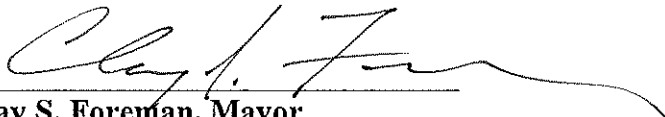


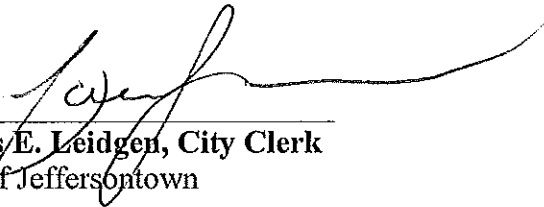
**CITY OF JEFFERSONTOWN  
GENERAL FUND  
WARRANT NO. 1291**

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 6, 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	
27822	100296	Posted	11/17/2010	4IMPRINT	4IMPRINT, INC	\$499.43	POLICE DEPT PENS	1910379
1	986-40-110			CRIME PREVENT - PD		\$499.43	No	
27805	100242	Posted	11/2/2010	ADVANCE READY	ADVANCE READY MIX CONCRET	\$782.30	MAHAN	168936.169120
1	877-93-100			DRAINAGE		\$519.42	No	
2	877-93-100			DRAINAGE		\$262.88	No	
27875	100621	Posted	11/1/2010	ADVANCE READY	ADVANCE READY MIX CONCRET	\$662.14	PRINCE LANE	169089.169152
1	877-93-100			DRAINAGE		\$199.94	No	
2	877-93-100			DRAINAGE		\$462.20	No	
27867	100603	Posted	11/22/2010	ASCAP	AMERICAN SOCIETY OF COMPOSERS	\$305.00	ASCAP DUES	11-22-10 ANNUAL DUES
1	831-10-102			DUES & SUB - CH ADMN		\$305.00	No	
27896	100675	Posted	11/30/2010	AT&T - PHONE	AT&T	\$154.16	PLAINVIEW TELEPHONE	50224446 700800487
1	893-92-104			TELEPHONE - PLAINVIEW		\$154.16	No	
27897	100677	Posted	11/30/2010	AT&T - PHONE	AT&T	\$106.45	BLUEBIRD GYM TELEPHONE	502266774 60030485
1	893-92-102			TELEPHONE - GYM		\$106.45	No	
27882	100643	Posted	12/15/2010	BANK OF NEW YORK	BANK OF NEW YORK	\$4,216.30	2008 BOND - 2,805,000 BALANCE	JTOWN-20101201
1	971-85-103			BOND ISSUES - DEBT SERVICE EXPENSE		\$0.00	No	
2	971-85-104			BOND ISSUES - INTEREST EXPENSE		\$708.55	No	
3	971-85-106			BOND ISSUES - BOND FEES		\$3,507.75	No	
27857	100581	Posted	11/22/2010	BLUE APPLE PL	BLUE APPLE PLAYERS	\$2,000.00		11-22-10 APPROVED FUN
1	996-94-102			COMMUNITY OUTREACH - OTHERS		\$2,000.00	No	
27823	100298	Posted	11/17/2010	BROWNELL	BROWNELL'S, INC.	\$455.29	POLICE DEPT	06263852
1	861-40-101			TRAINING EXPENSE & SUPPLIES - PD		\$455.29	No	
27913	100713	Posted	11/30/2010	BTM ENGINEERING	BTM ENGINEERING, INC	\$8,334.75	SLO SIDEWALK PROJECTS- TAYLC30973.30974.31157.31425	
1	898-08-001			GRANT EXP-SURFACE TRANS FUNDS-J-TOWN-COMMONS		\$4,698.00	No	
2	898-08-001			GRANT EXP-SURFACE TRANS FUNDS-J-TOWN-COMMONS		\$1,924.75	No	
3	898-08-001			GRANT EXP-SURFACE TRANS FUNDS-J-TOWN-COMMONS		\$1,079.50	No	
4	898-08-001			GRANT EXP-SURFACE TRANS FUNDS-J-TOWN-COMMONS		\$632.50	No	
27898	100679	Posted	11/30/2010	CARQUEST	CARQUEST AUTO PARTS STORE	\$904.31	AUTO PARTS	
1	913-88-101			VEHICLE MAINTENANCE		\$853.96	No	
2	915-60-101			EQUIPMENT R & M - PUBLIC WORKS		\$50.35	No	
27860	100587	Posted	11/22/2010	CARRITHERS BOYS	CARRITHERS BOYS BASKETBALL	\$1,000.00	FUNDING REQUEST UNIFORMS/EC	11-22-10 APPROVED FUN
1	996-94-102			COMMUNITY OUTREACH - OTHERS		\$1,000.00	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	
27824	100300	Posted	11/17/2010	CARRITHERS G	GARY CARRITHERS	\$250.00	POLICE DEPT 10/14/10-10/27/10	
1	990-40-101				MISC - PD	\$250.00	No	
27825	100302	Posted	11/17/2010	CARRITHERS G	GARY CARRITHERS	\$250.00	POLICE DEPT 10/28/10-11/11/10	
1	990-40-101				MISC - PD	\$250.00	No	
27865	100597	Posted	11/22/2010	CARRITHERS YOUTH	CARRITHERS YOUTH SERVICES CENTER	\$3,000.00	APPROVED FUNDING	11-22-10 APPROVED FUN
1	996-94-102				COMMUNITY OUTREACH - OTHERS	\$3,000.00	No	
27837	100326	Posted	11/17/2010	CASH-POLICE	CASH	\$92.07	POLICE DEPT REIMBURSE PETTY	
1	856-40-101				MEETINGS & SEMINARS - PD	\$3.50	No	
2	893-40-110				TELEPHONE - PD	\$3.49	No	
3	838-40-110				POSTAGE - PD	\$39.39	No	
4	990-40-101				MISC - PD	\$45.69	No	
27899	100681	Posted	11/30/2010	CAUDILL	CAUDILL SEED CO.	\$64.00	PRINCE LANE	263186
1	877-93-100				DRAINAGE	\$64.00	No	
27900	100683	Posted	11/30/2010	CAUDILL	CAUDILL SEED CO.	\$145.32	BUNSEN	263445
1	877-93-100				DRAINAGE	\$145.32	No	
27901	100685	Posted	11/30/2010	CAUDILL	CAUDILL SEED CO.	\$64.00	PRINCE LANE	263257
1	877-93-100				DRAINAGE	\$64.00	No	
27855	100573	Posted	11/22/2010	CECILE COULTER	CECILE COULTER D/B/A	\$3,000.00	5 OF 12 BUDGETED PMTS	5 OF 12
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	
27853	100567	Posted	11/22/2010	CHILD SUPPORT	CHILD SUPPORT DIVISION	\$118.00	PAYROLL DEDUCTION	4016 447 ALLGEIER
1	241-02-000				GARNISHMENT PAYABLE - CLD SUPP	\$118.00	No	
27854	100569	Posted	11/22/2010	CHILD SUPPORT	CHILD SUPPORT DIVISION	\$224.94	PAYROLL DEDUCTION	2255508 ZELCH
1	241-02-000				GARNISHMENT PAYABLE - CLD SUPP	\$224.94	No	
27827	100306	Posted	11/17/2010	CINTAS	CINTAS FIRST AID & SAFETY	\$114.50	POLICE DEPT FIRST AID SUPPLIES	0326268445
1	861-40-101				TRAINING EXPENSE & SUPPLIES - PD	\$114.50	No	
27866	100599	Posted	11/22/2010	COCHRANE E BANK	COCHRANE ELEMENTARY BANK	\$4,500.00	APPROVED FUNDING	11-22-10 APPROVED FUN
1	996-94-102				COMMUNITY OUTREACH - OTHERS	\$4,500.00	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	
27826	100304	Posted	11/17/2010	COMPUTER OUT		COMPUTER OUTLET, INC.	\$69.00	POLICE DEPT	253159
1	915-40-101			EQUIPMENT R & M - PD			\$69.00	No	
27828	100308	Posted	11/17/2010	CRESTLINE		CRESTLINE SPECIALTIES CO	\$505.91	POLICE DEPT KEY TAGS	H145430000021
1	986-40-110			CRIME PREVENT - PD			\$505.91	No	
27829	100310	Posted	11/17/2010	DILLARD JOSHUA		JOSHUA DILLARD	\$252.31	POLICE DEPT	
1	871-40-110			BUILDING R & M - PD			\$252.31	No	
27806	100244	Posted	10/17/2010	EARTH FIRST		EARTH FIRST	\$1,260.00	12 TICKETS CHAMBERS.MICHAELI54646.54804.55067	
1	877-93-100			DRAINAGE			\$1,260.00	No	
27879	100633	Posted	11/23/2010	ENNIS		JUSTIN ENNIS	\$200.00	11/15/10-11/19/10	
1	966-92-101			PARKS & REC MAINTENANCE			\$200.00	No	
27830	100312	Posted	11/17/2010	FISHER STEVEN		STEVEN FISHER	\$135.29	POLICE DEPT REIMBURSE MEETIN	
1	990-40-101			MISC - PD			\$135.29	No	
27880	100637	Posted	11/24/2010	FOREMAN		CLAY FOREMAN	\$150.00	MONTHLY EXPENSE - 5 OF 12	5 OF 12
1	816-10-101			ADMINISTRATIVE EXPENSE			\$150.00	No	
27861	100589	Posted	11/22/2010	GIRL SOU		GIRL SCOUTS OF KENTUCKIANA	\$500.00	APPROVED FUNDING	11-22-10 APPROVED FUN
1	996-94-102			COMMUNITY OUTREACH - OTHERS			\$500.00	No	
27871	100613	Posted	11/22/2010	GLASERS		GLASER'S COLLISION CENTERS	\$2,024.19	VEHICLE REPAIRS-NO CLAIM FILE R.O. NUMBER 007073	
1	913-88-101			VEHICLE MAINTENANCE			\$2,024.19	No	
27873	100617	Posted	10/29/2010	HARCO		HARCO, INC	\$4,285.00	5 COUNT METAL PIPES AND BAND 29018-PRINCE LN.	
1	877-93-100			DRAINAGE			\$4,285.00	No	
27883	100647	Posted	11/30/2010	HOME DEP		HOME DEPOT	\$724.69	VARIOUS SUPPLIES	
1	871-40-110			BUILDING R & M - PD			\$21.57	No	
2	871-10-102			BUILDING R & M - CH ADMN			\$29.80	No	
3	877-93-100			DRAINAGE			\$135.95	No	
4	913-88-101			VEHICLE MAINTENANCE			\$13.75	No	
5	871-95-101			BUILDING R & M - SR. CITIZENS			\$16.91	No	
6	919-60-101			SHOP SUPPLIES - PUBLIC WORKS			\$84.93	No	
7	966-92-101			PARKS & REC MAINTENANCE			\$421.78	No	
27831	100314	Posted	11/17/2010	HURLEY SCOTT		SCOTT HURLEY	\$45.00	POLICE DEPT MEALS/TRAINING	
1	851-40-101			TRAVEL - PD			\$45.00	No	

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Line #	Account ID				Account Description	Amount	Tax	
27832	100316	Posted	11/17/2010	INSIGHT	INSIGHT COMMUNICATIONS	\$139.95	POLICE DEPT INTERNET	10250 6567 94-01
1	831-40-102				DUES & SUB - PD	\$139.95	No	
27808	100248	Posted	11/3/2010	IRVING	IRVING MATERIALS, INC.	\$150.00	MAHAN AND PELHAM	1360592.1360476
1	877-93-100				DRAINAGE	\$150.00	No	
27870	100611	Posted	11/17/2010	J EDRINGER	J EDINGER & SON, INC.	\$8,189.00	1 SALT SPREADERS WORKS TRUC21121	
1	903-60-101				NEW EQUIPMENT - PUBLIC WORKS	\$8,189.00	No	
27868	100607	Posted	11/17/2010	JEFFERSONTOWN CH	THE CHAMBER JEFFERSONTOWN	\$175.00	THANKSGIVING LUNCHEON - 1 TAI22956	
1	856-10-102				MEET & SEMINARS - CH ADMN	\$175.00	No	
27858	100583	Posted	11/22/2010	JEFFERSONTOWN HI	JEFFERSONTOWN HIGH SCHOOL	\$1,000.00	HS BASKETBALL GASLIGHT CLAS:11-22-10 APPROVED FUN	
1	996-94-102				COMMUNITY OUTREACH - OTHERS	\$1,000.00	No	
27872	100615	Posted	11/22/2010	JTOWN SENIOR CIT	J'TOWN SENIOR CITIZENS	\$25.97	BLDG MAINT. - LIGHT BULBS	11-2010 REIMBURSED EX
1	915-95-101				EQUIPMENT R & M - SR. CITIZENS	\$25.97	No	
27833	100318	Posted	11/17/2010	LAWSON	LAWSON PRODUCTS	\$149.62	POLICE DEPT	9754687
1	915-40-101				EQUIPMENT R & M - PD	\$149.62	No	
27911	100705	Posted	11/30/2010	LEASING ONE CORP	LEASING ONE CORPORATION	\$511.52	FORD F-350 12 OF 60 PMTS	12 OF 60 PMTS. F-350 PU
1	901-60-102				EXISTING VEHICLE & EQUIPMENT LEASES - PUBLIC WORKS	\$511.52	No	
27912	100707	Posted	11/30/2010	LEASING ONE CORP	LEASING ONE CORPORATION	\$2,243.70	GMC DUMP - 12 OF 60 PMTS	12 OF 60 DUMP
1	901-60-102				EXISTING VEHICLE & EQUIPMENT LEASES - PUBLIC WORKS	\$2,243.70	No	
27884	100649	Posted	11/30/2010	LG&E	LG&E - OTHER	\$17.50	RUCKRIEGEL FIELD	30001133 6587
1	891-92-106				GAS & ELEC - RUCKRIEGEL FIELD	\$17.50	No	
27885	100651	Posted	11/30/2010	LG&E	LG&E - OTHER	\$27.28	RUCKRIEGEL FIELD	30001133 8823
1	891-92-106				GAS & ELEC - RUCKRIEGEL FIELD	\$27.28	No	
27886	100653	Posted	11/30/2010	LG&E	LG&E - OTHER	\$47.60	STREETLIGHTS	30001133 8575
1	931-91-101				STREET LIGHTS	\$47.60	No	
27887	100655	Posted	11/30/2010	LG&E	LG&E - OTHER	\$17.50	TEMP METER	30001133 7072
1	891-60-101				GAS & ELEC - PUBLIC WORKS	\$17.50	No	
27888	100657	Posted	11/30/2010	LG&E	LG&E - OTHER	\$17.50	TEMP METER	30001133 7569
1	891-60-101				GAS & ELEC - PUBLIC WORKS	\$17.50	No	
27889	100659	Posted	11/30/2010	LG&E	LG&E - OTHER	\$134.72	ALEX COURT	30001133 6371
1	931-91-101				STREET LIGHTS	\$134.72	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	
27890	100661	Posted	11/30/2010	LG&E	LG&E - OTHER	\$17.50	TEMP METER	30001133 6850
1	891-60-101				GAS & ELEC - PUBLIC WORKS	\$17.50	No	
27891	100663	Posted	11/30/2010	LG&E	LG&E - OTHER	\$17.50	TEMP METER	30001133 7312
1	891-60-101				GAS & ELEC - PUBLIC WORKS	\$17.50	No	
27892	100665	Posted	11/30/2010	LG&E	LG&E - OTHER	\$32.50	TEMP METER	30001133 7767
1	891-60-101				GAS & ELEC - PUBLIC WORKS	\$32.50	No	
27893	100667	Posted	11/30/2010	LG&E	LG&E - OTHER	\$21.24	STREETLIGHTS	30001133 8310
1	931-91-101				STREET LIGHTS	\$21.24	No	
27894	100669	Posted	11/30/2010	LG&E	LG&E - OTHER	\$20.75	CLARMAR RD STREETLIGHTS	30001442 4000
1	931-91-101				STREET LIGHTS	\$20.75	No	
27895	100671	Posted	11/30/2010	LG&E - PLAINVIEW	LG&E - PLAINVIEW	\$584.14	PLAINVIEW NOVEMBER BILL	30001135 5132
1	891-92-104				GAS & ELEC - PLAINVIEW	\$584.14	No	
27849	100350	Posted	11/18/2010	LOJIC	MSD/LOJIC	\$17.00	2011 STREET ATLAS	
1	836-35-101				OFFICE SUPPLIES - REVENUE DEPT	\$17.00	No	
27907	100697	Posted	11/30/2010	LOU WAT-60-COMM	LOUISVILLE WATER CO. - 0701480-6	\$137.82	9/20-11/18	0701 480-6
1	892-60-101				WATER PUBLIC WORKS	\$137.82	No	
27905	100693	Posted	11/30/2010	LOU WAT-92	LOUISVILLE WATER CO. - 725985-6	\$221.71	9/21-11/18	0725 985-6
1	892-92-104				WATER - PLAINVIEW	\$221.71	No	
27906	100695	Posted	11/30/2010	LOU WAT-92-0	LOUISVILLE WATER CO. - 0725986-4	\$215.92	9/21-11/18	0725 986-4
1	892-92-104				WATER - PLAINVIEW	\$215.92	No	
27904	100691	Posted	11/30/2010	LOU WAT-92-6	LOUISVILLE WATER CO. - 0927271-7	\$284.25	9/22-11/20	0927 271-7
1	892-92-101				WATER - SKYVIEW & FOOTBALL FIELD	\$284.25	No	
27903	100689	Posted	11/30/2010	LOU WAT-92-6-FS	LOUISVILLE WATER CO. - 0912851-3	\$35.30	9/22-11/20	0912 851-3
1	892-92-101				WATER - SKYVIEW & FOOTBALL FIELD	\$35.30	No	
27902	100687	Posted	11/30/2010	LOU WAT-92-9-IS	LOUISVILLE WATER CO. - 0877596-7	\$603.21	9/22-11/20	0877 596-7
1	892-92-101				WATER - SKYVIEW & FOOTBALL FIELD	\$603.21	No	
27869	100609	Posted	11/1/2010	MAESER SERVICE	MAESER MASTER SERVICES LLC	\$3,907.00	GALENE DR. SEWER CONNECTIOI	114970
1	877-93-100				DRAINAGE	\$3,907.00	No	
27834	100320	Posted	11/17/2010	MCINTIRE CHRISTO	CHRISTOPHER MCINTIRE	\$165.60	POLICE DEPT REIMBURSE UNIFOI	
1	810-40-101				UNIFORM REPLACEMENT - PD	\$165.60	No	

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Line #	Account ID				Account Description	Amount	Tax	
27850	100558	Posted	11/19/2010	MEUNIER MATT	MATT MEUNIER	\$282.69	COUNCIL APPROVED EXPENSES	SEP-OCT APPROVED EXI
1	851-10-110				TRAVEL - CH ADMN	\$180.00	No	
2	851-10-110				TRAVEL - CH ADMN	\$102.69	No	
27851	100562	Unposted	11/19/2010	MEUNIER MATT	MATT MEUNIER	\$282.69	COUNCIL APPROVED EXPENSES	
1	851-10-110				TRAVEL - CH ADMN	\$180.00	No	
2	851-10-110				TRAVEL - CH ADMN	\$102.69	No	
27852	100563	Posted	10/5/2010	MEUNIER MATT	MATT MEUNIER	\$298.56	COUNCIL APPROVED EXPENSES	LODGING-IND AND ERLA
1	851-10-110				TRAVEL - CH ADMN	\$298.56	No	
27864	100595	Posted	11/22/2010	MISS JTOWN	MISS JEFFERSONTOWN SCHOLARSHIP	\$2,500.00	APPROVED FUNDING	11-22-10 APPROVED FUN
1	996-94-102				COMMUNITY OUTREACH - OTHERS	\$2,500.00	No	
27835	100322	Posted	11/17/2010	NORLIGHT INC	NORLIGHT INC	\$902.23	POLICE DEPT	
1	831-40-102				DUES & SUB - PD	\$89.95	No	
2	893-40-110				TELEPHONE - PD	\$812.28	No	
27836	100324	Posted	11/17/2010	OFFICE WARE	OFFICE WARE	\$635.03	POLICE DEPT COPIER	CNIN347351
1	917-40-110				MAINTENANCE CONTRACTS - PD	\$635.03	No	
27809	100250	Posted	11/15/2010	PECK SHAFFER	PECK, SHAFFER & WILLIAMS, LLP	\$3,127.70	FEES FOR 2010-11 FLOATING LOAI	11-08-10 INVOICE
1	821-10-101				LEGAL FEES & EXPENSE	\$3,127.70	No	
27859	100585	Posted	11/22/2010	PROJECT LEAD	PROJECT LEAD THE WAY	\$5,000.00	APPROVED FUNDING	11-22-10 APPROVED FUN
1	996-94-102				COMMUNITY OUTREACH - OTHERS	\$5,000.00	No	
27838	100328	Posted	11/17/2010	QUILL	QUILL	\$134.98	POLICE DEPT SUPPLIES	9177338
1	836-40-102				OFFICE SUPPLIES - PD	\$134.98	No	
27839	100330	Posted	11/17/2010	QUILL	QUILL	\$277.18	POLICE DEPT SUPPLIES	9175441
1	836-40-102				OFFICE SUPPLIES - PD	\$277.18	No	
27840	100332	Posted	11/17/2010	QUILL	QUILL	\$109.58	POLICE DEPT SUPPLIES	9177361
1	836-40-102				OFFICE SUPPLIES - PD	\$109.58	No	
27807	100246	Posted	10/28/2010	ROGERS	ROGERS GROUP INC	\$1,955.02	#57 STONE, RIP-RAP & DENSE GR.	86113198.86113197
1	877-93-100				DRAINAGE	\$1,324.06	No	
2	877-93-150				GRANT EXP. - STONE ARCH BRIDGE & BIKE / REC TRAIL PROJECT	\$630.96	No	
27874	100619	Posted	11/8/2010	ROGERS	ROGERS GROUP INC	\$712.76	#57 STONE -	86113751
1	877-93-100				DRAINAGE	\$712.76	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	
27841	100334	Posted	11/17/2010	SANDERS	RICHARD SANDERS	\$105.17	POLICE DEPT REIMBURSE MEETIN	
1	990-40-101				MISC - PD	\$105.17	No	
27842	100336	Posted	11/17/2010	SANDERS	RICHARD SANDERS	\$312.76	POLICE DEPT REIMBURSE LODGII	
1	856-40-101				MEETINGS & SEMINARS - PD	\$312.76	No	
27863	100593	Posted	11/22/2010	ST EDWARD-ST NK	SAINT EDWARDS-SAINT NICK FUND	\$3,000.00	APPROVED FUNDING	11-22-10 APPROVED FUN
1	996-94-102				COMMUNITY OUTREACH - OTHERS	\$3,000.00	No	
27908	100699	Posted	11/30/2010	STAPLES BUSINESS	STAPLES BUSINESS ADVANTAGE	\$300.36	CITY HALL COPY PAPER/SUPPLIE	8016944004
1	836-10-102				OFFICE SUPPLIES - CH ADMN	\$275.97	No	
2	836-35-101				OFFICE SUPPLIES - REVENUE DEPT	\$24.39	No	
27909	100701	Posted	11/30/2010	STAPLES BUSINESS	STAPLES BUSINESS ADVANTAGE	\$226.22	VARIOUS SUPPLIES	8017002013
1	836-10-102				OFFICE SUPPLIES - CH ADMN	\$26.99	No	
2	836-35-101				OFFICE SUPPLIES - REVENUE DEPT	\$9.72	No	
3	836-60-101				OFFICE SUPPLIES - PUBLIC WORKS	\$39.19	No	
4	836-30-101				OFFICE SUPPLIES - P&E DEPT	\$139.99	No	
5	990-95-101				MISC - SR. CITIZENS	\$10.33	No	
27910	100703	Posted	11/30/2010	STAPLES BUSINESS	STAPLES BUSINESS ADVANTAGE	\$278.76	VARIOUS SUPPLIES	8017059630
1	836-10-102				OFFICE SUPPLIES - CH ADMN	\$58.85	No	
2	836-35-101				OFFICE SUPPLIES - REVENUE DEPT	\$17.62	No	
3	836-70-101				OFFICE SUPPLIES - JDC	\$91.49	No	
4	919-10-102				COMPUTER HARDWARE	\$77.97	No	
5	877-93-137				HOLIDAY ON GASLIGHT SQUARE	\$32.83	No	
27862	100591	Posted	11/22/2010	STREETHEAT BAND	STREETHEAT BAND	\$3,000.00	APPROVED FUNDING	11-22-10 APPROVED FUN
1	996-94-102				COMMUNITY OUTREACH - OTHERS	\$3,000.00	No	
27844	100340	Posted	11/17/2010	TONYS WRECKER	TONY'S WRECKER SERVICE	\$200.00	POLICE DEPT	
1	913-88-101				VEHICLE MAINTENANCE	\$200.00	No	
27843	100338	Posted	11/17/2010	TRANS UNION CORP	TRANS UNION CORPORATION	\$30.00	POLICE DEPT	10002499
1	831-40-102				DUES & SUB - PD	\$30.00	No	
27821	100288	Posted	11/16/2010	U OF L	UNIVERSITY OF LOUISVILLE	\$20.00	MAYOR FOREMAN LUNCHEON	
1	856-10-101				MEET & SEMINARS - MAYOR & COUNCL	\$20.00	No	
27845	100342	Posted	11/17/2010	UNITED PARCEL SE	UPS	\$16.20	POLICE DEPT	000040684E450
1	838-40-110				POSTAGE - PD	\$16.20	No	
27881	100641	Posted	12/15/2010	US BANK	US BANK CT - LOUISVILLE -KY	\$86,080.35	PRIN. BAL. = \$3,965,000.00	JEFFTWM-20101215
1	971-85-103				BOND ISSUES - DEBT SERVICE EXPENSE	\$80,000.00	No	

A/P Transaction List Detail

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11/30/2010 18:27:04

Transaction ID	Batch ID	Status	Trans. Date	Vendor ID	Vendor Name	Trans. Total	Transaction Description	Vendor Document #
Line #	Account ID				Account Description	Amount	Tax	
27881	100641	Posted	12/15/2010	US BANK	US BANK CT - LOUISVILLE -KY	\$86,080.35	PRIN. BAL. = \$3,965,000.00	JEFFTWM-20101215
2	971-85-104				BOND ISSUES - INTEREST EXPENSE	\$1,055.58	No	
3	971-85-106				BOND ISSUES - BOND FEES	\$5,024.77	No	
27846	100344	Posted	11/17/2010	VOSS SIGNS, LLC	VOSS SIGNS, LLC	\$147.50	POLICE DEPT	C-122799
1	915-40-101				EQUIPMENT R & M - PD	\$147.50	No	
27847	100346	Posted	11/17/2010	VOSS SIGNS, LLC	VOSS SIGNS, LLC	\$170.00	POLICE DEPT	C-122798
1	915-40-101				EQUIPMENT R & M - PD	\$170.00	No	
27848	100348	Posted	11/17/2010	WALKER TORRAY	TORRAY WALKER	\$45.00	POLICE DEPT MEALS/TRAINING	
1	851-40-101				TRAVEL - PD	\$45.00	No	

Report Total: \$170,673.39