

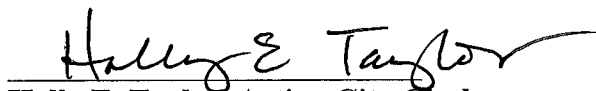
**CITY OF JEFFERSONTOWN
GENERAL FUND
WARRANT NO. 1294**

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 **JANUARY 19, 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



Holly E. Taylor, Acting 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	
28319	102425	Posted	1/11/2011	A	SONIC GUARD	\$240.00		JANUARY 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	
28383	102555	Posted	1/12/2011		ACCURINT	\$82.25		POLICE DEPT SEARCHES 1024419-20101231
1	831-40-102				DUES & SUB - PD	\$82.25	No	
28300	102387	Posted	1/11/2011		ADVANCE AUTO	\$119.65		AUTO PARTS/POLICE DEPT SUPPI
1	913-88-101				VEHICLE MAINTENANCE	\$101.71	No	
2	915-40-101				EQUIPMENT R & M - PD	\$17.94	No	
28414	102617	Posted	1/12/2011		ADVANCE AUTO-PD	\$8.51		POLICE DEPT HEADLIGHT BULB 254872
1	915-40-101				EQUIPMENT R & M - PD	\$8.51	No	
28320	102427	Posted	1/11/2011		AFLAC	\$2,259.80		MONTHLY INS PREMIUM 182835
1	231-04-000				INSURANCE PAYABLE - AFLAC	\$2,259.80	No	
28279	101867	Posted	1/6/2011		ALBERT OIL	\$27,802.41		DECEMBER FUEL
1	911-88-101				GASOLINE AND OIL	\$27,802.41	No	
28321	102429	Posted	1/11/2011		ALL STATE	\$8.78		AUTO PARTS 5197908
1	913-88-101				VEHICLE MAINTENANCE	\$8.78	No	
28301	102389	Posted	1/11/2011		ALLIED-CENTRAL	\$982.70		CUSTODIAL SUPPLIES
1	871-10-102				BUILDING R & M - CH ADMN	\$431.68	No	
2	871-40-110				BUILDING R & M - PD	\$255.69	No	
3	871-95-101				BUILDING R & M - SR. CITIZENS	\$205.15	No	
4	966-92-101				PARKS & REC MAINTENANCE	\$90.18	No	
28282	101873	Posted	1/6/2011		AMERICAN HERITAG	\$311.44		MONTHLY INS PREMIUM M0171638354
1	231-07-000				INSURANCE PAYABLE - AMERICAN HERITAGE LIFE INS.	\$311.44	No	
28370	102529	Posted	1/12/2011		AMERICAN MESSAGI	\$8.09		POLICE DEPT PAGERS D112182LA
1	923-40-101				PAGERS - PD	\$8.09	No	
28281	101871	Posted	1/6/2011		ANTHEM LIFE	\$4,326.38		MONTHLY INS PREMIUM 1414346
1	803-86-102				SHORT TERM DISABILITY INS	\$4,326.38	No	
28302	102391	Posted	1/11/2011		AT&T - PHONE	\$54.50		CITY HALL TELEPHONE 50224006 1925 40481
1	893-10-102				TELEPHONE - CH ADMN	\$54.50	No	

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28303	102393	Posted	1/11/2011	AT&T - PHONE	AT&T	\$202.28	COMMUNITY CENTER TELEPHONE	50226710 5537 80488
1	893-92-105				TELEPHONE - COMMUNITY CTR	\$202.28	No	
28304	102395	Posted	1/11/2011	AT&T - PHONE	AT&T	\$54.38	CITY HALL TELEPHONE	50226705 4727004 86
1	893-10-102				TELEPHONE - CH ADMN	\$54.38	No	
28305	102397	Posted	1/11/2011	AT&T - PHONE	AT&T	\$125.75	PUBLIC WORKS TELEPHONE	502267727 30180 480
1	893-60-101				TELEPHONE & INTERNET - PUBLIC WORKS	\$125.75	No	
28398	102585	Posted	1/12/2011	BEST STAMP	BEST STAMP & SEAL CO	\$23.60	POLICE DEPT BAR PIN	48350
1	810-40-101				UNIFORM REPLACEMENT - PD	\$23.60	No	
28322	102431	Posted	1/11/2011	BUSCHERMOHLE	BUSCHERMOHLE & CO., PSC	\$1,923.00	DECEMBER PAYROLL	111225
1	822-10-101				ACCOUNTING FEES & EXPENSE	\$1,923.00	No	
28371	102531	Posted	1/12/2011	CARNEY	CARNEY'S CARPET GALLERY	\$1,070.00	POLICE DEPT	34584
1	871-40-110				BUILDING R & M - PD	\$1,070.00	No	
28372	102533	Posted	1/12/2011	CARRITHERS G	GARY CARRITHERS	\$250.00	POLICE DEPT 12/27/10 -1/7/11	
1	990-40-101				MISC - PD	\$250.00	No	
28373	102535	Posted	1/12/2011	CARRITHERS G	GARY CARRITHERS	\$250.00	POLICE DEPT 12/13/10 - 12/24/10	
1	990-40-101				MISC - PD	\$250.00	No	
28277	101863	Posted	1/6/2011	CASH	CASH	\$802.00	YOUTH BASKETBALL GAMES TO E	
1	877-93-900				YOUTH BASKETBALL LEAGUE EXPENSES	\$802.00	No	
28324	102435	Posted	1/11/2011	CASH -CITY HALL	CASH	\$175.06	REIMBURSE PETTY CASH	
1	838-10-102				POSTAGE - CH ADMN	\$7.51	No	
2	856-10-102				MEET & SEMINARS - CH ADMN	\$40.27	No	
3	990-10-102				MISC - CH ADMN	\$38.00	No	
4	836-10-102				OFFICE SUPPLIES - CH ADMN	\$89.28	No	
28376	102541	Posted	1/12/2011	CASH-POLICE	CASH	\$130.30	POLICE DEPT REIMBURSE PETTY	
1	838-40-110				POSTAGE - PD	\$25.24	No	
2	990-40-101				MISC - PD	\$105.06	No	
28294	101897	Posted	1/6/2011	CHILD SUPPORT	CHILD SUPPORT DIVISION	\$224.94	PAYROLL DEDUCTION	0002 255 508ZELCH
1	241-02-000				GARNISHMENT PAYABLE - CLD SUPP	\$224.94	No	
28295	101899	Posted	1/6/2011	CHILD SUPPORT	CHILD SUPPORT DIVISION	\$118.00	PAYROLL DEDUCTION	4016 447ALLGEIER
1	241-02-000				GARNISHMENT PAYABLE - CLD SUPP	\$118.00	No	

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28374	102537	Posted	1/12/2011	CINTAS	CINTAS FIRST AID & SAFETY	\$106.96		POLICE DEPT FIRST AID SUPPLIE
1	861-40-101				TRAINING EXPENSE & SUPPLIES - PD	\$106.96	No	0326271812
28375	102539	Posted	1/12/2011	CINTAS	CINTAS FIRST AID & SAFETY	\$65.00		POLICE DEPT
1	917-40-110				MAINTENANCE CONTRACTS - PD	\$65.00	No	DD09067300
28323	102433	Posted	1/11/2011	CLASS	CLASS PRINT SOLUTIONS	\$587.58		ANNUAL RECONCILIATION FORMS
1	829-35-102				TAX BILL PREP & EXPENSE	\$587.58	No	027844
28399	102587	Posted	1/12/2011	CLASS	CLASS PRINT SOLUTIONS	\$214.44		POLICE DEPT LETTERHEAD
1	836-40-102				OFFICE SUPPLIES - PD	\$214.44	No	027876
28287	101883	Posted	1/6/2011	COLONIAL LIFE	COLONIAL LIFE & ACCIDENT	\$23.00		MONTHLY INS PREMIUM
1	231-05-000				INSURANCE PAYABLE - COLONIAL	\$23.00	No	
28289	101887	Posted	1/6/2011	COSTAR GROUP	COSTAR GROUP	\$282.00		REAL ESTATE DATABASE
1	831-70-101				DUES & SUB - JEDA	\$282.00	No	101666572
28424	102653	Posted	1/13/2011	DEERFIELD SEMINA	DEERFIELD SEMINARS INC	\$485.00		TAYLOR SEMINAR
1	856-10-102				MEET & SEMINARS - CH ADMN	\$485.00	No	4657
28283	101875	Posted	1/6/2011	DELTA DENTAL	DELTA DENTAL	\$6,995.64		MONTHLY INS PREMIUM
1	804-86-101				DENTAL INSURANCE	\$6,995.64	No	
28325	102437	Posted	1/11/2011	ENNIS	JUSTIN ENNIS	\$160.00		1/3/11-1/6/11
1	966-92-101				PARKS & REC MAINTENANCE	\$160.00	No	
28297	101903	Posted	1/6/2011	FOP LOD	FOP LODGE 26	\$470.00		PAYROLL DEDUCTION
1	221-04-000				FOP DUES PAYABLE	\$470.00	No	
28344	102475	Posted	1/12/2011	FORD MOTOR	FORD MOTOR CREDIT CO. - PW-60	\$15,286.58		4 OF 4 - 2008 F-350-PU @ PUB. WK
1	901-60-101				NEW VEHICLE & EQUIPMENT LEASES - PUBLIC WORKS	\$7,643.29	No	1044319
2	901-60-101				NEW VEHICLE & EQUIPMENT LEASES - PUBLIC WORKS	\$7,643.29	No	
28306	102399	Posted	1/11/2011	G & K	G & K SERVICES	\$136.16		UNIFORMS
1	809-30-101				UNIFORMS - P&E DEPT	\$136.16	No	
28420	102629	Posted	1/12/2011	G & K	G & K SERVICES	\$1,126.40		UNIFORMS
1	809-60-101				UNIFORMS - PUBLIC WORKS	\$710.77	No	
2	809-92-101				UNIFORMS - PARKS & REC	\$176.30	No	
3	871-60-101				BUILDING R & M - PUBLIC WORKS	\$239.33	No	
28400	102589	Posted	1/12/2011	GARZA ARMANDO	ARMANDO GARZA	\$206.62		POLICE DEPT REIMBURSE MANUA
1	903-40-101				NEW EQUIPMENT - PD	\$206.62	No	

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28307	102401	Posted	1/11/2011	GOLD	GOLD SEAL PEST CONTROL	\$280.00	DECEMBER 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	
28326	102439	Posted	1/11/2011	GREATER LOU INC	GREATER LOUISVILLE, INC	\$175.00	KMETZ MEETINGS	96935
1	856-70-101				MEET & SEMINARS - JDC	\$175.00	No	
28401	102591	Posted	1/12/2011	GUTERMUTH AARON	AARON GUTERMUTH	\$315.00	POLICE DEPT MEALS/TRAINING 2/	
1	851-40-101				TRAVEL - PD	\$315.00	No	
28402	102593	Posted	1/12/2011	GUTERMUTH AARON	AARON GUTERMUTH	\$405.00	POLICE DEPT MEALS/TRAINING 2/	
1	851-40-101				TRAVEL - PD	\$405.00	No	
28403	102595	Posted	1/12/2011	GWYNN BRANDON	BRANDON GWYNN	\$405.00	POLICE DEPT MEALS/TRAINING 2/	
1	851-40-101				TRAVEL - PD	\$405.00	No	
28404	102597	Posted	1/12/2011	GWYNN BRANDON	BRANDON GWYNN	\$315.00	POLICE DEPT MEALS/TRAINING 2/	
1	851-40-101				TRAVEL - PD	\$315.00	No	
28280	101869	Posted	1/6/2011	HUMANA	HUMANA	\$86,709.68	MONTHLY INS PREMIUM	266345142
1	802-86-101				HOSPITALIZATION AND MEDICAL	\$86,709.68	No	
28378	102545	Posted	1/12/2011	HUNT & KNIGHT	HUNT & KNIGHT	\$1,029.16	POLICE DEPT VEHICLE REPAIR	36477
1	913-88-101				VEHICLE MAINTENANCE	\$1,029.16	No	
28379	102547	Posted	1/12/2011	IALEFI	I.A.L.E.F.I.	\$110.00	POLICE DEPT ANNUAL DUES	
1	831-40-102				DUES & SUB - PD	\$110.00	No	
28292	101893	Posted	1/6/2011	INDIANA DEPT	INDIANA DEPT OF REVENUE	\$298.32	LOU INDIANA W/H	
1	211-05-000				TAX PAYABLE - INDIANA W/H	\$298.32	No	
28284	101877	Posted	1/6/2011	INSIGHT	INSIGHT COMMUNICATIONS	\$47.95	PUBLIC WORKS INTERNET	1025 0429454-02
1	893-60-101				TELEPHONE & INTERNET - PUBLIC WORKS	\$47.95	No	
28329	102445	Posted	1/11/2011	INSIGHT	INSIGHT COMMUNICATIONS	\$239.95	CITY HALL INTERNET	10250 6517 95-01
1	990-10-112				INTERNET SERVICE & ACCESS-CITY HALL	\$239.95	No	

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28380	102549	Posted	1/12/2011	INSIGHT	INSIGHT COMMUNICATIONS	\$31.90	POLICE DEPT CABLE	1025 04313 64-02
1	831-40-102			DUES & SUB - PD		\$31.90	No	
28330	102447	Posted	1/12/2011	J EDINGER	J EDINGER & SON, INC.	\$10,311.48	SALT SPREADER/PARTS	
1	903-60-101			NEW EQUIPMENT - PUBLIC WORKS		\$8,189.00	No	
2	915-60-101			EQUIPMENT R & M - PUBLIC WORKS		\$2,122.48	No	
28381	102551	Posted	1/12/2011	J&N ELECTRONICS	J&N ELECTRONICS	\$17.99	POLICE DEPT	40622
1	915-40-101			EQUIPMENT R & M - PD		\$17.99	No	
28335	102457	Posted	1/12/2011	JANSEN INDUSTRIA	JANSEN INDUSTRIAL EQUIPMENT CO	\$25.00	DRAINAGE	103517
1	877-93-100			DRAINAGE		\$25.00	No	
28327	102441	Posted	1/11/2011	JEFFERSON CO CLR	JEFFERSON COUNTY CLERK (R)	\$13.00	1 LIEN RELEASE	
1	601-00-930			PROPERTY TAX - LIEN FEES		\$13.00	No	
28340	102467	Posted	1/12/2011	JEFFERSONTOWN CH	THE CHAMBER JEFFERSONTOWN	\$210.00	KY CHAMBER DINNER	23085
1	856-10-101			MEET & SEMINARS - MAYOR & COUNCL		\$70.00	No	
2	856-10-102			MEET & SEMINARS - CH ADMN		\$70.00	No	
3	856-70-101			MEET & SEMINARS - JDC		\$70.00	No	
28308	102403	Posted	1/11/2011	JEFFERSONTOWN HA	MEINERS JTOWN HARDWARE	\$81.41	VARIOUS SUPPLIES	
1	919-60-101			SHOP SUPPLIES - PUBLIC WORKS		\$16.99	No	
2	871-10-102			BUILDING R & M - CH ADMN		\$2.59	No	
3	966-92-101			PARKS & REC MAINTENANCE		\$10.88	No	
4	990-40-101			MISC - PD		\$2.99	No	
5	871-40-110			BUILDING R & M - PD		\$47.96	No	
28336	102459	Posted	1/12/2011	JERSEY MIKES	JERSEY MIKE'S	\$80.25	WORKERS AIDE LUNCHES	12/30/10
1	990-60-101			MISC - PUBLIC WORKS		\$80.25	No	
28337	102461	Posted	1/12/2011	JERSEY MIKES	JERSEY MIKE'S	\$69.50	WORKERS AIDE LUNCHES	12/23/10
1	990-60-101			MISC - PUBLIC WORKS		\$69.50	No	
28338	102463	Posted	1/12/2011	JERSEY MIKES	JERSEY MIKE'S	\$80.25	WORKERS AIDE LUNCHES	1/6/11
1	990-60-101			MISC - PUBLIC WORKS		\$80.25	No	
28331	102449	Posted	1/12/2011	JIM KLEIN	JIM KLEIN LOCK & SAFE	\$18.70	CITY HALL KEYS	103469
1	871-10-102			BUILDING R & M - CH ADMN		\$18.70	No	
28332	102451	Posted	1/12/2011	JIM KLEIN	JIM KLEIN LOCK & SAFE	\$11.20	PUBLIC WORKS KEYS	103462
1	871-60-101			BUILDING R & M - PUBLIC WORKS		\$11.20	No	

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28333	102453	Posted	1/12/2011	JOHN CONTI	JOHN CONTI COFFEE COMPANY	\$70.33	CITY HALL COFFEE	11A1063024
1	990-10-102				MISC - CH ADMN	\$70.33	No	
28334	102455	Posted	1/12/2011	JOHN CONTI	JOHN CONTI COFFEE COMPANY	\$260.67	PUBLIC WORKS COFFEE	843651
1	990-60-101				MISC - PUBLIC WORKS	\$260.67	No	
28382	102553	Posted	1/12/2011	JOHN E REID	JOHN E REID AND ASSOCIATES	\$770.00	POLICE DEPT ROGERS TRAINING	119256
1	986-40-112				C I D - PD	\$770.00	No	
28339	102465	Posted	1/12/2011	JOURNAL COMMUNIC	JOURNAL COMMUNICATIONS	\$2,020.00	JEDA AD	
1	990-70-110				PROMOTION OF JEFFERSONTOWN	\$2,020.00	No	
28405	102599	Posted	1/12/2011	KACP	KY ASSOC. OF CHIEFS OF POLICE	\$95.00	POLICE DEPT ANNUAL DUES HATI	
1	831-40-102				DUES & SUB - PD	\$95.00	No	
28406	102601	Posted	1/12/2011	KACP	KY ASSOC. OF CHIEFS OF POLICE	\$95.00	POLICE DEPT ANNUAL DUES GRIF	
1	831-40-102				DUES & SUB - PD	\$95.00	No	
28407	102603	Posted	1/12/2011	KACP	KY ASSOC. OF CHIEFS OF POLICE	\$95.00	POLICE DEPT ANNUAL DUES MCIN	
1	831-40-102				DUES & SUB - PD	\$95.00	No	
28408	102605	Posted	1/12/2011	KACP	KY ASSOC. OF CHIEFS OF POLICE	\$95.00	POLICE DEPT ANNUAL DUES SANI	
1	831-40-102				DUES & SUB - PD	\$95.00	No	
28318	102423	Posted	1/11/2011	KEN TOWERYS AUTO	AMERICA'S BEST TIRES	\$53.98	ALIGNMENT	0019062914
1	913-88-101				VEHICLE MAINTENANCE	\$53.98	No	
28341	102469	Posted	1/12/2011	KENTUCKIANA POO	KENTUCKIANA POOL MGMT	\$5,889.25	FEBRUARY CONTRACT FEE	11111PM
1	963-92-101				POOL MAINTENANCE CONTRACT	\$5,889.25	No	
28342	102471	Posted	1/12/2011	KENTUCKY LEA	KENTUCKY LEAGUE OF CITIES	\$833.00	COA REGISTRATION	PIV027517
1	856-10-101				MEET & SEMINARS - MAYOR & COUNCL	\$595.00	No	
2	856-10-102				MEET & SEMINARS - CH ADMN	\$238.00	No	
28409	102607	Posted	1/12/2011	KENTUCKY ST	KENTUCKY STATE TREASURER	\$10.00	POLICE DEPT NOTARY FEES WOC	
1	831-40-102				DUES & SUB - PD	\$10.00	No	
28298	101905	Posted	1/6/2011	KENTUCKY STA-DC	KENTUCKY STATE TREASURER-DC	\$8,191.77	BI-WEEKLY PAYROLL	1312330/1312331/1312796
1	221-02-000				DEFERRED COMP W/H PAYABLE	\$6,934.00	No	
2	221-02-000				DEFERRED COMP W/H PAYABLE	\$625.00	No	
3	221-02-000				DEFERRED COMP W/H PAYABLE	\$632.77	No	
28309	102405	Posted	1/11/2011	KOI AE PARTS	KOI AE PARTS	\$288.19	AUTO PARTS	
1	913-88-101				VEHICLE MAINTENANCE	\$288.19	No	

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28293	101895	Posted	1/6/2011		KY RETIREMENT SY KY RETIREMENT SYSTEM	\$205,358.04		DECEMBER RETIREMENT W/H
1	221-01-000				RETIREMENT W/H PAYABLE	\$49,023.11	No	
2	221-01-000				RETIREMENT W/H PAYABLE	\$149,121.37	No	
3	221-01-000				RETIREMENT W/H PAYABLE	\$5,276.41	No	
4	221-01-000				RETIREMENT W/H PAYABLE	\$1,937.15	No	
28328	102443	Posted	1/11/2011		LEAPFROG LEAPFROG INTERACTIVE INC	\$50.00		SITE/EMAIL HOSTING 27427
1	990-10-112				INTERNET SERVICE & ACCESS-CITY HALL	\$50.00	No	
28348	102483	Posted	1/12/2011		LEASING ONE CORP LEASING ONE CORPORATION	\$572.82		FORD ESCAPE - 20 OF 36 PMTS 120129
1	901-10-102				NEW VEHICLES - CH ADMN	\$572.82	No	
28288	101885	Posted	1/6/2011		LG&E LG&E - OTHER	\$17.51		TEMP METER 3000113 37072
1	891-60-101				GAS & ELEC - PUBLIC WORKS	\$17.51	No	
28311	102409	Posted	1/11/2011		LG&E - #100404 LG&E SUMMARY ACCT	\$20,224.66		DECEMBER BILL 30000 0001 804
1	891-10-102				GAS & ELEC - CITY HALL ADMN.	\$692.43	No	
2	891-70-101				GAS & ELEC - JDC	\$129.64	No	
3	931-91-101				STREET LIGHTS	\$336.24	No	
4	891-95-101				GAS & ELEC - SR. CITIZENS	\$1,930.03	No	
5	931-91-101				STREET LIGHTS	\$113.92	No	
6	931-91-101				STREET LIGHTS	\$230.98	No	
7	891-60-101				GAS & ELEC - PUBLIC WORKS	\$1,378.03	No	
8	931-91-101				STREET LIGHTS	\$53.37	No	
9	931-91-101				STREET LIGHTS	\$146.56	No	
10	931-91-101				STREET LIGHTS	\$76.99	No	
11	931-91-101				STREET LIGHTS	\$65.41	No	
12	931-91-101				STREET LIGHTS	\$100.72	No	
13	931-91-101				STREET LIGHTS	\$37.50	No	
14	931-91-101				STREET LIGHTS	\$31.74	No	
15	931-91-101				STREET LIGHTS	\$33.12	No	
16	891-70-101				GAS & ELEC - JDC	\$472.65	No	
17	931-91-101				STREET LIGHTS	\$56.36	No	
18	931-91-101				STREET LIGHTS	\$45.52	No	
19	931-91-101				STREET LIGHTS	\$56.29	No	
20	931-91-101				STREET LIGHTS	\$108.75	No	
21	931-91-101				STREET LIGHTS	\$65.24	No	
22	931-91-101				STREET LIGHTS	\$81.92	No	
23	891-10-102				GAS & ELEC - CITY HALL ADMN.	\$999.51	No	
24	931-91-101				STREET LIGHTS	\$71.71	No	
25	931-91-101				STREET LIGHTS	\$110.83	No	

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28311	102409	Posted	1/11/2011	LG&E - #100404	LG&E SUMMARY ACCT	\$20,224.66	DECEMBER BILL	30000 0001 804
26	891-92-105				GAS & ELEC - COMMUNITY CENTER	\$1,783.47	No	
27	891-40-110				GAS & ELEC - POLICE DEPT.	\$3,494.13	No	
28	931-91-101				STREET LIGHTS	\$1,288.96	No	
29	891-92-103				GAS & ELEC - VETERANS PARK	\$507.73	No	
30	931-91-101				STREET LIGHTS	\$239.01	No	
31	891-92-101				GAS & ELEC - SKYVIEW	\$359.84	No	
32	931-91-101				STREET LIGHTS	\$327.84	No	
33	891-92-102				GAS & ELEC - GYM	\$3,185.04	No	
34	891-92-101				GAS & ELEC - SKYVIEW	\$842.50	No	
35	891-92-104				GAS & ELEC - PLAINVIEW	\$136.58	No	
36	931-91-101				STREET LIGHTS	\$131.02	No	
37	931-91-101				STREET LIGHTS	\$84.90	No	
38	931-91-101				STREET LIGHTS	\$399.21	No	
39	931-91-101				STREET LIGHTS	\$18.97	No	
28312	102411	Posted	1/11/2011	LG&E - #100625	LG&E - STREETLIGHTS	\$31,917.12	DECEMBER STREET LIGHTS	300000 002 8585
1	931-91-101				STREET LIGHTS	\$31,917.12	No	
28343	102473	Posted	1/12/2011	LITTLEFIELD	LITTLEFIELD FIRE & SAFETY	\$150.90	SKYVIEW PARK INSPECTION	15832
1	966-92-101				PARKS & REC MAINTENANCE	\$150.90	No	
28410	102609	Posted	1/12/2011	LMPAC	LMPAC	\$500.00	POLICE DEPT TOP COP MATCH E	
1	861-40-101				TRAINING EXPENSE & SUPPLIES - PD	\$500.00	No	
28310	102407	Posted	1/11/2011	LOGANS	LOGAN'S	\$373.35	AUTO PARTS	
1	871-10-102				BUILDING R & M - CH ADMN	\$201.48	No	
2	871-95-101				BUILDING R & M - SR. CITIZENS	\$22.95	No	
3	966-92-101				PARKS & REC MAINTENANCE	\$148.92	No	
28291	101891	Posted	1/6/2011	LOU JEFF CO METR	LOUISVILLE METRO REVENUE COMM.	\$12,133.54	LOU DECEMBER W/H	
1	211-04-000				TAX PAYABLE - COUNTY W/H	\$12,133.54	No	
28314	102415	Posted	1/11/2011	LOU WAT-92	LOUISVILLE WATER CO. - 725985-6	\$578.26		
1	892-92-104				WATER - PLAINVIEW	\$578.26	No	
28313	102413	Posted	1/11/2011	LOUISVILLE TRA	LOUISVILLE TRACTOR, INC	\$100.90	PARTS EQUIPMENT R&M	
1	915-60-101				EQUIPMENT R & M - PUBLIC WORKS	\$100.90	No	
28411	102611	Posted	1/12/2011	MCINTIRE CHRISTO	CHRISTOPHER MCINTIRE	\$424.08	POLICE DEPT REIMBURSE CHAIRS	
1	915-40-101				EQUIPMENT R & M - PD	\$424.08	No	

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28286	101881	Posted	1/6/2011	MEUNIER MATT	MATT MEUNIER	\$1,208.37	COUNCIL APPROVED APWA CONF	
1	851-10-110				TRAVEL - CH ADMN	\$1,208.37	No	
28412	102613	Posted	1/12/2011	MILLER DAVID	DAVID MILLER	\$132.09	POLICE DEPT REIMBURSE HOLST	
1	861-40-101				TRAINING EXPENSE & SUPPLIES - PD	\$132.09	No	
28413	102615	Posted	1/12/2011	MOTOROLA	MOTOROLA	\$5,978.16	POLICE DEPT	41151348
1	915-40-101				EQUIPMENT R & M - PD	\$5,978.16	No	
28384	102557	Posted	1/12/2011	NORLIGHT INC	NORLIGHT INC	\$832.50	POLICE DEPT	
1	893-40-110				TELEPHONE - PD	\$742.55	No	
2	831-40-102				DUES & SUB - PD	\$89.95	No	
28345	102477	Posted	1/12/2011	OATES	OATES FLAG COMPANY	\$35.00	CITY HALL FLAG	42137
1	871-10-102				BUILDING R & M - CH ADMN	\$35.00	No	
28346	102479	Posted	1/12/2011	OREILLY AUTO PAR	OREILLY AUTO PARTS	\$88.91	AUTO PARTS	1949221821
1	913-88-101				VEHICLE MAINTENANCE	\$88.91	No	
28349	102485	Posted	1/12/2011	P & D	P & D SERVICE	\$115.00	AUTO PARTS	
1	913-88-101				VEHICLE MAINTENANCE	\$115.00	No	
28350	102487	Posted	1/12/2011	P & D	P & D SERVICE	\$248.00	AUTO PARTS	
1	913-88-101				VEHICLE MAINTENANCE	\$248.00	No	
28351	102489	Posted	1/12/2011	PETERSON TRU	PETERSON TRUCK CTR.	\$641.53	AUTO PARTS	643136
1	913-88-101				VEHICLE MAINTENANCE	\$641.53	No	
28352	102491	Posted	1/12/2011	PIRELLI TIRE LLC	PIRELLI TIRE LLC	\$406.68	TIRES	7070254321
1	913-88-101				VEHICLE MAINTENANCE	\$406.68	No	
28353	102493	Posted	1/12/2011	PREPAID LEGAL	PREPAID LEGAL SERVICES INC	\$24.90	EMPLOYEE PMT IDENTITY THEFT/	
1	231-02-000				PREPAID LEGAL SERVICES PAYABLE	\$24.90	No	
28385	102559	Posted	1/12/2011	QUILL	QUILL	\$188.79	POLICE DEPT SUPPLIES	1180254
1	836-40-102				OFFICE SUPPLIES - PD	\$188.79	No	
28386	102561	Posted	1/12/2011	QUILL	QUILL	\$20.49	POLICE DEPT SUPPLIES	1124823
1	836-40-102				OFFICE SUPPLIES - PD	\$20.49	No	
28387	102563	Posted	1/12/2011	QUILL	QUILL	\$161.94	POLICE DEPT SUPPLIES	1093750
1	836-40-102				OFFICE SUPPLIES - PD	\$161.94	No	

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28415	102619	Posted	1/12/2011	QUILL	QUILL	\$6.98	POLICE DEPT SUPPLIES	1324602
1	836-40-102				OFFICE SUPPLIES - PD	\$6.98	No	
28416	102621	Posted	1/12/2011	QUILL	QUILL	\$139.53	POLICE DEPT SUPPLIES	1235072
1	836-40-102				OFFICE SUPPLIES - PD	\$139.53	No	
28278	101865	Posted	1/6/2011	RADIO COMMUNICAT	RADIO COMMUNICATIONS SYSTEMS INC	\$1,080.89	POLICE DEPT RCS CONSOLES FIN89260	
1	921-40-101				RADIO MAINT - PD	\$950.53	No	
2	893-40-110				TELEPHONE - PD	\$130.36	No	
28417	102623	Posted	1/12/2011	RADIOLAND	RADIOLAND	\$71.50	POLICE DEPT	477715
1	915-40-101				EQUIPMENT R & M - PD	\$71.50	No	
28418	102625	Posted	1/12/2011	RADIOLAND	RADIOLAND	\$47.50	POLICE DEPT	477590
1	915-40-101				EQUIPMENT R & M - PD	\$47.50	No	
28388	102565	Posted	1/12/2011	RATTERMAN MARK	MARK RATTERMAN	\$225.00	POLICE DEPT MEALS/TRAINING	
1	851-40-101				TRAVEL - PD	\$225.00	No	
28355	102497	Posted	1/12/2011	RBI CORPORATION	RBI CORPORATION	\$160.74	AUTO PARTS	
1	913-88-101				VEHICLE MAINTENANCE	\$160.74	No	
28354	102495	Posted	1/12/2011	REPUBLIC	REPUBLIC BANK	\$22,098.99	P+I PMT FLOATING LOAN	0025564994
1	877-10-109				SHORT TERM LOAN - FLOATING INDEBTEDNESS	\$20,128.06	No	
2	877-10-109				SHORT TERM LOAN - FLOATING INDEBTEDNESS	\$1,970.93	No	
28290	101889	Posted	1/6/2011	RUMPKE	RUMPKE	\$98,859.39	RUMPKE CONTRACT/DUMPSTER I1260536/1260537	
1	867-89-101				SANITATION CONTRACT EXPENSE	\$97,059.39	No	
2	868-89-101				DUMPSTER FEES	\$1,800.00	No	
28360	102507	Posted	1/12/2011	S & J	S & J LIGHTING	\$134.91	LIGHT BULBS LIBRARY	58978
1	871-10-102				BUILDING R & M - CH ADMN	\$134.91	No	
28389	102567	Posted	1/12/2011	SAMS	SAM'S WHOLESALE CLUB	\$105.00	POLICE DEPT	
1	831-40-102				DUES & SUB - PD	\$105.00	No	
28356	102499	Posted	1/12/2011	SERVICE SOL	SERVICE SOLUTIONS INC	\$206.33	TAX BILL PRINTER REPAIR	27945
1	829-35-102				TAX BILL PREP & EXPENSE	\$206.33	No	
28358	102503	Posted	1/12/2011	SEXAUER	J. A. SEXAUER	\$493.34	COMMUNITY CTR WATER FOUNT#236322699	
1	966-92-101				PARKS & REC MAINTENANCE	\$493.34	No	
28390	102569	Posted	1/12/2011	SHELL	SHELL OIL COMPANY	\$278.52	POLICE DEPT FUEL	065192163012
1	911-88-101				GASOLINE AND OIL	\$278.52	No	

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28391	102571	Posted	1/12/2011	SHIVELY ANIMAL	SHIVELY ANIMAL CLINIC & HOSPITAL	\$85.00	POLICE DEPT	
1	990-40-101				MISC - PD	\$85.00	No	
28357	102501	Posted	1/12/2011	SHRED-IT	SHRED-IT	\$55.85	CITY HALL	43464183
1	990-10-102				MISC - CH ADMN	\$55.85	No	
28359	102505	Posted	1/12/2011	SNIDER BOLT	SNIDER BOLT & SCREW	\$137.24	PUBLIC WORKS	6101169
1	919-60-101				SHOP SUPPLIES - PUBLIC WORKS	\$137.24	No	
28396	102581	Posted	1/12/2011	SOUTHERN POL	SOUTHERN POLICE INSTITUTE	\$1,700.00	POLICE DEPT HATMAKER TRAININ	SPI12528
1	861-40-101				TRAINING EXPENSE & SUPPLIES - PD	\$1,700.00	No	
28285	101879	Posted	1/6/2011	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	
28315	102417	Posted	1/11/2011	STAPLES BUSINESS	STAPLES BUSINESS ADVANTAGE	\$234.51	CITY HALL SUPPLIES/WORKS COF	8017291167
1	836-10-102				OFFICE SUPPLIES - CH ADMN	\$111.15	No	
2	836-60-101				OFFICE SUPPLIES - PUBLIC WORKS	\$123.36	No	
28316	102419	Posted	1/11/2011	STAPLES BUSINESS	STAPLES BUSINESS ADVANTAGE	\$100.89	CITY HALL SUPPLIES	8017339687
1	836-10-102				OFFICE SUPPLIES - CH ADMN	\$100.89	No	
28317	102421	Posted	1/11/2011	STAPLES BUSINESS	STAPLES BUSINESS ADVANTAGE	\$295.32	CITY HALL SUPPLIES	8017381337
1	836-10-102				OFFICE SUPPLIES - CH ADMN	\$119.48	No	
2	836-35-101				OFFICE SUPPLIES - REVENUE DEPT	\$175.84	No	
28347	102481	Posted	1/12/2011	STAR FORD AT OXM	OXMOOR FORD LINCOLN MERCURY	\$60.11	AUTO PARTS	
1	913-88-101				VEHICLE MAINTENANCE	\$60.11	No	
28296	101901	Posted	1/6/2011	SUPPORTING HEROE	SUPPORTING HEROES	\$207.63	EMPLOYEE WITHHOLDING	
1	233-00-000				SUPPORTING HEROES PAYROLL W/H	\$207.63	No	
28392	102573	Posted	1/12/2011	TAMS ORGINALS FL	JEFFERSONTOWN TAM'S FLORIST	\$62.00	POLICE DEPT SYMPATHY FLOWEI	32712
1	990-40-101				MISC - PD	\$62.00	No	
28393	102575	Posted	1/12/2011	TARGET	TARGET	\$25.01	POLICE DEPT SUPPLIES	
1	836-40-102				OFFICE SUPPLIES - PD	\$25.01	No	
28362	102511	Posted	1/12/2011	TECHNOLOGY PLUS	TECHNOLOGY PLUS	\$270.00	SENIOR CITIZENS COMPUTER REI	106943
1	915-95-101				EQUIPMENT R & M - SR. CITIZENS	\$270.00	No	
28363	102513	Posted	1/12/2011	TECHNOLOGY PLUS	TECHNOLOGY PLUS	\$180.00	MEUNIER MONITOR	106914
1	919-10-102				COMPUTER HARDWARE	\$180.00	No	

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28377	102543	Posted	1/12/2011		THE EMBLEM AUTHO THE EMBLEM AUTHORITY	\$414.00		9245
1	810-40-101				UNIFORM REPLACEMENT - PD	\$414.00	No	
28394	102577	Posted	1/12/2011		TONYS WRECKER TONY'S WRECKER SERVICE	\$175.00		
1	913-88-101				VEHICLE MAINTENANCE	\$175.00	No	
28395	102579	Posted	1/12/2011		TRANS UNION CORP TRANS UNION CORPORATION	\$30.00		12002425
1	831-40-102				DUES & SUB - PD	\$30.00	No	
28361	102509	Posted	1/12/2011		TRUCKPRO TRUCKPRO	\$95.57		
1	913-88-101				VEHICLE MAINTENANCE	\$95.57	No	
28397	102583	Posted	1/12/2011		ULINE ULINE	\$39.36		35856386
1	986-40-112				C I D - PD	\$39.36	No	
28365	102517	Posted	1/12/2011		UNITED REFRIGERA UNITED REFRIGERATION INC	\$4.78		29046159-00
1	919-60-101				SHOP SUPPLIES - PUBLIC WORKS	\$4.78	No	
28366	102519	Posted	1/12/2011		UNITED REFRIGERA UNITED REFRIGERATION INC	\$210.96		29296576-00
1	915-95-101				EQUIPMENT R & M - SR. CITIZENS	\$210.96	No	
28364	102515	Posted	1/12/2011		UPBEAT SITE FURN UPBEAT SITE FURNISHINGS	\$334.39		0120902
1	920-60-103				ROADSIDE MAINT/ BEAUTIFICATION	\$334.39	No	
28368	102523	Posted	1/12/2011		VERIZON ALL VERIZON WIRELESS	\$876.85		2507966606
1	895-10-101				MOBILE PHONES - MAYOR & COUNCIL	\$30.37	No	
2	895-10-102				MOBILE PHONES - CH ADMN	\$308.79	No	
3	895-30-101				MOBILE PHONES - P&E DEPT	\$64.32	No	
4	895-70-101				MOBILE PHONES - JDC	\$30.37	No	
5	895-95-101				MOBILE PHONES - SR. CITIZENS	\$33.54	No	
6	895-60-101				MOBILE PHONES - PUBLIC WORKS	\$409.46	No	
28367	102521	Posted	1/12/2011		VERIZON-MCI VERIZON BUSINESS	\$40.08		3050501161012
1	893-10-102				TELEPHONE - CH ADMN	\$40.08	No	
28276	101861	Posted	1/6/2011		VIA STUDIO VIA STUDIO	\$150.00		0011724/0013082
1	829-35-102				TAX BILL PREP & EXPENSE	\$150.00	No	
28419	102627	Posted	1/12/2011		VISUAL IMAGE SYS VISUAL IMAGE SYSTEMS CO	\$187.50		038146
1	901-40-101				NEW VEHICLES - PD	\$187.50	No	
28369	102525	Posted	1/12/2011		WELDERS SUPPLY C WELDERS SUPPLY COMPANY	\$69.75		
1	919-60-101				SHOP SUPPLIES - PUBLIC WORKS	\$69.75	No	

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28299	101907	Posted	1/6/2011	WM W LAWRENCE	WILLIAM W. LAWRENCE, TRUSTEE	\$460.00	PAYROLL DEDUCTION	COLYER 10-35269
1	241-03-000				GARNISHMENT PAYABLE - OTHER	\$460.00	No	
Report Total:						<u>\$601,932.35</u>		