

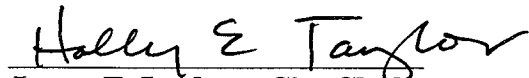
**CITY OF JEFFERSONTOWN
GENERAL FUND
WARRANT NO. 1293**

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 3, 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



~~James E. Leidgen, City Clerk~~
City of Jeffersontown *Acting City Clerk*

Transaction ID	Batch ID	Status	Trans. Date	Vendor ID	Vendor Name	Trans. Total	Transaction Description	Vendor Document #
Line #	Account ID				Account Description	Amount	Tax	
28163	101461	Posted	12/21/2010	AA PORTABLE	AA PORTABLE SANITATION	\$350.00	HOLIDAY ON GASLIGHT	18929
1	877-93-137				HOLIDAY ON GASLIGHT SQUARE	\$350.00	No	
28098	101304	Posted	12/17/2010	ACCURINT	LEXIS NEXIS	\$50.00	POLICE DEPT SEARCHES	1024419-20101130
1	831-40-102				DUES & SUB - PD	\$50.00	No	
28231	101760	Posted	12/28/2010	ACTIVE FITNESS	ACTIVE FITNESS 24/7	\$350.00	POLICE DEPT BODY MASTER ROV	
1	915-40-101				EQUIPMENT R & M - PD	\$350.00	No	
28232	101762	Posted	12/28/2010	ACTIVE FITNESS	ACTIVE FITNESS 24/7	\$500.00	POLICE DEPT BODY MASTER BEN	
1	915-40-101				EQUIPMENT R & M - PD	\$500.00	No	
28233	101764	Posted	12/28/2010	ACTIVE FITNESS	ACTIVE FITNESS 24/7	\$500.00	POLICE DEPT BODY MASTER SMIT	
1	915-40-101				EQUIPMENT R & M - PD	\$500.00	No	
28119	101349	Posted	12/20/2010	ADVANCE AUTO	NAPAAUTO PARTS JTOWN	\$29.70	AUTO PARTS	
1	913-88-101				VEHICLE MAINTENANCE	\$29.70	No	
28102	101312	Posted	12/17/2010	ADVANCE AUTO-PD	NAPAAUTO PARTS JTOWN	\$76.34	POLICE DEPT	252178
1	915-40-101				EQUIPMENT R & M - PD	\$76.34	No	
28103	101314	Posted	12/17/2010	ADVANCE AUTO-PD	NAPAAUTO PARTS JTOWN	\$7.88	POLICE DEPT	252271
1	915-40-101				EQUIPMENT R & M - PD	\$7.88	No	
28046	101188	Posted	11/17/2010	ADVANCE READY	ADVANCE READY MIX CONCRET	\$894.18	TIMBERWOOD CIRCLE	169430.169483
1	877-93-100				DRAINAGE	\$508.42	No	
2	877-93-100				DRAINAGE	\$385.76	No	
28121	101353	Posted	12/20/2010	ALLIED-CENTRAL	ALLIED-CENTRAL DIST.	\$928.14	CUSTODIAL SUPPLIES	
1	871-60-101				BUILDING R & M - PUBLIC WORKS	\$75.58	No	
2	871-95-101				BUILDING R & M - SR. CITIZENS	\$514.44	No	
3	966-92-101				PARKS & REC MAINTENANCE	\$338.12	No	
28164	101463	Posted	12/21/2010	AMSOIL	AMSOIL INC	\$1,025.58	MOTOR OIL	13400865RI
1	911-88-101				GASOLINE AND OIL	\$1,025.58	No	
28123	101359	Posted	12/20/2010	AT&T - PHONE	AT&T	\$54.50	CITY HALL TELEPHONE	50224006 192540481
1	893-10-102				TELEPHONE - CH ADMN	\$54.50	No	
28124	101361	Posted	12/20/2010	AT&T - PHONE	AT&T	\$154.91	PLAINVIEW TELEPHONE	502244467 00800487
1	893-92-104				TELEPHONE - PLAINVIEW	\$154.91	No	
28125	101363	Posted	12/20/2010	AT&T - PHONE	AT&T	\$106.96	BLUEBIRD GYM TELEPHONE	50226677460 030485
1	893-92-102				TELEPHONE - GYM	\$106.96	No	

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28268	101839	Posted	12/29/2010		AT&T - PHONE	\$63.86		
1	893-95-101				AT&T TELEPHONE - SR. CITIZENS	\$63.86	No	50226 784671 650482
28076	101260	Posted	12/17/2010		AUTO ONE	\$10.00		
1	915-40-101				AUTO ONE INC EQUIPMENT R & M - PD	\$10.00	No	66176
28168	101471	Posted	12/21/2010		BAILEY DIST.	\$141.78		
1	913-88-101				BAILEY DIST. CO. VEHICLE MAINTENANCE	\$141.78	No	
28077	101262	Posted	12/17/2010		BAPTISTWORX	\$125.00		
1	951-40-101				BAPTISTWORX PHYSICALS - PD	\$25.00	No	557541
2	986-40-112				C I D - PD	\$100.00	No	
28167	101469	Posted	12/21/2010		BAPTISTWORX	\$90.00		
1	951-60-101				BAPTISTWORX PHYSICALS - PUBLIC WORKS	\$90.00	No	558774
28078	101264	Posted	12/17/2010		BATTERY JUNCTION	\$105.60		
1	915-40-101				BATTERY JUNCTION EQUIPMENT R & M - PD	\$105.60	No	141999
28165	101465	Posted	12/21/2010		BILL COLLINS	\$272.45		
1	913-88-101				BILL COLLINS FORD, INC. VEHICLE MAINTENANCE	\$272.45	No	6191252
28234	101766	Posted	12/28/2010		BLUEGRASS FLOOR	\$125.00		
1	871-40-110				BLUEGRASS FLOOR COVERING BUILDING R & M - PD	\$125.00	No	4428
28079	101266	Posted	12/17/2010		BLUEGRASS INDOOR	\$78.00		
1	861-40-101				BLUEGRASS INDOOR RANGE-LOUISVILL TRAINING EXPENSE & SUPPLIES - PD	\$78.00	No	261
28166	101467	Posted	12/21/2010		BUSCHERMOHLE	\$1,010.50		
1	822-10-101				BUSCHERMOHLE & CO., PSC ACCOUNTING FEES & EXPENSE	\$1,010.50	No	111172
28270	101845	Posted	12/29/2010		C & K SALES AND	\$1,240.00		
1	877-93-123				C & K SALES AND SERVICE MAYOR'S SPECIAL PROJECTS	\$1,240.00	No	30003291
28235	101768	Posted	12/28/2010		CAREER TRACK	\$109.00		
1	861-40-101				CAREER TRACK TRAINING EXPENSE & SUPPLIES - PD	\$109.00	No	
28236	101770	Posted	12/28/2010		CAREER TRACK	\$109.00		
1	861-40-101				CAREER TRACK TRAINING EXPENSE & SUPPLIES - PD	\$109.00	No	
28237	101772	Posted	12/28/2010		CAREER TRACK	\$109.00		
1	861-40-101				CAREER TRACK TRAINING EXPENSE & SUPPLIES - PD	\$109.00	No	
28127	101371	Posted	12/20/2010		CARQUEST	\$1,070.78		
1	966-92-101				CARQUEST AUTO PARTS STORE PARKS & REC MAINTENANCE	\$12.60	No	

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28127	101371	Posted	12/20/2010	CARQUEST	CARQUEST AUTO PARTS STORE	\$1,070.78	AUTO PARTS	
2	913-88-101				VEHICLE MAINTENANCE	\$1,058.18	No	
28080	101268	Posted	12/17/2010	CARRITHERS G	GARY CARRITHERS	\$250.00	POLICE DEPT 11/12/10-11/25/10	
1	990-40-101				MISC - PD	\$250.00	No	
28081	101270	Posted	12/17/2010	CARRITHERS G	GARY CARRITHERS	\$250.00	POLICE DEPT 11/16/10-12/10/10	
1	990-40-101				MISC - PD	\$250.00	No	
28238	101774	Posted	12/28/2010	CARRITHERS G	GARY CARRITHERS	\$17.89	POLICE DEPT REIMBURSE LIGHT I	
1	915-40-101				EQUIPMENT R & M - PD	\$17.89	No	
28116	101339	Posted	11/17/2010	CECILE COULTER	CECILE COULTER D/B/A	\$3,000.00	6 OF 12 BUDGETED PMTS	6 OF 12 PAYMENTS
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	
28169	101473	Posted	12/21/2010	CHAMBER MAP	CHAMBER OF COMMERCE MAP PROJEC	\$369.00	MAP ADVERTISEMENT	RR-LOU072-0
1	990-70-110				PROMOTION OF JEFFERSONTOWN	\$369.00	No	
28082	101272	Posted	12/17/2010	CHAPPELL	CHAPPELL PRINTING CO, INC	\$98.00	POLICE DEPT DARE CERTIFICATE-40602	
1	986-40-110				CRIME PREVENT - PD	\$98.00	No	
28171	101477	Posted	12/21/2010	CHARLESTOWN MONI	CHARLESTOWN MONUMENT	\$285.00	VETERANS PARK BRICKS	9919I
1	966-92-101				PARKS & REC MAINTENANCE	\$285.00	No	
28022	101048	Posted	12/10/2010	CHILD SUPPORT	CHILD SUPPORT DIVISION	\$224.94	PAYROLL DEDUCTION	2255508 ZELCH
1	241-02-000				GARNISHMENT PAYABLE - CLD SUPP	\$224.94	No	
28023	101050	Posted	12/10/2010	CHILD SUPPORT	CHILD SUPPORT DIVISION	\$118.00	PAYROLL DEDUCTION	4 016447 ALLGEIER
1	241-02-000				GARNISHMENT PAYABLE - CLD SUPP	\$118.00	No	
28220	101586	Posted	12/22/2010	CHILD SUPPORT	CHILD SUPPORT DIVISION	\$224.94	PAYROLL DEDUCTION	00 02255508ZELCH
1	241-02-000				GARNISHMENT PAYABLE - CLD SUPP	\$224.94	No	
28221	101588	Posted	12/22/2010	CHILD SUPPORT	CHILD SUPPORT DIVISION	\$118.00	PAYROLL DEDUCTION	40 16447ALLGEIER
1	241-02-000				GARNISHMENT PAYABLE - CLD SUPP	\$118.00	No	
28083	101274	Posted	12/17/2010	CINTAS	CINTAS FIRST AID & SAFETY	\$110.82	POLICE DEPT FIRST AID SUPPLIES	0326270104
1	861-40-101				TRAINING EXPENSE & SUPPLIES - PD	\$110.82	No	
28084	101276	Posted	12/17/2010	CLASS	CLASS PRINT SOLUTIONS	\$375.30	POLICE DEPT EVIDENCE CARDS	027791
1	836-40-102				OFFICE SUPPLIES - PD	\$375.30	No	

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28085	101278	Posted	12/17/2010	CLASS	CLASS PRINT SOLUTIONS	\$375.30		POLICE DEPT EVIDENCE CARDS 027792
1	836-40-102				OFFICE SUPPLIES - PD	\$375.30	No	
28170	101475	Posted	12/21/2010	COLONIAL LIFE	COLONIAL LIFE & ACCIDENT	\$23.00		MONTHLY INS PREMIUM 9595794-1208108
1	231-05-000				INSURANCE PAYABLE - COLONIAL	\$23.00	No	
28117	101343	Posted	12/20/2010	COMFORT SUITES	COMFORT SUITES	\$594.56		POLICE DEPT TRAINING HURLEY/(21622/21623/21562/21484
1	851-40-101				TRAVEL - PD	\$594.56	No	
28172	101479	Posted	12/21/2010	COSTAR GROUP	COSTAR GROUP	\$282.00		REAL ESTATE DATABASE 101656038
1	831-70-101				DUES & SUB - JEDA	\$282.00	No	
28188	101511	Posted	12/1/2010	COURIER	COURIER JOURNAL	\$33.73		SUBSCRIPTION CJ3450087-DEC-2010
1	831-10-102				DUES & SUB - CH ADMN	\$33.73	No	
28173	101481	Posted	12/21/2010	CROWN TROPHY	CROWN TROPHY	\$173.00		ACKERSON/JOHNSON PLAQUES 20604
1	990-10-102				MISC - CH ADMN	\$173.00	No	
28271	101847	Posted	12/29/2010	DUPLICATOR	DUPLICATOR SALES & SERVIC	\$38.17		MUSEUM COPIER 167593
1	930-80-105				COPIER - MUSEUM	\$38.17	No	
28062	101220	Posted	11/22/2010	EARTH FIRST	EARTH FIRST	\$360.00		DRAINAGE - MISC. PROJECTS 154461.473.475
1	877-93-100				DRAINAGE	\$360.00	No	
28174	101483	Posted	12/21/2010	ECOLAB	ECOLAB	\$257.94		SENIOR CITIZENS 3984991
1	915-95-101				EQUIPMENT R & M - SR. CITIZENS	\$257.94	No	
28175	101485	Posted	12/21/2010	EMPIRE	EMPIRE	\$29.66		PROPANE 8928830
1	919-60-101				SHOP SUPPLIES - PUBLIC WORKS	\$29.66	No	
28071	101240	Posted	12/13/2010	ENNIS	JUSTIN ENNIS	\$200.00		11/29/10-12/3/10
1	966-92-101				PARKS & REC MAINTENANCE	\$200.00	No	
28135	101393	Posted	12/20/2010	ENNIS	JUSTIN ENNIS	\$200.00		12/6-12/10
1	966-92-101				PARKS & REC MAINTENANCE	\$200.00	No	
28086	101280	Posted	12/17/2010	FISHER STEVEN	STEVEN FISHER	\$135.00		POLICE DEPT MEALS/TRAINING
1	851-40-101				TRAVEL - PD	\$135.00	No	
28087	101282	Posted	12/17/2010	FLOWERS CHRISTOP	CHRISTOPHER FLOWERS	\$112.00		POLICE DEPT COURT APPEARANC
1	801-40-104				COURT APPEARANCE - PD	\$112.00	No	
28025	101054	Posted	12/10/2010	FOP LOD	FOP LODGE 26	\$470.00		PAYROLL DEDUCTION
1	221-04-000				FOP DUES PAYABLE	\$470.00	No	

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28223	101592	Posted	12/22/2010	FOP LOD	FOP LODGE 26	\$470.00	PAYROLL DEDUCTION	
1	221-04-000			FOP DUES PAYABLE		\$470.00	No	
28128	101375	Posted	12/20/2010	FOREMAN	CLAY FOREMAN	\$150.00	MONTHLY EXPENSE - 6 OF 12	6 OF 12
1	816-10-101			ADMINISTRATIVE EXPENSE		\$150.00	No	
28129	101377	Posted	12/20/2010	G & K	G & K SERVICES	\$960.76	UNIFORMS	
1	809-30-101			UNIFORMS - P&E DEPT		\$103.32	No	
2	809-60-101			UNIFORMS - PUBLIC WORKS		\$522.28	No	
3	809-92-101			UNIFORMS - PARKS & REC		\$141.04	No	
4	871-60-101			BUILDING R & M - PUBLIC WORKS		\$194.12	No	
28088	101284	Posted	12/17/2010	GALLS	GALLS	\$242.00	POLICE DEPT	511016466
1	915-40-101			EQUIPMENT R & M - PD		\$242.00	No	
28176	101487	Posted	12/21/2010	GEO. C. RICHARDS	GEO. C. RICHARDS CO.	\$863.75	COUNCIL NAMEPLATES	83111
1	990-10-102			MISC - CH ADMN		\$863.75	No	
28253	101809	Posted	12/21/2010	GEO. C. RICHARDS	GEO. C. RICHARDS CO.	(\$863.75)	COUNCIL NAMEPLATES	
1	990-10-102			MISC - CH ADMN		(\$863.75)	No	
28089	101286	Posted	12/17/2010	GIRDLEY DARRELL	DARRELL GIRDLEY	\$50.00	POLICE DEPT MAGLITE CHARGER	
1	915-40-101			EQUIPMENT R & M - PD		\$50.00	No	
28090	101288	Posted	12/17/2010	GUTERMUTH AARON	AARON GUTERMUTH	\$135.00	POLICE DEPT MEALS/TRAINING	
1	851-40-101			TRAVEL - PD		\$135.00	No	
28091	101290	Posted	12/17/2010	GWYNN BRANDON	BRANDON GWYNN	\$135.00	POLICE DEPT MEALS/TRAINING	
1	851-40-101			TRAVEL - PD		\$135.00	No	
28092	101292	Posted	12/17/2010	HENDERSON PEYTON	PEYTON HENDERSON	\$225.00	POLICE DEPT MEALS/TRAINING	
1	851-40-101			TRAVEL - PD		\$225.00	No	
28093	101294	Posted	12/17/2010	HIGH TECH RESCUE	HIGH TECH RESCUE, INC	\$258.41	POLICE DEPT	10-6369
1	915-40-101			EQUIPMENT R & M - PD		\$258.41	No	
28239	101776	Posted	12/28/2010	HIGH TECH RESCUE	HIGH TECH RESCUE, INC	\$186.00	POLICE DEPT	10-6179
1	915-40-101			EQUIPMENT R & M - PD		\$186.00	No	
28146	101427	Posted	12/20/2010	HOME DEP	HOME DEPOT	\$1,386.78	VARIOUS SUPPLIES	
1	877-93-100			DRAINAGE		\$173.57	No	
2	877-93-150			GRANT EXP. - STONE ARCH BRIDGE & BIKE / REC TRAIL PROJECT		\$1.02	No	
3	920-60-103			ROADSIDE MAINT/ BEAUTIFICATION		\$38.14	No	
4	919-60-101			SHOP SUPPLIES - PUBLIC WORKS		\$48.72	No	

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28146	101427	Posted	12/20/2010	HOME DEP	HOME DEPOT	\$1,386.78		VARIOUS SUPPLIES
5	871-10-102				BUILDING R & M - CH ADMN	\$305.20	No	
6	877-93-137				HOLIDAY ON GASLIGHT SQUARE	\$820.13	No	
28177	101489	Posted	12/21/2010	HUBER	HUBER TIRE, INC.	\$412.24		TIRE/SERVICE RUN TDINV50-22487
1	913-88-101				VEHICLE MAINTENANCE	\$412.24	No	
28256	101815	Posted	12/29/2010	IAEI	I.A.E.I.	\$50.00		RAQUE CONFERENCE REGISTRAT
1	856-30-101				MEET & SEMINARS - P&E DEPT	\$50.00	No	
28094	101296	Posted	12/17/2010	IAFCI	I.A.F.C.I.	\$130.00		POLICE DEPT KOENIG/SCHMIDT D
1	831-40-102				DUES & SUB - PD	\$130.00	No	
28182	101499	Posted	12/21/2010	ICC	ICC CHICAGO DISTRICT OFFICE	\$70.00		CODE BOOKS 1260092-IN
1	836-30-101				OFFICE SUPPLIES - P&E DEPT	\$70.00	No	
28096	101300	Posted	12/17/2010	INSIGHT	INSIGHT COMMUNICATIONS	\$139.95		POLICE DEPT INTERNET 10250 65679 4-01
1	831-40-102				DUES & SUB - PD	\$139.95	No	
28178	101491	Posted	12/21/2010	INSIGHT	INSIGHT COMMUNICATIONS	\$98.28		MUSEUM PHONE/INTERNET 10250 6327 71-01
1	893-80-101				TELEPHONE & INTERNET - MUSEUM	\$98.28	No	
28179	101493	Posted	12/21/2010	INSIGHT	INSIGHT COMMUNICATIONS	\$239.95		CITY HALL INTERNET 1025065 1795-01
1	990-10-112				INTERNET SERVICE & ACCESS-CITY HALL	\$239.95	No	
28272	101849	Posted	12/29/2010	INSIGHT	INSIGHT COMMUNICATIONS	\$123.08		SENIOR CITIZENS INTERNET/TELE1025067 1819-01
1	893-95-101				TELEPHONE - SR. CITIZENS	\$123.08	No	
28180	101495	Posted	12/21/2010	INT ASSOC ELECTR	INT ASSOC OF ELECTRICAL INSPECTO	\$8.00		CODE BOOKS
1	836-30-101				OFFICE SUPPLIES - P&E DEPT	\$8.00	No	
28181	101497	Posted	12/21/2010	INT ASSOC ELECTR	INT ASSOC OF ELECTRICAL INSPECTO	\$98.16		CODE BOOKS
1	836-30-101				OFFICE SUPPLIES - P&E DEPT	\$98.16	No	
28095	101298	Posted	12/17/2010	INTERNATIONAL PE	INTERNATIONAL ASSOC FOR PROPERTY	\$275.00		POLICE DEPT MEMBERSHIP/SEMII
1	831-40-102				DUES & SUB - PD	\$50.00	No	
2	986-40-112				C I D - PD	\$225.00	No	
28097	101302	Posted	12/17/2010	INTOXIMETERS	INTOXIMETERS, INC.	\$1,980.50		POLICE DEPT
1	990-40-901				POLICE GRANTS - EXPENSES	\$1,878.00	No	
2	915-40-101				EQUIPMENT R & M - PD	\$102.50	No	
28066	101228	Posted	11/11/2010	IRVING	IRVING MATERIALS, INC.	\$144.00		BUNSEN 1360846
1	877-93-100				DRAINAGE	\$144.00	No	

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28140	101407	Posted	11/19/2010	IRVING	IRVING MATERIALS, INC.	\$144.00	BUNSEN-2	1361122
1	877-93-100				DRAINAGE	\$144.00	No	
28187	101509	Posted	12/21/2010	J EDRINGER	J EDINGER & SON, INC.	\$642.62	AUTO PARTS	
1	913-88-101				VEHICLE MAINTENANCE	\$642.62	No	
28189	101513	Posted	12/21/2010	J R HOE	J.R.HOE & SONS	\$130.00	TIMBERWOOD CIRCLE	INV126704
1	877-93-100				DRAINAGE	\$130.00	No	
28190	101515	Posted	12/21/2010	J R HOE	J.R.HOE & SONS	\$921.00	COLLEGE/CAMPUS	INV126510
1	877-93-100				DRAINAGE	\$921.00	No	
28194	101532	Posted	12/21/2010	JEFFERSON CO CLR	JEFFERSON COUNTY CLERK (R)	\$13.00	LIEN RELEASE	
1	601-00-930				PROPERTY TAX - LIEN FEES	\$13.00	No	
28130	101381	Posted	12/20/2010	JEFFERSONTOWN HA	JEFFERSONTOWN HARDWARE	\$16.97	VARIOUS SUPPLIES	
1	919-60-101				SHOP SUPPLIES - PUBLIC WORKS	\$4.99	No	
2	871-10-102				BUILDING R & M - CH ADMN	\$3.59	No	
3	966-92-101				PARKS & REC MAINTENANCE	\$8.39	No	
28185	101505	Posted	12/21/2010	JERSEY MIKES	JERSEY MIKE'S	\$80.25	WORKERS AIDE LUNCHES	12/17/10
1	990-60-101				MISC - PUBLIC WORKS	\$80.25	No	
28186	101507	Posted	12/21/2010	JERSEY MIKES	JERSEY MIKE'S	\$80.25	WORKERS AIDE LUNCHES	12/9/10
1	990-60-101				MISC - PUBLIC WORKS	\$80.25	No	
28183	101501	Posted	12/21/2010	JOHN CONTI	JOHN CONTI COFFEE COMPANY	\$57.48	CITY HALL COFFEE	838758
1	990-10-102				MISC - CH ADMN	\$57.48	No	
28184	101503	Posted	12/21/2010	JOHN CONTI	JOHN CONTI COFFEE COMPANY	\$160.67	PUBLIC WORKS COFFEE	834490
1	990-60-101				MISC - PUBLIC WORKS	\$160.67	No	
28142	101413	Posted	11/19/2010	JRB MANUFACTURIN	JRB MANUFACTURING LLC	\$136.00	DRAINAGE	2-26231
1	877-93-100				DRAINAGE	\$136.00	No	
28240	101778	Posted	12/28/2010	KANSAS STATE BAN	KANSAS STATE BANK	\$277.33	POLICE DEPT PHONE SYSTEM	3341508-26
1	893-40-110				TELEPHONE - PD	\$277.33	No	
28195	101534	Posted	12/21/2010	KENTUCKY LEA	KENTUCKY LEAGUE OF CITIES	\$20.00	CODE BOOK	PSIV26859
1	836-30-101				OFFICE SUPPLIES - P&E DEPT	\$20.00	No	
28026	101056	Posted	12/10/2010	KENTUCKY STA-DC	KENTUCKY STATE TREASURER-DC	\$8,526.10	BI-WEEKLY PAYROLL	1305791/1305792/1306224
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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28026	101056	Posted	12/10/2010	KENTUCKY STA-DC	KENTUCKY STATE TREASURER-DC	\$8,526.10	BI-WEEKLY PAYROLL	1305791/1305792/1306224
3	221-02-000				DEFERRED COMP W/H PAYABLE	\$642.77	No	
28224	101594	Posted	12/22/2010	KENTUCKY STA-DC	KENTUCKY STATE TREASURER-DC	\$8,526.10	BI-WEEKLY PAYROLL	1308845/1308846/1309286
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	
3	221-02-000				DEFERRED COMP W/H PAYABLE	\$642.77	No	
28210	101564	Posted	12/22/2010	KLINE RICHARD	RICHARD L KLINE	\$140.00	NAMEPLATE HOLDERS	
1	990-10-102				MISC - CH ADMN	\$140.00	No	
28131	101383	Posted	12/20/2010	KOI AE PARTS	KOI AE PARTS	\$500.69	AUTO PARTS	
1	913-88-101				VEHICLE MAINTENANCE	\$500.69	No	
28255	101813	Posted	12/29/2010	KY CCIM CHAPTER	KENTUCKY CCIM CHAPTER	\$280.00	KMETZ ANNUAL DUES	102
1	831-70-101				DUES & SUB - JEDA	\$280.00	No	
28241	101780	Posted	12/28/2010	LAW ENF	LAW ENFORCEMENT TARGETS	\$180.23	POLICE DEPT	0152114-IN
1	861-40-101				TRAINING EXPENSE & SUPPLIES - PD	\$180.23	No	
28242	101782	Posted	12/28/2010	LAW ENF	LAW ENFORCEMENT TARGETS	\$27.38	POLICE DEPT	0150783-IN
1	861-40-101				TRAINING EXPENSE & SUPPLIES - PD	\$27.38	No	
28243	101784	Posted	12/28/2010	LAW ENF	LAW ENFORCEMENT TARGETS	\$219.23	POLICE DEPT	0150105-IN
1	861-40-101				TRAINING EXPENSE & SUPPLIES - PD	\$219.23	No	
28196	101536	Posted	12/21/2010	LAWSON	LAWSON PRODUCTS	\$75.46	PUBLIC WORKS SUPPLIES	9894388
1	919-60-101				SHOP SUPPLIES - PUBLIC WORKS	\$75.46	No	
28228	101751	Posted	12/23/2010	LEASING ONE CORP	LEASING ONE CORPORATION	\$511.52	FORD F-350 13 OF 60 PMTS	13 OF 60 PMTS - F-350 P.I
1	901-60-102				EXISTING VEHICLE & EQUIPMENT LEASES - PUBLIC WORKS	\$511.52	No	
28229	101753	Posted	12/23/2010	LEASING ONE CORP	LEASING ONE CORPORATION	\$2,243.70	GMC DUMP - 13 OF 60 PMTS	13 OF 60 DUMP
1	901-60-102				EXISTING VEHICLE & EQUIPMENT LEASES - PUBLIC WORKS	\$2,243.70	No	
28073	101248	Posted	12/17/2010	LEIDGEN JIM	JIM LEIDGEN	\$39.95	LICENSE TO PURCHASE MULTI-SC COMPUTER MULT-SCREI	
1	918-10-101				COMPUTER SOFTWARE MAINTENANCE & SUPPORT	\$39.95	No	
28258	101819	Posted	12/29/2010	LG&E	LG&E - OTHER	\$17.51	RUCKRIEGEL FIELD	3000113 36587
1	891-92-106				GAS & ELEC - RUCKRIEGEL FIELD	\$17.51	No	
28259	101821	Posted	12/29/2010	LG&E	LG&E - OTHER	\$25.93	RUCKRIEGEL FIELD	3000113 38823
1	891-92-106				GAS & ELEC - RUCKRIEGEL FIELD	\$25.93	No	

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28260	101823	Posted	12/29/2010	LG&E	LG&E - OTHER	\$17.51	TEMP METER	3000113 37312
1	891-60-101				GAS & ELEC - PUBLIC WORKS	\$17.51	No	
28261	101825	Posted	12/29/2010	LG&E	LG&E - OTHER	\$17.51	TEMP METER	3000113 36850
1	891-60-101				GAS & ELEC - PUBLIC WORKS	\$17.51	No	
28262	101827	Posted	12/29/2010	LG&E	LG&E - OTHER	\$32.51	TEMP METER	3000113 37767
1	891-60-101				GAS & ELEC - PUBLIC WORKS	\$32.51	No	
28263	101829	Posted	12/29/2010	LG&E	LG&E - OTHER	\$17.51	TEMP METER	3000113 37569
1	891-60-101				GAS & ELEC - PUBLIC WORKS	\$17.51	No	
28264	101831	Posted	12/29/2010	LG&E	LG&E - OTHER	\$47.72	STREETLIGHTS	3000113 38575
1	931-91-101				STREET LIGHTS	\$47.72	No	
28265	101833	Posted	12/29/2010	LG&E	LG&E - OTHER	\$19.35	CLARMAR RD STREETLIGHTS	3000144 24000
1	931-91-101				STREET LIGHTS	\$19.35	No	
28266	101835	Posted	12/29/2010	LG&E	LG&E - OTHER	\$21.29	STREETLIGHTS	3000113 38310
1	931-91-101				STREET LIGHTS	\$21.29	No	
28267	101837	Posted	12/29/2010	LG&E	LG&E - OTHER	\$134.98	ALEX COURT	3000113 36371
1	931-91-101				STREET LIGHTS	\$134.98	No	
28137	101397	Posted	12/20/2010	LG&E - #100404	LG&E SUMMARY ACCT	\$11,794.32	NOVEMBER BILL	300000 001804
1	891-10-102				GAS & ELEC - CITY HALL ADMN.	\$206.00	No	
2	891-70-101				GAS & ELEC - JDC	\$115.71	No	
3	931-91-101				STREET LIGHTS	\$137.13	No	
4	891-95-101				GAS & ELEC - SR. CITIZENS	\$915.91	No	
5	931-91-101				STREET LIGHTS	\$87.84	No	
6	931-91-101				STREET LIGHTS	\$72.09	No	
7	891-60-101				GAS & ELEC - PUBLIC WORKS	\$600.61	No	
8	931-91-101				STREET LIGHTS	\$30.19	No	
9	931-91-101				STREET LIGHTS	\$108.25	No	
10	931-91-101				STREET LIGHTS	\$45.71	No	
11	931-91-101				STREET LIGHTS	\$38.43	No	
12	931-91-101				STREET LIGHTS	\$66.12	No	
13	931-91-101				STREET LIGHTS	\$17.50	No	
14	931-91-101				STREET LIGHTS	\$10.30	No	
15	931-91-101				STREET LIGHTS	\$11.67	No	
16	891-70-101				GAS & ELEC - JDC	\$285.29	No	
17	931-91-101				STREET LIGHTS	\$30.43	No	

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28137	101397	Posted	12/20/2010	LG&E - #100404	LG&E SUMMARY ACCT	\$11,794.32		NOVEMBER BILL 300000 001804
18	931-91-101				STREET LIGHTS	\$25.22	No	
19	931-91-101				STREET LIGHTS	\$31.43	No	
20	931-91-101				STREET LIGHTS	\$71.17	No	
21	931-91-101				STREET LIGHTS	\$21.56	No	
22	931-91-101				STREET LIGHTS	\$55.08	No	
23	891-10-102				GAS & ELEC - CITY HALL ADMN.	\$730.85	No	
24	931-91-101				STREET LIGHTS	\$44.88	No	
25	931-91-101				STREET LIGHTS	\$58.89	No	
26	891-92-105				GAS & ELEC - COMMUNITY CENTER	\$1,902.57	No	
27	891-40-110				GAS & ELEC - POLICE DEPT.	\$2,239.34	No	
28	931-91-101				STREET LIGHTS	\$299.20	No	
29	891-92-103				GAS & ELEC - VETERANS PARK	\$339.59	No	
30	931-91-101				STREET LIGHTS	\$181.76	No	
31	891-92-101				GAS & ELEC - SKYVIEW	\$370.94	No	
32	931-91-101				STREET LIGHTS	\$124.75	No	
33	891-92-102				GAS & ELEC - GYM	\$1,665.57	No	
34	891-92-101				GAS & ELEC - SKYVIEW	\$364.30	No	
35	891-92-104				GAS & ELEC - PLAINVIEW	\$110.82	No	
36	931-91-101				STREET LIGHTS	\$88.43	No	
37	931-91-101				STREET LIGHTS	\$49.60	No	
38	931-91-101				STREET LIGHTS	\$226.02	No	
39	931-91-101				STREET LIGHTS	\$13.17	No	
28136	101395	Posted	12/20/2010	LG&E - #100625	LG&E - STREETLIGHTS	\$31,791.03		NOVEMBER STREET LIGHTS 300000 002885
1	931-91-101				STREET LIGHTS	\$31,791.03	No	
28257	101817	Posted	12/29/2010	LG&E - PLAINVIEW	LG&E - PLAINVIEW	\$1,170.17		PLAINVIEW DECEMBER BILL 30001 1355132
1	891-92-104				GAS & ELEC - PLAINVIEW	\$1,170.17	No	
28134	101391	Posted	12/20/2010	LOGANS	LOGAN'S	\$346.66		FLOOR MATS
1	871-10-102				BUILDING R & M - CH ADMN	\$201.48	No	
2	871-95-101				BUILDING R & M - SR. CITIZENS	\$45.90	No	
3	966-92-101				PARKS & REC MAINTENANCE	\$99.28	No	
28148	101431	Posted	12/20/2010	LOU WAT-10	LOUISVILLE WATER CO. - 698950-3	\$89.01		10/4-12/3 069895 0-3
1	892-10-102				WATER - CH ADMN	\$89.01	No	
28158	101451	Posted	12/20/2010	LOU WAT-40	LOUISVILLE WATER CO. - 698956-0	\$175.30		10/4-12/3 069895 6-0
1	892-40-101				WATER PD	\$175.30	No	

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28157	101449	Posted	12/20/2010	LOU WAT-40-FS	LOUISVILLE WATER CO. - 698957-8	\$71.72	10/4-12/3	069895 7-8
1	892-40-101			WATER PD		\$71.72	No	
28150	101435	Posted	12/20/2010	LOU WAT-60-MISC	LOUISVILLE WATER CO. - 701654-6	\$18.20	10/4-12/3	070165 4-6
1	892-60-101			WATER PUBLIC WORKS		\$18.20	No	
28159	101453	Posted	12/20/2010	LOU WAT-70	LOUISVILLE WATER CO. - 698953-7	\$71.64	10/4-12/3	069895 3-7
1	892-70-101			WATER - JDC		\$71.64	No	
28072	101242	Posted	12/13/2010	LOU WAT-92	LOUISVILLE WATER CO. - 725985-6	\$578.26		07259 85-6
1	892-92-104			WATER - PLAINVIEW		\$578.26	No	
28156	101447	Posted	12/20/2010	LOU WAT-92-1	LOUISVILLE WATER CO. - 701479-8	\$1,639.97	10/4-12/4	070147 9-8
1	892-92-101			WATER - SKYVIEW & FOOTBALL FIELD		\$1,639.97	No	
28155	101445	Posted	12/20/2010	LOU WAT-92-2	LOUISVILLE WATER CO. - 802473-9	\$151.23	10/4-12/4	080247 3-9
1	892-92-101			WATER - SKYVIEW & FOOTBALL FIELD		\$151.23	No	
28153	101441	Posted	12/20/2010	LOU WAT-92-3	LOUISVILLE WATER CO. - 701631-4	\$185.97	10/4-12/4	070163 1-4
1	892-92-102			WATER - GYM		\$185.97	No	
28151	101437	Posted	12/20/2010	LOU WAT-92-3-FS	LOUISVILLE WATER CO. - 701632-2	\$36.50	10/4-12/4	070163 2-2
1	892-92-102			WATER - GYM		\$36.50	No	
28154	101443	Posted	12/20/2010	LOU WAT-92-4	LOUISVILLE WATER CO. - 700268-6	\$149.12	10/4-12/3	070026 8-6
1	892-92-105			WATER - COMMUNITY CENTER		\$149.12	No	
28152	101439	Posted	12/20/2010	LOU WAT-92-41	LOUISVILLE WATER CO. - 10466092	\$31.29	10/5-12/3	104660 9-2
1	892-92-105			WATER - COMMUNITY CENTER		\$31.29	No	
28149	101433	Posted	12/20/2010	LOU WAT-92-5	LOUISVILLE WATER CO. - 700267-8	\$380.95	10/5-12/3	070026 7-8
1	892-92-105			WATER - COMMUNITY CENTER		\$380.95	No	
28147	101429	Posted	12/20/2010	LOUISVILLE TRA	LOUISVILLE TRACTOR, INC	\$85.99	EQUIPMENT R&M	
1	915-60-101			EQUIPMENT R & M - PUBLIC WORKS		\$85.99	No	
28197	101538	Posted	12/21/2010	MAESER SERVICE	MAESER MASTER SERVICES LLC	\$361.00	LIBRARY REPAIR	77025
1	871-10-102			BUILDING R & M - CH ADMN		\$361.00	No	
28099	101306	Posted	12/17/2010	MCCANN THOMAS	THOMAS MCCANN	\$225.00	POLICE DEPT MEALS/TRAINING	
1	851-40-101			TRAVEL - PD		\$225.00	No	
28100	101308	Posted	12/17/2010	MCINTIRE CHRISTO	CHRISTOPHER MCINTIRE	\$42.03	POLICE DEPT REIMBURSE MEETIN	
1	990-40-101			MISC - PD		\$42.03	No	

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28191	101517	Posted	12/1/2010	MED DIRECT	MED DIRECT	\$300.00	DOT / NON-DOT ANN. FEES	66472.66473
1	951-60-101				PHYSICALS - PUBLIC WORKS	\$150.00	No	
2	951-60-101				PHYSICALS - PUBLIC WORKS	\$150.00	No	
28230	101758	Posted	11/19/2010	MEUNIER MATT	MATT MEUNIER	(\$282.69)	COUNCIL APPROVED EXPENSES	11-19-10 REVERSAL
1	851-10-110				TRAVEL - CH ADMN	(\$180.00)	No	
2	851-10-110				TRAVEL - CH ADMN	(\$102.69)	No	
28101	101310	Posted	12/17/2010	MGM-MIKE GIBSON	MGM-MIKE GIBSON MFG	\$420.00	POLICE DEPT	7345
1	861-40-101				TRAINING EXPENSE & SUPPLIES - PD	\$420.00	No	
28029	101154	Posted	12/13/2010	OCC-BLOSS MARGAR	MARGARET RUSSELL BLOSS	\$264.42	2009 OCC TAX REFUND	2009 OCC TAX REFUND
1	631-00-200				OCCUPATIONAL TAX	\$264.42	No	
28030	101156	Posted	12/13/2010	OCC-BLOSS MARGAR	MARGARET RUSSELL BLOSS	\$273.67	2008 OCC TAX REFUND	2008 OCC TAX REFUND
1	631-00-200				OCCUPATIONAL TAX	\$273.67	No	
28031	101158	Posted	12/13/2010	OCC-BLOSS MARGAR	MARGARET RUSSELL BLOSS	\$334.04	2007 OCC TAX REFUND	2007 OCC TAX REFUND
1	631-00-200				OCCUPATIONAL TAX	\$334.04	No	
28205	101554	Posted	12/22/2010	OCC-BRANDENBURG	CHRISTOPHER BRANDENBURG	\$244.43	2009 OCC TAX REFUND	2009 OCC TAX REFUND
1	631-00-200				OCCUPATIONAL TAX	\$244.43	No	
28037	101170	Posted	12/13/2010	OCC-BUTLER MARK	MARK D BUTLER	\$597.79	2009 OCC TAX REFUND	2009 OCC TAX REFUND
1	631-00-200				OCCUPATIONAL TAX	\$597.79	No	
28038	101172	Posted	12/13/2010	OCC-BUTLER MARK	MARK D BUTLER	\$271.77	2008 OCC TAX REFUND	2008 OCC TAX REFUND
1	631-00-200				OCCUPATIONAL TAX	\$271.77	No	
28034	101164	Posted	12/13/2010	OCC-CALVERT	JOHN L CALVERT	\$318.27	2009 OCC TAX REFUND	2009 OCC TAX REFUND
1	631-00-200				OCCUPATIONAL TAX	\$318.27	No	
28036	101168	Posted	12/13/2010	OCC-FOOTE DONALD	DONALD FOOTE	\$1,183.24	2009 OCC TAX REFUND	2009 OCC TAX REFUND
1	631-00-200				OCCUPATIONAL TAX	\$1,183.24	No	
28035	101166	Posted	12/13/2010	OCC-NOROOZI ALI	ALI NOROOZI	\$301.39	2009 OCC TAX REFUND	2009 OCC TAX REFUND
1	631-00-200				OCCUPATIONAL TAX	\$301.39	No	
28033	101162	Posted	12/13/2010	OCC-REDMON JASON	JASON REDMON	\$576.54	2009 OCC TAX REFUND	2009 OCC TAX REFUND
1	631-00-200				OCCUPATIONAL TAX	\$576.54	No	
28204	101552	Posted	12/22/2010	OCC-REID KEVIN	KEVIN REID	\$549.42	2009 OCC TAX REFUND	2009 OCC TAX REFUND
1	631-00-200				OCCUPATIONAL TAX	\$549.42	No	

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28028	101152	Posted	12/13/2010	OCC-ROUTT MELISS	MELISSA L ROUTT	\$118.33	2009 OCC TAX REFUND	2009 OCC TAX REFUND
1	631-00-200				OCCUPATIONAL TAX	\$118.33	No	
28032	101160	Posted	12/13/2010	OCC-SANDUSKY WIL	WILLIAM SANDUSKY	\$255.90	2009 OCC TAX REFUND	2009 OCC TAX REFUND
1	631-00-200				OCCUPATIONAL TAX	\$255.90	No	
28104	101316	Posted	12/17/2010	OFFICE WARE	OFFICE WARE	\$635.03	POLICE DEPT COPIER	CNIN354015
1	917-40-110				MAINTENANCE CONTRACTS - PD	\$635.03	No	
28198	101540	Posted	12/21/2010	OFFICE WARE	OFFICE WARE	\$74.67	SENIOR CITIZENS COPIER	CNIN347453
1	990-95-102				COPIER EXPENSE - SR. CITIZENS	\$74.67	No	
28199	101542	Posted	12/21/2010	OFFICE WARE	OFFICE WARE	\$166.67	CHAMBER COPIER	CNIN354129
1	841-70-101				EQUIP RENTAL - JDC	\$166.67	No	
28200	101544	Posted	12/21/2010	OFFICE WARE	OFFICE WARE	\$348.35	CITY HALL COPIER	CNIN354095
1	841-10-102				EQUIPMENT RENTAL & LEASES - CH ADMN	\$348.35	No	
28273	101851	Posted	12/29/2010	OFFICE WARE	OFFICE WARE	\$74.67	SENIOR CITIZENS COPIER	CNIN354109
1	990-95-102				COPIER EXPENSE - SR. CITIZENS	\$74.67	No	
28139	101403	Posted	12/20/2010	ONSTREET PARC	ONSTREET PARC	\$30.00	FEE FOR UNIT 1682	MC00103
1	913-88-101				VEHICLE MAINTENANCE	\$30.00	No	
28201	101546	Posted	12/21/2010	ORR SAF	ORR SAFETY	\$128.82	PUBLIC WORKS SUPPLIES	INV1755414
1	919-60-101				SHOP SUPPLIES - PUBLIC WORKS	\$128.82	No	
28133	101387	Posted	12/14/2010	OSTERHAGE	LAWRENCE OSTERHAGE	\$801.39	ETHICS SURVEY / REPORTS / MEE2010 ETHICS SURVEYS-F	
1	821-10-101				LEGAL FEES & EXPENSE	\$801.39	No	
28203	101550	Posted	12/21/2010	OVERHEAD DOO	OVERHEAD DOOR COMPANY	\$119.68	PUBLIC WORKS REPAIR	211113
1	871-60-101				BUILDING R & M - PUBLIC WORKS	\$119.68	No	
28208	101560	Posted	12/22/2010	PARKER STORE	PARKER STORE	\$77.30	AUTO PARTS	9093711
1	913-88-101				VEHICLE MAINTENANCE	\$77.30	No	
28209	101562	Posted	12/22/2010	PARKER STORE	PARKER STORE	\$77.40	AUTO PARTS	9093677
1	913-88-101				VEHICLE MAINTENANCE	\$77.40	No	
28244	101786	Posted	12/28/2010	PERSONAL PROTECT	PERSONAL PROTECTION CONSULTANTS	\$243.50	POLICE DEPT MANUALS/POWERP 13495	
1	861-40-101				TRAINING EXPENSE & SUPPLIES - PD	\$243.50	No	
28207	101558	Posted	12/22/2010	PIRELLI TIRE LLC	PIRELLI TIRE LLC	\$1,830.06	TIRES	
1	913-88-101				VEHICLE MAINTENANCE	\$1,830.06	No	

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28245	101788	Posted	12/28/2010	PITNEY	PITNEY BOWES	\$62.00	POLICE DEPT POSTAGE METER	7844195-DC10
1	917-40-110				MAINTENANCE CONTRACTS - PD	\$62.00	No	
28206	101556	Posted	12/22/2010	PREPAID LEGAL	PREPAID LEGAL SERVICES INC	\$37.85	EMPLOYEE PMT IDENTITY THEFT/	
1	231-02-000				PREPAID LEGAL SERVICES PAYABLE	\$37.85	No	
28041	101178	Posted	12/13/2010	PROP-ADAMS LAURA	LAURA AND RAY ADAMS	\$17.90	2010 PROP TAX OVERPMT REFUNI	2010 PROP TAX REFUND
1	601-00-110				PROPERTY TAX 2010	\$17.90	No	
28044	101184	Posted	12/13/2010	PROP-BLACKBURN D	DONALD AND CAROLYN BLACKBURN	\$49.81	2010 PROP TAX HOMESTEAD REFI	2010 PROP TAX REFUND
1	601-00-110				PROPERTY TAX 2010	\$49.81	No	
28063	101222	Posted	12/13/2010	PROP-CARREL DORI	DORIS AND ROBERT CARREL	\$49.81	2009 PROP TAX HOMESTEAD REFI	2009 PROP TAX REFUND
1	601-00-109				PROPERTY TAX 2009	\$49.81	No	
28064	101224	Posted	12/13/2010	PROP-CARREL DORI	DORIS AND ROBERT CARREL	\$46.41	2008 PROP TAX HOMESTEAD REFI	2008 PROP TAX REFUND
1	601-00-108				PROPERTY TAX 2008	\$46.41	No	
28070	101238	Posted	12/13/2010	PROP-CHOWNING BE	BETTY CHOWNING	\$241.53	2010 PROP TAX DOUBLEPMT REFI	2010 PROP TAX REFUND
1	601-00-110				PROPERTY TAX 2010	\$241.53	No	
28068	101232	Posted	12/13/2010	PROP-CLARK WALLA	WALLACE AND JEANNE CLARK	\$49.81	2009 PROP TAX HOMESTEAD REFI	2009 PROP TAX REFUND
1	601-00-109				PROPERTY TAX 2009	\$49.81	No	
28069	101234	Posted	12/13/2010	PROP-CLARK WALLA	WALLACE AND JEANNE CLARK	\$46.41	2008 PROP TAX HOMESTEAD REFI	2008 PROP TAX REFUND
1	601-00-108				PROPERTY TAX 2008	\$46.41	No	
28056	101208	Posted	12/13/2010	PROP-EPSTEIN MAR	MARTIN EPSTEIN AND SHERI DRABIN	\$49.81	2010 PROP TAX HOMESTEAD REFI	2010 PROP TAX REFUND
1	601-00-110				PROPERTY TAX 2010	\$49.81	No	
28057	101210	Posted	12/13/2010	PROP-EPSTEIN MAR	MARTIN EPSTEIN AND SHERI DRABIN	\$49.81	2009 PROP TAX HOMESTEAD REFI	2009 PROP TAX REFUND
1	601-00-110				PROPERTY TAX 2010	\$49.81	No	
28058	101212	Posted	12/13/2010	PROP-EPSTEIN MAR	MARTIN EPSTEIN AND SHERI DRABIN	\$46.41	2008 PROP TAX HOMESTEAD REFI	2008 PROP TAX REFUND
1	601-00-108				PROPERTY TAX 2008	\$46.41	No	
28059	101214	Posted	12/13/2010	PROP-EPSTEIN MAR	MARTIN EPSTEIN AND SHERI DRABIN	(\$49.81)	2009 PROP TAX HOMESTEAD REFI	
1	601-00-110				PROPERTY TAX 2010	(\$49.81)	No	
28060	101216	Posted	12/13/2010	PROP-EPSTEIN MAR	MARTIN EPSTEIN AND SHERI DRABIN	\$49.81	2009 PROP TAX HOMESTEAD REFI	2009 PROP TAX REFUND
1	601-00-109				PROPERTY TAX 2009	\$49.81	No	
28061	101218	Posted	12/13/2010	PROP-HAGAN PATRI	PATRICIA HAGAN AND JEAN OBRYAN	\$49.81	2010 PROP TAX HOMESTEAD REFI	2010 PROP TAX REFUND
1	601-00-110				PROPERTY TAX 2010	\$49.81	No	

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28065	101226	Posted	12/13/2010	PROP-KEENE NANCY	NANCY KEENE	\$49.80	2010 PROP TAX HOMESTEAD REFI	2010 PROP TAX REFUND
1	601-00-110				PROPERTY TAX 2010	\$49.80	No	
28052	101200	Posted	12/13/2010	PROP-KING LISA	LISA AND DOUGLAS KING	\$53.90	2010 PROP TAX HOMESTEAD/OVE	2010 PROP TAX REFUND
1	601-00-110				PROPERTY TAX 2010	\$53.90	No	
28040	101176	Posted	12/13/2010	PROP-MALONE TODD	TODD AND ABIE MALONE LIVING	\$23.41	2010 PROP TAX OVERPMT REFUNI	2010 PROP TAX REFUND
1	601-00-110				PROPERTY TAX 2010	\$23.41	No	
28039	101174	Posted	12/13/2010	PROP-OGLE TED	TED AND BONNIE OGLE	\$49.80	2010 PROP TAX HOMESTEAD REFI	2010 PROP TAX REFUND
1	601-00-110				PROPERTY TAX 2010	\$49.80	No	
28054	101204	Posted	12/13/2010	PROP-OHLMAN RALP	RALPH AND JUDY OHLMAN	\$49.81	2010 PROP TAX HOMESTEAD REFI	2010 PROP TAX REFUND
1	601-00-110				PROPERTY TAX 2010	\$49.81	No	
28049	101194	Posted	12/13/2010	PROP-REID PAMELA	PAMELA O REID	\$49.81	2010 PROP TAX HOMESTEAD REFI	2010 PROP TAX REFUND
1	601-00-110				PROPERTY TAX 2010	\$49.81	No	
28050	101196	Posted	12/13/2010	PROP-REID PAMELA	PAMELA O REID	\$45.49	2008 PROP TAX HOMESTEAD REFI	2008 PROP TAX REFUND
1	601-00-108				PROPERTY TAX 2008	\$45.49	No	
28042	101180	Posted	12/13/2010	PROP-SEALES LLOY	LLOYD II AND DONNA SEALES	\$49.81	2010 PROP TAX HOMESTEAD REFI	2010 PROP TAX REFUND
1	601-00-110				PROPERTY TAX 2010	\$49.81	No	
28043	101182	Posted	12/13/2010	PROP-SEALES LLOY	LLOYD II AND DONNA SEALES	\$49.81	2009 PROP TAX HOMESTEAD REFI	2009 PROP TAX REFUND
1	601-00-109				PROPERTY TAX 2009	\$49.81	No	
28047	101190	Posted	12/13/2010	PROP-SHIELDS DOU	DOUGLAS SHIELDS	\$49.81	2010 PROP TAX HOMESTEAD REFI	2010 PROP TAX REFUND
1	601-00-110				PROPERTY TAX 2010	\$49.81	No	
28048	101192	Posted	12/13/2010	PROP-SHIELDS DOU	DOUGLAS SHIELDS	\$49.81	2009 PROP TAX HOMESTEAD REFI	2009 PROP TAX REFUND
1	601-00-109				PROPERTY TAX 2009	\$49.81	No	
28226	101599	Posted	1/28/2010	PROP-SPURLOCK ST	STEVEN SPURLOCK	(\$48.81)	2009 PROP TAX HOMESTEAD REFI	
1	601-00-109				PROPERTY TAX 2009	(\$48.81)	No	
28045	101186	Posted	12/13/2010	PROP-WOJCIECHOWS	STEVE AND KAREN WOJCIECHOWSKI	\$49.81	2010 PROP TAX HOMESTEAD REFI	2010 PROP TAX REFUND
1	601-00-110				PROPERTY TAX 2010	\$49.81	No	
28105	101318	Posted	12/17/2010	QUILL	QUILL	\$199.83	POLICE DEPT SUPPLIES	9814243
1	836-40-102				OFFICE SUPPLIES - PD	\$199.83	No	
28106	101320	Posted	12/17/2010	QUILL	QUILL	\$120.58	POLICE DEPT SUPPLIES	9814252
1	836-40-102				OFFICE SUPPLIES - PD	\$120.58	No	

Transaction ID	Batch ID	Status	Trans. Date	Vendor ID	Vendor Name	Trans. Total	Transaction Description	Vendor Document #
Line #	Account ID					Amount	Tax	
28107	101322	Posted	12/17/2010	QUILL	QUILL	\$212.17	POLICE DEPT SUPPLIES	9677535
1	836-40-102			OFFICE SUPPLIES - PD		\$212.17	No	
28108	101324	Posted	12/17/2010	QUILL	QUILL	\$85.97	POLICE DEPT SUPPLIES	9576313
1	836-40-102			OFFICE SUPPLIES - PD		\$85.97	No	
28109	101326	Posted	12/17/2010	QUILL	QUILL	\$17.97	POLICE DEPT SUPPLIES	9569315
1	836-40-102			OFFICE SUPPLIES - PD		\$17.97	No	
28246	101790	Posted	12/28/2010	QUILL	QUILL	\$210.77	POLICE DEPT SUPPLIES	1118255
1	836-40-102			OFFICE SUPPLIES - PD		\$210.77	No	
28211	101566	Posted	12/22/2010	RAATZ FEN	RAATZ FENCE COMPANY, INC.	\$525.00	PRINCE LANE FENCE	21920
1	877-93-100			DRAINAGE		\$525.00	No	
28110	100562	Posted	12/17/2010	RCS COMMUNICATIO	RCS COMMUNICATIONS SYSTEMS	\$655.50	POLICE DEPT	89247
1	921-40-101			RADIO MAINT - PD		\$655.50	No	
28051	101198	Posted	11/10/2010	RIVERSIDE PAVING	RIVERSIDE PAVING	\$1,260.00	21 TONS FOR DRAINAGE PROJEC	391103-212591.212564
1	877-93-100			DRAINAGE		\$1,260.00	No	
28075	101256	Posted	12/17/2010	ROBINSON GREG	GREG ROBINSON	\$688.00	REPAIRS TO PROPERTY - DRAINAGE	9609 GALENE DRIVE
1	877-93-100			DRAINAGE		\$688.00	No	
28252	101804	Posted	12/27/2010	ROGERS	ROGERS GROUP INC	\$2,674.32	#57 STONE & DENSE GRADE	86110922.86111508
1	877-93-100			DRAINAGE		\$590.68	No	
2	877-93-150			GRANT EXP. - STONE ARCH BRIDGE & BIKE / REC TRAIL PROJECT		\$2,083.64	No	
28111	101329	Posted	12/17/2010	ROGERS SAMUEL	SAMUEL ROGERS	\$180.00	POLICE DEPT MEALS/TRAINING	
1	851-40-101			TRAVEL - PD		\$180.00	No	
28213	101570	Posted	12/22/2010	SHRED-IT	SHRED-IT	\$57.50	CITY HALL	43436798
1	990-10-102			MISC - CH ADMN		\$57.50	No	
28247	101792	Posted	12/28/2010	SIEGELS	SIEGEL'S	\$35.60	POLICE DEPT	82665-1
1	810-40-101			UNIFORM REPLACEMENT - PD		\$35.60	No	
28212	101568	Posted	12/22/2010	SNAP ON INDUSTRI	SNAP ON INDUSTRIAL	\$382.50	SOFTWARE UPDATE	ARV13718824
1	915-60-101			EQUIPMENT R & M - PUBLIC WORKS		\$382.50	No	
28248	101794	Posted	12/28/2010	STAPLES	STAPLES	\$119.98	POLICE DEPT	
1	903-40-101			NEW EQUIPMENT - PD		\$119.98	No	
28160	101455	Posted	12/21/2010	STAPLES BUSINESS	STAPLES BUSINESS ADVANTAGE	\$314.51	VARIOUS SUPPLIES	8017106412
1	836-10-102			OFFICE SUPPLIES - CH ADMN		\$264.55	No	

Transaction ID	Batch ID	Status	Trans. Date	Vendor ID	Vendor Name	Trans. Total	Transaction Description	Vendor Document #
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28160	101455	Posted	12/21/2010	STAPLES BUSINESS	STAPLES BUSINESS ADVANTAGE	\$314.51		VARIOUS SUPPLIES 8017106412
2	836-60-101				OFFICE SUPPLIES - PUBLIC WORKS	\$49.96	No	
28161	101457	Posted	12/21/2010	STAPLES BUSINESS	STAPLES BUSINESS ADVANTAGE	\$152.64		CITY HALL SUPPLIES 8017232698
1	836-10-102				OFFICE SUPPLIES - CH ADMN	\$152.64	No	
28162	101459	Posted	12/21/2010	STAPLES BUSINESS	STAPLES BUSINESS ADVANTAGE	\$390.91		CITY HALL SUPPLIES/SENIORS PR8017172678
1	836-10-102				OFFICE SUPPLIES - CH ADMN	\$166.15	No	
2	836-30-101				OFFICE SUPPLIES - P&E DEPT	\$13.06	No	
3	836-35-101				OFFICE SUPPLIES - REVENUE DEPT	\$11.74	No	
4	903-95-101				NEW EQUIPMENT - SR. CITIZENS	\$199.96	No	
28202	101548	Posted	12/21/2010	STAR FORD AT OXM	OXMOOR FORD LINCOLN MERCURY	\$825.83		AUTO PARTS
1	913-88-101				VEHICLE MAINTENANCE	\$825.83	No	
28024	101052	Posted	12/10/2010	SUPPORTING HEROE	SUPPORTING HEROES	\$207.63		EMPLOYEE WITHHOLDING
1	233-00-000				SUPPORTING HEROES PAYROLL W/H	\$207.63	No	
28222	101590	Posted	12/22/2010	SUPPORTING HEROE	SUPPORTING HEROES	\$207.63		EMPLOYEE WITHHOLDING
1	233-00-000				SUPPORTING HEROES PAYROLL W/H	\$207.63	No	
28216	101576	Posted	12/22/2010	TAPP LORETTA	LORETTA TAPP	\$56.01		REIMBURSE HOLIDAY EVENT EXP!
1	877-93-137				HOLIDAY ON GASLIGHT SQUARE	\$56.01	No	
28055	101206	Posted	11/16/2010	TECHNOLOGY PLUS	TECHNOLOGY PLUS	\$335.00		INSTALL AND TEST 2 UPS DEVICES 106734
1	919-10-102				COMPUTER HARDWARE	\$335.00	No	
28074	101252	Posted	12/15/2010	TECHNOLOGY PLUS	TECHNOLOGY PLUS	\$16,373.48		2 HP SERVERS TO REPLACE EXIS 106840
1	919-10-102				COMPUTER HARDWARE	\$16,373.48	No	
28118	101347	Posted	12/15/2010	TECHNOLOGY PLUS	TECHNOLOGY PLUS	\$4,180.00		2 HP SERVERS - 55 HRS - INSTALL 106841
1	919-10-102				COMPUTER HARDWARE	\$4,180.00	No	
28120	101351	Posted	10/27/2010	TECHNOLOGY PLUS	TECHNOLOGY PLUS	\$218.50		500 G - EXTERNAL HD BACKUP - JI 106644
1	919-10-102				COMPUTER HARDWARE	\$218.50	No	
28122	101355	Posted	11/1/2010	TECHNOLOGY PLUS	TECHNOLOGY PLUS	\$85.00		DNS REPAIR SONIC WALL ROUTER 106657
1	919-10-102				COMPUTER HARDWARE	\$85.00	No	
28115	101337	Posted	12/17/2010	THOMSON WEST	THOMSON WEST	\$357.00		POLICE DEPT 821939967
1	831-40-102				DUES & SUB - PD	\$357.00	No	
28138	101399	Posted	11/4/2010	THOMSON WEST	THOMSON WEST	\$1,053.50		KY REVISED STATUES 821699860. 821881969
1	831-10-102				DUES & SUB - CH ADMN	\$815.50	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	
28138	101399	Posted	11/4/2010	THOMSON WEST	THOMSON WEST	\$1,053.50	KY REVISED STATUES	821699860. 821881969
2	831-10-102				DUES & SUB - CH ADMN	\$238.00	No	
28215	101574	Posted	12/22/2010	TIME WARNER TELE	TW TELECOM	\$407.24	TELEPHONE CITY HALL/JEDA	03926296
1	893-10-102				TELEPHONE - CH ADMN	\$203.62	No	
2	893-70-101				TELEPHONE - JDC	\$203.62	No	
28112	101331	Posted	12/17/2010	TONYS WRECKER	TONY'S WRECKER SERVICE	\$175.00	POLICE DEPT	
1	913-88-101				VEHICLE MAINTENANCE	\$175.00	No	
28143	101415	Posted	11/16/2010	TOWERVIEW FARM	TOWERVIEW FARM	\$20.00	STRAW	1975
1	877-93-101				SIDEWALKS	\$20.00	No	
28113	101333	Posted	12/17/2010	TRANS UNION CORP	TRANS UNION CORPORATION	\$30.00	POLICE DEPT	11002492
1	831-40-102				DUES & SUB - PD	\$30.00	No	
28214	101572	Posted	12/22/2010	TRUCKPRO	TRUCKPRO	\$70.69	AUTO PARTS	063- CI001
1	913-88-101				VEHICLE MAINTENANCE	\$70.69	No	
28254	101811	Posted	12/29/2010	U OF L	UNIVERSITY OF LOUISVILLE	\$50.00	POLICE DEPT AOC APPLICATION F	
1	861-40-101				TRAINING EXPENSE & SUPPLIES - PD	\$50.00	No	
28114	101335	Posted	12/17/2010	US FLEET TRACKIN	US FLEET TRACKING	\$479.40	POLICE DEPT ANNUAL SERVICE	18503
1	986-40-112				C I D - PD	\$479.40	No	
28218	101580	Posted	12/22/2010	VERIZON ALL	VERIZON WIRELESS	\$882.66	CELL PHONES	2493780338
1	895-10-101				MOBILE PHONES - MAYOR & COUNCIL	\$31.40	No	
2	895-10-102				MOBILE PHONES - CH ADMN	\$314.80	No	
3	895-30-101				MOBILE PHONES - P&E DEPT	\$64.09	No	
4	895-70-101				MOBILE PHONES - JDC	\$30.41	No	
5	895-95-101				MOBILE PHONES - SR. CITIZENS	\$31.12	No	
6	895-60-101				MOBILE PHONES - PUBLIC WORKS	\$410.84	No	
28249	101796	Posted	12/28/2010	VERIZON WIRE-PD	VERIZON WIRELESS	\$1,337.63	POLICE DEPT	2501345542
1	895-40-110				MOBILE PHONES - PD	\$1,337.63	No	
28250	101798	Posted	12/28/2010	VERIZON WIRE-PD	VERIZON WIRELESS	\$2,065.29	POLICE DEPT	2501345543
1	895-40-110				MOBILE PHONES - PD	\$2,065.29	No	
28251	101800	Posted	12/28/2010	VERIZON WIRE-PD	VERIZON WIRELESS	\$40.32	POLICE DEPT	2499244857
1	895-40-110				MOBILE PHONES - PD	\$40.32	No	

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28126	101369	Posted	12/21/2010	VERIZON-CH-ADMN	VERIZON - J LEIDGEN ACCT.	\$51.90	40% USAGE J. LEIDGEN CELL PHC	NOV-DEC-2010
1	895-10-102				MOBILE PHONES - CH ADMN	\$51.90	No	
28217	101578	Posted	12/22/2010	VERIZON-MCI	VERIZON BUSINESS	\$39.68	CITY HALL TELEPHONE	3050501161011
1	893-10-102				TELEPHONE - CH ADMN	\$39.68	No	
28219	101582	Posted	12/22/2010	WELDERS SUPPLY C	WELDERS SUPPLY COMPANY	\$67.50	PUBLIC WORKS	08027690
1	919-60-101				SHOP SUPPLIES - PUBLIC WORKS	\$67.50	No	
28027	101058	Posted	12/10/2010	WM W LAWRENCE	WILLIAM W. LAWRENCE, TRUSTEE	\$460.00	PAYROLL DEDUCTION	COLYER 10-35269
1	241-03-000				GARNISHMENT PAYABLE - OTHER	\$460.00	No	
28225	101596	Posted	12/22/2010	WM W LAWRENCE	WILLIAM W. LAWRENCE, TRUSTEE	\$460.00	PAYROLL DEDUCTION	10-35269 COLYER
1	241-03-000				GARNISHMENT PAYABLE - OTHER	\$460.00	No	
28132	101385	Posted	12/14/2010	YELLOW AMBULANCE	YELLOW AMBULANCE	\$11,438.29	62 RUNS @ CONTRACT PRICE	12-14-10 STMT
1	931-91-102				AMBULANCE SERVICE	\$11,438.29	No	
Report Total:						<u>\$161,992.25</u>		