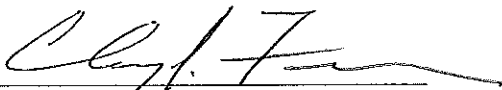


**CITY OF JEFFERSONTOWN
GENERAL FUND
WARRANT NO. 1292**

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
December 15, 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

Transaction ID	Batch ID	Status	Trans. Date	Vendor ID	Vendor Name	Trans. Total	Transaction Description	Vendor Document #
Line #	Account ID				Account Description	Amount	Tax	
27927	100743	Posted	12/1/2010	A SONIC GUARD	A-SONIC-GUARD, INC.	\$240.00		DECEMBER 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	
27976	100853	Posted	12/7/2010	ABBA FRAMING GAL	ABBA FRAMING GALLERY	\$169.00		POLICE DEPT FRAME 436812
1	990-40-101				MISC - PD	\$169.00	No	
27935	100759	Posted	12/1/2010	ACURA AT OXMOOR	ACURA AT OXMOOR	\$36.85		AUTO PARTS 610432
1	913-88-101				VEHICLE MAINTENANCE	\$36.85	No	
27931	100751	Posted	12/1/2010	AFLAC	A.F.L.A.C.	\$2,344.97		MONTHLY INS PREMIUM 753663
1	231-04-000				INSURANCE PAYABLE - AFLAC	\$2,344.97	No	
27973	100843	Posted	12/6/2010	ALBERT OIL	ALBERT OIL COMPANY	\$27,260.93		NOVEMBER FUEL
1	911-88-101				GASOLINE AND OIL	\$27,260.93	No	
27925	100739	Posted	12/1/2010	AMERICAN HERITAG	AMERICAN HERITAGE INS.	\$311.44		MONTHLY INS PREMIUM M0171638298
1	231-07-000				INSURANCE PAYABLE - AMERICAN HERITAGE LIFE INS.	\$311.44	No	
27926	100741	Posted	12/1/2010	AMERICAN HERITAG	AMERICAN HERITAGE INS.	\$311.44		MONTHLY INS PREMIUM M0171638326
1	231-07-000				INSURANCE PAYABLE - AMERICAN HERITAGE LIFE INS.	\$311.44	No	
27977	100855	Posted	12/7/2010	AMERICAN MESSAGI	AMERICAN MESSAGING	\$58.08		POLICE DEPT PAGER D1121852KL
1	923-40-101				PAGERS - PD	\$58.08	No	
27924	100737	Posted	12/1/2010	ANTHEM LIFE	ANTHEM LIFE INSURANCE	\$4,313.98		MONTHLY INS PREMIUM 1401405
1	803-86-102				SHORT TERM DISABILITY INS	\$4,313.98	No	
27967	100825	Posted	12/2/2010	AROUND THE TOWN	AROUND THE TOWN CARRIAGE & STAGE	\$1,500.00		HOLIDAY ON GASLIGHT
1	877-93-137				HOLIDAY ON GASLIGHT SQUARE	\$1,500.00	No	
27928	100745	Posted	12/1/2010	AT&T - PHONE	AT&T	\$125.13		PUBLIC WORKS TELEPHONE 5022677 27301 80480
1	893-60-101				TELEPHONE & INTERNET - PUBLIC WORKS	\$125.13	No	
27929	100747	Posted	12/1/2010	AT&T - PHONE	AT&T	\$200.68		COMMUNITY CENTER TELEPHONE 50226 710553 780488
1	893-92-105				TELEPHONE - COMMUNITY CTR	\$200.68	No	
27930	100749	Posted	12/1/2010	AT&T - PHONE	AT&T	\$55.90		CITY HALL TELEPHONE 502 2670 54727 00486
1	893-10-102				TELEPHONE - CH ADMN	\$55.90	No	
27937	100763	Posted	12/1/2010	BACHMAN	BACHMAN AUTO GROUP	\$175.88		AUTO PARTS
1	913-88-101				VEHICLE MAINTENANCE	\$175.88	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	
27978	100857	Posted	12/7/2010	BAPTISTWORX	BAPTISTWORX	\$100.00	POLICE DEPT FLU SHOTS	553165
1	951-40-101				PHYSICALS - PD	\$100.00	No	
27979	100859	Posted	12/7/2010	BATTERIES	BATTERIES PLUS	\$86.97	POLICE DEPT	224492
1	903-40-101				NEW EQUIPMENT - PD	\$86.97	No	
27980	100861	Posted	12/7/2010	BATTERIES	BATTERIES PLUS	\$37.98	POLICE DEPT	224718
1	903-40-101				NEW EQUIPMENT - PD	\$37.98	No	
27981	100863	Posted	12/7/2010	BATTERIES	BATTERIES PLUS	\$53.99	POLICE DEPT	200766-01
1	903-40-101				NEW EQUIPMENT - PD	\$53.99	No	
27982	100865	Posted	12/7/2010	BEST STAMP	BEST STAMP & SEAL CO	\$23.60	POLICE DEPT BAR PIN	47844
1	810-40-101				UNIFORM REPLACEMENT - PD	\$23.60	No	
27983	100867	Posted	12/7/2010	BOY SCOUTS OF AM	BOY SCOUTS OF AMERICA	\$86.00	POLICE DEPT EXPLORER POST 26	
1	990-40-101				MISC - PD	\$86.00	No	
27936	100761	Posted	12/1/2010	BUMPER TO BUMPER	BUMPER TO BUMPER	\$102.69	AUTO PARTS	7-02329
1	913-88-101				VEHICLE MAINTENANCE	\$102.69	No	
27968	100829	Posted	12/2/2010	CASH -CITY HALL	CASH	\$228.05	REIMBURSE PETTY CASH	
1	877-93-123				MAYOR'S SPECIAL PROJECTS	\$79.93	No	
2	877-93-137				HOLIDAY ON GASLIGHT SQUARE	\$39.46	No	
3	836-10-102				OFFICE SUPPLIES - CH ADMN	\$54.88	No	
4	990-10-102				MISC - CH ADMN	\$53.78	No	
27984	100869	Posted	12/7/2010	CINTAS DOCUMENT	CINTAS DOCUMENT MANAGEMENT-D09	\$65.00	POLICE DEPT	DD09066138
1	917-40-110				MAINTENANCE CONTRACTS - PD	\$65.00	No	
27940	100769	Posted	12/1/2010	CMA SUP	CMA SUPPLY CO OF LOU	\$27.50	VETERANS PARK	157705
1	966-92-101				PARKS & REC MAINTENANCE	\$27.50	No	
27941	100771	Posted	12/1/2010	CMA SUP	CMA SUPPLY CO OF LOU	\$41.73	MAHAN	157359
1	877-93-100				DRAINAGE	\$41.73	No	
27942	100773	Posted	12/1/2010	CMA SUP	CMA SUPPLY CO OF LOU	\$84.70	PRINCE LANE	157805
1	877-93-100				DRAINAGE	\$84.70	No	
27943	100775	Posted	12/1/2010	D&D PRODUCTS	D&D PRODUCTS	\$65.90	AUTO PARTS	41155
1	913-88-101				VEHICLE MAINTENANCE	\$65.90	No	
27923	100735	Posted	12/1/2010	DELTA DENTAL	DELTA DENTAL	\$6,995.64	MONTHLY INS PREMIUM	
1	804-86-101				DENTAL INSURANCE	\$6,995.64	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	
27944	100777	Posted	12/1/2010		DUPLICATOR SALES & SERVIC	\$38.17	MUSEUM COPIER	160609
1	930-80-105				COPIER - MUSEUM	\$38.17	No	
27921	100731	Posted	12/1/2010		JUSTIN ENNIS	\$120.00	11/22/10-11/24/10	
1	966-92-101				PARKS & REC MAINTENANCE	\$120.00	No	
27922	100733	Posted	12/1/2010		JUSTIN ENNIS	\$200.00	11/8/10-11/12/10	
1	966-92-101				PARKS & REC MAINTENANCE	\$200.00	No	
27971	100837	Posted	12/3/2010		FOP LODGE 26	\$470.00	PAYROLL DEDUCTION	
1	221-04-000				FOP DUES PAYABLE	\$470.00	No	
27985	100871	Posted	12/7/2010		GALLS	\$25.87	POLICE DEPT	510883346
1	990-40-101				MISC - PD	\$25.87	No	
27986	100873	Posted	12/7/2010		ARMANDO GARZA	\$260.99	POLICE DEPT REIMBURSE TOOLE	
1	915-40-101				EQUIPMENT R & M - PD	\$260.99	No	
27987	100875	Posted	12/7/2010		ARMANDO GARZA	\$109.58	POLICE DEPT REIMBURSE SOFTW	
1	903-40-101				NEW EQUIPMENT - PD	\$109.58	No	
27939	100767	Posted	12/1/2010		GOLD SEAL PEST CONTROL	\$280.00	NOVEMBER 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	\$65.00	No	
27988	100877	Posted	12/7/2010		STEPHEN GRIFFIN	\$30.41	POLICE DEPT REIMBURSE PLANN	
1	836-40-102				OFFICE SUPPLIES - PD	\$30.41	No	
27946	100781	Posted	12/1/2010		HAP INDUSTRIES	\$195.46	CHRISTMAS LIGHTS	SO 7285
1	877-93-137				HOLIDAY ON GASLIGHT SQUARE	\$195.46	No	
27989	100879	Posted	12/7/2010		HIGH TECH RESCUE, INC	\$619.70	POLICE DEPT LIGHTBAR	10-6331
1	915-40-101				EQUIPMENT R & M - PD	\$619.70	No	
27920	100729	Posted	12/1/2010		HUMANA	\$86,709.68	MONTHLY INS PREMIUM	266345140
1	802-86-101				HOSPITALIZATION AND MEDICAL	\$86,709.68	No	

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Line #	Account ID				Account Description	Amount	Tax	
27933	100755	Posted	12/1/2010	INDIANA DEPT	INDIANA DEPT OF REVENUE	\$217.28	INDIANA NOVEMBER W/H	
1	211-05-000				TAX PAYABLE - INDIANA W/H	\$217.28	No	
27918	100725	Posted	12/1/2010	INSIGHT	INSIGHT COMMUNICATIONS	\$40.64	PUBLIC WORKS INTERNET	10250 429454-02
1	893-60-101				TELEPHONE & INTERNET - PUBLIC WORKS	\$40.64	No	
27919	100727	Posted	12/1/2010	INSIGHT	INSIGHT COMMUNICATIONS	\$95.41	MUSEUM INTERNET/PHONE	10250 63277 1-01
1	893-80-101				TELEPHONE & INTERNET - MUSEUM	\$95.41	No	
27990	100881	Posted	12/7/2010	INSIGHT	INSIGHT COMMUNICATIONS	\$31.90	POLICE DEPT CABLE	105 0431364-02
1	831-40-102				DUES & SUB - PD	\$31.90	No	
27947	100783	Posted	12/1/2010	INTERNATIONAL	INTERNATIONAL CODE COUNCI	\$100.00	RAQUE DUES	2808311
1	831-30-101				DUES & SUB - P&E DEPT	\$100.00	No	
27992	100885	Posted	12/7/2010	JEFFERSONTOWN C	JEFFERSONTOWN CRANE SERVICE	\$950.00	POLICE DEPT REMOVE TOWER/S10080	
1	921-40-101				RADIO MAINT - PD	\$950.00	No	
27991	100883	Posted	12/7/2010	JEFFERSONTOWN CH	THE CHAMBER JEFFERSONTOWN	\$25.00	POLICE DEPT SANDERS LUNCHEC22953	
1	856-40-101				MEETINGS & SEMINARS - PD	\$25.00	No	
27948	100785	Posted	12/1/2010	JERSEY MIKES	JERSEY MIKE'S	\$80.25	WORKERS AIDE LUNCHESES	11/18/10
1	990-60-101				MISC - PUBLIC WORKS	\$80.25	No	
27949	100787	Posted	12/1/2010	JERSEY MIKES	JERSEY MIKE'S	\$69.50	WORKERS AIDE LUNCHESES	11/24/10
1	990-60-101				MISC - PUBLIC WORKS	\$69.50	No	
27950	100789	Posted	12/1/2010	JERSEY MIKES	JERSEY MIKE'S	\$91.00	WORKERS AIDE LUNCHESES	11/11/10
1	990-60-101				MISC - PUBLIC WORKS	\$91.00	No	
27951	100791	Posted	12/1/2010	JOHN CONTI	JOHN CONTI COFFEE COMPANY	\$102.83	CITY HALL COFFEE	09A0998022
1	990-10-102				MISC - CH ADMN	\$102.83	No	
27952	100793	Posted	12/1/2010	KAED	KAED	\$150.00	KMETZ DUES	21643
1	831-70-101				DUES & SUB - JEDA	\$150.00	No	
27993	100887	Posted	12/7/2010	KANSAS STATE BAN	KANSAS STATE BANK	\$277.33	POLICE DEPT PHONE SYSTEM	3341508-25
1	893-40-110				TELEPHONE - PD	\$277.33	No	
27969	100833	Posted	12/3/2010	KENTUCKY ST	KENTUCKY STATE TREASURER	\$10.00	NOTARY FEE FISCHER	
1	990-10-102				MISC - CH ADMN	\$10.00	No	
27972	100839	Posted	12/3/2010	KENTUCKY STA-DC	KENTUCKY STATE TREASURER-DC	\$8,574.66	BI-WEEKLY PAYROLL	1302640/1302641/1303207
1	221-02-000				DEFERRED COMP W/H PAYABLE	\$7,258.33	No	
2	221-02-000				DEFERRED COMP W/H PAYABLE	\$625.00	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	
27972	100839	Posted	12/3/2010	KENTUCKY STA-DC	KENTUCKY STATE TREASURER-DC	\$8,574.66	BI-WEEKLY PAYROLL	1302640/1302641/1303207
3	221-02-000			DEFERRED COMP W/H PAYABLE		\$691.33	No	
28017	100938	Posted	12/6/2010	KMETZ MIKE	MIKE KMETZ	\$240.75	COUNCIL APPROVED REIMBURSE	12-6-10 APPROVED EXPE
1	851-70-101			TRAVEL - JDC		\$240.75	No	
27934	100757	Posted	12/1/2010	KY RETIREMENT SY	KY RETIREMENT SYSTEM	\$170,903.37	NOVEMBER RETIREMENT W/H	
1	221-01-000			RETIREMENT W/H PAYABLE		\$43,599.75	No	
2	221-01-000			RETIREMENT W/H PAYABLE		\$127,303.62	No	
27953	100795	Posted	12/1/2010	LAWSON	LAWSON PRODUCTS	\$143.80	PUBLIC WORKS	9796810
1	919-60-101			SHOP SUPPLIES - PUBLIC WORKS		\$143.80	No	
27938	100765	Posted	12/1/2010	LEAPFROG	LEAPFROG INTERACTIVE INC	\$50.00	SITE/EMAIL HOSTING	27124
1	990-10-112			INTERNET SERVICE & ACCESS-CITY HALL		\$50.00	No	
28019	100944	Posted	12/8/2010	LEASING ONE CORP	LEASING ONE CORPORATION	\$572.82	FORD ESCAPE - 19 OF 36 PMTS	19 OF 36 PMTS
1	901-10-102			NEW VEHICLES - CH ADMN		\$572.82	No	
27975	100849	Posted	12/6/2010	LEIDGEN JIM	JIM LEIDGEN	\$1,987.37	APPROVED EXPENSES - NLC CON2010-APPROVED EXPENI	
1	851-10-110			TRAVEL - CH ADMN		\$542.85	No	
2	851-10-110			TRAVEL - CH ADMN		\$499.98	No	
3	851-10-110			TRAVEL - CH ADMN		\$314.54	No	
4	856-10-102			MEET & SEMINARS - CH ADMN		\$630.00	No	
27932	100753	Posted	12/1/2010	LOU JEFF CO METR	LOUISVILLE METRO REVENUE COMM.	\$10,205.66	LOUISVILLE NOVEMBER W/H	
1	211-04-000			TAX PAYABLE - COUNTY W/H		\$10,205.66	No	
27955	100799	Posted	12/1/2010	MAESER SERVICE	MAESER MASTER SERVICES LLC	\$194.95	MUSEUM REPAIR	75950
1	871-80-101			BUILDING R & M - MUSEUM		\$194.95	No	
27956	100801	Posted	12/1/2010	MAESER SERVICE	MAESER MASTER SERVICES LLC	\$97.50	FOP BLDG REPAIR	74106
1	871-40-110			BUILDING R & M - PD		\$97.50	No	
27917	100723	Posted	12/1/2010	MARSTON	MARSTON CONSTRUCTION	\$4,610.00	TIMBERWOOD CIRCLE	1256
1	877-93-100			DRAINAGE		\$4,610.00	No	
27954	100797	Posted	12/1/2010	MIDDLETOWN EQUIP	MIDDLETOWN EQUIPMENT RENTAL	\$42.00	JACKHAMMER RENTAL	118153
1	841-60-101			EQUIPMENT RENTAL - PUBLIC WORKS		\$42.00	No	
27996	100894	Posted	12/7/2010	MY BROTHERS KEEP	MY BROTHERS KEEPER LLC	\$295.00	POLICE DEPT TRAINING/HURLEY	
1	861-40-101			TRAINING EXPENSE & SUPPLIES - PD		\$295.00	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	
27997	100896	Posted	12/7/2010		MY BROTHERS KEEP MY BROTHERS KEEPER LLC			
1	861-40-101				TRAINING EXPENSE & SUPPLIES - PD	\$295.00		POLICE DEPT TRAINING/WALKER
						\$295.00	No	
27998	100898	Posted	12/7/2010		NORLIGHT INC NORLIGHT INC			
1	893-40-110				TELEPHONE - PD	\$880.41		POLICE DEPT
2	831-40-102				DUES & SUB - PD	\$790.46		No
						\$89.95		No
27958	100805	Posted	12/1/2010		OFFICE WARE OFFICE WARE			
1	841-70-101				EQUIP RENTAL - JDC	\$166.67		CHAMBER COPIER CNIN347473
						\$166.67		No
27959	100807	Posted	12/1/2010		OVERHEAD DOO OVERHEAD DOOR COMPANY			
1	871-60-101				BUILDING R & M - PUBLIC WORKS	\$2,024.34		PUBLIC WORKS GARAGE DOORS 210746
						\$2,024.34		No
27961	100811	Posted	12/1/2010		PARKER STORE PARKER STORE			
1	913-88-101				VEHICLE MAINTENANCE	\$62.71		AUTO PARTS 9091041
						\$62.71		No
27962	100813	Posted	12/1/2010		PARKER STORE PARKER STORE			
1	913-88-101				VEHICLE MAINTENANCE	\$32.59		AUTO PARTS 9091125
						\$32.59		No
27963	100815	Posted	12/1/2010		PARKER STORE PARKER STORE			
1	913-88-101				VEHICLE MAINTENANCE	\$102.93		AUTO PARTS 9087394
						\$102.93		No
27964	100817	Posted	12/1/2010		PARKER STORE PARKER STORE			
1	877-93-137				HOLIDAY ON GASLIGHT SQUARE	\$25.76		CHRISTMAS LIGHTS 9087684
						\$25.76		No
27999	100900	Posted	12/7/2010		PB ELE PB ELECTRONICS			
1	915-40-101				EQUIPMENT R & M - PD	\$242.50		POLICE DEPT ANTENNA/LABOR 118517
						\$242.50		No
27994	100890	Posted	11/3/2010		PERSONAL PROTECT PERSONAL PROTECTION CONSULTANTS			
1	861-40-101				TRAINING EXPENSE & SUPPLIES - PD	(\$295.00)		POLICE DEPT TRAINING/HURLEY
						(\$295.00)		No
27995	100892	Posted	11/3/2010		PERSONAL PROTECT PERSONAL PROTECTION CONSULTANTS			
1	861-40-101				TRAINING EXPENSE & SUPPLIES - PD	(\$295.00)		POLICE DEPT TRAINING/WALKER
						(\$295.00)		No
28000	100902	Posted	12/7/2010		PITNEY PITNEY BOWES			
1	917-40-110				MAINTENANCE CONTRACTS - PD	\$62.00		POLICE DEPT POSTAGE METER 7844195-NV10
						\$62.00		No
27960	100809	Posted	12/1/2010		POPLAR POPLAR LEVEL TRANSFER STA			
1	865-60-101				LANDFILL CHARGES	\$266.61		PUBLIC WORKS
						\$266.61		No
28001	100904	Posted	12/7/2010		QUILL QUILL			
1	836-40-102				OFFICE SUPPLIES - PD	\$257.21		POLICE DEPT SUPPLIES 9462129
						\$257.21		No

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Transaction ID		Batch ID	Status	Trans. Date	Vendor ID	accura Vendor Name	Trans. Total	Transaction Description	Vendor Document #
Line #	Account ID					Account Description	Amount	Tax	
28002	100906	Posted	12/7/2010	QUILL		QUILL			
1	836-40-102			OFFICE SUPPLIES - PD			\$2.99	POLICE DEPT SUPPLIES	9307220
							\$2.99	No	
28003	100908	Posted	12/7/2010	QUILL		QUILL			
1	836-40-102			OFFICE SUPPLIES - PD			\$83.66	POLICE DEPT SUPPLIES	9272797
							\$83.66	No	
28004	100910	Posted	12/7/2010	QUILL		QUILL			
1	836-40-102			OFFICE SUPPLIES - PD			\$403.15	POLICE DEPT SUPPLIES	9332169
							\$403.15	No	
28005	100912	Posted	12/7/2010	QUILL		QUILL			
1	836-40-102			OFFICE SUPPLIES - PD			\$274.88	POLICE DEPT SUPPLIES	9332176
							\$274.88	No	
27965	100819	Posted	12/1/2010	RAATZ FEN		RAATZ FENCE COMPANY, INC.			
1	920-60-103			ROADSIDE MAINT/ BEAUTIFICATION			\$26.00	BLUEGRASS PKWY FENCE	21843
							\$26.00	No	
28018	100942	Posted	12/21/2010	REPUBLIC		REPUBLIC BANK			
1	877-10-109			SHORT TERM LOAN - FLOATING INDEBTEDNESS			\$22,098.99	P+I PMT FLOATING LOAN	12-21-10 PMT
2	877-10-109			SHORT TERM LOAN - FLOATING INDEBTEDNESS			\$20,128.06	No	
							\$1,970.93	No	
27916	100721	Posted	12/1/2010	RUMPKE		RUMPKE			
1	867-89-101			SANITATION CONTRACT EXPENSE			\$97,236.25	MONTHLY CONTRACT FEE	1251227
							\$97,236.25	No	
28006	100914	Posted	12/7/2010	SAF TI CO		SAF-TI-CO			
1	990-40-101			MISC - PD			\$27.90	POLICE DEPT SIGN	0164210-IN
							\$27.90	No	
28007	100916	Posted	12/7/2010	SAMS		SAM'S WHOLESALE CLUB			
1	836-40-102			OFFICE SUPPLIES - PD			\$128.24	POLICE DEPT SUPPLIES	
							\$128.24	No	
28008	100918	Posted	12/7/2010	SANDERS		RICHARD SANDERS			
1	911-88-101			GASOLINE AND OIL			\$36.00	POLICE DEPT REIMBURSE FUEL E	
							\$36.00	No	
28009	100920	Posted	12/7/2010	SHELL		SHELL OIL COMPANY			
1	911-88-101			GASOLINE AND OIL			\$126.06	POLICE DEPT FUEL	065192163011
							\$126.06	No	
28010	100922	Posted	12/7/2010	SHORE POWER		SHORE POWER INC			
1	915-40-101			EQUIPMENT R & M - PD			\$65.05	POLICE DEPT BATTERIES	122801
							\$65.05	No	
27966	100821	Posted	12/1/2010	SHRED-IT		SHRED-IT			
1	990-10-102			MISC - CH ADMN			\$85.50	CITY HALL	43436797
							\$85.50	No	
28011	100924	Posted	12/7/2010	SIEGELS		SIEGEL'S			
1	810-40-101			UNIFORM REPLACEMENT - PD			\$47.85	POLICE DEPT SWEATSHIRTS	78790-1
							\$47.85	No	

Transaction ID	Batch ID	Status	Trans. Date	Vendor ID	Vendor Name	Trans. Total	Transaction Description	Vendor Document #
Line #	Account ID					Amount	Tax	
27957	100803	Posted	12/1/2010	SIGN	SIGN CRAFTERS	\$55.00	HOLIDAY ON GASLIGHT BANNER	21788
1	877-93-137				HOLIDAY ON GASLIGHT SQUARE	\$55.00	No	
27915	100719	Posted	12/1/2010	STANDARD LIFE IN	STANDARD LIFE INSURANCE	\$1,291.26	MONTHLY INS PREMIUM	
1	231-13-000				INS PAYABLE - STANDARD LTD POLICE OFFICERS	\$1,291.26	No	
28012	100926	Posted	12/7/2010	STAPLES	STAPLES	\$107.98	POLICE DEPT SUPPLIES	
1	836-40-102				OFFICE SUPPLIES - PD	\$107.98	No	
27970	100835	Posted	12/3/2010	SUPPORTING HEROE	SUPPORTING HEROES	\$207.63	EMPLOYEE WITHHOLDING	
1	233-00-000				SUPPORTING HEROES PAYROLL W/H	\$207.63	No	
28013	100928	Posted	12/7/2010	TARGET	TARGET	\$186.70	POLICE DEPT SUPPLIES	
1	836-40-102				OFFICE SUPPLIES - PD	\$186.70	No	
27914	100717	Posted	12/1/2010	TIME WARNER TELE	TW TELECOM	\$407.33	TELEPHONE CITY HALL/JEDA	03870183
1	893-10-102				TELEPHONE - CH ADMN	\$203.66	No	
2	893-70-101				TELEPHONE - JDC	\$203.67	No	
27974	100847	Posted	12/6/2010	TOWNLEY BETH	ELIZABETH TOWNLEY	\$483.26	TREE AND TABLES FOR SR. CENTIREIMBURSEMENT -APPR	
1	990-95-101				MISC - SR. CITIZENS	\$483.26	No	
28014	100930	Posted	12/7/2010	VERIZON WIRE-PD	VERIZON WIRELESS	\$40.32	POLICE DEPT	2485028080
1	895-40-110				MOBILE PHONES - PD	\$40.32	No	
28015	100932	Posted	12/7/2010	VERIZON WIRE-PD	VERIZON WIRELESS	\$2,064.56	POLICE DEPT	2487143559
1	895-40-110				MOBILE PHONES - PD	\$2,064.56	No	
28016	100934	Posted	12/7/2010	VERIZON WIRE-PD	VERIZON WIRELESS	\$1,194.78	POLICE DEPT	2487143558
1	895-40-110				MOBILE PHONES - PD	\$1,194.78	No	
27945	100779	Posted	12/1/2010	WATER WORKS SUPP	HD SUPPLY WATERWORKS	\$1,163.31	BUNSEN WAY	2229801
1	877-93-100				DRAINAGE	\$1,163.31	No	

Report Total: \$465,996.29