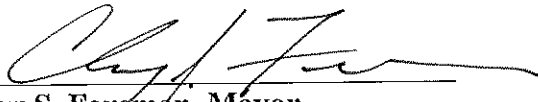


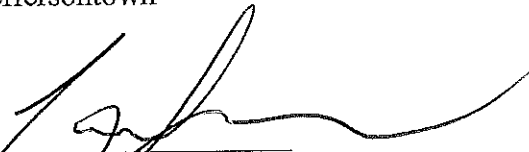
**CITY OF JEFFERSONTOWN  
GENERAL FUND  
WARRANT NO. 1280**

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  
**June 16, 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					Amount	Tax	
25994	92151	Posted	6/9/2010	ACCURINT	LEXIS NEXIS	\$86.75	POLICE DEPT SEARCHES	1024419-20100531
1	831-40-102				DUES & SUB - PD	\$86.75	No	
25982	92127	Posted	6/9/2010	AT&T	AT&T	\$96.41	POLICE DEPT TELEPHONE	81 2R0920553 429
1	893-40-110				TELEPHONE - PD	\$96.41	No	
25979	92121	Posted	6/9/2010	AT&T - PHONE	AT&T	\$138.09	POLICE DEPT TELEPHONE	502M48896 59650 485
1	893-40-110				TELEPHONE - PD	\$138.09	No	
25980	92123	Posted	6/9/2010	AT&T - PHONE	AT&T	\$310.49	POLICE DEPT TELEPHONE	502M47924 32070 483
1	893-40-110				TELEPHONE - PD	\$310.49	No	
25981	92125	Posted	6/9/2010	AT&T - PHONE	AT&T	\$314.47	POLICE DEPT TELEPHONE	502M4 792442 300489
1	893-40-110				TELEPHONE - PD	\$314.47	No	
26020	92205	Posted	6/10/2010	AT&T - PHONE	AT&T	\$65.00	SENIOR CITIZENS PHONE	5022678 46716 504 82
1	893-95-101				TELEPHONE - SR. CITIZENS	\$65.00	No	
25983	92129	Posted	6/9/2010	BAPTISTWORX	BAPTISTWORX	\$177.00	POLICE DEPT PHYSICAL	526673
1	951-40-101				PHYSICALS - PD	\$177.00	No	
25984	92131	Posted	6/9/2010	BILL ME LATER	BILL ME LATER	\$502.78	POLICE DEPT WALMART PURCHASE	5049902046551981
1	861-40-101				TRAINING EXPENSE & SUPPLIES - PD	\$502.78	No	
25985	92133	Posted	6/9/2010	BILL ME LATER	BILL ME LATER	\$502.78	POLICE DEPT WALMART PURCHASE	5049902046551981
1	861-40-101				TRAINING EXPENSE & SUPPLIES - PD	\$502.78	No	
26009	92181	Posted	6/9/2010	CHILD SUPPORT	CHILD SUPPORT DIVISION	\$224.94	PAYROLL DEDUCTION	0002 255 50 8 ZELCH
1	241-02-000				GARNISHMENT PAYABLE - CLD SUPP	\$224.94	No	
26010	92183	Posted	6/9/2010	CHILD SUPPORT	CHILD SUPPORT DIVISION	\$118.00	PAYROLL DEDUCTION	401 6447 ALLGEIER
1	241-02-000				GARNISHMENT PAYABLE - CLD SUPP	\$118.00	No	
26012	92187	Posted	6/9/2010	FOP LOD	FOP LODGE 26	\$480.00	PAYROLL DEDUCTION	
1	221-04-000				FOP DUES PAYABLE	\$480.00	No	
26017	92199	Posted	6/10/2010	GRADE A AUTO PAR	GRADE A AUTO PARTS	\$450.00	AUTO PARTS	
1	913-88-101				VEHICLE MAINTENANCE	\$450.00	No	
26039	92246	Posted	6/10/2010	GREATER LOU INC	GREATER LOUISVILLE, INC	\$30,000.00	FY10 GREATER LOUISVILLE INC P#2010 PARTNERSHIP FEE	
1	990-70-105				GLI - PARTNERSHIP	\$30,000.00	No	
25986	92135	Posted	6/9/2010	HOLIDAY INN	HOLIDAY INN UNIVERSITY PLAZA	\$369.15	POLICE DEPT SANDERS LODGING	
1	856-40-101				MEETINGS & SEMINARS - PD	\$369.15	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	
26016	92195	Posted	6/9/2010	INDIANA DEPT	INDIANA DEPT OF REVENUE	\$198.38	INDIANA MAY W/H	
1	211-05-000				TAX PAYABLE - INDIANA W/H	\$198.38	No	
25987	92137	Posted	6/9/2010	INSIGHT	INSIGHT COMMUNICATIONS	\$139.95	POLICE DEPT INTERNET	1025 0656794-01
1	831-40-102				DUES & SUB - PD	\$139.95	No	
26019	92203	Posted	6/10/2010	INSIGHT	INSIGHT COMMUNICATIONS	\$75.78	SENIOR CITIZENS PHONE	10 2506 7181 9-01
1	893-95-101				TELEPHONE - SR. CITIZENS	\$75.78	No	
26028	92221	Posted	6/10/2010	INSIGHT	INSIGHT COMMUNICATIONS	\$239.95	CITY HALL INTERNET	10 25065 1795-01
1	990-10-112				INTERNET SERVICE & ACCESS-CITY HALL	\$239.95	No	
25988	92139	Posted	6/9/2010	JEFFERSONTOWN AU	JEFFERSONTOWN AUTO ELECT.	\$198.50	POLICE DEPT BATTERY REPAIR	1024
1	915-40-101				EQUIPMENT R & M - PD	\$198.50	No	
25989	92141	Posted	6/9/2010	KACP	KY ASSOC. OF CHIEFS OF POLICE	\$250.00	POLICE DEPT SANDERS CONFERE	
1	856-40-101				MEETINGS & SEMINARS - PD	\$250.00	No	
26027	92219	Posted	6/10/2010	KENTUCKIANA POO	KENTUCKIANA POOL MGMT	\$29,446.25	JUNE CONTRACT FEE	51023PM
1	963-92-101				POOL MAINTENANCE CONTRACT	\$29,446.25	No	
26014	92191	Posted	6/9/2010	KENTUCKY DEPT OF	KENTUCKY DEPT OF REVENUE	\$30.00	PAYROLL GARNISHMENT	
1	241-03-000				GARNISHMENT PAYABLE - OTHER	\$30.00	No	
25990	92143	Posted	6/9/2010	KENTUCKY LAW ENF	KENTUCKY LAW ENFORCEMENT COUNCI	\$65.00	POLICE DEPT PHYSICAL	286
1	951-40-101				PHYSICALS - PD	\$65.00	No	
26013	92189	Posted	6/9/2010	KENTUCKY STA-DC	KENTUCKY STATE TREASURER-DC	\$7,289.05	BI-WEEKLY PAYROLL	1265730/1266235
1	221-02-000				DEFERRED COMP W/H PAYABLE	\$637.02	No	
2	221-02-000				DEFERRED COMP W/H PAYABLE	\$6,652.03	No	
25991	92145	Posted	6/9/2010	KIESLER	KIESLER POLICE SUPPLY CO.	\$424.36	POLICE DEPT	0661447B
1	861-40-101				TRAINING EXPENSE & SUPPLIES - PD	\$424.36	No	
25992	92147	Posted	6/9/2010	LEAPFROG	LEAPFROG INTERACTIVE INC	\$29.00	POLICE DEPT SITE/EMAIL HOSTIN(25201	
1	831-40-102				DUES & SUB - PD	\$29.00	No	
25993	92149	Posted	6/9/2010	LEAPFROG	LEAPFROG INTERACTIVE INC	\$189.00	POLICE DEPT ANTI SPAM/VIRUS	25305
1	831-40-102				DUES & SUB - PD	\$189.00	No	
26024	92213	Posted	6/10/2010	LG&E - #100404	LG&E SUMMARY ACCT	\$11,351.03	MAY BILL	300000001 804
1	891-10-102				GAS & ELEC - CITY HALL ADMN.	\$369.31	No	
2	891-70-101				GAS & ELEC - JDC	\$107.42	No	
3	931-91-101				STREET LIGHTS	\$110.28	No	

Transaction ID	Batch ID	Status	Trans. Date	Vendor ID	Vendor Name	Trans. Total	Transaction Description	Vendor Document #
Line #	Account ID					Amount	Tax	
26024	92213 Posted		6/10/2010	LG&E - #100404	LG&E SUMMARY ACCT	\$11,351.03	MAY BILL	300000001 804
4	891-95-101				GAS & ELEC - SR. CITIZENS	\$697.01	No	
5	931-91-101				STREET LIGHTS	\$31.76	No	
6	931-91-101				STREET LIGHTS	\$10.25	No	
7	891-60-101				GAS & ELEC - PUBLIC WORKS	\$448.98	No	
8	931-91-101				STREET LIGHTS	\$20.41	No	
9	931-91-101				STREET LIGHTS	\$70.30	No	
10	931-91-101				STREET LIGHTS	\$44.10	No	
11	931-91-101				STREET LIGHTS	\$30.79	No	
12	931-91-101				STREET LIGHTS	\$55.71	No	
13	931-91-101				STREET LIGHTS	\$10.10	No	
14	931-91-101				STREET LIGHTS	\$10.11	No	
15	931-91-101				STREET LIGHTS	\$10.85	No	
16	891-70-101				GAS & ELEC - JDC	\$196.27	No	
17	931-91-101				STREET LIGHTS	\$22.84	No	
18	931-91-101				STREET LIGHTS	\$21.45	No	
19	931-91-101				STREET LIGHTS	\$22.40	No	
20	931-91-101				STREET LIGHTS	\$46.12	No	
21	931-91-101				STREET LIGHTS	\$15.09	No	
22	931-91-101				STREET LIGHTS	\$35.56	No	
23	891-10-102				GAS & ELEC - CITY HALL ADMN.	\$809.66	No	
24	931-91-101				STREET LIGHTS	\$37.24	No	
25	931-91-101				STREET LIGHTS	\$50.16	No	
26	891-92-105				GAS & ELEC - COMMUNITY CENTER	\$1,936.54	No	
27	891-40-110				GAS & ELEC - POLICE DEPT.	\$2,154.22	No	
28	931-91-101				STREET LIGHTS	\$29.21	No	
29	891-92-103				GAS & ELEC - VETERANS PARK	\$269.36	No	
30	931-91-101				STREET LIGHTS	\$171.14	No	
31	891-92-101				GAS & ELEC - SKYVIEW	\$1,995.00	No	
32	931-91-101				STREET LIGHTS	\$95.05	No	
33	891-92-102				GAS & ELEC - GYM	\$817.84	No	
34	891-92-101				GAS & ELEC - SKYVIEW	\$213.47	No	
35	891-92-104				GAS & ELEC - PLAINVIEW	\$61.91	No	
36	931-91-101				STREET LIGHTS	\$64.27	No	
37	931-91-101				STREET LIGHTS	\$42.87	No	
38	931-91-101				STREET LIGHTS	\$203.11	No	
39	931-91-101				STREET LIGHTS	\$12.87	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	
26023	92211	Posted	6/10/2010	LG&E - #100625	LG&E - STREETLIGHTS	\$28,412.08	MAY STREET LIGHTS	300000002 885
1	931-91-101				STREET LIGHTS	\$28,412.08	No	
26015	92193	Posted	6/9/2010	LOU JEFF CO METR	LOUISVILLE METRO REVENUE COMM.	\$9,702.89	LOUISVILLE MAY W/H	
1	211-04-000				TAX PAYABLE - COUNTY W/H	\$9,702.89	No	
25995	92153	Posted	6/9/2010	MCINTIRE CHRISTO	CHRISTOPHER MCINTIRE	\$177.42	POLICE DEPT REIMBURSE SUPPLI	
1	990-40-101				MISC - PD	\$177.42	No	
26029	92223	Posted	6/3/2010	MEUNIER MATT	MATT MEUNIER	\$490.51	C.E. TRAINING_CONF. M.MEUNIER CONF. FEES - FRANKFOR	
1	851-10-110				TRAVEL - CH ADMN	\$490.51	No	
25996	92155	Posted	6/9/2010	MURPHYS CAM	MURPHY'S CAMERA	\$149.99	POLICE DEPT	WI2195
1	810-40-101				UNIFORM REPLACEMENT - PD	\$149.99	No	
26025	92215	Posted	6/10/2010	NEW WEST LLC	NEW WEST LLC	\$341.50	JEFFERSONTOWN REBRANDING	6682
1	990-70-118				IND. PARK IMPROVEMENTS	\$341.50	No	
26021	92207	Posted	6/10/2010	OFFICE WARE	OFFICE WARE	\$82.80	SENIOR CITIZENS COPIER	CNIN309045
1	915-95-101				EQUIPMENT R & M - SR. CITIZENS	\$82.80	No	
26022	92209	Posted	6/10/2010	OFFICE WARE	OFFICE WARE	\$348.35	CITY HALL COPIER	CNIN315787
1	841-10-102				EQUIPMENT RENTAL & LEASES - CH ADMN	\$348.35	No	
25997	92157	Posted	6/9/2010	PARKS WESLEY	WESLEY PARKS	\$79.97	POLICE DEPT REIMBURSE CANINE	
1	810-40-101				UNIFORM REPLACEMENT - PD	\$79.97	No	
25998	92159	Posted	6/9/2010	QUILL	QUILL	\$250.16	POLICE DEPT SUPPLIES	5775868
1	836-40-102				OFFICE SUPPLIES - PD	\$250.16	No	
25999	92161	Posted	6/9/2010	QUILL	QUILL	\$30.63	POLICE DEPT SUPPLIES	5840500
1	836-40-102				OFFICE SUPPLIES - PD	\$30.63	No	
26000	92163	Posted	6/9/2010	QUILL	QUILL	\$325.75	POLICE DEPT SUPPLIES	5775862
1	836-40-102				OFFICE SUPPLIES - PD	\$325.75	No	
26001	92165	Posted	6/9/2010	QUILL	QUILL	\$107.94	POLICE DEPT SUPPLIES	5832144
1	836-40-102				OFFICE SUPPLIES - PD	\$107.94	No	
26002	92167	Posted	6/9/2010	RADIOLAND	RADIOLAND	\$66.50	POLICE DEPT REPAIR	474518
1	915-40-101				EQUIPMENT R & M - PD	\$66.50	No	
25978	92120	Posted	6/9/2010	REPUBLIC	REPUBLIC BANK	\$22,098.99	841,279.47 LESS 20,031.95=	6-21-10 PMT
1	877-10-109				SHORT TERM LOAN - FLOATING INDEBTEDNESS	\$20,031.95	No	

Transaction ID	Batch ID	Status	Trans. Date	Vendor ID	Vendor Name	Trans. Total	Transaction Description	Vendor Document #
Line #	Account ID					Amount	Tax	
25978	92120	Posted	6/9/2010	REPUBLIC	REPUBLIC BANK	\$22,098.99	841,279.47 LESS 20,031.95=	6-21-10 PMT
2	877-10-109				SHORT TERM LOAN - FLOATING INDEBTEDNESS	\$2,067.04	No	
26018	92120	Posted	4/6/2010	REPUBLIC VISA	REPUBLIC BANK - VISA	\$4,341.94	MAR/APR EXPENSES	4-6-10
1	964-92-101				POOL - MISCELLANEOUS	\$100.45	No	
2	861-40-101				TRAINING EXPENSE & SUPPLIES - PD	\$42.23	No	
3	966-92-101				PARKS & REC MAINTENANCE	\$24.99	No	
4	990-10-102				MISC - CH ADMN	\$32.84	No	
5	829-35-102				TAX BILL PREP & EXPENSE	\$25.00	No	
6	861-40-101				TRAINING EXPENSE & SUPPLIES - PD	\$37.69	No	
7	919-10-102				COMPUTER HARDWARE	\$269.99	No	
8	861-40-101				TRAINING EXPENSE & SUPPLIES - PD	\$53.00	No	
9	990-40-101				MISC - PD	\$285.00	No	
10	915-60-101				EQUIPMENT R & M - PUBLIC WORKS	\$37.50	No	
11	836-10-102				OFFICE SUPPLIES - CH ADMN	\$10.60	No	
12	915-40-101				EQUIPMENT R & M - PD	\$123.82	No	
13	915-40-101				EQUIPMENT R & M - PD	\$548.97	No	
14	829-35-102				TAX BILL PREP & EXPENSE	\$1,549.96	No	
15	964-92-101				POOL - MISCELLANEOUS	\$599.00	No	
16	964-92-101				POOL - MISCELLANEOUS	\$350.00	No	
17	861-40-101				TRAINING EXPENSE & SUPPLIES - PD	\$28.30	No	
18	861-40-101				TRAINING EXPENSE & SUPPLIES - PD	\$222.60	No	
26011	92185	Posted	6/9/2010	SUPPORTING HEROE	SUPPORTING HEROES	\$222.25	EMPLOYEE WITHHOLDING	
1	233-00-000				SUPPORTING HEROES PAYROLL W/H	\$222.25	No	
26003	92169	Posted	6/9/2010	THE EMBLEM AUTHO	THE EMBLEM AUTHORITY	\$196.00	POLICE DEPT PATCHES	8354
1	810-40-101				UNIFORM REPLACEMENT - PD	\$196.00	No	
26004	92171	Posted	6/9/2010	TONYS WRECKER	TONY'S WRECKER SERVICE	\$153.00	POLICE DEPT	
1	913-88-101				VEHICLE MAINTENANCE	\$153.00	No	
26005	92173	Posted	6/9/2010	TRANS UNION CORP	TRANS UNION CORPORATION	\$30.00	POLICE DEPT	05002622
1	831-40-102				DUES & SUB - PD	\$30.00	No	
26006	92175	Posted	6/9/2010	UNITED PARCEL SE	UPS	\$9.38	POLICE DEPT	40684E220
1	838-40-110				POSTAGE - PD	\$9.38	No	
26008	92120	Posted	6/21/2010	VERIZON-CH-ADMN	VERIZON - J LEIDGEN ACCT.	\$41.12	JL PHONE EXPENSE @ 40% USE	APR-MAY-2010 STMT
1	895-10-102				MOBILE PHONES - CH ADMN	\$41.12	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	
26026	92217	Posted	6/10/2010	VERIZON-MCI	VERIZON BUSINESS	\$40.44	CITY HALL TELEPHONE	3050501161005
1	893-10-102				TELEPHONE - CH ADMN	\$40.44	No	
26007	92177	Posted	6/9/2010	WEBER KIM T	KIM T. WEBER	\$40.00	POLICE DEPT REIMBURSE MEETIN	
1	990-40-101				MISC - PD	\$40.00	No	
<b>Report Total:</b>						<u>\$151,501.72</u>		