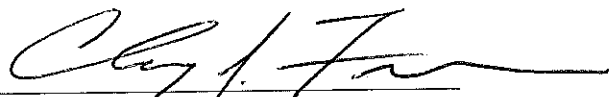


**CITY OF JEFFERSONTOWN  
GENERAL FUND  
WARRANT NO. 1279**

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 7, 2010**

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



**Clay S. Foreman, Mayor**  
City of Jeffersontown



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

Transaction ID	Batch ID	Status	Trans. Date	Vendor ID	Vendor Name	Trans. Total	Transaction Description	Vendor Document #
Line #	Account ID				Account Description	Amount	Tax	
25868	91815	Posted	6/2/2010	A SONIC GUARD	A-SONIC-GUARD, INC.	\$240.00	JUNE 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	
25830	91693	Posted	6/1/2010	AFLAC	A.F.L.A.C.	\$2,192.02	MONTHLY INS PREMIUM	176584
1	231-04-000				INSURANCE PAYABLE - AFLAC	\$2,192.02	No	
25845	91769	Posted	6/2/2010	ALBERT OIL	ALBERT OIL COMPANY	\$20,385.20	MAY FUEL	
1	911-88-101				GASOLINE AND OIL	\$20,385.20	No	
25869	91817	Posted	6/2/2010	ALL STATE	ALL STATE FORD TRUCK SALE	\$529.03	AUTO PARTS	
1	913-88-101				VEHICLE MAINTENANCE	\$529.03	No	
25846	91771	Posted	6/2/2010	ALLIED-CENTRAL	ALLIED-CENTRAL DIST.	\$1,267.31	MAY CUSTODIAL SUPPLIES	
1	871-10-102				BUILDING R & M - CH ADMN	\$232.76	No	
2	871-40-110				BUILDING R & M - PD	\$232.88	No	
3	871-70-101				BUILDING R & M - JDC	\$76.56	No	
4	966-92-101				PARKS & REC MAINTENANCE	\$725.11	No	
25831	91695	Posted	6/1/2010	AMERICAN HERITAG	AMERICAN HERITAGE INS.	\$311.44	MONTHLY INS PREMIUM	M0171638130
1	231-07-000				INSURANCE PAYABLE - AMERICAN HERITAGE LIFE INS.	\$311.44	No	
25958	92001	Posted	6/4/2010	AMERICAN MESSAGI	AMERICAN MESSAGING	\$7.19	POLICE DEPT PAGER	D1121852KF
1	923-40-101				PAGERS - PD	\$7.19	No	
25870	91819	Posted	6/2/2010	AMSOIL	AMSOIL INC	\$998.63	MOTOR OIL	13077749RI
1	911-88-101				GASOLINE AND OIL	\$998.63	No	
25832	91697	Posted	6/1/2010	ANTHEM LIFE	ANTHEM LIFE INSURANCE	\$4,366.68	MONTHLY INS PREMIUM	1320283
1	803-86-102				SHORT TERM DISABILITY INS	\$4,366.68	No	
25713	91305	Posted	5/18/2010	AT&T	AT&T	\$96.41	POLICE DEPT TELEPHONE	81 2R09-205534 29
1	893-40-110				TELEPHONE - PD	\$96.41	No	
25871	91821	Posted	6/2/2010	AT&T - PHONE	AT&T	\$108.10	BLUEBIRD GYM TELEPHONE	50226 677460030485
1	893-92-102				TELEPHONE - GYM	\$108.10	No	
25872	91823	Posted	6/2/2010	AT&T - PHONE	AT&T	\$208.45	COMMUNITY CENTER TELEPHONE	5022671 0553 780488
1	893-92-105				TELEPHONE - COMMUNITY CTR	\$208.45	No	
25873	91825	Posted	6/2/2010	AT&T - PHONE	AT&T	\$127.24	PUBLIC WORKS TELEPHONE	50226772 730180480
1	893-60-101				TELEPHONE & INTERNET - PUBLIC WORKS	\$127.24	No	

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Line #	Account ID				Account Description	Amount	Tax	
25780	91591	Posted	5/28/2010	BANK OF NEW YORK	BANK OF NEW YORK	\$4,272.33	2008 BOND - 2,805,000 BALANCE	JTOWN-20100601
1	971-85-103				BOND ISSUES - DEBT SERVICE EXPENSE	\$0.00	No	
2	971-85-104				BOND ISSUES - INTEREST EXPENSE	\$651.74	No	
3	971-85-106				BOND ISSUES - BOND FEES	\$3,620.59	No	
25714	91307	Posted	5/18/2010	BAPTISTWORX	BAPTISTWORX	\$100.00	POLICE DEPT	519533
1	986-40-112				C I D - PD	\$100.00	No	
25771	91573	Posted	5/28/2010	BATTERIES	BATTERIES PLUS	\$20.99	POLICE DEPT	209015
1	915-40-101				EQUIPMENT R & M - PD	\$20.99	No	
25772	91575	Posted	5/28/2010	BATTERIES	BATTERIES PLUS	\$40.98	POLICE DEPT	215296
1	915-40-101				EQUIPMENT R & M - PD	\$40.98	No	
25773	91577	Posted	5/28/2010	BLUEGRASS FLOOR	BLUEGRASS FLOOR COVERING	\$458.00	POLICE DEPT	4097
1	871-40-110				BUILDING R & M - PD	\$458.00	No	
25774	91579	Posted	5/28/2010	BLUEGRASS FLOOR	BLUEGRASS FLOOR COVERING	\$475.00	POLICE DEPT	4096
1	871-40-110				BUILDING R & M - PD	\$475.00	No	
25957	91997	Posted	6/4/2010	BOGARD JOSHUA	JOSHUA BOGARD	\$575.00	SKYVIEW PAINTING	
1	966-92-101				PARKS & REC MAINTENANCE	\$575.00	No	
25874	91827	Posted	6/2/2010	BUMPER TO BUMPER	BUMPER TO BUMPER	\$41.23	AUTO PARTS	
1	913-88-101				VEHICLE MAINTENANCE	\$41.23	No	
25875	91829	Posted	6/2/2010	BUSCHERMOHLE	BUSCHERMOHLE & CO., PSC	\$825.00	MAY PAYROLL PROCESSING	110826
1	822-10-101				ACCOUNTING FEES & EXPENSE	\$825.00	No	
25894	91867	Posted	6/3/2010	CAAK	CAAK	\$50.00	LONG/RAQUE MEMBERSHIP RENE'	
1	831-30-101				DUES & SUB - P&E DEPT	\$50.00	No	
25847	91773	Posted	6/2/2010	CARQUEST	CARQUEST AUTO PARTS STORE	\$1,164.46	AUTO PARTS	
1	913-88-101				VEHICLE MAINTENANCE	\$1,164.46	No	
25715	91309	Posted	5/18/2010	CARRITHERS G	GARY CARRITHERS	\$72.64	POLICE DEPT REIMBURSE TOOLS/	
1	915-40-101				EQUIPMENT R & M - PD	\$72.64	No	
25959	92003	Posted	6/4/2010	CARRITHERS G	GARY CARRITHERS	\$250.00	POLICE DEPT	5/13/10-5/26/10
1	990-40-101				MISC - PD	\$250.00	No	
25960	92005	Posted	6/4/2010	CARRITHERS G	GARY CARRITHERS	\$250.00	POLICE DEPT	4/29/10-5/12/10
1	990-40-101				MISC - PD	\$250.00	No	

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Line #	Account ID				Account Description	Amount	Tax	
25764	91486	Posted	5/26/2010	CASH-PLAINVIEW	CASH	\$600.00	POOL START UP MONEY	
1	964-92-101				POOL - MISCELLANEOUS	\$600.00	No	
25971	92027	Posted	6/4/2010	CASH-POLICE	CASH	\$86.68	POLICE DEPT REIMBURSE PETTY (	
1	901-40-101				NEW VEHICLES - PD	\$9.91	No	
2	990-40-101				MISC - PD	\$47.43	No	
3	836-40-102				OFFICE SUPPLIES - PD	\$12.72	No	
4	838-40-110				POSTAGE - PD	\$16.62	No	
25848	91775	Posted	6/2/2010	CAUDILL	CAUDILL SEED CO.	\$25.00	MAPLE ROAD	252606
1	877-93-100				DRAINAGE	\$25.00	No	
25759	91470	Posted	5/24/2010	CECILE COULTER	CECILE COULTER D/B/A	\$3,000.00	11 OF 12 BUDGETED PMTS	11 OF 12
1	871-10-102				BUILDING R & M - CH ADMN	\$1,120.00	No	
2	871-40-110				BUILDING R & M - PD	\$1,120.00	No	
3	871-70-101				BUILDING R & M - JDC	\$380.00	No	
4	871-95-101				BUILDING R & M - SR. CITIZENS	\$380.00	No	
25765	91489	Posted	5/27/2010	CHILD SUPPORT	CHILD SUPPORT DIVISION	\$224.94	PAYROLL DEDUCTION	0002 255 508 ZELCH
1	241-02-000				GARNISHMENT PAYABLE - CLD SUPP	\$224.94	No	
25766	91491	Posted	5/27/2010	CHILD SUPPORT	CHILD SUPPORT DIVISION	\$118.00	PAYROLL DEDUCTION	40 164 47 ALLGEIER
1	241-02-000				GARNISHMENT PAYABLE - CLD SUPP	\$118.00	No	
25961	92007	Posted	6/4/2010	CINTAS	CINTAS FIRST AID & SAFETY	\$89.55	POLICE DEPT FIRST AID SUPPLIES	0326257856
1	861-40-101				TRAINING EXPENSE & SUPPLIES - PD	\$89.55	No	
25876	91831	Posted	6/2/2010	COLONIAL LIFE	COLONIAL LIFE & ACCIDENT	\$23.00	MONTHLY INS PREMIUM	9595794-0608720
1	231-05-000				INSURANCE PAYABLE - COLONIAL	\$23.00	No	
25775	91581	Posted	5/28/2010	COMFORT SUITES	COMFORT SUITES	\$1,875.20	POLICE DEPT LODGING/TRAINING	413
1	851-40-101				TRAVEL - PD	\$1,875.20	No	
25893	91865	Posted	6/3/2010	COMMONWELATH OF	KENTUCKY STATE TREASURER	\$50.00	LONG RENEWAL SPRINKLER CERT	
1	831-30-101				DUES & SUB - P&E DEPT	\$50.00	No	
25962	92009	Posted	6/4/2010	COMPUTER OUT	COMPUTER OUTLET, INC.	\$70.00	POLICE DEPT	247629
1	903-40-101				NEW EQUIPMENT - PD	\$70.00	No	
25877	91833	Posted	6/2/2010	COSTAR GROUP	COSTAR GROUP	\$282.00	REAL ESTATE DATABASE	101577963
1	831-70-101				DUES & SUB - JEDA	\$282.00	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	
25791	91613	Posted	3/7/2010		COURIER	\$337.50	BID INVITATION AD - PRINCE LANE BID INVITATION - PRINCE	
1	821-10-101				LEGAL FEES & EXPENSE	\$337.50	No	
25878	91835	Posted	6/2/2010		D&D PRODUCTS	\$32.00	AUTO PARTS	38155
1	913-88-101				VEHICLE MAINTENANCE	\$32.00	No	
25828	91689	Posted	6/1/2010		DELTA DENTAL	\$6,058.44	MONTHLY INS PREMIUM	
1	804-86-101				DENTAL INSURANCE	\$6,058.44	No	
25761	91478	Posted	5/26/2010		DILLARD JOSHUA	\$494.78	POLICE DEPT	
1	871-40-110				BUILDING R & M - PD	\$494.78	No	
25762	91480	Posted	5/26/2010		DILLARD JOSHUA	\$474.77	POLICE DEPT	
1	871-40-110				BUILDING R & M - PD	\$474.77	No	
25763	91482	Posted	5/26/2010		DILLARD JOSHUA	\$494.38	POLICE DEPT	
1	871-40-110				BUILDING R & M - PD	\$494.38	No	
25718	91315	Posted	5/18/2010		DRIVERS LICENSE	\$28.95	POLICE DEPT ID CHECKING GUIDE580317	
1	861-40-101				TRAINING EXPENSE & SUPPLIES - PD	\$28.95	No	
25879	91837	Posted	6/3/2010		DUPLICATOR	\$40.29	MUSEUM COPIER	120727
1	930-80-105				COPIER - MUSEUM	\$40.29	No	
25776	91583	Posted	5/28/2010		FLEET SAFETY	\$234.00	POLICE DEPT	17706
1	915-40-101				EQUIPMENT R & M - PD	\$234.00	No	
25777	91585	Posted	5/28/2010		FLOWERS CHRISTOP	\$108.00	POLICE DEPT COURT PAY	
1	801-40-104				COURT APPEARANCE - PD	\$108.00	No	
25768	91495	Posted	5/27/2010		FOP LOD	\$480.00	PAYROLL DEDUCTION	
1	221-04-000				FOP DUES PAYABLE	\$480.00	No	
25880	91839	Posted	6/3/2010		FREDERICK ROO	\$3,791.00	SENIOR CITIZENS ROOF	12431-B
1	871-95-101				BUILDING R & M - SR. CITIZENS	\$1,791.00	No	
2	875-10-101				GEN IMPROVEMENTS - CH ADMN	\$2,000.00	No	
25779	91589	Posted	5/28/2010		GALLS	\$144.53	POLICE DEPT	510583870
1	915-40-101				EQUIPMENT R & M - PD	\$144.53	No	
25781	91593	Posted	5/28/2010		GALLS	\$112.40	POLICE DEPT	510600246
1	915-40-101				EQUIPMENT R & M - PD	\$112.40	No	

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25963	92011	Posted	6/4/2010	GALLS	GALLS, INC.	\$248.00	POLICE DEPT	510621280
1	861-40-101				TRAINING EXPENSE & SUPPLIES - PD	\$248.00	No	
25782	91595	Posted	5/28/2010	GLENDALE	GLENDALE	\$91.00	POLICE DEPT HONOR GUARD GLCT390082	
1	810-40-101				UNIFORM REPLACEMENT - PD	\$91.00	No	
25849	91777	Posted	6/2/2010	GOLD	GOLD SEAL PEST CONTROL	\$380.00	MAY 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	\$165.00	No	
25750	91383	Posted	5/19/2010	HAMPTON INN	HAMPTON INN & SUITES	\$273.11	POLICE DEPT MANSFIELD LODGIN	
1	851-40-101				TRAVEL - PD	\$273.11	No	
25751	91385	Posted	5/19/2010	HAMPTON INN	HAMPTON INN & SUITES	\$273.11	POLICE DEPT MEREDITH LODGING	
1	851-40-101				TRAVEL - PD	\$273.11	No	
25964	92013	Posted	6/4/2010	HAVERTYS FURNITU	HAVERTYS FURNITURE	\$1,514.98	POLICE DEPT CREDENZA	1055-445422
1	915-40-101				EQUIPMENT R & M - PD	\$1,514.98	No	
25956	91995	Posted	6/4/2010	HAYDEN JARED	JARED HAYDEN	\$900.00	SKYVIEW PAINTING	
1	966-92-101				PARKS & REC MAINTENANCE	\$900.00	No	
25844	91721	Posted	6/1/2010	HOME DEP	HOME DEPOT	\$2,007.41	VARIOUS SUPPLIES	6035322505 581136
1	877-93-100				DRAINAGE	\$13.54	No	
2	919-60-101				SHOP SUPPLIES - PUBLIC WORKS	\$64.12	No	
3	913-88-101				VEHICLE MAINTENANCE	\$44.98	No	
4	871-10-102				BUILDING R & M - CH ADMN	\$99.33	No	
5	966-92-101				PARKS & REC MAINTENANCE	\$1,785.44	No	
25827	91687	Posted	6/1/2010	HUMANA	HUMANA	\$69,054.72	MONTHLY INS PREMIUM	266345132
1	802-86-101				HOSPITALIZATION AND MEDICAL	\$69,054.72	No	
25716	91311	Posted	5/18/2010	IALEFI	I.A.L.E.F.I.	\$55.00	POLICE DEPT ANNUAL RENEWAL	
1	831-40-102				DUES & SUB - PD	\$55.00	No	
25717	91313	Posted	5/18/2010	IALEFI	I.A.L.E.F.I.	\$55.00	POLICE DEPT ANNUAL RENEWAL (	
1	831-40-102				DUES & SUB - PD	\$55.00	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	
25965	92015	Posted	6/4/2010	INGHRAM DOUGLAS	DOUGLAS INGHAM	\$150.00	POLICE DEPT PHYSICAL	
1	951-40-101				PHYSICALS - PD	\$150.00	No	
25746	91375	Posted	5/19/2010	INSTITUTE FOR TH	IPICD	\$295.00	POLICE DEPT MEREDITH/TRAININC	
1	861-40-101				TRAINING EXPENSE & SUPPLIES - PD	\$295.00	No	
25747	91377	Posted	5/19/2010	INSTITUTE FOR TH	IPICD	\$295.00	POLICE DEPT MANSFIELD/TRAININ	
1	861-40-101				TRAINING EXPENSE & SUPPLIES - PD	\$295.00	No	
25783	91597	Posted	5/28/2010	INTOXIMETERS	INTOXIMETERS, INC.	\$133.00	POLICE DEPT	303701
1	915-40-101				EQUIPMENT R & M - PD	\$133.00	No	
25955	91991	Posted	6/3/2010	JEFFERSON CO CLR	JEFFERSON COUNTY CLERK (R)	\$286.00	22 LIEN RELEASES	
1	601-00-930				PROPERTY TAX - LIEN FEES	\$286.00	No	
25976	92043	Posted	6/4/2010	JEFFERSON CO CLR	JEFFERSON COUNTY CLERK (R)	\$26.00	2 LIENS	
1	601-00-930				PROPERTY TAX - LIEN FEES	\$26.00	No	
25883	91845	Posted	6/3/2010	JEFFERSONTOWN CH	THE CHAMBER JEFFERSONTOWN	\$125.00	MAY MEMBERSHIP LUNCHEON	21570
1	856-10-101				MEET & SEMINARS - MAYOR & COUNCL	\$50.00	No	
2	856-10-102				MEET & SEMINARS - CH ADMN	\$50.00	No	
3	856-70-101				MEET & SEMINARS - JDC	\$25.00	No	
25850	91779	Posted	6/2/2010	JEFFERSONTOWN HA	JEFFERSONTOWN HARDWARE	\$68.11	VARIOUS SUPPLIES	
1	871-10-102				BUILDING R & M - CH ADMN	\$2.69	No	
2	836-40-102				OFFICE SUPPLIES - PD	\$19.50	No	
3	915-40-101				EQUIPMENT R & M - PD	\$6.29	No	
4	915-40-101				EQUIPMENT R & M - PD	\$2.60	No	
5	915-40-101				EQUIPMENT R & M - PD	\$37.03	No	
25887	91853	Posted	6/3/2010	JERSEY MIKES	JERSEY MIKE'S	\$80.25	WORKERS AIDE LUNCHES	5/20/10
1	990-60-101				MISC - PUBLIC WORKS	\$80.25	No	
25888	91855	Posted	6/3/2010	JERSEY MIKES	JERSEY MIKE'S	\$80.25	WORKERS AIDE LUNCHES	5/13/10
1	990-60-101				MISC - PUBLIC WORKS	\$80.25	No	
25889	91857	Posted	6/3/2010	JERSEY MIKES	JERSEY MIKE'S	\$80.25	WORKERS AIDE LUNCHES	5/27/10
1	990-60-101				MISC - PUBLIC WORKS	\$80.25	No	
25785	91601	Posted	5/28/2010	JIM KLEIN	JIM KLEIN LOCK & SAFE	\$265.00	POLICE DEPT	102118
1	871-40-110				BUILDING R & M - PD	\$265.00	No	

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25882	91843	Posted	6/3/2010	JIM KLEIN	JIM KLEIN LOCK & SAFE	\$142.95	PLAINVIEW LOCKS	102166
1	966-92-101				PARKS & REC MAINTENANCE	\$142.95	No	
25884	91847	Posted	6/3/2010	JOHN CONTI	JOHN CONTI COFFEE COMPANY	\$16.83	CITY HALL COFFEE	11A0760031
1	990-10-102				MISC - CH ADMN	\$16.83	No	
25885	91849	Posted	6/3/2010	JOHN CONTI	JOHN CONTI COFFEE COMPANY	\$133.43	PUBLIC WORKS COFFEE	09A0724025
1	990-60-101				MISC - PUBLIC WORKS	\$133.43	No	
25886	91851	Posted	6/3/2010	JOHN CONTI	JOHN CONTI COFFEE COMPANY	\$201.56	PUBLIC WORKS COFFEE	773936
1	990-60-101				MISC - PUBLIC WORKS	\$201.56	No	
25890	91859	Posted	6/3/2010	JOHN CONTI	JOHN CONTI COFFEE COMPANY	\$35.43	CITY HALL COFFEE	09A0753026
1	990-10-102				MISC - CH ADMN	\$35.43	No	
25787	91605	Posted	5/28/2010	KANSAS STATE BAN	KANSAS STATE BANK	\$277.33	POLICE DEPT TELEPHONE SYSTEM	3341508-19
1	893-40-110				TELEPHONE - PD	\$277.33	No	
25862	91803	Posted	6/2/2010	KEN TOWERYS AUTO	AMERICA'S BEST TIRES	\$1,139.12	TIRES	
1	913-88-101				VEHICLE MAINTENANCE	\$1,139.12	No	
25891	91861	Posted	6/3/2010	KENTUCKIANA POO	KENTUCKIANA POOL MGMT	\$1,210.00	EQUALIZER COVERS/PATCH	70073MIS
1	964-92-101				POOL - MISCELLANEOUS	\$1,210.00	No	
25892	91863	Posted	6/3/2010	KENTUCKIANA POO	KENTUCKIANA POOL MGMT	\$2,031.93	FIRST AID KIT/TEST KET/TILES/STC	70203MIS
1	964-92-101				POOL - MISCELLANEOUS	\$2,031.93	No	
25770	91499	Posted	5/27/2010	KENTUCKY DEPT OF	KENTUCKY DEPT OF REVENUE	\$30.00	PAYROLL GARNISHMENT	
1	241-03-000				GARNISHMENT PAYABLE - OTHER	\$30.00	No	
25769	91497	Posted	5/27/2010	KENTUCKY STA-DC	KENTUCKY STATE TREASURER-DC	\$7,342.27	BI-WEEKLY PAYROLL	1262552/1263140
1	221-02-000				DEFERRED COMP W/H PAYABLE	\$690.24	No	
2	221-02-000				DEFERRED COMP W/H PAYABLE	\$6,652.03	No	
25719	91317	Posted	5/18/2010	KIESLER	KIESLER POLICE SUPPLY CO.	\$212.18	POLICE DEPT	0659490B
1	861-40-101				TRAINING EXPENSE & SUPPLIES - PD	\$212.18	No	
25788	91607	Posted	5/28/2010	KIESLER	KIESLER POLICE SUPPLY CO.	\$488.93	POLICE DEPT	0663404
1	915-40-101				EQUIPMENT R & M - PD	\$488.93	No	
25789	91609	Posted	5/28/2010	KIESLER	KIESLER POLICE SUPPLY CO.	\$488.93	POLICE DEPT	0663403
1	915-40-101				EQUIPMENT R & M - PD	\$488.93	No	

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25790	91611	Posted	5/28/2010	KIESLER	KIESLER POLICE SUPPLY CO.	\$6,212.24	POLICE DEPT	0663608
1	861-40-101				TRAINING EXPENSE & SUPPLIES - PD	\$6,212.24	No	
25745	91369	Posted	5/19/2010	KMETZ MIKE	MIKE KMETZ	\$126.50	COUNCIL APPROVED REIMBURSE 5-19-10 APPROVED EXPE	
1	851-70-101				TRAVEL - JDC	\$126.50	No	
25851	91781	Posted	6/2/2010	KOI AE PARTS	KOI AE PARTS	\$636.59	AUTO PARTS	
1	913-88-101				VEHICLE MAINTENANCE	\$636.59	No	
25916	91911	Posted	6/3/2010	KY RETIREMENT SY	KY RETIREMENT SYSTEM	\$157,780.30	MAY RETIREMENT W/H	
1	221-01-000				RETIREMENT W/H PAYABLE	\$41,585.35	No	
2	221-01-000				RETIREMENT W/H PAYABLE	\$116,194.95	No	
25881	91841	Posted	6/3/2010	LARRY HEL	HELM'S SEEDING & SODDING COMPANY	\$156.00	MAPLE ROAD	659
1	877-93-100				DRAINAGE	\$156.00	No	
25896	91871	Posted	6/3/2010	LEAPFROG	LEAPFROG INTERACTIVE INC	\$100.00	SITE/EMAIL HOSTING	24828/25176
1	990-10-112				INTERNET SERVICE & ACCESS-CITY HALL	\$100.00	No	
25784	91599	Posted	5/28/2010	LEASING ONE CORP	LEASING ONE CORPORATION	\$511.52	FORD F-350 7 OF 60 PMTS	7 OF 60 PMTS
1	901-60-101				NEW VEHICLES - PUBLIC WORKS	\$511.52	No	
25786	91603	Posted	5/28/2010	LEASING ONE CORP	LEASING ONE CORPORATION	\$2,243.70	GMC DUMP - 6 OF 60 PMTS	DUMP 6 OF 60 PMTS
1	901-60-101				NEW VEHICLES - PUBLIC WORKS	\$2,243.70	No	
25833	91699	Posted	6/1/2010	LG&E	LG&E - OTHER	\$10.71	TEMP METER	3000 11336850
1	891-60-101				GAS & ELEC - PUBLIC WORKS	\$10.71	No	
25834	91701	Posted	6/1/2010	LG&E	LG&E - OTHER	\$119.80	ALEX COURT	3000 11336371
1	931-91-101				STREET LIGHTS	\$119.80	No	
25835	91703	Posted	6/1/2010	LG&E	LG&E - OTHER	\$18.90	STREETLIGHTS	3000 11338310
1	931-91-101				STREET LIGHTS	\$18.90	No	
25836	91705	Posted	6/1/2010	LG&E	LG&E - OTHER	\$16.06	TEMP METER	3000 11337767
1	891-60-101				GAS & ELEC - PUBLIC WORKS	\$16.06	No	
25837	91707	Posted	6/1/2010	LG&E	LG&E - OTHER	\$10.71	TEMP METER	3000 11337569
1	891-60-101				GAS & ELEC - PUBLIC WORKS	\$10.71	No	
25838	91709	Posted	6/1/2010	LG&E	LG&E - OTHER	\$10.71	TEMP METER	3000 11337312
1	891-60-101				GAS & ELEC - PUBLIC WORKS	\$10.71	No	

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25839	91711	Posted	6/1/2010	LG&E	LG&E - OTHER	\$11.46	CLARMAR RD STREETLIGHTS	3000 14424000
1	931-91-101				STREET LIGHTS	\$11.46	No	
25840	91713	Posted	6/1/2010	LG&E	LG&E - OTHER	\$42.32	STREETLIGHTS	3000 11338575
1	931-91-101				STREET LIGHTS	\$42.32	No	
25853	91785	Posted	6/2/2010	LG&E	LG&E - OTHER	\$10.71	TEMP METER	3000 11337072
1	891-60-101				GAS & ELEC - PUBLIC WORKS	\$10.71	No	
25854	91787	Posted	6/2/2010	LG&E	LG&E - OTHER	\$182.79	RUCKRIEGEL FIELD	3000 11338823
1	891-92-106				GAS & ELEC - RUCKRIEGEL FIELD	\$182.79	No	
25855	91789	Posted	6/2/2010	LG&E	LG&E - OTHER	\$92.44	RUCKRIEGEL FIELD	3000 11336587
1	891-92-106				GAS & ELEC - RUCKRIEGEL FIELD	\$92.44	No	
25852	91783	Posted	6/2/2010	LG&E - PLAINVIEW	LG&E - PLAINVIEW	\$1,173.50	PLAINVIEW	3000 11355132
1	891-92-104				GAS & ELEC - PLAINVIEW	\$1,173.50	No	
25895	91869	Posted	6/3/2010	LITTLEFIELD	LITTLEFIELD FIRE & SAFETY	\$293.90	FIRE EXTINGUISHERS PLAINVIEW	15587
1	966-92-101				PARKS & REC MAINTENANCE	\$293.90	No	
25711	91299	Posted	5/17/2010	LOU METRO HEALTH	LOUISVILLE METRO PUBLIC HEALTH	\$242.00	PLAINVIEW POOL PERMIT	1002135700
1	964-92-101				POOL - MISCELLANEOUS	\$242.00	No	
25712	91301	Posted	5/17/2010	LOU METRO HEALTH	LOUISVILLE METRO PUBLIC HEALTH	\$242.00	PLAINVIEW POOL PERMIT	1002135900
1	964-92-101				POOL - MISCELLANEOUS	\$242.00	No	
25841	91715	Posted	6/1/2010	LOU WAT-60-COMM	LOUISVILLE WATER CO. - 0701480-6	\$151.53	3/19-5/18	0701 480-6
1	892-60-101				WATER PUBLIC WORKS	\$151.53	No	
25843	91719	Posted	6/1/2010	LOU WAT-92	LOUISVILLE WATER CO. - 725985-6	\$347.47	3/19-5/19	0725 985-6
1	892-92-104				WATER - PLAINVIEW	\$347.47	No	
25842	91717	Posted	6/1/2010	LOU WAT-92-0	LOUISVILLE WATER CO. - 0725986-4	\$252.58	3/19-5/19	072 5986-4
1	892-92-104				WATER - PLAINVIEW	\$252.58	No	
25856	91791	Posted	6/2/2010	LOU WAT-92-6	LOUISVILLE WATER CO. - 0927271-7	\$209.99	3/23-5/22	092 7271-7
1	892-92-101				WATER - SKYVIEW & FOOTBALL FIELD	\$209.99	No	
25857	91793	Posted	6/2/2010	LOU WAT-92-6-FS	LOUISVILLE WATER CO. - 0912851-3	\$35.90	3/23-5/22	091 2851-3
1	892-92-101				WATER - SKYVIEW & FOOTBALL FIELD	\$35.90	No	
25858	91795	Posted	6/2/2010	LOU WAT-92-9-IS	LOUISVILLE WATER CO. - 0877596-7	\$101.79	3/23-5/22	08775 96-7
1	892-92-101				WATER - SKYVIEW & FOOTBALL FIELD	\$101.79	No	

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25749	91381	Posted	5/19/2010	MANSFIELD VINCEN	VINCENT MANSFIELD	\$90.00	POLICE DEPT MEALS/TRAINING	
1	851-40-101				TRAVEL - PD	\$90.00	No	
25753	91445	Posted	5/24/2010	MARSTON	MARSTON CONSTRUCTION	\$4,685.00	MERIONETH	5410-1
1	877-93-100				DRAINAGE	\$4,685.00	No	
25898	91875	Posted	6/3/2010	MARVIN	MARVIN MAESER PLUMBING	\$18,583.00	DIVE POOL RENOVATION	114672
1	964-92-101				POOL - MISCELLANEOUS	\$18,583.00	No	
25899	91877	Posted	6/3/2010	MCAFFEE	MCAFFEE	\$351.00	MX LOGIC/VIRUS ANNUAL FEE	INV394688
1	835-10-102				OFFICE EXPENSE - CH ADMN	\$351.00	No	
25755	91453	Posted	5/24/2010	MCALISTERS	MCALISTERS DELI	\$108.03	BUDGET PRESENTATION LUNCH	
1	990-10-102				MISC - CH ADMN	\$108.03	No	
25758	91466	Posted	5/24/2010	MCALISTERS	MCALISTERS DELI	\$12.78	BUDGET PRESENTATION LUNCH	
1	990-10-102				MISC - CH ADMN	\$12.78	No	
25792	91615	Posted	5/28/2010	MCINTIRE CHRISTO	CHRISTOPHER MCINTIRE	\$38.00	POLICE DEPT REIMBURSE MEETIN	
1	990-40-101				MISC - PD	\$38.00	No	
25966	92017	Posted	6/4/2010	MCINTIRE CHRISTO	CHRISTOPHER MCINTIRE	\$79.97	POLICE DEPT REIMBURSE SUPPLII	
1	861-40-101				TRAINING EXPENSE & SUPPLIES - PD	\$79.97	No	
25748	91379	Posted	5/19/2010	MEREDITH DONALD	DONALD MEREDITH	\$90.00	POLICE DEPT MEALS/TRAINING	
1	851-40-101				TRAVEL - PD	\$90.00	No	
25897	91873	Posted	6/3/2010	MIDDLETOWN EQUIP	MIDDLETOWN EQUIPMENT RENTAL	\$88.00	HAMMER DRILL/CHISELS	115153
1	966-92-101				PARKS & REC MAINTENANCE	\$88.00	No	
25967	92019	Posted	6/4/2010	MILLS BRENDAN	BRENDAN MILLS	\$225.00	POLICE DEPT MEALS/TRAINING	
1	851-40-101				TRAVEL - PD	\$225.00	No	
25756	91457	Posted	5/24/2010	MURPHY CON	MURPHY CONCRETE CONST. CO	\$13,024.00	PLAINVIEW DIVE WELL WORK	1149
1	966-92-101				PARKS & REC MAINTENANCE	\$13,024.00	No	
25793	91617	Posted	5/28/2010	NETGAIN TECHNOLO	NETGAIN TECHNOLOGIES	\$470.93	POLICE DEPT	267773
1	903-40-101				NEW EQUIPMENT - PD	\$470.93	No	
25794	91619	Posted	5/28/2010	NETGAIN TECHNOLO	NETGAIN TECHNOLOGIES	\$423.74	POLICE DEPT	267772
1	903-40-101				NEW EQUIPMENT - PD	\$423.74	No	
25795	91621	Posted	5/28/2010	NETGAIN TECHNOLO	NETGAIN TECHNOLOGIES	\$454.62	POLICE DEPT	267776
1	915-40-101				EQUIPMENT R & M - PD	\$454.62	No	

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25796	91623	Posted	5/28/2010	NETGAIN TECHNOLO	NETGAIN TECHNOLOGIES	\$456.00	POLICE DEPT	267775
1	915-40-101				EQUIPMENT R & M - PD	\$456.00	No	
25797	91625	Posted	5/28/2010	NETGAIN TECHNOLO	NETGAIN TECHNOLOGIES	\$456.00	POLICE DEPT	267774
1	915-40-101				EQUIPMENT R & M - PD	\$456.00	No	
25798	91627	Posted	5/28/2010	NETGAIN TECHNOLO	NETGAIN TECHNOLOGIES	\$514.75	POLICE DEPT	267771
1	915-40-101				EQUIPMENT R & M - PD	\$514.75	No	
25799	91629	Posted	5/28/2010	NETWORK DIR	NETWORK DIRECTIONS	\$500.00	POLICE DEPT	2454
1	831-40-102				DUES & SUB - PD	\$500.00	No	
25800	91631	Posted	5/28/2010	NETWORK DIR	NETWORK DIRECTIONS	\$500.00	POLICE DEPT	2453
1	831-40-102				DUES & SUB - PD	\$500.00	No	
25801	91633	Posted	5/28/2010	NETWORK DIR	NETWORK DIRECTIONS	\$500.00	POLICE DEPT	2452
1	831-40-102				DUES & SUB - PD	\$500.00	No	
25802	91635	Posted	5/28/2010	NETWORK DIR	NETWORK DIRECTIONS	\$500.00	POLICE DEPT	2450
1	831-40-102				DUES & SUB - PD	\$500.00	No	
25803	91637	Posted	5/28/2010	NETWORK DIR	NETWORK DIRECTIONS	\$380.00	POLICE DEPT	2449
1	918-40-101				COMPUTER MAINTENANCE & SUPPORT-PD	\$380.00	No	
25804	91639	Posted	5/28/2010	NETWORK DIR	NETWORK DIRECTIONS	\$285.00	POLICE DEPT	2446
1	918-40-101				COMPUTER MAINTENANCE & SUPPORT-PD	\$285.00	No	
25968	92021	Posted	6/4/2010	NEW ALBANY FOP	NEW ALBANY FOP	\$400.00	POLICE DEPT RANGE RENTAL	
1	861-40-101				TRAINING EXPENSE & SUPPLIES - PD	\$400.00	No	
25805	91641	Posted	5/28/2010	NORLIGHT INC	NORLIGHT INC	\$821.73	POLICE DEPT	
1	831-40-102				DUES & SUB - PD	\$89.95	No	
2	893-40-110				TELEPHONE - PD	\$731.78	No	
25720	91319	Posted	5/18/2010	OATES	OATES FLAG COMPANY	\$87.55	POLICE DEPT	39487
1	810-40-101				UNIFORM REPLACEMENT - PD	\$87.55	No	
25901	91881	Posted	6/3/2010	OATES	OATES FLAG COMPANY	\$241.00	FLAGS	39889
1	966-92-101				PARKS & REC MAINTENANCE	\$241.00	No	
25969	92023	Posted	6/4/2010	OATES	OATES FLAG COMPANY	\$321.20	POLICE DEPT FLAGS	39919
1	871-40-110				BUILDING R & M - PD	\$321.20	No	

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25953	91985	Posted	6/3/2010	OCC-BARMORE LAW	LAWRENCE JOE BARMORE	\$110.73	2009 OCC TAX REFUND	2009 OCC TAX REFUND
1	631-00-200				OCCUPATIONAL TAX	\$110.73	No	
25949	91977	Posted	6/3/2010	OCC-BENDER ARTHU	ARTHUR J BENDER	\$569.70	2009 OCC TAX REFUND	2009 OCC TAX REFUND
1	631-00-200				OCCUPATIONAL TAX	\$569.70	No	
25948	91975	Posted	6/3/2010	OCC-BENDER IMOGE	IMOGENE S BENDER	\$450.08	2009 OCC TAX REFUND	2009 OCC TAX REFUND
1	631-00-200				OCCUPATIONAL TAX	\$450.08	No	
25921	91921	Posted	6/3/2010	OCC-CLARK JOSEPH	JOSEPH PAUL CLARK	\$6.85	2009 OCC TAX REFUND	2009 OCC TAX REFUND
1	631-00-200				OCCUPATIONAL TAX	\$6.85	No	
25919	91917	Posted	6/3/2010	OCC-CLARK MATTHE	MATTHEW CLARK	\$120.41	2009 OCC TAX REFUND	2009 OCC TAX REFUND
1	631-00-200				OCCUPATIONAL TAX	\$120.41	No	
25927	91933	Posted	6/3/2010	OCC-COMPTON JOHN	JOHN WILLIAM COMPTON	\$37.76	2009 OCC TAX REFUND	2009 OCC TAX REFUND
1	631-00-200				OCCUPATIONAL TAX	\$37.76	No	
25928	91935	Posted	6/3/2010	OCC-CURRY JOSEPH	JOSEPH CURRY	\$27.40	2009 OCC TAX REFUND	2009 OCC TAX REFUND
1	631-00-200				OCCUPATIONAL TAX	\$27.40	No	
25943	91965	Posted	6/3/2010	OCC-DILLARD B	BRENDA STAR DILLARD	\$100.47	2009 OCC TAX REFUND	2009 OCC TAX REFUND
1	631-00-200				OCCUPATIONAL TAX	\$100.47	No	
25920	91919	Posted	6/3/2010	OCC-ERNSPIKER TH	THOMAS ERNSPIKER	\$126.42	2009 OCC TAX REFUND	2009 OCC TAX REFUND
1	631-00-200				OCCUPATIONAL TAX	\$126.42	No	
25923	91925	Posted	6/3/2010	OCC-GADDIS ERIC	ERIC GADDIS	\$192.94	2009 OCC TAX REFUND	2009 OCC TAX REFUND
1	631-00-200				OCCUPATIONAL TAX	\$192.94	No	
25918	91915	Posted	6/3/2010	OCC-GREER STEVEN	STEVEN L GREER	\$42.35	2009 OCC TAX REFUND	2009 OCC TAX REFUND
1	631-00-200				OCCUPATIONAL TAX	\$42.35	No	
25924	91927	Posted	6/3/2010	OCC-JOHNSON LANC	LANCE JOHNSON	\$135.89	2009 OCC TAX REFUND	2009 OCC TAX REFUND
1	631-00-200				OCCUPATIONAL TAX	\$135.89	No	
25947	91973	Posted	6/3/2010	OCC-KEISLING MIC	MICHAEL A KEISLING	\$321.49	2009 OCC TAX REFUND	2009 OCC TAX REFUND
1	631-00-200				OCCUPATIONAL TAX	\$321.49	No	
25926	91931	Posted	6/3/2010	OCC-KELLY KEVIN	KEVIN KELLY	\$33.01	2009 OCC TAX REFUND	2009 OCC TAX REFUND
1	631-00-200				OCCUPATIONAL TAX	\$33.01	No	
25930	91939	Posted	6/3/2010	OCC-KOZAL	DAVID J KOZAL	\$367.12	2009 OCC TAX REFUND	2009 OCC TAX REFUND
1	631-00-200				OCCUPATIONAL TAX	\$367.12	No	

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25936	91951	Posted	6/3/2010	OCC-LUKING DAVID	DAVID LUKING	\$315.51	2009 OCC TAX REFUND	2009 OCC TAX REFUND
1	631-00-200			OCCUPATIONAL TAX		\$315.51	No	
25940	91959	Posted	6/3/2010	OCC-LYCZAK JAMIE	JAMIE LYCZAK	\$344.36	2009 OCC TAX REFUND	2009 OCC TAX REFUND
1	631-00-200			OCCUPATIONAL TAX		\$344.36	No	
25954	91987	Posted	6/3/2010	OCC-MCCOMBS GREGGREGORY K	MCCOMBS	\$169.37	2009 OCC TAX REFUND	2009 OCC TAX REFUND
1	631-00-200			OCCUPATIONAL TAX		\$169.37	No	
25935	91949	Posted	6/3/2010	OCC-MCGEE BOBBY	BOBBY M MCGEE	\$465.43	2009 OCC TAX REFUND	2009 OCC TAX REFUND
1	631-00-200			OCCUPATIONAL TAX		\$465.43	No	
25937	91953	Posted	6/3/2010	OCC-METCALF CHAR	CHARLES N METCALF JR	\$567.63	2009 OCC TAX REFUND	2009 OCC TAX REFUND
1	631-00-200			OCCUPATIONAL TAX		\$567.63	No	
25938	91955	Posted	6/3/2010	OCC-METCALF CHAR	CHARLES N METCALF JR	\$519.35	2008 OCC TAX REFUND	2008 OCC TAX REFUND
1	631-00-200			OCCUPATIONAL TAX		\$519.35	No	
25939	91957	Posted	6/3/2010	OCC-METCALF CHAR	CHARLES N METCALF JR	\$443.88	2007 OCC TAX REFUND	2007 OCC TAX REFUND
1	631-00-200			OCCUPATIONAL TAX		\$443.88	No	
25941	91961	Posted	6/3/2010	OCC-POOLE WILLIA	WILLIAM POOLE	\$19.88	2009 OCC TAX REFUND	2009 OCC TAX REFUND
1	631-00-200			OCCUPATIONAL TAX		\$19.88	No	
25934	91947	Posted	6/3/2010	OCC-REED PHILIP	PHILIP W REED	\$100.18	2009 OCC TAX REFUND	2009 OCC TAX REFUND
1	631-00-200			OCCUPATIONAL TAX		\$100.18	No	
25922	91923	Posted	6/3/2010	OCC-RICHARDSON J	JOHN RICHARDSON	\$96.76	2009 OCC TAX REFUND	2009 OCC TAX REFUND
1	631-00-200			OCCUPATIONAL TAX		\$96.76	No	
25917	91913	Posted	6/3/2010	OCC-RICKETTS MAT	MATTHEW RICKETTS	\$608.53	2009 OCC TAX REFUND	2009 OCC TAX REFUND
1	631-00-200			OCCUPATIONAL TAX		\$608.53	No	
25931	91941	Posted	6/3/2010	OCC-RODGERS ST	STEVE R RODGERS	\$307.87	2009 OCC TAX REFUND	2009 OCC TAX REFUND
1	631-00-200			OCCUPATIONAL TAX		\$307.87	No	
25933	91945	Posted	6/3/2010	OCC-SQUIRES ROBE	ROBERT D SQUIRES JR	\$686.60	2009 OCC TAX REFUND	2009 OCC TAX REFUND
1	631-00-200			OCCUPATIONAL TAX		\$686.60	No	
25950	91979	Posted	6/3/2010	OCC-STONE TERRY	TERRY G STONE	\$554.54	2009 OCC TAX REFUND	2009 OCC TAX REFUND
1	631-00-200			OCCUPATIONAL TAX		\$554.54	No	
25951	91981	Posted	6/3/2010	OCC-STONE TERRY	TERRY G STONE	\$503.73	2007 OCC TAX REFUND	2007 OCC TAX REFUND
1	631-00-200			OCCUPATIONAL TAX		\$503.73	No	

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25952	91983	Posted	6/3/2010	OCC-STONE TERRY	TERRY G STONE	\$584.41	2008 OCC TAX REFUND	2008 OCC TAX REFUND
1	631-00-200				OCCUPATIONAL TAX	\$584.41	No	
25925	91929	Posted	6/3/2010	OCC-TAYLOR E	ERIC TAYLOR	\$41.28	2009 OCC TAX REFUND	2009 OCC TAX REFUND
1	631-00-200				OCCUPATIONAL TAX	\$41.28	No	
25932	91943	Posted	6/3/2010	OCC-THOMPSON R	ROBERT W THOMPSON	\$226.22	2009 OCC TAX REFUND	2009 OCC TAX REFUND
1	631-00-200				OCCUPATIONAL TAX	\$226.22	No	
25944	91967	Posted	6/3/2010	OCC-TORBEEY AREF	AREF TORBEEY	\$537.46	2009 OCC TAX REFUND	2009 OCC TAX REFUND
1	631-00-200				OCCUPATIONAL TAX	\$537.46	No	
25945	91969	Posted	6/3/2010	OCC-WHEAT WILLIA	WILLIAM WHEAT JR	\$48.77	2007 OCC TAX REFUND	2007 OCC TAX REFUND
1	631-00-200				OCCUPATIONAL TAX	\$48.77	No	
25946	91971	Posted	6/3/2010	OCC-WHEAT WILLIA	WILLIAM WHEAT JR	\$44.70	2008 OCC TAX REFUND	2008 OCC TAX REFUND
1	631-00-200				OCCUPATIONAL TAX	\$44.70	No	
25929	91937	Posted	6/3/2010	OCC-WILSON JOHN	JOHN WILSON	\$60.77	2009 OCC TAX REFUND	2009 OCC TAX REFUND
1	631-00-200				OCCUPATIONAL TAX	\$60.77	No	
25942	91963	Posted	6/3/2010	OCC-WILSON KEVIN	KEVIN M WILSON	\$83.83	2009 OCC TAX REFUND	2009 OCC TAX REFUND
1	631-00-200				OCCUPATIONAL TAX	\$83.83	No	
25970	92025	Posted	6/4/2010	OFFICE DEP	OFFICE DEPOT	\$499.98	POLICE DEPT FILE CABINET	519007920001
1	836-40-102				OFFICE SUPPLIES - PD	\$499.98	No	
25699	91181	Posted	5/17/2010	OFFICE WARE	OFFICE WARE	\$82.80	SENIOR CITIZENS COPIER	CNIN304013
1	915-95-101				EQUIPMENT R & M - SR. CITIZENS	\$82.80	No	
25710	91203	Posted	5/17/2010	OFFICE WARE	OFFICE WARE	\$348.35	CITY HALL COPIER	CNIN310961
1	841-10-102				EQUIPMENT RENTAL & LEASES - CH ADMIN	\$348.35	No	
25721	91321	Posted	5/18/2010	OFFICE WARE	OFFICE WARE	\$635.03	POLICE DEPT COPIER	CNIN308963
1	917-40-110				MAINTENANCE CONTRACTS - PD	\$635.03	No	
25900	91879	Posted	6/3/2010	OFFICE WARE	OFFICE WARE	\$166.67	CHAMBER COPIER	CNIN310986
1	841-70-101				EQUIP RENTAL - JDC	\$166.67	No	
25698	91179	Posted	5/17/2010	ORACLE ELEVATOR	ORACLE ELEVATOR	\$111.50	SENIOR CITIZENS ELEVATOR REP/832989	
1	915-95-101				EQUIPMENT R & M - SR. CITIZENS	\$111.50	No	
25701	91185	Posted	5/17/2010	ORR SAF	ORR SAFETY	\$80.31	PUBLIC WORKS ARC SHIELD W/HAINV1585378	
1	919-60-101				SHOP SUPPLIES - PUBLIC WORKS	\$80.31	No	

Transaction ID	Batch ID	Status	Trans. Date	Vendor ID	Vendor Name	Trans. Total	Transaction Description	Vendor Document #
Line #	Account ID					Amount	Tax	
25700	91183	Posted	5/17/2010	OVERHEAD DOO	OVERHEAD DOOR COMPANY	\$2,189.86	PUBLIC WORKS REPAIR	206674
1	871-60-101				BUILDING R & M - PUBLIC WORKS	\$2,189.86	No	
25903	91885	Posted	6/3/2010	P & D	P & D SERVICE	\$82.00	AUTO PARTS	
1	913-88-101				VEHICLE MAINTENANCE	\$82.00	No	
25904	91887	Posted	6/3/2010	P & D	P & D SERVICE	\$50.00	AUTO PARTS	
1	913-88-101				VEHICLE MAINTENANCE	\$50.00	No	
25703	91189	Posted	5/17/2010	PARKER STORE	PARKER STORE	\$11.91	BACKHOE REPAIR	9022968
1	915-60-101				EQUIPMENT R & M - PUBLIC WORKS	\$11.91	No	
25902	91883	Posted	6/3/2010	PARKER STORE	PARKER STORE	\$54.18	AUTO PARTS	9028536
1	913-88-101				VEHICLE MAINTENANCE	\$54.18	No	
25807	91647	Posted	5/28/2010	PB ELE	PB ELECTRONICS	\$45.00	POLICE DEPT	117401
1	915-40-101				EQUIPMENT R & M - PD	\$45.00	No	
25704	91191	Posted	5/17/2010	PIRELLI TIRE LLC	PIRELLI TIRE LLC	\$190.00	TIRES	7070148364
1	913-88-101				VEHICLE MAINTENANCE	\$190.00	No	
25808	91649	Posted	5/28/2010	PITNEY	PITNEY BOWES	\$62.00	POLICE DEPT POSTAGE METER	7844195-MY10
1	917-40-110				MAINTENANCE CONTRACTS - PD	\$62.00	No	
25702	91187	Posted	5/17/2010	PLUMBERS	PLUMBERS SUPPLY CO.	\$588.78	PLAINVIEW BACKFLOW PREVENTE	21546
1	966-92-101				PARKS & REC MAINTENANCE	\$588.78	No	
25722	91323	Posted	5/18/2010	POSTAGE	POSTAGE BY PHONE	\$450.00	POLICE DEPT POSTAGE	
1	838-40-110				POSTAGE - PD	\$450.00	No	
25705	91193	Posted	5/17/2010	PREPAID LEGAL	PREPAID LEGAL SERVICES INC	\$37.85	EMPLOYEE PMT IDENTITY THEFT/L	
1	231-02-000				PREPAID LEGAL SERVICES PAYABLE	\$37.85	No	
25809	91651	Posted	5/28/2010	PRINT TEX	PRINT TEX USA	\$214.00	POLICE DEPT	121774
1	810-40-101				UNIFORM REPLACEMENT - PD	\$214.00	No	
25905	91889	Posted	6/3/2010	PROJECT HEATING	PROJECT HEATING & COOLING	\$40.00	HVAC PERMIT REFUND	HVAC REFUND
1	621-00-500				HEATING PERMITS	\$40.00	No	
25723	91325	Posted	5/18/2010	QUILL	QUILL	\$122.00	POLICE DEPT SUPPLIES	5302827
1	836-40-102				OFFICE SUPPLIES - PD	\$122.00	No	
25724	91327	Posted	5/18/2010	QUILL	QUILL	\$69.16	POLICE DEPT SUPPLIES	5256842
1	836-40-102				OFFICE SUPPLIES - PD	\$69.16	No	

Transaction ID	Batch ID	Status	Trans. Date	Vendor ID	Vendor Name	Trans. Total	Transaction Description	Vendor Document #
Line #	Account ID					Amount	Tax	
25725	91329	Posted	5/18/2010	QUILL	QUILL	\$157.48	POLICE DEPT SUPPLIES	4791364
1	836-40-102				OFFICE SUPPLIES - PD	\$157.48	No	
25810	91653	Posted	5/28/2010	QUILL	QUILL	\$309.18	POLICE DEPT SUPPLIES	5413025
1	836-40-102				OFFICE SUPPLIES - PD	\$309.18	No	
25811	91655	Posted	5/28/2010	QUILL	QUILL	\$118.38	POLICE DEPT SUPPLIES	5440335
1	836-40-102				OFFICE SUPPLIES - PD	\$118.38	No	
25812	91657	Posted	5/28/2010	QUILL	QUILL	\$263.91	POLICE DEPT SUPPLIES	5581753
1	836-40-102				OFFICE SUPPLIES - PD	\$263.91	No	
25972	92029	Posted	6/4/2010	QUILL	QUILL	\$161.83	POLICE DEPT SUPPLIES	5664237
1	836-40-102				OFFICE SUPPLIES - PD	\$161.83	No	
25973	92031	Posted	6/4/2010	QUILL	QUILL	\$83.27	POLICE DEPT SUPPLIES	5732617
1	836-40-102				OFFICE SUPPLIES - PD	\$83.27	No	
25908	91895	Posted	6/3/2010	RBI CORPORATION	RBI CORPORATION	\$38.24	PLAINVIEW TENNIS COURTS	13 2960
1	966-92-101				PARKS & REC MAINTENANCE	\$38.24	No	
25907	91893	Posted	6/3/2010	ROBBINS	ROBBINS HEATING & A/C CO.	\$40.00	HVAC PERMIT REFUND	HVAC REFUND
1	621-00-500				HEATING PERMITS	\$40.00	No	
25726	91331	Posted	5/18/2010	ROGERS SAMUEL	SAMUEL ROGERS	\$24.58	POLICE DEPT REIMBURSE MEETIN	
1	990-40-101				MISC - PD	\$24.58	No	
25906	91891	Posted	6/3/2010	RUMPKE	RUMPKE	\$97,250.25	CONTRACT FEE	1188997
1	867-89-101				SANITATION CONTRACT EXPENSE	\$97,250.25	No	
25912	91903	Posted	6/3/2010	S & J	S & J LIGHTING	\$30.80	CITY HALL	44675
1	871-10-102				BUILDING R & M - CH ADMN	\$30.80	No	
25752	91427	Posted	5/21/2010	SAWYERS JIM	JIM SAWYERS	\$1,360.00	DIVING WELL POOL WORK	COPING AND CERAMIC T
1	964-92-101				POOL - MISCELLANEOUS	\$1,360.00	No	
25706	91195	Posted	5/17/2010	SHELLERS	SHELLERS FITNESS & CYCLE	\$2,000.00	SENIOR CITIZENS TREADMILL	1000007247
1	990-95-101				MISC - SR. CITIZENS	\$1,275.00	No	
2	903-95-101				NEW EQUIPMENT - SR. CITIZENS	\$725.00	No	
25732	91343	Posted	5/18/2010	SHELLERS	SHELLERS FITNESS & CYCLE	\$412.74	POLICE DEPT BIKE REPAIR	RC2000049251
1	915-40-101				EQUIPMENT R & M - PD	\$412.74	No	

Transaction ID	Batch ID	Status	Trans. Date	Vendor ID	Vendor Name	Trans. Total	Transaction Description	Vendor Document #
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25733	91345	Posted	5/18/2010	SHELLERS	SHELLERS FITNESS & CYCLE	\$462.84	POLICE DEPT BIKE PARTS	RC2000049246
1	915-40-101				EQUIPMENT R & M - PD	\$462.84	No	
25734	91347	Posted	5/18/2010	SHELLERS	SHELLERS FITNESS & CYCLE	\$413.20	POLICE DEPT BIKE REPAIR	RC2000049247
1	915-40-101				EQUIPMENT R & M - PD	\$413.20	No	
25735	91349	Posted	5/18/2010	SHELLERS	SHELLERS FITNESS & CYCLE	\$320.26	POLICE DEPT BIKE ACCESSORIES	RC2000049248
1	915-40-101				EQUIPMENT R & M - PD	\$320.26	No	
25736	91351	Posted	5/18/2010	SHELLERS	SHELLERS FITNESS & CYCLE	\$384.79	POLICE DEPT BIKE PARTS	RC2000049249
1	915-40-101				EQUIPMENT R & M - PD	\$384.79	No	
25737	91353	Posted	5/18/2010	SHELLERS	SHELLERS FITNESS & CYCLE	\$398.77	POLICE DEPT BIKE ACCESSORIES	RC20000049250
1	915-40-101				EQUIPMENT R & M - PD	\$398.77	No	
25813	91659	Posted	5/28/2010	SHELLERS	SHELLERS FITNESS & CYCLE	\$54.99	POLICE DEPT	2000050565
1	915-40-101				EQUIPMENT R & M - PD	\$54.99	No	
25911	91901	Posted	6/3/2010	SCHILLER	SCHILLER HARDWARE INC	\$77.42	SKYVIEW	253418
1	966-92-101				PARKS & REC MAINTENANCE	\$77.42	No	
25974	92033	Posted	6/4/2010	SHELL	SHELL OIL COMPANY	\$132.69	POLICE DEPT FUEL	065192163005
1	911-88-101				GASOLINE AND OIL	\$132.69	No	
25909	91897	Posted	6/3/2010	SHRED-IT	SHRED-IT	\$53.50	CITY HALL	43436791
1	990-10-102				MISC - CH ADMN	\$53.50	No	
25975	92035	Posted	6/4/2010	SHRED-IT	SHRED-IT	\$59.95	POLICE DEPT	43435376
1	917-40-110				MAINTENANCE CONTRACTS - PD	\$59.95	No	
25727	91333	Posted	5/18/2010	SIEGELS	SIEGEL'S	\$448.35	POLICE DEPT	54519-1
1	810-40-101				UNIFORM REPLACEMENT - PD	\$448.35	No	
25728	91335	Posted	5/18/2010	SIEGELS	SIEGEL'S	\$237.90	POLICE DEPT	54509-1
1	810-40-101				UNIFORM REPLACEMENT - PD	\$237.90	No	
25729	91337	Posted	5/18/2010	SIEGELS	SIEGEL'S	\$237.90	POLICE DEPT	54511-1
1	810-40-101				UNIFORM REPLACEMENT - PD	\$237.90	No	
25730	91339	Posted	5/18/2010	SIEGELS	SIEGEL'S	\$180.00	POLICE DEPT	54502-1
1	810-40-101				UNIFORM REPLACEMENT - PD	\$180.00	No	
25731	91341	Posted	5/18/2010	SIEGELS	SIEGEL'S	\$448.35	POLICE DEPT	54522-1
1	810-40-101				UNIFORM REPLACEMENT - PD	\$448.35	No	

Transaction ID	Batch ID	Status	Trans. Date	Vendor ID	Vendor Name	Trans. Total	Transaction Description	Vendor Document #
Line #	Account ID					Amount	Tax	
25738	91355	Posted	5/18/2010	SIEGELS	SIEGEL'S	\$215.94	POLICE DEPT	54694-1
1	810-40-101				UNIFORM REPLACEMENT - PD	\$215.94	No	
25814	91661	Posted	5/28/2010	SIEGELS	SIEGEL'S	\$56.90	POLICE DEPT	56482-1
1	810-40-101				UNIFORM REPLACEMENT - PD	\$56.90	No	
25815	91663	Posted	5/28/2010	SIEGELS	SIEGEL'S	\$121.90	POLICE DEPT	56486-1
1	810-40-101				UNIFORM REPLACEMENT - PD	\$121.90	No	
25816	91665	Posted	5/28/2010	SIEGELS	SIEGEL'S	\$293.85	POLICE DEPT	56505-1
1	810-40-101				UNIFORM REPLACEMENT - PD	\$293.85	No	
25817	91667	Posted	5/28/2010	SIEGELS	SIEGEL'S	\$383.97	POLICE DEPT	56491-1
1	810-40-101				UNIFORM REPLACEMENT - PD	\$383.97	No	
25818	91669	Posted	5/28/2010	SIEGELS	SIEGEL'S	\$383.97	POLICE DEPT	56492-1
1	810-40-101				UNIFORM REPLACEMENT - PD	\$383.97	No	
25739	91357	Posted	5/18/2010	SKILLPATH	SKILLPATH SEMINARS	\$134.00	POLICE DEPT KELLER SEMINAR	10021925
1	856-40-101				MEETINGS & SEMINARS - PD	\$134.00	No	
25740	91359	Posted	5/18/2010	SKILLPATH	SKILLPATH SEMINARS	\$134.00	POLICE DEPT THOMAS SEMINAR	10021926
1	856-40-101				MEETINGS & SEMINARS - PD	\$134.00	No	
25741	91361	Posted	5/18/2010	SMART SHAUN	SHAUN SMART	\$100.00	POLICE DEPT GWYNN TRAINING	
1	861-40-101				TRAINING EXPENSE & SUPPLIES - PD	\$100.00	No	
25742	91363	Posted	5/18/2010	SMOCK WILLIAM S.	DR. WILLIAM S. SMOCK	\$1,200.00	POLICE DEPT 2010 AED MEDICAL /	
1	861-40-101				TRAINING EXPENSE & SUPPLIES - PD	\$1,200.00	No	
25829	91691	Posted	6/1/2010	STANDARD LIFE IN	STANDARD LIFE INSURANCE	\$1,217.99	MONTHLY INS PREMIUM	
1	231-13-000				INS PAYABLE - STANDARD LTD POLICE OFFICERS	\$1,217.99	No	
25819	91671	Posted	5/28/2010	STAPLES	STAPLES	\$1,310.93	POLICE DEPT	
1	836-40-102				OFFICE SUPPLIES - PD	\$70.15	No	
2	903-40-101				NEW EQUIPMENT - PD	\$1,240.78	No	
25859	91797	Posted	6/2/2010	STAPLES BUSINESS	STAPLES BUSINESS ADVANTAGE	\$174.57	MUSEUM/CITY HALL SUPPLIES	8015429618
1	836-80-101				OFFICE SUPPLIES - MUSEUM	\$25.19	No	
2	919-10-102				COMPUTER HARDWARE	\$34.99	No	
3	836-10-102				OFFICE SUPPLIES - CH ADMN	\$114.39	No	
25860	91799	Posted	6/2/2010	STAPLES BUSINESS	STAPLES BUSINESS ADVANTAGE	\$79.96	WORKS/CITY HALL SUPPLIES	8015539573
1	836-60-101				OFFICE SUPPLIES - PUBLIC WORKS	\$39.99	No	

A/P Transaction List Detail

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Transaction ID	Batch ID	Status	Trans. Date	Vendor ID	Vendor Name	Trans. Total	Transaction Description	Vendor Document #
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25860	91799	Posted	6/2/2010	STAPLES BUSINESS	STAPLES BUSINESS ADVANTAGE	\$79.96		WORKS/CITY HALL SUPPLIES 8015539573
2	919-10-102				COMPUTER HARDWARE	\$24.98	No	
3	836-10-102				OFFICE SUPPLIES - CH ADMN	\$14.99	No	
25861	91801	Posted	6/2/2010	STAPLES BUSINESS	STAPLES BUSINESS ADVANTAGE	\$306.80		CITY HALL SUPPLIES 8015484460
1	836-10-102				OFFICE SUPPLIES - CH ADMN	\$306.80	No	
25806	91643	Posted	4/19/2010	STUDIO KREMER AR	STUDIO KREMER ARCHITECTS	\$3,800.00		ENGINEERING - 1019 OBSERVATIO09-92
1	877-93-154				GRANT EXP. - STONE ARCH BRIDGE TE	\$3,800.00	No	
25910	91899	Posted	6/3/2010	STUEDLE SPEARS	STUEDLE, SPEARS & COMPANY PSC	\$18,400.00		FY09 AUDIT/UFIR 177150
1	822-10-101				ACCOUNTING FEES & EXPENSE	\$18,400.00	No	
25767	91493	Posted	5/27/2010	SUPPORTING HEROE	SUPPORTING HEROES	\$222.25		EMPLOYEE WITHHOLDING
1	233-00-000				SUPPORTING HEROES PAYROLL W/H	\$222.25	No	
25820	91673	Posted	5/28/2010	TARGET	TARGET	\$496.77		POLICE DEPT
1	836-40-102				OFFICE SUPPLIES - PD	\$496.77	No	
25914	91907	Posted	6/3/2010	TENNIS TECHNOLOG	TENNIS TECHNOLOGY INC	\$4,300.00		RECONDITIONING CLAY COURTS 2179
1	966-92-101				PARKS & REC MAINTENANCE	\$4,300.00	No	
25821	91675	Posted	5/28/2010	THE READY STORE	THE READY STORE	\$359.90		POLICE DEPT 100025914
1	861-40-101				TRAINING EXPENSE & SUPPLIES - PD	\$359.90	No	
25822	91677	Posted	5/28/2010	THE READY STORE	THE READY STORE	\$369.90		POLICE DEPT 100025913
1	861-40-101				TRAINING EXPENSE & SUPPLIES - PD	\$369.90	No	
25823	91679	Posted	5/28/2010	THE READY STORE	THE READY STORE	\$253.35		POLICE DEPT 100025916
1	861-40-101				TRAINING EXPENSE & SUPPLIES - PD	\$253.35	No	
25708	91199	Posted	5/17/2010	THOMSON WEST	THOMSON WEST	\$186.00		KY REVISED STATUTES 820594447
1	831-10-102				DUES & SUB - CH ADMN	\$186.00	No	
25915	91909	Posted	6/3/2010	TIME WARNER TELE	TW TELECOM	\$602.34		TELEPHONE CITY HALL/JEDA 03554440
1	893-10-102				TELEPHONE - CH ADMN	\$301.17	No	
2	893-70-101				TELEPHONE - JDC	\$301.17	No	
25744	91367	Posted	5/18/2010	TONYS WRECKER	TONY'S WRECKER SERVICE	\$200.00		POLICE DEPT
1	913-88-101				VEHICLE MAINTENANCE	\$200.00	No	
25913	91905	Posted	6/3/2010	TOTAL TRUCK PART	TOTAL TRUCK PARTS	\$176.80		AUTO PARTS 192639
1	913-88-101				VEHICLE MAINTENANCE	\$176.80	No	

Transaction ID	Batch ID	Status	Trans. Date	Vendor ID	Vendor Name	Trans. Total	Transaction Description	Vendor Document #
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25863	91805	Posted	6/2/2010	TOWERVIEW FARM	TOWERVIEW FARM	\$664.00	ROSES/MULCH	1731
1	920-60-103				ROADSIDE MAINT/ BEAUTIFICATION	\$664.00	No	
25864	91807	Posted	6/2/2010	TOWERVIEW FARM	TOWERVIEW FARM	\$125.00	MULCH	1770
1	920-60-103				ROADSIDE MAINT/ BEAUTIFICATION	\$125.00	No	
25865	91809	Posted	6/2/2010	TOWERVIEW FARM	TOWERVIEW FARM	\$100.00	MULCH	1769
1	920-60-103				ROADSIDE MAINT/ BEAUTIFICATION	\$100.00	No	
25866	91811	Posted	6/2/2010	TOWERVIEW FARM	TOWERVIEW FARM	\$150.00	MULCH	1773
1	920-60-103				ROADSIDE MAINT/ BEAUTIFICATION	\$150.00	No	
25867	91813	Posted	6/2/2010	TOWERVIEW FARM	TOWERVIEW FARM	\$300.00	MULCH	1772
1	920-60-103				ROADSIDE MAINT/ BEAUTIFICATION	\$300.00	No	
25743	91365	Posted	5/18/2010	TRANS UNION CORP	TRANS UNION CORPORATION	\$30.00	POLICE DEPT	04002609
1	831-40-102				DUES & SUB - PD	\$30.00	No	
25707	91197	Posted	5/17/2010	TRUCKPRO	TRUCKPRO	\$10.29	AUTO PART	063-0137850
1	913-88-101				VEHICLE MAINTENANCE	\$10.29	No	
25757	91461	Posted	5/24/2010	US BANK	US BANK CT - LOUISVILLE -KY	\$94,395.63	PRIN. BAL. = \$4,125,000.00	PMT 96 KLC BOND - SERI
1	971-85-103				BOND ISSUES - DEBT SERVICE EXPENSE	\$80,000.00	No	
2	971-85-104				BOND ISSUES - INTEREST EXPENSE	\$8,986.03	No	
3	971-85-106				BOND ISSUES - BOND FEES	\$5,409.60	No	
25824	91681	Posted	5/28/2010	VERIZON WIRE-PD	VERIZON WIRELESS	\$1,849.43	POLICE DEPT	2400943821
1	895-40-110				MOBILE PHONES - PD	\$1,849.43	No	
25825	91683	Posted	5/28/2010	VERIZON WIRE-PD	VERIZON WIRELESS	\$1,112.38	POLICE DEPT	2400943820
1	895-40-110				MOBILE PHONES - PD	\$1,112.38	No	
25778	91587	Posted	5/28/2010	WATERCRESS DIGIT	WATERCRESS DIGITAL LLC	\$418.00	POLICE DEPT	2001
1	903-40-101				NEW EQUIPMENT - PD	\$418.00	No	
25826	91685	Posted	5/28/2010	WEBER KIM T	KIM T. WEBER	\$40.00	POLICE DEPT REIMBURSE MEETIN	
1	990-40-101				MISC - PD	\$40.00	No	
25709	91201	Posted	5/17/2010	WELDERS SUPPLY C	WELDERS SUPPLY COMPANY	\$67.50	PUBLIC WORKS	08018684
1	919-60-101				SHOP SUPPLIES - PUBLIC WORKS	\$67.50	No	
25760	91474	Posted	5/24/2010	YELLOW AMBULANCE	YELLOW AMBULANCE	\$4,578.82	25 COUNT RUNS - CONTRACT PRI(4-22-10 STMT	
1	931-91-102				AMBULANCE SERVICE	\$4,578.82	No	

Report Total: \$626,817.01