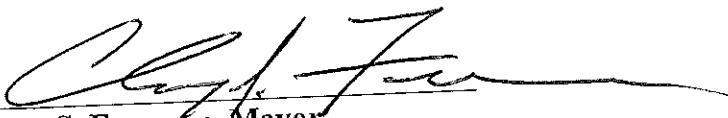
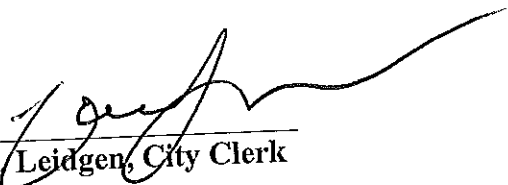


**CITY OF JEFFERSONTOWN  
GENERAL FUND  
WARRANT NO. 1284**

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  
**August 18, 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

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Transaction ID	Batch ID	Status	Trans. Date	Vendor ID	Vendor Name	Trans. Total	Transaction Description	Vendor Document #
Line #	Account ID				Account Description	Amount	Tax	
26567	94084	Posted	8/2/2010		A SONIC GUARD A-SONIC-GUARD, INC.	\$240.00	AUGUST 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	
26691	94538	Posted	8/10/2010		ADVANCE AUTO NAPA AUTO PARTS JTOWN	\$34.56	AUTO PARTS	16356780
1	913-88-101				VEHICLE MAINTENANCE	\$34.56	No	
26570	94090	Posted	8/2/2010		AFLAC A.F.L.A.C.	\$2,409.38	MONTHLY INS PREMIUM	029359
1	231-04-000				INSURANCE PAYABLE - AFLAC	\$2,409.38	No	
26554	94058	Posted	8/2/2010		ALBERT OIL ALBERT OIL COMPANY	\$29,404.37	JULY FUEL	
1	911-88-101				GASOLINE AND OIL	\$29,404.37	No	
26569	94088	Posted	8/2/2010		ALL STATE ALL STATE FORD TRUCK SALE	\$98.79	VEHICLE PARTS	5180170
1	913-88-101				VEHICLE MAINTENANCE	\$98.79	No	
26692	94540	Posted	8/10/2010		ALLIED-CENTRAL ALLIED-CENTRAL DIST.	\$1,053.04	CUSTODIAL SUPPLIES	
1	871-95-101				BUILDING R & M - SR. CITIZENS	\$303.06	No	
2	966-92-101				PARKS & REC MAINTENANCE	\$749.98	No	
26603	94172	Posted	8/3/2010		AMERICAN ALUMINU AMERICAN ALUMINUM ACCESSORIES	\$209.00	POLICE DEPT LINER	54109
1	990-40-101				MISC - PD	\$209.00	No	
26571	94092	Posted	8/2/2010		AMERICAN METAL AMERICAN METAL SUPPLY CO	\$105.12	CITY HALL REPAIR	123493
1	871-10-102				BUILDING R & M - CH ADMN	\$105.12	No	
26568	94086	Posted	8/2/2010		ANTHEM LIFE ANTHEM LIFE INSURANCE	\$4,442.94	MONTHLY INS PREMIUM	1347636
1	803-86-102				SHORT TERM DISABILITY INS	\$4,442.94	No	
26693	94542	Posted	8/10/2010		AT&T - PHONE AT&T	\$80.74	SENIOR CITIZENS PHONE	5022678 46716 50482
1	893-95-101				TELEPHONE - SR. CITIZENS	\$80.74	No	
26694	94544	Posted	8/10/2010		AT&T - PHONE AT&T	\$54.59	CITY HALL TELEPHONE	502240061 92540 481
1	893-10-102				TELEPHONE - CH ADMN	\$54.59	No	
26604	94174	Posted	8/3/2010		AUTO ONE AUTO ONE INC	\$125.00	POLICE DEPT WINDOW TINT	64659
1	990-40-101				MISC - PD	\$125.00	No	
26655	94456	Posted	7/28/2010		AUTO ONE AUTO ONE INC	\$25.00	REAR WINDOW TINT - UNIT 3904	64781
1	913-88-101				VEHICLE MAINTENANCE	\$25.00	No	
26601	94162	Posted	6/29/2010		BAACH CREATIVE BAACH CREATIVE SERVICES	\$2,530.00	23 FARMERS MKT LOGOS AND SIG3802	
1	877-93-109				FARMERS MARKET	\$2,530.00	No	

A/P Transaction List Detail

				accura					Vendor Document #
Transaction ID	Batch ID	Status	Trans. Date	Vendor ID	Vendor Name	Trans. Total	Transaction Description		
Line #	Account ID	Account Description			Amount	Tax			
26572	94094	Posted	8/2/2010	BACHMAN	BACHMAN AUTO GROUP	\$120.28	AUTO PARTS		10145
1	913-88-101				VEHICLE MAINTENANCE	\$120.28	No		
26598	94156	Posted	8/15/2010	BANK OF NEW YORK	BANK OF NEW YORK	\$4,226.59	2008 BOND - 2,805,000 BALANCE		JTOWN-20100801
1	971-85-103				BOND ISSUES - DEBT SERVICE EXPENSE	\$0.00	No		
2	971-85-104				BOND ISSUES - INTEREST EXPENSE	\$606.00	No		
3	971-85-106				BOND ISSUES - BOND FEES	\$3,620.59	No		
26687	94526	Posted	8/9/2010	BEST PLAQUES	BESTPLAQUES.COM	\$206.70	PLAQUES		58187
1	990-10-102				MISC - CH ADMN	\$206.70	No		
26574	94098	Posted	8/2/2010	BUDGET	BUDGET PRINT CTR	\$314.00	SPECIAL NOTICE POSTCARDS		25611
1	990-10-102				MISC - CH ADMN	\$314.00	No		
26573	94096	Posted	8/2/2010	BUMPER TO BUMPER	BUMPER TO BUMPER	\$76.31	AUTO PARTS		
1	913-88-101				VEHICLE MAINTENANCE	\$76.31	No		
26606	94178	Posted	8/3/2010	CARRITHERS G	GARY CARRITHERS	\$250.00	POLICE DEPT 7/9/10-7/22/10		
1	990-40-101				MISC - PD	\$250.00	No		
26607	94180	Posted	8/3/2010	CARRITHERS G	GARY CARRITHERS	\$250.00	POLICE DEPT 6/25/10-7/8/10		
1	990-40-101				MISC - PD	\$250.00	No		
26629	94224	Posted	8/3/2010	CASH-POLICE	CASH	\$104.08	POLICE DEPT REIMBURSE PETTY (		
1	990-40-101				MISC - PD	\$84.29	No		
2	810-40-101				UNIFORM REPLACEMENT - PD	\$3.17	No		
3	838-40-110				POSTAGE - PD	\$16.62	No		
26555	94060	Posted	8/2/2010	CAUDILL	CAUDILL SEED CO.	\$123.48	TALLY HO COURT		256354
1	877-93-100				DRAINAGE	\$123.48	No		
26576	94102	Posted	8/2/2010	CERTIFIED LAB	CERTIFIED LABORATORIES	\$1,948.40	OPTIKILL		637478
1	920-60-103				ROADSIDE MAINT/ BEAUTIFICATION	\$1,948.40	No		
26643	94306	Posted	8/4/2010	CHILD SUPPORT	CHILD SUPPORT DIVISION	\$224.94	PAYROLL DEDUCTION		ZELCH 0002 255508
1	241-02-000				GARNISHMENT PAYABLE - CLD SUPP	\$224.94	No		
26644	94308	Posted	8/4/2010	CHILD SUPPORT	CHILD SUPPORT DIVISION	\$118.00	PAYROLL DEDUCTION		ALLGEIER 40 16 447
1	241-02-000				GARNISHMENT PAYABLE - CLD SUPP	\$118.00	No		
26608	94182	Posted	8/3/2010	CINTAS	CINTAS FIRST AID & SAFETY	\$78.40	POLICE DEPT FIRST AID SUPPLIES0326261328		
1	861-40-101				TRAINING EXPENSE & SUPPLIES - PD	\$78.40	No		

A/P Transaction List Detail

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Transaction ID	Batch ID	Status	Trans. Date	Vendor ID	Vendor Name	Trans. Total	Transaction Description	Vendor Document #
Line #	Account ID				Account Description	Amount	Tax	
26609	94184	Posted	8/3/2010		CLASS PRINT SOLUTIONS	\$188.63		027452
1	836-40-102				OFFICE SUPPLIES - PD	\$188.63	No	
26577	94104	Posted	8/2/2010		COLONIAL LIFE & ACCIDENT	\$23.00		9595794-0808066
1	231-05-000				INSURANCE PAYABLE - COLONIAL	\$23.00	No	
26651	94336	Posted	8/5/2010		JOHN CONAWAY	\$1,670.48		
1	401-00-900				PAYROLL SUSPENSE	\$1,670.48	No	
26602	94168	Posted	6/23/2010		COURIER JOURNAL	\$1,460.00		2010-2011 BUDGET-TAX F
1	821-10-101				LEGAL FEES & EXPENSE	\$520.00	No	
2	821-10-101				LEGAL FEES & EXPENSE	\$940.00	No	
26665	94478	Posted	6/30/2010		COURIER JOURNAL	\$160.00		06-30-10 AD - BULK SALT
1	821-10-101				LEGAL FEES & EXPENSE	\$160.00	No	
26689	94532	Posted	7/21/2010		COURIER JOURNAL	\$220.00		7-21-10 ORD. NO. 1257 AC
1	821-10-101				LEGAL FEES & EXPENSE	\$220.00	No	
26610	94186	Posted	8/3/2010		DELL MARKETING L.P.	\$239.99		XF1634395
1	903-40-101				NEW EQUIPMENT - PD	\$239.99	No	
26578	94106	Posted	8/2/2010		DELTA DENTAL	\$7,257.91		
1	804-86-101				DENTAL INSURANCE	\$7,257.91	No	
26617	94200	Posted	8/3/2010		DRIVERS LICENSE GUIDE COMPANY	\$44.95		582209
1	861-40-101				TRAINING EXPENSE & SUPPLIES - PD	\$44.95	No	
26611	94188	Posted	8/3/2010		BRANDON EGGEN	\$135.00		
1	851-40-101				TRAVEL - PD	\$135.00	No	
26646	94312	Posted	8/4/2010		FOP LODGE 26	\$470.00		
1	221-04-000				FOP DUES PAYABLE	\$470.00	No	
26695	94546	Posted	8/10/2010		G & K SERVICES	\$1,709.47		
1	809-30-101				UNIFORMS - P&E DEPT	\$150.80	No	
2	809-60-101				UNIFORMS - PUBLIC WORKS	\$924.84	No	
3	809-92-101				UNIFORMS - PARKS & REC	\$243.68	No	
4	871-60-101				BUILDING R & M - PUBLIC WORKS	\$390.15	No	
26656	94458	Posted	7/22/2010		GALAXY AUTO GLASS INC	\$600.00		17662, 17661
1	913-88-101				VEHICLE MAINTENANCE	\$375.00	No	
2	913-88-101				VEHICLE MAINTENANCE	\$225.00	No	

## A/P Transaction List Detail

Transaction ID		Batch ID	Status	Trans. Date	Vendor ID	Vendor Name	Trans. Total	Transaction Description	Vendor Document #
Line #	Account ID	Account Description			Amount	Tax			
26696	94548	Posted	8/10/2010	GOLD		GOLD SEAL PEST CONTROL	\$405.00	JULY PEST CONTROL	
1	871-10-102					BUILDING R & M - CH ADMN	\$50.00	No	
2	871-40-110					BUILDING R & M - PD	\$35.00	No	
3	871-60-101					BUILDING R & M - PUBLIC WORKS	\$30.00	No	
4	871-70-101					BUILDING R & M - JDC	\$25.00	No	
5	871-80-101					BUILDING R & M - MUSEUM	\$30.00	No	
6	871-95-101					BUILDING R & M - SR. CITIZENS	\$45.00	No	
7	966-92-101					PARKS & REC MAINTENANCE	\$190.00	No	
26612	94190	Posted	8/3/2010	GUTERMUTH AARON	AARON GUTERMUTH		\$135.00	POLICE DEPT MEALS/TRAINING	
1	851-40-101					TRAVEL - PD	\$135.00	No	
26613	94192	Posted	8/3/2010	GWYNN BRANDON	BRANDON GWYNN		\$135.00	POLICE DEPT MEALS/TRAINING	
1	851-40-101					TRAVEL - PD	\$135.00	No	
26614	94194	Posted	8/3/2010	HENDERSON PEYTON	PEYTON HENDERSON		\$135.00	POLICE DEPT MEALS/TRAINING	
1	851-40-101					TRAVEL - PD	\$135.00	No	
26579	94108	Posted	8/2/2010	HUMANA	HUMANA		\$160,721.32	JULY/AUGUST MONTHLY INS PREM	266345100
1	802-86-101					HOSPITALIZATION AND MEDICAL	\$160,721.32	No	
26551	94047	Posted	6/30/2010	IAFCI	I.A.F.C.I.		\$90.00	POLICE DEPT TRAINING/KOENIG	
1	986-40-112					C I D - PD	\$90.00	No	
26650	94320	Posted	8/4/2010	INDIANA DEPT	INDIANA DEPT OF REVENUE		\$214.85	INDIANA JULY W/H	
1	211-05-000					TAX PAYABLE - INDIANA W/H	\$214.85	No	
26615	94196	Posted	8/3/2010	INSIGHT	INSIGHT COMMUNICATIONS		\$31.90	POLICE DEPT CABLE	1025 043136402
1	831-40-102					DUES & SUB - PD	\$31.90	No	
26585	94120	Posted	8/2/2010	JEFFERSON CO CLE	JEFFERSON COUNTY CLERK (L)		\$65.00	FIVE YARD LIENS	
1	601-00-930					PROPERTY TAX - LIEN FEES	\$65.00	No	
26697	94552	Posted	8/10/2010	JEFFERSONTOWN HA	JEFFERSONTOWN HARDWARE		\$58.50	VARIOUS SUPPLIES	
1	966-92-101					PARKS & REC MAINTENANCE	\$58.50	No	
26583	94116	Posted	8/2/2010	JERSEY MIKES	JERSEY MIKE'S		\$80.25	WORKERS AIDE LUNCHES	7/22/10
1	990-60-101					MISC - PUBLIC WORKS	\$80.25	No	
26584	94118	Posted	8/2/2010	JERSEY MIKES	JERSEY MIKE'S		\$80.25	WORKERS AIDE LUNCHES	7/29/10
1	990-60-101					MISC - PUBLIC WORKS	\$80.25	No	

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Transaction ID	Batch ID	Status	Trans. Date	Vendor ID	Vendor Name	Trans. Total	Transaction Description	Vendor Document #
Line #	Account ID				Account Description	Amount	Tax	
26580	94110	Posted	8/2/2010	JIM KLEIN	JIM KLEIN LOCK & SAFE	\$31.50	PARK TAGS	102392
1	966-92-101				PARKS & REC MAINTENANCE	\$31.50	No	
26581	94112	Posted	8/2/2010	JOHN CONTI	JOHN CONTI COFFEE COMPANY	\$37.68	CITY HALL WATER	788591
1	990-10-102				MISC - CH ADMN	\$37.68	No	
26582	94114	Posted	8/2/2010	JOHN CONTI	JOHN CONTI COFFEE COMPANY	\$88.13	CITY HALL COFFEE	09A0873024
1	990-10-102				MISC - CH ADMN	\$88.13	No	
26586	94122	Posted	8/2/2010	KENTUCKIANA POO	KENTUCKIANA POOL MGMT	\$29,446.25	AUGUST CONTRACT FEE	71025PM
1	963-92-101				POOL MAINTENANCE CONTRACT	\$29,446.25	No	
26647	94314	Posted	8/4/2010	KENTUCKY STA-DC	KENTUCKY STATE TREASURER-DC	\$55,098.70	BI-WEEKLY PAYROLL	1278161/1278162/1278564
1	221-02-000				DEFERRED COMP W/H PAYABLE	\$53,711.25	No	
2	221-02-000				DEFERRED COMP W/H PAYABLE	\$625.00	No	
3	221-02-000				DEFERRED COMP W/H PAYABLE	\$762.45	No	
26575	94100	Posted	8/2/2010	KLC INS	KLC INSURANCE SERVICE	\$631.22	WORKERS COMP REFUND WALKEWALKER REFUND	
1	801-40-101				PAYROLL - PD OFFICERS	\$631.22	No	
26599	94158	Posted	8/15/2010	KLC INS	KLC INSURANCE SERVICE	\$44,512.21	1 OF 9 PAYMENTS	2010-2011 - 1 OF 9
1	808-90-101				WORKERS COMPENSATION	\$25,556.02	No	
2	941-90-101				INSURANCE - LIABILITY & AUTO	\$14,816.34	No	
3	941-90-103				INSURANCE -PROPERTY & CASUALTY	\$4,139.85	No	
26600	94160	Posted	9/15/2010	KLC INS	KLC INSURANCE SERVICE	\$44,512.21	2 OF 9 PAYMENTS	2010-2011 - 2 OF 9
1	808-90-101				WORKERS COMPENSATION	\$25,556.02	No	
2	941-90-101				INSURANCE - LIABILITY & AUTO	\$14,816.34	No	
3	941-90-103				INSURANCE -PROPERTY & CASUALTY	\$4,139.85	No	
26698	94554	Posted	8/10/2010	KOI AE PARTS	KOI AE PARTS	\$1,094.96	AUTO PARTS	
1	913-88-101				VEHICLE MAINTENANCE	\$1,094.96	No	
26648	94316	Posted	8/4/2010	KY RETIREMENT SY	KY RETIREMENT SYSTEM	\$228,160.34	JULY RETIREMENT W/H	
1	221-01-000				RETIREMENT W/H PAYABLE	\$42,908.01	No	
2	221-01-000				RETIREMENT W/H PAYABLE	\$129,082.33	No	
3	221-01-000				RETIREMENT W/H PAYABLE	\$56,170.00	No	
26595	94140	Posted	6/11/2010	LAWRENCE & ASSOC	LAWRENCE & ASSOCIATES, INC.	\$16,733.16	TAYLORSVILLE RD. S.W. - J-TOWN 10791-J-TOWN COMMONS	
1	898-08-001				GRANT EXP-SURFACE TRANS FUNDS-J-TOWN-COMMONS	\$16,733.16	No	
26596	94142	Posted	6/11/2010	LAWRENCE & ASSOC	LAWRENCE & ASSOCIATES, INC.	\$6,172.11	TAYLORSVILLE RD. S.W. - J-TOWN 10793-J-TOWN COMMONS	
1	898-08-001				GRANT EXP-SURFACE TRANS FUNDS-J-TOWN-COMMONS	\$6,172.11	No	

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Transaction ID	Batch ID	Status	Trans. Date	Vendor ID	Vendor Name	Trans. Total	Transaction Description	Vendor Document #
Line #	Account ID				Account Description	Amount	Tax	
26587	94124	Posted	8/2/2010	LEAPFROG	LEAPFROG INTERACTIVE INC	\$50.00	SITE/EMAIL HOSTING	25831
1	990-10-112				INTERNET SERVICE & ACCESS-CITY HALL	\$50.00	No	
26556	94062	Posted	8/2/2010	LG&E	LG&E - OTHER	\$194.25	RUCKRIEGEL FIELD	3000 11338823
1	891-92-106				GAS & ELEC - RUCKRIEGEL FIELD	\$194.25	No	
26557	94064	Posted	8/2/2010	LG&E	LG&E - OTHER	\$28.28	RUCKRIEGEL FIELD	3000 11336587
1	891-92-106				GAS & ELEC - RUCKRIEGEL FIELD	\$28.28	No	
26558	94066	Posted	8/2/2010	LG&E	LG&E - OTHER	\$10.77	TEMP METER	3000 11336850
1	891-60-101				GAS & ELEC - PUBLIC WORKS	\$10.77	No	
26700	94558	Posted	8/10/2010	LG&E	LG&E - OTHER	\$11.32	TEMP METER	30 0011337072
1	891-60-101				GAS & ELEC - PUBLIC WORKS	\$11.32	No	
26704	94568	Posted	8/10/2010	LG&E - #100404	LG&E SUMMARY ACCT	\$14,637.34	JULY BILL	30 0000 001804
1	891-10-102				GAS & ELEC - CITY HALL ADMN.	\$749.17	No	
2	891-70-101				GAS & ELEC - JDC	\$155.42	No	
3	931-91-101				STREET LIGHTS	\$259.69	No	
4	891-95-101				GAS & ELEC - SR. CITIZENS	\$1,166.71	No	
5	931-91-101				STREET LIGHTS	\$59.43	No	
6	931-91-101				STREET LIGHTS	\$44.74	No	
7	891-60-101				GAS & ELEC - PUBLIC WORKS	\$0.00	No	
8	931-91-101				STREET LIGHTS	\$44.74	No	
9	931-91-101				STREET LIGHTS	\$96.09	No	
10	931-91-101				STREET LIGHTS	\$62.62	No	
11	931-91-101				STREET LIGHTS	\$53.85	No	
12	931-91-101				STREET LIGHTS	\$234.29	No	
13	931-91-101				STREET LIGHTS	\$34.26	No	
14	931-91-101				STREET LIGHTS	\$34.72	No	
15	931-91-101				STREET LIGHTS	\$35.71	No	
16	891-70-101				GAS & ELEC - JDC	\$364.90	No	
17	931-91-101				STREET LIGHTS	\$47.06	No	
18	931-91-101				STREET LIGHTS	\$41.54	No	
19	931-91-101				STREET LIGHTS	\$64.42	No	
20	931-91-101				STREET LIGHTS	\$73.31	No	
21	931-91-101				STREET LIGHTS	\$39.62	No	
22	931-91-101				STREET LIGHTS	\$63.20	No	
23	891-10-102				GAS & ELEC - CITY HALL ADMN.	\$793.02	No	
24	931-91-101				STREET LIGHTS	\$52.36	No	
25	931-91-101				STREET LIGHTS	\$68.33	No	

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				accrua			8/10/2010 16:05:28		Vendor Document #
Transaction ID	Batch ID	Status	Trans. Date	Vendor ID	Vendor Name	Trans. Total	Transaction Description		
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26704	94568	Posted	8/10/2010	LG&E - #100404	LG&E SUMMARY ACCT	\$14,637.34	JULY BILL		30 0000 001804
26	891-92-105				GAS & ELEC - COMMUNITY CENTER	\$2,967.88	No		
27	891-40-110				GAS & ELEC - POLICE DEPT.	\$2,979.61	No		
28	931-91-101				STREET LIGHTS	\$52.52	No		
29	891-92-103				GAS & ELEC - VETERANS PARK	\$251.49	No		
30	931-91-101				STREET LIGHTS	\$254.80	No		
31	891-92-101				GAS & ELEC - SKYVIEW	\$1,253.70	No		
32	931-91-101				STREET LIGHTS	\$109.32	No		
33	891-92-102				GAS & ELEC - GYM	\$1,418.81	No		
34	891-92-101				GAS & ELEC - SKYVIEW	\$271.92	No		
35	891-92-104				GAS & ELEC - PLAINVIEW	\$63.10	No		
36	931-91-101				STREET LIGHTS	\$95.44	No		
37	931-91-101				STREET LIGHTS	\$34.60	No		
38	931-91-101				STREET LIGHTS	\$207.69	No		
39	931-91-101				STREET LIGHTS	\$37.26	No		
26702	94564	Posted	8/10/2010	LG&E - #100625	LG&E - STREETLIGHTS	\$28,624.06	JULY STREET LIGHTS		30 0000 002885
1	931-91-101				STREET LIGHTS	\$28,624.06	No		
26559	94068	Posted	8/2/2010	LG&E - PLAINVIEW	LG&E - PLAINVIEW	\$2,828.99	JULY PLAINVIEW BILL		3000 11355132
1	891-92-104				GAS & ELEC - PLAINVIEW	\$2,828.99	No		
26699	94556	Posted	8/10/2010	LOGANS	LOGAN'S	\$371.98	JULY FLOOR MATS		
1	871-10-102				BUILDING R & M - CH ADMN	\$181.96	No		
2	871-95-101				BUILDING R & M - SR. CITIZENS	\$45.90	No		
3	966-92-101				PARKS & REC MAINTENANCE	\$144.12	No		
26649	94318	Posted	8/4/2010	LOU JEFF CO METR	LOUISVILLE METRO REVENUE COMM.	\$14,824.73	LOUISVILLE JULY W/H		
1	211-04-000				TAX PAYABLE - COUNTY W/H	\$14,824.73	No		
26564	94078	Posted	8/2/2010	LOU WAT-92	LOUISVILLE WATER CO. - 725985-6	\$578.26	5/19-7/21		07 259856
1	892-92-104				WATER - PLAINVIEW	\$578.26	No		
26563	94076	Posted	8/2/2010	LOU WAT-92-0	LOUISVILLE WATER CO. - 0725986-4	\$1,244.96	5/19-7/21		07 25986-4
1	892-92-104				WATER - PLAINVIEW	\$1,244.96	No		
26561	94072	Posted	8/2/2010	LOU WAT-92-6	LOUISVILLE WATER CO. - 0927271-7	\$227.27	5/22-7/23		09 272717
1	892-92-101				WATER - SKYVIEW & FOOTBALL FIELD	\$227.27	No		
26560	94070	Posted	8/2/2010	LOU WAT-92-6-FS	LOUISVILLE WATER CO. - 0912851-3	\$37.10	5/22-7/23		09 128513
1	892-92-101				WATER - SKYVIEW & FOOTBALL FIELD	\$37.10	No		

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26562	94074	Posted	8/2/2010	LOU WAT-92-9-IS	LOUISVILLE WATER CO. - 0877596-7	\$1,077.46	5/22-7/23	08 775967
1	892-92-101			WATER - SKYVIEW & FOOTBALL FIELD		\$1,077.46	No	
26707	94576	Posted	8/10/2010	LOUISVILLE TRA	LOUISVILLE TRACTOR, INC	\$3,776.57	EQUIPMENT R&M/FILTER/SAFETY G	
1	915-60-101			EQUIPMENT R & M - PUBLIC WORKS		\$3,715.55	No	
2	966-92-101			PARKS & REC MAINTENANCE		\$61.02	No	
26618	94202	Posted	8/3/2010	MCINTIRE CHRISTO	CHRISTOPHER MCINTIRE	\$20.68	POLICE DEPT REIMBURSE MEETIN	
1	990-40-101			MISC - PD		\$20.68	No	
26605	94176	Posted	8/3/2010	MILLER FELICIA	FELICIA BURBA	\$135.00	POLICE DEPT MEALS/TRAINING	
1	851-40-101			TRAVEL - PD		\$135.00	No	
26616	94198	Posted	8/3/2010	MOORE HEATHER	HEATHER KELLER	\$51.45	POLICE DEPT REIMBURSE SUPPLII	
1	990-40-101			MISC - PD		\$51.45	No	
26636	94238	Posted	8/3/2010	NATIONAL CRIME	NATIONAL CRIME PREVENTION INS	\$545.00	POLICE DEPT RALSTON/TRAINING 10KCAB	
1	861-40-101			TRAINING EXPENSE & SUPPLIES - PD		\$545.00	No	
26619	94204	Posted	8/3/2010	NETWORK DIR	NETWORK DIRECTIONS	\$142.50	POLICE DEPT PRINTER R&M	2477
1	918-40-101			COMPUTER MAINTENANCE & SUPPORT-PD		\$142.50	No	
26620	94206	Posted	8/3/2010	NETWORK DIR	NETWORK DIRECTIONS	\$380.00	POLICE DEPT INSTALL SYMANTEC 2469	
1	918-40-101			COMPUTER MAINTENANCE & SUPPORT-PD		\$380.00	No	
26621	94208	Posted	8/3/2010	NETWORK DIR	NETWORK DIRECTIONS	\$380.00	POLICE DEPT COMPUTER R&M	2471
1	918-40-101			COMPUTER MAINTENANCE & SUPPORT-PD		\$380.00	No	
26622	94210	Posted	8/3/2010	NETWORK DIR	NETWORK DIRECTIONS	\$380.00	POLICE DEPT COMPUTER R&M	2472
1	918-40-101			COMPUTER MAINTENANCE & SUPPORT-PD		\$380.00	No	
26623	94212	Posted	8/3/2010	NETWORK DIR	NETWORK DIRECTIONS	\$190.00	POLICE DEPT COMPUTER R&M	2473
1	918-40-101			COMPUTER MAINTENANCE & SUPPORT-PD		\$190.00	No	
26624	94214	Posted	8/3/2010	NETWORK DIR	NETWORK DIRECTIONS	\$332.50	POLICE DEPT COMPUTER R&M	2474
1	918-40-101			COMPUTER MAINTENANCE & SUPPORT-PD		\$332.50	No	
26625	94216	Posted	8/3/2010	NETWORK DIR	NETWORK DIRECTIONS	\$285.00	POLICE DEPT COMPUTER R&M	2475
1	918-40-101			COMPUTER MAINTENANCE & SUPPORT-PD		\$285.00	No	
26626	94218	Posted	8/3/2010	NORLIGHT INC	NORLIGHT INC	\$874.76	POLICE DEPT TELEPHONE	
1	831-40-102			DUES & SUB - PD		\$89.95	No	
2	893-40-110			TELEPHONE - PD		\$784.81	No	

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26673	94496	Posted	8/9/2010	OCC-BAUMGARTLE	BRIAN K BAUMGARTLE	\$180.56	2009 OCC TAX REFUND	2009 OCC TAX REFUND
1	631-00-200				OCCUPATIONAL TAX	\$180.56	No	
26669	94488	Posted	8/9/2010	OCC-BENSON JAMES	JAMES BENSON	\$141.98	2009 OCC TAX REFUND	2009 OCC TAX REFUND
1	631-00-200				OCCUPATIONAL TAX	\$141.98	No	
26679	94510	Posted	8/9/2010	OCC-BENSON JOHNA	JOHNATHAN M BENSON	\$86.12	2009 OCC TAX REFUND	2009 OCC TAX REFUND
1	631-00-200				OCCUPATIONAL TAX	\$86.12	No	
26683	94518	Posted	8/9/2010	OCC-CATALINA ANT	ANTHONY CATALINA	\$158.04	2009 OCC TAX REFUND	2009 OCC TAX REFUND
1	631-00-200				OCCUPATIONAL TAX	\$158.04	No	
26676	94502	Posted	8/9/2010	OCC-CRIDER JOSHU	JOSHUA M CRIDER	\$326.85	2007 OCC TAX REFUND	2007 OCC TAX REFUND
1	631-00-200				OCCUPATIONAL TAX	\$326.85	No	
26677	94504	Posted	8/9/2010	OCC-CRIDER JOSHU	JOSHUA M CRIDER	\$384.45	2008 OCC TAX REFUND	2008 OCC TAX REFUND
1	631-00-200				OCCUPATIONAL TAX	\$384.45	No	
26552	94052	Posted	6/3/2010	OCC-CURRY JOSEPH	JOSEPH CURRY	(\$27.40)	2009 OCC TAX REFUND	
1	631-00-200				OCCUPATIONAL TAX	(\$27.40)	No	
26672	94494	Posted	8/9/2010	OCC-DAY KEVIN	KEVIN ANDREW DAY	\$80.09	2009 OCC TAX REFUND	2009 OCC TAX REFUND
1	631-00-200				OCCUPATIONAL TAX	\$80.09	No	
26674	94498	Posted	8/9/2010	OCC-HUNDLEY DOUG	DOUG HUNDLEY JR	\$110.10	2009 OCC TAX REFUND	2009 OCC TAX REFUND
1	631-00-200				OCCUPATIONAL TAX	\$110.10	No	
26680	94512	Posted	8/9/2010	OCC-JESSIE GREGO	GREGORY P JESSIE	\$380.21	2009 OCC TAX REFUND	2009 OCC TAX REFUND
1	631-00-200				OCCUPATIONAL TAX	\$380.21	No	
26681	94514	Posted	8/9/2010	OCC-JESSIE GREGO	GREGORY P JESSIE	\$355.66	2008 OCC TAX REFUND	2008 OCC TAX REFUND
1	631-00-200				OCCUPATIONAL TAX	\$355.66	No	
26682	94516	Posted	8/9/2010	OCC-JESSIE GREGO	GREGORY P JESSIE	\$199.45	2007 OCC TAX REFUND	2007 OCC TAX REFUND
1	631-00-200				OCCUPATIONAL TAX	\$199.45	No	
26686	94524	Posted	8/9/2010	OCC-MCKAY ROBERT	ROBERT MCKAY	\$347.86	2009 OCC TAX REFUND	2009 OCC TAX REFUND
1	631-00-200				OCCUPATIONAL TAX	\$347.86	No	
26670	94490	Posted	8/9/2010	OCC-MORRIS TIMOT	TIMOTHY G MORRIS	\$104.03	2009 OCC TAX REFUND	2009 OCC TAX REFUND
1	631-00-200				OCCUPATIONAL TAX	\$104.03	No	
26685	94522	Posted	8/9/2010	OCC-NOLAN ROBERT	ROBERT A NOLAN	\$438.71	2009 OCC TAX REFUND	2009 OCC TAX REFUND
1	631-00-200				OCCUPATIONAL TAX	\$438.71	No	

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26667	94484	Posted	8/9/2010	OCC-PIERSON BRAD	BRAD M PIERSON	\$29.14	2009 OCC TAX REFUND	2009 OCC TAX REFUND
1	631-00-200				OCCUPATIONAL TAX	\$29.14	No	
26666	94482	Posted	8/9/2010	OCC-RUCKER MICHA	MICHAEL RUCKER	\$25.47	2009 OCC TAX REFUND	2009 OCC TAX REFUND
1	631-00-200				OCCUPATIONAL TAX	\$25.47	No	
26668	94486	Posted	8/9/2010	OCC-SHADBURNE CL	CLARK SHADBURNE	\$232.56	2009 OCC TAX REFUND	2009 OCC TAX REFUND
1	631-00-200				OCCUPATIONAL TAX	\$232.56	No	
26684	94520	Posted	8/9/2010	OCC-SHELBY MARK	MARK A SHELBY	\$225.24	2009 OCC TAX REFUND	2009 OCC TAX REFUND
1	631-00-200				OCCUPATIONAL TAX	\$225.24	No	
26671	94492	Posted	8/9/2010	OCC-WESSLING THO	THOMAS B WESSLING	\$180.14	2009 OCC TAX REFUND	2009 OCC TAX REFUND
1	631-00-200				OCCUPATIONAL TAX	\$180.14	No	
26627	94220	Posted	8/3/2010	OFFICE MAX	OFFICE MAX	\$107.93	POLICE DEPT SUPPLIES	929490
1	836-40-102				OFFICE SUPPLIES - PD	\$107.93	No	
26628	94222	Posted	8/3/2010	OFFICE MAX	OFFICE MAX	\$67.96	POLICE DEPT SUPPLIES	961260
1	836-40-102				OFFICE SUPPLIES - PD	\$67.96	No	
26588	94126	Posted	8/2/2010	OFFICE WARE	OFFICE WARE	\$190.89	CITY HALL COPIES	CNIN324651
1	836-10-102				OFFICE SUPPLIES - CH ADMN	\$190.89	No	
26589	94128	Posted	8/2/2010	PARKER STORE	PARKER STORE	\$40.34	EQUIPMENT REPAIR	9047725
1	915-60-101				EQUIPMENT R & M - PUBLIC WORKS	\$40.34	No	
26590	94130	Posted	8/2/2010	PARKER STORE	PARKER STORE	\$38.56	EQUIPMENT REPAIR	9048969
1	915-60-101				EQUIPMENT R & M - PUBLIC WORKS	\$38.56	No	
26630	94226	Posted	8/3/2010	PITNEY	PITNEY BOWES	\$62.00	POLICE DEPT POSTAGE METER	7844195-JY10
1	917-40-110				MAINTENANCE CONTRACTS - PD	\$62.00	No	
26661	94470	Posted	8/9/2010	PROP-BYRON JOHN	JOHN W III AND P A BYRON	\$46.41	2008 PROP TAX HOMESTEAD REFL	2008 PROP TAX REFUND
1	601-00-108				PROPERTY TAX 2008	\$46.41	No	
26662	94472	Posted	8/9/2010	PROP-BYRON JOHN	JOHN W III AND P A BYRON	\$49.81	2009 PROP TAX HOMESTEAD REFL	2009 PROP TAX REFUND
1	601-00-109				PROPERTY TAX 2009	\$49.81	No	
26663	94474	Posted	8/9/2010	PROP-EUBANK LARE	LAREY AND JOYCE EUBANK	\$49.81	2009 PROP TAX HOMESTEAD REFL	2009 PROP TAX REFUND
1	601-00-109				PROPERTY TAX 2009	\$49.81	No	
26664	94476	Posted	8/9/2010	PROP-EUBANK LARE	LAREY AND JOYCE EUBANK	\$46.41	2008 PROP TAX HOMESTEAD REFL	2008 PROP TAX REFUND
1	601-00-108				PROPERTY TAX 2008	\$46.41	No	

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26657	94462	Posted	8/9/2010	PROP-MCCOOMER RI	RICHARD AND BEVERLY MCCOOMER	\$49.81	2009 PROP TAX HOMESTEAD REFL	2009 PROP TAX REFUND
1	601-00-109				PROPERTY TAX 2009	\$49.81	No	
26658	94464	Posted	8/9/2010	PROP-REED MARGIE	MARGIE REED	\$49.81	2009 PROP TAX HOMESTEAD REFL	2009 PROP TAX REFUND
1	601-00-109				PROPERTY TAX 2009	\$49.81	No	
26659	94466	Posted	8/9/2010	PROP-WHEATLEY MA	MARTHA WHEATLEY	\$49.81	2009 PROP TAX HOMESTEAD REFL	2009 PROP TAX REFUND
1	601-00-109				PROPERTY TAX 2009	\$49.81	No	
26660	94468	Posted	8/9/2010	PROP-WHEATLEY MA	MARTHA WHEATLEY	\$46.41	2008 PROP TAX HOMESTEAD REFL	2008 PROP TAX REFUND
1	601-00-108				PROPERTY TAX 2008	\$46.41	No	
26678	94506	Posted	7/7/2010	RAATZ FEN	RAATZ FENCE COMPANY, INC.	\$200.00	REPAIR FENCE BLUEGRASS PKWY	20713
1	920-60-103				ROADSIDE MAINT/ BEAUTIFICATION	\$200.00	No	
26631	94228	Posted	8/3/2010	RADIOLAND	RADIOLAND	\$38.59	POLICE DEPT TRANSFORMER	10141
1	921-40-101				RADIO MAINT - PD	\$38.59	No	
26632	94230	Posted	8/3/2010	RADIOLAND	RADIOLAND	\$95.00	POLICE DEPT BATTERY	475064
1	921-40-101				RADIO MAINT - PD	\$95.00	No	
26633	94232	Posted	8/3/2010	RADIOLAND	RADIOLAND	\$15.00	POLICE DEPT LABOR	475144
1	921-40-101				RADIO MAINT - PD	\$15.00	No	
26688	94528	Posted	6/30/2010	RADIOLAND	RADIOLAND	\$61.60	POLICE DEPT ANTENNAS	9298
1	921-40-101				RADIO MAINT - PD	\$61.60	No	
26642	94302	Posted	8/4/2010	RUCKRIEGEL DANIE	DANIEL RUCKRIEGEL	\$140.00	MILEAGE - LEX. KY	8-2-10 APPROVED EXPES
1	851-10-101				TRAVEL - MAYOR & COUNCIL	\$140.00	No	
26565	94080	Posted	8/2/2010	RUMPKE	RUMPKE	\$98,890.25	JULY CONTRACT/DUMPSTER FEES	1211574/1211575
1	867-89-101				SANITATION CONTRACT EXPENSE	\$97,390.25	No	
2	868-89-101				DUMPSTER FEES	\$1,500.00	No	
26634	94234	Posted	8/3/2010	SANDERS	RICHARD SANDERS	\$180.00	POLICE DEPT MEALS/TRAINING	
1	856-40-101				MEETINGS & SEMINARS - PD	\$180.00	No	
26592	94134	Posted	6/30/2010	SNIDER BOLT	SNIDER BOLT & SCREW	\$136.80	AUTO PARTS	6079852
1	913-88-101				VEHICLE MAINTENANCE	\$136.80	No	
26591	94132	Posted	8/2/2010	STANDARD LIFE IN	STANDARD LIFE INSURANCE	\$1,359.63	MONTHLY INS PREMIUM	
1	231-13-000				INS PAYABLE - STANDARD LTD POLICE OFFICERS	\$1,359.63	No	

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26675	94500	Posted	7/19/2010	STANLEY SCHULTZ	STANLEY SCHULTZ & CO. INC.	\$106.50		R&R WINDOW AT LIBRARY BLDG. 07-19-10 INV.
1	871-10-102				BUILDING R & M - CH ADMN	\$106.50	No	
26645	94310	Posted	8/4/2010	SUPPORTING HEROE	SUPPORTING HEROES	\$212.25		EMPLOYEE WITHHOLDING
1	233-00-000				SUPPORTING HEROES PAYROLL W/H	\$212.25	No	
26635	94236	Posted	8/3/2010	TARGET	TARGET	\$37.39		POLICE DEPT SUPPLIES
1	810-40-101				UNIFORM REPLACEMENT - PD	\$29.48	No	
2	990-40-101				MISC - PD	\$7.91	No	
26593	94136	Posted	8/2/2010	TECHNOLOGY PLUS	TECHNOLOGY PLUS	\$85.00		HARD DRIVE REPAIR 106231
1	990-80-101				MISC - MUSEUM	\$85.00	No	
26566	94082	Posted	8/2/2010	TOWERVIEW FARM	TOWERVIEW FARM	\$125.00		BLACK MULCH 1825
1	920-60-103				ROADSIDE MAINT/ BEAUTIFICATION	\$125.00	No	
26553	94054	Posted	6/30/2010	TSI PAVING	TSI PAVING	\$4,634.15		PRINCE LANE 122547
1	877-93-100				DRAINAGE	\$4,634.15	No	
26597	94154	Posted	8/15/2010	US BANK	US BANK CT - LOUISVILLE -KY	\$6,092.99		PRIN. BAL. = \$4,125,000.00 JEFFTWN020100815-KLC
1	971-85-103				BOND ISSUES - DEBT SERVICE EXPENSE	\$0.00	No	
2	971-85-104				BOND ISSUES - INTEREST EXPENSE	\$875.86	No	
3	971-85-106				BOND ISSUES - BOND FEES	\$5,217.13	No	
26594	94138	Posted	8/2/2010	US VOICE & DATA	U.S. VOICE & DATA	\$140.00		CITY HALL PHONE 52675-IN
1	871-10-102				BUILDING R & M - CH ADMN	\$140.00	No	
26637	94240	Posted	8/3/2010	VERIZON WIRE-PD	VERIZON WIRELESS	\$121.17		POLICE DEPT 2427327514
1	895-40-110				MOBILE PHONES - PD	\$121.17	No	
26638	94242	Posted	8/3/2010	VERIZON WIRE-PD	VERIZON WIRELESS	\$2,119.25		POLICE DEPT 2429472963
1	895-40-110				MOBILE PHONES - PD	\$2,119.25	No	
26639	94244	Posted	8/3/2010	VERIZON WIRE-PD	VERIZON WIRELESS	\$1,236.78		POLICE DEPT 2429472962
1	895-40-110				MOBILE PHONES - PD	\$1,236.78	No	
26654	94392	Posted	8/9/2010	VERIZON-CH-ADMN	VERIZON - J LEIDGEN ACCT.	\$52.57		40% USAGE J. LEIDGEN CELL PHOIJUL-AUG-CHARGES
1	895-10-102				MOBILE PHONES - CH ADMN	\$52.57	No	
26640	94246	Posted	8/3/2010	VOSS SIGNS, LLC	VOSS SIGNS, LLC	\$170.00		POLICE DEPT C-119025
1	990-40-101				MISC - PD	\$170.00	No	
26641	94248	Posted	8/3/2010	WEBER KIM T	KIM T. WEBER	\$40.00		POLICE DEPT REIMBURSE MEETIN
1	990-40-101				MISC - PD	\$40.00	No	

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26653	94390	Posted	8/2/2010		YELLOW AMBULANCE YELLOW AMBULANCE	\$6,270.00		33 RUNS - CONTRACT PRICE = \$198-2-10 STMT
1	931-91-102				AMBULANCE SERVICE	\$6,270.00	No	
<b>Report Total:</b>						<u>\$851,359.05</u>		