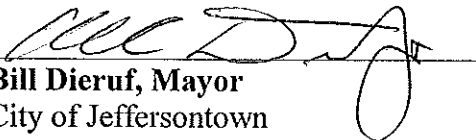
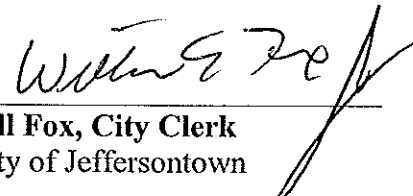


**CITY OF JEFFERSONTOWN  
GENERAL FUND  
WARRANT NO. 1296**

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 **FEBRUARY 16, 2011.**

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

  
**Bill Dieruf, Mayor**  
City of Jeffersontown

  
**Bill Fox, City Clerk**  
City of Jeffersontown

## A/P Transaction List Detail

accura

2/11/2011 09:17:28

Page 1 of 7

Transaction ID	Batch ID	Status	Trans. Date	Vendor ID	Vendor Name	Trans. Total	Transaction Description	Vendor Document #
Line #	Account ID			Account Description		Amount	Tax	
28703	103578	Posted	2/8/2011	ABRAMS BRIAN	BRIAN ABRAMS	\$341.55	COUNCIL APPROVED KLC ACADEM	
1	851-10-101			TRAVEL - MAYOR & COUNCIL		\$341.55	No	
28705	103582	Posted	2/8/2011	BLUM MARK	MARK BLUM	\$346.33	COUNCIL APPROVED KLC ACADEM	
1	851-10-101			TRAVEL - MAYOR & COUNCIL		\$346.33	No	
28711	103643	Posted	2/9/2011	BRATCHER DAVID	DAVID BRATCHER	\$30.00	YOUTH BASKETBALL	
1	877-93-900			YOUTH BASKETBALL LEAGUE EXPENSES		\$30.00	No	
28707	103628	Posted	2/8/2011	DIERUF	BILL DIERUF	\$303.22	COUNCIL APPROVED KLC ACADEM	
1	851-10-101			TRAVEL - MAYOR & COUNCIL		\$303.22	No	
28706	103584	Posted	2/8/2011	FOX WILLIAM	WILLIAM FOX JR	\$303.22	COUNCIL APPROVED KLC ACADEM	
1	851-10-101			TRAVEL - MAYOR & COUNCIL		\$303.22	No	
28701	103574	Posted	2/8/2011	GRISANTI VINCENT	VINCENT GRISANTI	\$227.70	COUNCIL APPROVED KLC ACADEM	
1	851-10-101			TRAVEL - MAYOR & COUNCIL		\$227.70	No	
28709	103634	Posted	2/9/2011	JR STEPPE CONSTR	JR STEPPE CONSTRUCTION	\$475.00	SKYVIEW PARK CABINET INSTALL	
1	966-92-101			PARKS & REC MAINTENANCE		\$475.00	No	
28708	103632	Posted	2/9/2011	KENTUCKY LEA	KENTUCKY LEAGUE OF CITIES	\$1,027.50	KLC ONLINE UNIVERSITY - DRUG I	
1	951-40-101			PHYSICALS - PD		\$592.50	No	
2	861-60-101			TRAIN EXPENSE & SUP - PUBLIC WORKS		\$172.50	No	
3	918-10-102			COMPUTER TRAINING		\$262.50	No	
28702	103576	Posted	2/8/2011	KMETZ MIKE	MIKE KMETZ	\$299.12	COUNCIL APPROVED MILEAGE/PA	
1	851-70-101			TRAVEL - JDC		\$299.12	No	
28625	103064	Posted	2/4/2011	KY RETIREMENT SY	KY RETIREMENT SYSTEM	\$165,865.47	JANUARY RETIREMENT W/H	
1	221-01-000			RETIREMENT W/H PAYABLE		\$42,645.19	No	
2	221-01-000			RETIREMENT W/H PAYABLE		\$117,160.25	No	
3	221-01-000			RETIREMENT W/H PAYABLE		\$6,060.03	No	
28699	103570	Posted	2/7/2011	MANNINGS PAINT	MANNING'S PAINT & BODY SHOP	\$6,721.43	POLICE CRUISER REPAIR/INSURA	
1	913-88-101			VEHICLE MAINTENANCE		\$6,721.43	No	
28641	103100	Posted	2/5/2011	OCC-BELL JOHN S	JOHN S BELL	\$678.49	2009 OCC TAX REFUND	2009 OCC TAX REFUND
1	631-00-200			OCCUPATIONAL TAX		\$678.49	No	
28628	103074	Posted	2/5/2011	OCC-BETHEL APRIE	APRIEL L BETHEL	\$192.24	2009 OCC TAX REFUND	2009 OCC TAX REFUND
1	631-00-200			OCCUPATIONAL TAX		\$192.24	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	
28629	103076	Posted	2/5/2011	OCC-BURCH JOSEPH	JOSEPH BURCH	\$187.31	2010 OCC TAX REFUND	2010 OCC TAX REFUND
1	631-00-200				OCCUPATIONAL TAX	\$187.31	No	
28636	103090	Posted	2/5/2011	OCC-CLIPPINGER D	DAVID CLIPPINGER	\$585.53	2009 OCC TAX REFUND	2009 OCC TAX REFUND
1	631-00-200				OCCUPATIONAL TAX	\$585.53	No	
28640	103098	Posted	2/5/2011	OCC-DARNABY S	STEVE DARNABY	\$163.60	2009 OCC TAX REFUND	2009 OCC TAX REFUND
1	631-00-200				OCCUPATIONAL TAX	\$163.60	No	
28639	103096	Posted	2/5/2011	OCC-DEHART JEFFR	JEFFREY DEHART	\$318.11	2009 OCC TAX REFUND	2009 OCC TAX REFUND
1	631-00-200				OCCUPATIONAL TAX	\$318.11	No	
28638	103094	Posted	2/5/2011	OCC-DEHART TIMOT	TIMOTHY DEHART	\$121.98	2009 OCC TAX REFUND	2009 OCC TAX REFUND
1	631-00-200				OCCUPATIONAL TAX	\$121.98	No	
28637	103092	Posted	2/5/2011	OCC-FIELDS ERIC	ERIC FIELDS	\$445.62	2009 OCC TAX REFUND	2009 OCC TAX REFUND
1	631-00-200				OCCUPATIONAL TAX	\$445.62	No	
28634	103086	Posted	2/5/2011	OCC-HAYDEN COREY	COREY J HAYDEN	\$237.67	2009 OCC TAX REFUND	2009 OCC TAX REFUND
1	631-00-200				OCCUPATIONAL TAX	\$237.67	No	
28635	103088	Posted	2/5/2011	OCC-HAYDEN COREY	COREY J HAYDEN	\$230.86	2008 OCC TAX REFUND	2008 OCC TAX REFUND
1	631-00-200				OCCUPATIONAL TAX	\$230.86	No	
28630	103078	Posted	2/5/2011	OCC-HAYES JEFFR	JEFFREY D HAYES	\$315.82	2009 OCC TAX REFUND	2009 OCC TAX REFUND
1	631-00-200				OCCUPATIONAL TAX	\$315.82	No	
28648	103114	Posted	2/5/2011	OCC-HILE JAMES	JAMES HILE	\$119.90	2009 OCC TAX REFUND	2009 OCC TAX REFUND
1	631-00-200				OCCUPATIONAL TAX	\$119.90	No	
28647	103112	Posted	2/5/2011	OCC-HOLSCLAW TOD	TODD HOLSCLAW	\$154.73	2009 OCC TAX REFUND	2009 OCC TAX REFUND
1	631-00-200				OCCUPATIONAL TAX	\$154.73	No	
28632	103082	Posted	2/5/2011	OCC-HUDGENS M	MICHELLE HUDGENS	\$315.02	2009 OCC TAX REFUND	2009 OCC TAX REFUND
1	631-00-200				OCCUPATIONAL TAX	\$315.02	No	
28646	103110	Posted	2/5/2011	OCC-LYON JAMES	JAMES R LYON JR	\$207.39	2009 OCC TAX REFUND	2009 OCC TAX REFUND
1	631-00-200				OCCUPATIONAL TAX	\$207.39	No	
28645	103108	Posted	2/5/2011	OCC-MEREDITH DAV	DAVID L MEREDITH	\$478.13	2009 OCC TAX REFUND	2009 OCC TAX REFUND
1	631-00-200				OCCUPATIONAL TAX	\$478.13	No	
28644	103106	Posted	2/5/2011	OCC-MEREDITH STE	STEVEN M MEREDITH	\$145.90	2009 OCC TAX REFUND	2009 OCC TAX REFUND
1	631-00-200				OCCUPATIONAL TAX	\$145.90	No	

## A/P Transaction List Detail

accura

2/11/2011 09:17:28

Page 3 of 7

Transaction ID	Batch ID	Status	Trans. Date	Vendor ID	Vendor Name	Trans. Total	Transaction Description	Vendor Document #
Line #	Account ID				Account Description	Amount	Tax	
28627	103072	Posted	2/5/2011	OCC-PANERA	PANERA LLC	\$168.73	2009 OCC TAX OVERPMT REFUND	2009 OCC TAX REFUND
1	631-00-200				OCCUPATIONAL TAX	\$168.73	No	
28643	103104	Posted	2/5/2011	OCC-RICHTER BRYA	BRYAN K RICHTER	\$14.99	2009 OCC TAX REFUND	2009 OCC TAX REFUND
1	631-00-200				OCCUPATIONAL TAX	\$14.99	No	
28642	103102	Posted	2/5/2011	OCC-ROBERTS WILL	WILLIAM G ROBERTS	\$7.67	2009 OCC TAX REFUND	2009 OCC TAX REFUND
1	631-00-200				OCCUPATIONAL TAX	\$7.67	No	
28651	103120	Posted	2/5/2011	OCC-SEAMAN CHRIS	CHRISTOPHER SEAMAN	\$391.82	2009 OCC TAX REFUND	2009 OCC TAX REFUND
1	631-00-200				OCCUPATIONAL TAX	\$391.82	No	
28633	103084	Posted	2/5/2011	OCC-SMITH LOUIS	LOUIS E SMITH III	\$95.22	2009 OCC TAX REFUND	2009 OCC TAX REFUND
1	631-00-200				OCCUPATIONAL TAX	\$95.22	No	
28631	103080	Posted	2/5/2011	OCC-TODARO DANIE	DANIEL TODARO	\$345.92	2009 OCC TAX REFUND	2009 OCC TAX REFUND
1	631-00-200				OCCUPATIONAL TAX	\$345.92	No	
28650	103118	Posted	2/5/2011	OCC-VANVACTOR BR	BRANDON P VANVACTOR	\$42.61	2009 OCC TAX REFUND	2009 OCC TAX REFUND
1	631-00-200				OCCUPATIONAL TAX	\$42.61	No	
28652	103122	Posted	2/5/2011	OCC-YATES BRIAN	BRIAN K YATES	\$15.84	2009 OCC TAX REFUND	2009 OCC TAX REFUND
1	631-00-200				OCCUPATIONAL TAX	\$15.84	No	
28649	103116	Posted	2/5/2011	OCC-YATES DAVID	DAVID YATES SR	\$120.02	2009 OCC TAX REFUND	2009 OCC TAX REFUND
1	631-00-200				OCCUPATIONAL TAX	\$120.02	No	
28704	103580	Posted	2/8/2011	PERKINS RAY	RAY PERKINS	\$375.60	COUNCIL APPROVED KLC ACADEM	
1	851-10-101				TRAVEL - MAYOR & COUNCIL	\$375.60	No	
28671	103160	Posted	2/5/2011	PROP-BAITY LARRY	LARRY AND VIVIAN BAITY	\$238.88	2009 PROP TAX DOUBLEPMT REFI	2009 PROP TAX REFUND
1	601-00-109				PROPERTY TAX 2009	\$238.88	No	
28673	103164	Posted	2/5/2011	PROP-BAKER LINDA	LINDA AND STEVEN BAKER	\$202.71	2009 PROP TAX DOUBLEPMT REFI	2009 PROP TAX REFUND
1	601-00-109				PROPERTY TAX 2009	\$202.71	No	
28660	103138	Posted	2/5/2011	PROP-BECKMANN EL	ELIZABETH F BECKMANN	\$49.81	2010 PROP TAX HOMESTEAD REFI	2010 PROP TAX REFUND
1	601-00-110				PROPERTY TAX 2010	\$49.81	No	
28657	103132	Posted	2/5/2011	PROP-BOCCIERI MI	MICHAEL AND CHRISTINA BOCCIERI	\$13.45	2010 PROP TAX OVERPMT REFUNI	2010 PROP TAX REFUND
1	601-00-110				PROPERTY TAX 2010	\$13.45	No	
28672	103162	Posted	2/5/2011	PROP-CANTRELL SU	SUZAN CANTRELL AND MELVIN DOTSON	\$219.48	2009 PROP TAX DOUBLEPMT REFI	2009 PROP TAX REFUND
1	601-00-109				PROPERTY TAX 2009	\$219.48	No	

## A/P Transaction List Detail

accura

2/11/2011 09:17:28

Page 4 of 7

Transaction ID	Batch ID	Status	Trans. Date	Vendor ID	Vendor Name	Trans. Total	Transaction Description	Vendor Document #
Line #	Account ID				Account Description	Amount	Tax	
28686	103190	Posted	2/5/2011	PROP-CECIL ALTON	ALTON R CECIL	\$25.37	2009 PROP TAX OVERPMT REFUNI	2009 PROP TAX REFUND
1	601-00-109				PROPERTY TAX 2009	\$25.37	No	
28696	103210	Posted	2/5/2011	PROP-CHEONG ROBE	ROBERT AND KAREN CHEONG	\$7.78	2009 PROP TAX OVERPMT REFUNI	2009 PROP TAX REFUND
1	601-00-109				PROPERTY TAX 2009	\$7.78	No	
28661	103140	Posted	2/5/2011	PROP-DSJ MANAGEM	DSJ MANAGEMENT COMPANY LLC	\$25.13	2010 PROP TAX DOUBLEPMT REFL	2010 PROP TAX REFUND
1	601-00-110				PROPERTY TAX 2010	\$25.13	No	
28666	103150	Posted	2/5/2011	PROP-DSJ MANAGEM	DSJ MANAGEMENT COMPANY LLC	\$233.38	2010 PROP TAX DOUBLEPMT REFL	2010 PROP TAX REFUND
1	601-00-110				PROPERTY TAX 2010	\$233.38	No	
28675	103168	Posted	2/5/2011	PROP-DUNAWAY SAR	SARAH M DUNAWAY	\$154.65	2009 PROP TAX DOUBLEPMT REFL	2009 PROP TAX REFUND
1	601-00-109				PROPERTY TAX 2009	\$154.65	No	
28662	103142	Posted	2/5/2011	PROP-EPT NINETEE	EPT NINETEEN INC	\$178.59	2010 PROP TAX OVERPMT REFUNI	2010 PROP TAX REFUND
1	601-00-110				PROPERTY TAX 2010	\$178.59	No	
28658	103134	Posted	2/5/2011	PROP-EVANSON SCO	SCOT AND LORI EVANSON	\$479.25	2009 PROP TAX OVERPMT REFUNI	2009 PROP TAX REFUND
1	601-00-109				PROPERTY TAX 2009	\$479.25	No	
28684	103186	Posted	2/5/2011	PROP-FALENDER BE	BEN FALENDER AND MARVIN FALENDER	\$47.14	2009 PROP TAX OVERPMT REFUNI	2009 PROP TAX REFUND
1	601-00-109				PROPERTY TAX 2009	\$47.14	No	
28669	103156	Posted	2/5/2011	PROP-FARRIS CLAY	CLAYTON AND DONNA FARRIS	\$565.62	2010 PROP TAX DOUBLEPMT REFL	2010 PROP TAX REFUND
1	601-00-110				PROPERTY TAX 2010	\$565.62	No	
28659	103136	Posted	2/5/2011	PROP-FLOYD JAMES	JAMES II AND MARY FLOYD	\$49.81	2010 PROP TAX HOMESTEAD REFL	2010 PROP TAX REFUND
1	601-00-110				PROPERTY TAX 2010	\$49.81	No	
28689	103196	Posted	2/5/2011	PROP-FOSTER PROP	FOSTER PROPERTIES LLC	\$15.96	2009 PROP TAX OVERPMT REFUNI	2009 PROP TAX REFUND
1	601-00-109				PROPERTY TAX 2009	\$15.96	No	
28654	103126	Posted	2/5/2011	PROP-GRANT EDWAR	EDWARD P GRANT	\$43.37	2010 PROP TAX HOMESTEAD REFL	2010 PROP TAX REFUND
1	601-00-110				PROPERTY TAX 2010	\$43.37	No	
28697	103212	Posted	2/5/2011	PROP-GRAPER ROBE	ROBERT E GRAPER	\$6.01	2009 PROP TAX OVERPMT REFUNI	2009 PROP TAX REFUND
1	601-00-109				PROPERTY TAX 2009	\$6.01	No	
28694	103206	Posted	2/5/2011	PROP-GREENE WILL	WILLIAM AND JANICE GREENE	\$8.18	2009 PROP TAX OVERPMT REFUNI	2009 PROP TAX REFUND
1	601-00-109				PROPERTY TAX 2009	\$8.18	No	
28665	103148	Posted	2/5/2011	PROP-HALL CALEB	CALEB V HALL	\$195.54	2010 PROP TAX DOUBLEPMT REFL	2010 PROP TAX REFUND
1	601-00-110				PROPERTY TAX 2010	\$195.54	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	
28698	103214	Posted	2/5/2011	PROP-HAYDEN JEFF	JEFFERS AND BERNICE HAYDEN	\$5.28	2009 PROP TAX OVERPMT REFUNI2009	PROP TAX REFUND
1	601-00-109				PROPERTY TAX 2009	\$5.28	No	
28663	103144	Posted	2/5/2011	PROP-HENDERSON M MARYANN	HENDERSON	\$153.21	2010 PROP TAX DOUBLEPMT REFI2010	PROP TAX REFUND
1	601-00-110				PROPERTY TAX 2010	\$153.21	No	
28653	103124	Posted	2/5/2011	PROP-HERBST JOHN	JOHN AND BRENDA HERBST	\$49.81	2010 PROP TAX HOMESTEAD REFI2010	PROP TAX REFUND
1	601-00-110				PROPERTY TAX 2010	\$49.81	No	
28688	103194	Posted	2/5/2011	PROP-HICKLIN CHA	CHARLES AND BEVERLY HICKLIN	\$18.06	2009 PROP TAX OVERPMT REFUNI2009	PROP TAX REFUND
1	601-00-109				PROPERTY TAX 2009	\$18.06	No	
28667	103152	Posted	2/5/2011	PROP-HILE JAMES	JAMES R HILE	\$12.88	2010 PROP TAX OVERPMT REFUNI2010	PROP TAX REFUND
1	601-00-110				PROPERTY TAX 2010	\$12.88	No	
28687	103192	Posted	2/5/2011	PROP-IRMSCHER CL	CLARA IRMSCHER	\$18.15	2009 PROP TAX OVERPMT REFUNI2009	PROP TAX REFUND
1	601-00-109				PROPERTY TAX 2009	\$18.15	No	
28677	103172	Posted	2/5/2011	PROP-JORDAN ROBE	ROBERT AND ELIZ JORDAN	\$49.81	2009 PROP TAX HOMESTEAD REFI2009	PROP TAX REFUND
1	601-00-109				PROPERTY TAX 2009	\$49.81	No	
28678	103174	Posted	2/5/2011	PROP-JORDAN ROBE	ROBERT AND ELIZ JORDAN	\$46.41	2008 PROP TAX HOMESTEAD REFI2008	PROP TAX REFUND
1	601-00-108				PROPERTY TAX 2008	\$46.41	No	
28685	103188	Posted	2/5/2011	PROP-LOUDON SHEE	LOUDON SHEET METAL REALTY	\$35.04	2009 PROP TAX OVERPMT REFUNI2009	PROP TAX REFUND
1	601-00-109				PROPERTY TAX 2009	\$35.04	No	
28691	103200	Posted	2/5/2011	PROP-MELSHEIMER	RICHARD AND S MELSHEIMER	\$12.93	2009 PROP TAX OVERPMT REFUNI2009	PROP TAX REFUND
1	601-00-109				PROPERTY TAX 2009	\$12.93	No	
28683	103184	Posted	2/5/2011	PROP-MERIDIAN GR	MERIDIAN GROUP LLC	\$47.21	2009 PROP TAX DOUBLEPMT REFI2009	PROP TAX REFUND
1	601-00-109				PROPERTY TAX 2009	\$47.21	No	
28670	103158	Posted	2/5/2011	PROP-MILLINER JO	JOSEPH JR AND MARY MILLINER	\$292.29	2010 PROP TAX DOUBLEPMT REFI2010	PROP TAX REFUND
1	601-00-110				PROPERTY TAX 2010	\$292.29	No	
28655	103128	Posted	2/5/2011	PROP-ODANIEL RON	RONALD J ODANIEL	\$49.81	2010 PROP TAX HOMESTEAD REFI2010	PROP TAX REFUND
1	601-00-110				PROPERTY TAX 2010	\$49.81	No	
28656	103130	Posted	2/5/2011	PROP-ODANIEL RON	RONALD J ODANIEL	\$49.81	2009 PROP TAX HOMESTEAD REFI2009	PROP TAX REFUND
1	601-00-109				PROPERTY TAX 2009	\$49.81	No	
28681	103180	Posted	2/5/2011	PROP-PAINE MARIA	MARIAN T PAINE	\$48.82	2009 PROP TAX HOMESTEAD REFI2009	PROP TAX REFUND
1	601-00-109				PROPERTY TAX 2009	\$48.82	No	

A/P Transaction List Detail

accura

2/11/2011 09:17:28

Transaction ID	Batch ID	Status	Trans. Date	Vendor ID	Vendor Name	Trans. Total	Transaction Description	Vendor Document #
Line #	Account ID				Account Description	Amount	Tax	
28692	103202	Posted	2/5/2011	PROP-PHILLIPS LA	LARRY AND BONNIE PHILLIPS	\$10.37	2009 PROP TAX OVERPMT REFUNI	2009 PROP TAX REFUND
1	601-00-109				PROPERTY TAX 2009	\$10.37	No	
28682	103182	Posted	2/5/2011	PROP-POTTER ARTH	ARTHUR AND GLENDA POTTER	\$48.81	2009 PROP TAX HOMESTEAD REFI	2009 PROP TAX REFUND
1	601-00-109				PROPERTY TAX 2009	\$48.81	No	
28676	103170	Posted	2/5/2011	PROP-RYAN DANIEL	DANIEL AND CAROL RYAN	\$122.97	2009 PROP TAX DOUBLEPMT REFI	2009 PROP TAX REFUND
1	601-00-109				PROPERTY TAX 2009	\$122.97	No	
28664	103146	Posted	2/5/2011	PROP-SALYER MORG	MORGAN REED SALYER	\$161.26	2010 PROP TAX DOUBLEPMT REFI	2010 PROP TAX REFUND
1	601-00-110				PROPERTY TAX 2010	\$161.26	No	
28695	103208	Posted	2/5/2011	PROP-TAYLOR DOUG	DOUGLAS TAYLOR	\$8.07	2009 PROP TAX OVERPMT REFUNI	2009 PROP TAX REFUND
1	601-00-109				PROPERTY TAX 2009	\$8.07	No	
28679	103176	Posted	2/5/2011	PROP-THORNTON TR	ROSEMARY L THORNTON TRUST FUND E	\$49.81	2009 PROP TAX HOMESTEAD REFI	2009 PROP TAX REFUND
1	601-00-109				PROPERTY TAX 2009	\$49.81	No	
28680	103178	Posted	2/5/2011	PROP-THORNTON TR	ROSEMARY L THORNTON TRUST FUND E	\$46.41	2008 PROP TAX HOMESTEAD REFI	2008 PROP TAX REFUND
1	601-00-108				PROPERTY TAX 2008	\$46.41	No	
28668	103154	Posted	2/5/2011	PROP-VIDULICH TH	THOMAS VIDULICH AND DEBORAH DOWI	\$165.52	2007 PROP TAX DOUBLEPMT REFI	2007 PROP TAX REFUND
1	601-00-107				PROPERTY TAX 2007	\$165.52	No	
28690	103198	Posted	2/5/2011	PROP-WILLIAMS JA	JAMES STEWART WILLIAMS TRUSTEE	\$13.17	2009 PROP TAX OVERPMT REFUNI	2009 PROP TAX REFUND
1	601-00-109				PROPERTY TAX 2009	\$13.17	No	
28674	103166	Posted	2/5/2011	PROP-WILLINGHURS	JONATHAN L WILLINGHURST	\$165.95	2009 PROP TAX DOUBLEPMT REFI	2009 PROP TAX REFUND
1	601-00-109				PROPERTY TAX 2009	\$165.95	No	
28693	103204	Posted	2/5/2011	PROP-WISDOM DARI	DARIUS G WISDOM	\$10.01	2009 PROP TAX OVERPMT REFUNI	2009 PROP TAX REFUND
1	601-00-109				PROPERTY TAX 2009	\$10.01	No	
28716	103673	Posted	2/11/2011	RIVERSIDE PAVING	RIVERSIDE PAVING	\$570.00	STREET REPAIRS	39164
1	877-93-100				DRAINAGE	\$0.00	No	
28717	103675	Posted	2/11/2011	RIVERSIDE PAVING	RIVERSIDE PAVING	\$90.00	STREET REPAIRS	39143
1	877-93-100				DRAINAGE	\$0.00	No	
28700	103572	Posted	2/8/2011	RUCKRIEGEL DANIE	DANIEL RUCKRIEGEL	\$435.83	COUNCIL APPROVED KLC ACADEM	
1	851-10-101				TRAVEL - MAYOR & COUNCIL	\$435.83	No	
28626	103066	Posted	2/4/2011	TECHNOLOGY PLUS	TECHNOLOGY PLUS	\$3,701.00	FINAL PMT CABLE INSTALL CITY H	107000
1	919-10-102				COMPUTER HARDWARE	\$3,701.00	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	
28710	103641	Posted	2/9/2011	YOUNG CHUCK	CHUCK YOUNG	\$772.00		YOUTH BASKETBALL
1	877-93-900				YOUTH BASKETBALL LEAGUE EXPENSES	\$772.00	No	
<b>Report Total:</b>						<u>\$192,438.07</u>		