\$40.20	CITY HALL TELEPHONE	3050501161003
1	893-10-102			TELEPHONE - CH ADMN		\$40.20	No	
25117	89374	Posted	3/29/2010	VIP CANINE SERVI	VIP CANINE SERVICES	\$208.00	POLICE DEPT	0001-JPD
1	990-40-101			MISC - PD		\$208.00	No	
25118	89378	Posted	3/30/2010	WAL-MART	WALMART	\$25.00	EASTERFEST	
1	877-93-134			EASTER CELEBRATION		\$25.00	No	
24954	88885	Posted	3/15/2010	WILDER MOTOR	WILDER MOTOR & EQUIPMENT CO	\$104.32	EQUIPMENT REPAIR	CT32665
1	915-60-101			EQUIPMENT R & M - PUBLIC WORKS		\$104.32	No	
24952	88881	Posted	3/15/2010	WIMSATT PAULA	PAULA WIMSATT	\$25.00	PERMIT REFUND	
1	621-00-100			BUILDING PERMITS		\$25.00	No	
25067	89235	Posted	3/8/2010	YELLOW AMBULANCE	YELLOW AMBULANCE	\$9,627.83	50 COUNT RUNS - CONTRACT PRI(3-8-10 STMT.	
1	931-91-102			AMBULANCE SERVICE		\$9,627.83	No	

Report Total: \$552,101.04