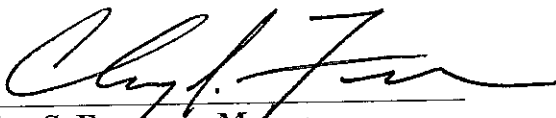


**CITY OF JEFFERSONTOWN
GENERAL FUND
WARRANT NO. 1278**

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
May 19, 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

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Transaction ID	Batch ID	Status	Trans. Date	Vendor ID	Vendor Name	Trans. Total	Transaction Description	Vendor Document #
Line #	Account ID				Account Description	Amount	Tax	
25388	90085	Posted	4/20/2010	A & M ELECTRIC C	A-M ELECTRIC CO.	\$789.00	SKYVIEW PARK LIGHT BULBS	259980
1	966-92-101				PARKS & REC MAINTENANCE	\$789.00	No	
25452	90419	Posted	5/4/2010	A SONIC GUARD	A-SONIC-GUARD, INC.	\$240.00	MAY 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	
25598	90727	Posted	5/7/2010	ACCURINT	LEXIS NEXIS	\$50.00	POLICE DEPT SEARCHES	1024419-20100430
1	831-40-102				DUES & SUB - PD	\$50.00	No	
25666	91102	Posted	5/13/2010	ADVANCE AUTO	NAPA AUTO PARTS JTOWN	\$14.21	AUTO PARTS	15996368
1	913-88-101				VEHICLE MAINTENANCE	\$14.21	No	
25367	90043	Posted	4/20/2010	ADVANCE AUTO-PD	NAPA AUTO PARTS JTOWN	\$7.47	POLICE DEPT	15891314
1	913-88-101				VEHICLE MAINTENANCE	\$7.47	No	
25368	90045	Posted	4/20/2010	ADVANCE AUTO-PD	NAPA AUTO PARTS JTOWN	\$19.97	POLICE DEPT	
1	913-88-101				VEHICLE MAINTENANCE	\$19.97	No	
25369	90047	Posted	4/20/2010	ADVANCE AUTO-PD	NAPA AUTO PARTS JTOWN	\$71.84	POLICE DEPT	
1	913-88-101				VEHICLE MAINTENANCE	\$71.84	No	
25667	91104	Posted	5/13/2010	ADVANCE AUTO-PD	NAPA AUTO PARTS JTOWN	\$59.99	POLICE DEPT VISOR	15996362
1	990-40-101				MISC - PD	\$59.99	No	
25668	91106	Posted	5/13/2010	ADVANCE AUTO-PD	NAPA AUTO PARTS JTOWN	\$27.03	POLICE DEPT AUTO PARTS	228468
1	913-88-101				VEHICLE MAINTENANCE	\$27.03	No	
25669	91108	Posted	5/13/2010	ADVANCE AUTO-PD	NAPA AUTO PARTS JTOWN	\$4.59	POLICE DEPT AUTO PARTS	229323
1	913-88-101				VEHICLE MAINTENANCE	\$4.59	No	
25670	91110	Posted	5/13/2010	ADVANCE AUTO-PD	NAPA AUTO PARTS JTOWN	\$13.41	POLICE DEPT AUTO PARTS	229498
1	913-88-101				VEHICLE MAINTENANCE	\$13.41	No	
25671	91112	Posted	5/13/2010	ADVANCE AUTO-PD	NAPA AUTO PARTS JTOWN	\$19.64	POLICE DEPT AUTO PARTS	229491
1	913-88-101				VEHICLE MAINTENANCE	\$19.64	No	
25455	90425	Posted	5/4/2010	ADVANCE TURF	ADVANCE TURF SOLUTIONS	\$220.00	QUIK PRO	2289210
1	920-60-103				ROADSIDE MAINT/ BEAUTIFICATION	\$220.00	No	
25435	90383	Posted	5/3/2010	AFLAC	A.F.L.A.C.	\$2,192.02	MONTHLY INS PREMIUM	756651
1	231-04-000				INSURANCE PAYABLE - AFLAC	\$2,192.02	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	
25463	90445	Posted	5/5/2010	ALBERT OIL	ALBERT OIL COMPANY	\$28,685.19	APRIL FUEL	
1	911-88-101				GASOLINE AND OIL	\$28,685.19	No	
25454	90423	Posted	5/4/2010	ALL PROFESSIONAL	ALL PROFESSIONAL TREE SRV	\$1,400.00	TREE REMOVAL SPROWL RD	
1	920-60-103				ROADSIDE MAINT/ BEAUTIFICATION	\$1,400.00	No	
25437	90387	Posted	5/4/2010	ALLIED-CENTRAL	ALLIED-CENTRAL DIST.	\$934.84	APRIL CUSTODIAL SUPPLIES	
1	871-60-101				BUILDING R & M - PUBLIC WORKS	\$74.72	No	
2	966-92-101				PARKS & REC MAINTENANCE	\$860.12	No	
25581	90693	Posted	5/6/2010	AMERA-CHEM	AMERA-CHEM, INC.	\$46.95	POLICE DEPT REFERENCE BOOK	46872
1	861-40-101				TRAINING EXPENSE & SUPPLIES - PD	\$46.95	No	
25453	90421	Posted	5/4/2010	AMERICAN HERITAG	AMERICAN HERITAGE INS.	\$284.00	MONTHLY INS PREMIUM	M0171638102
1	231-07-000				INSURANCE PAYABLE - AMERICAN HERITAGE LIFE INS.	\$284.00	No	
25526	90583	Posted	5/6/2010	AMERICAN MESSAGI	AMERICAN MESSAGING	\$7.19	POLICE DEPT PAGER	D1121852KE
1	923-40-101				PAGERS - PD	\$7.19	No	
25436	90385	Posted	5/3/2010	ANTHEM LIFE	ANTHEM LIFE INSURANCE	\$4,366.68	MONTHLY INS PREMIUM	1306643
1	803-86-102				SHORT TERM DISABILITY INS	\$4,366.68	No	
25468	90455	Posted	5/5/2010	ARROW	ARROW ELECTRICAL CO., INC.	\$218.75	SENIOR CITIZENS REPAIR	7288
1	871-95-101				BUILDING R & M - SR. CITIZENS	\$218.75	No	
25389	90087	Posted	4/20/2010	AT&T - PHONE	AT&T	\$107.58	BLUEBIRD GYM TELEPHONE	50226677460030485
1	893-92-102				TELEPHONE - GYM	\$107.58	No	
25448	90411	Posted	5/4/2010	AT&T - PHONE	AT&T	\$55.09	CITY HALL TELEPHONE	50 22 4 006192540481
1	893-10-102				TELEPHONE - CH ADMN	\$55.09	No	
25449	90413	Posted	5/4/2010	AT&T - PHONE	AT&T	\$199.55	COMMUNITY CENTER TELEPHONE	50226710 553780488
1	893-92-105				TELEPHONE - COMMUNITY CTR	\$199.55	No	
25450	90415	Posted	5/4/2010	AT&T - PHONE	AT&T	\$283.90	CITY HALL TELEPHONE	502267054 72700486
1	893-10-102				TELEPHONE - CH ADMN	\$283.90	No	
25451	90417	Posted	5/4/2010	AT&T - PHONE	AT&T	\$126.52	PUBLIC WORKS TELEPHONE	5022677273018 0480
1	893-60-101				TELEPHONE & INTERNET - PUBLIC WORKS	\$126.52	No	
25582	90695	Posted	5/6/2010	AT&T - PHONE	AT&T	\$333.19	POLICE DEPT	502M479 24320 70483
1	893-40-110				TELEPHONE - PD	\$333.19	No	

Transaction ID	Batch ID	Status	Trans. Date	Vendor ID	Vendor Name	Trans. Total	Transaction Description	Vendor Document #
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25583	90697	Posted	5/6/2010		AT&T - PHONE	\$337.35	POLICE DEPT	502M479 2442 300489
1	893-40-110				TELEPHONE - PD	\$337.35	No	
25584	90699	Posted	5/6/2010		AT&T - PHONE	\$145.35	POLICE DEPT	502M48896 596504 85
1	893-40-110				TELEPHONE - PD	\$145.35	No	
25662	91092	Posted	5/13/2010		AT&T - PHONE	\$64.24	SENIOR CITIZENS TELEPHONE	50226 784671 650482
1	893-95-101				TELEPHONE - SR. CITIZENS	\$64.24	No	
25458	90431	Posted	5/4/2010		BAILEY DIST.	\$62.81	AUTO PARTS	176709
1	913-88-101				VEHICLE MAINTENANCE	\$62.81	No	
25648	90913	Posted	5/11/2010		BANK OF NEW YORK	\$4,144.20	2008 BOND - 2,805,000 BALANCE	JTOWN-20100501
1	971-85-103				BOND ISSUES - DEBT SERVICE EXPENSE	\$0.00	No	
2	971-85-104				BOND ISSUES - INTEREST EXPENSE	\$636.45	No	
3	971-85-106				BOND ISSUES - BOND FEES	\$3,507.75	No	
25456	90427	Posted	5/4/2010		BLUEGRASS RECREA	\$1,740.00	PLAYGROUND MULCH	3576
1	966-92-101				PARKS & REC MAINTENANCE	\$1,740.00	No	
25410	90237	Posted	4/23/2010		BOGARD JOSHUA	\$320.00	PAINTING SKYVIEW	
1	966-92-101				PARKS & REC MAINTENANCE	\$320.00	No	
25614	90759	Posted	5/7/2010		BOGARD JOSHUA	\$265.00	SKYVIEW PARK PAINTING	
1	966-92-101				PARKS & REC MAINTENANCE	\$265.00	No	
25689	91150	Posted	5/14/2010		BOGARD JOSHUA	\$190.00	SKYVIEW PARK PAINTING	141542
1	966-92-101				PARKS & REC MAINTENANCE	\$190.00	No	
25469	90457	Posted	5/5/2010		BUDGET	\$350.00	DOOR HANGERS/STICKERS	25030
1	851-30-101				TRAVEL - P&E DEPT	\$350.00	No	
25677	91124	Posted	5/13/2010		BUDGET	\$125.00	INSPECTION LABELS BLDG DEPT	25152
1	836-30-101				OFFICE SUPPLIES - P&E DEPT	\$125.00	No	
25459	90433	Posted	5/4/2010		BUMPER TO BUMPER	\$303.60	AUTO PARTS	
1	913-88-101				VEHICLE MAINTENANCE	\$303.60	No	
25457	90429	Posted	5/4/2010		BUSCHERMOHLE	\$1,520.00	APRIL PAYROLL PROCESSING	110767
1	822-10-101				ACCOUNTING FEES & EXPENSE	\$1,520.00	No	
25527	90585	Posted	5/6/2010		CARRITHERS G	\$250.00	POLICE DEPT 4/14/10-4/27/10	
1	990-40-101				MISC - PD	\$250.00	No	

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25528	90587	Posted	5/6/2010	CARRITHERS G	GARY CARRITHERS	\$250.00	POLICE DEPT 3/31/10-4/13/10	
1	990-40-101			MISC - PD		\$250.00	No	
25601	90733	Posted	5/7/2010	CASH-POLICE	CASH	\$89.16	POLICE DEPT REIMBURSE PETTY (
1	990-40-101			MISC - PD		\$45.02	No	
2	838-40-110			POSTAGE - PD		\$16.62	No	
3	861-40-101			TRAINING EXPENSE & SUPPLIES - PD		\$27.52	No	
25370	90049	Posted	4/20/2010	CAUDILL	CAUDILL SEED CO.	\$339.43	PARKING LOT	249524
1	877-93-100			DRAINAGE		\$339.43	No	
25672	91114	Posted	5/13/2010	CAUDILL	CAUDILL SEED CO.	\$128.00	MERIONETH DRIVE	252341
1	877-93-100			DRAINAGE		\$128.00	No	
25673	91116	Posted	5/13/2010	CAUDILL	CAUDILL SEED CO.	\$194.59	MERIONETH DRIVE	252243
1	877-93-100			DRAINAGE		\$194.59	No	
25401	90113	Posted	4/20/2010	CECILE COULTER	CECILE COULTER D/B/A	\$3,000.00	10 OF 12 BUDGETED PMTS	10 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	
25529	90589	Posted	5/6/2010	CHIEF INVOICE	CHIEF	\$149.97	POLICE DEPT BATTERIES	328204
1	915-40-101			EQUIPMENT R & M - PD		\$149.97	No	
25414	90247	Posted	4/28/2010	CHILD SUPPORT	CHILD SUPPORT DIVISION	\$224.94	PAYROLL DEDUCTION	# 0002255508 ZELCH
1	241-02-000			GARNISHMENT PAYABLE - CLD SUPP		\$224.94	No	
25415	90249	Posted	4/28/2010	CHILD SUPPORT	CHILD SUPPORT DIVISION	\$118.00	PAYROLL DEDUCTION	# 4016447 ALLGEIER
1	241-02-000			GARNISHMENT PAYABLE - CLD SUPP		\$118.00	No	
25653	90925	Posted	5/11/2010	CHILD SUPPORT	CHILD SUPPORT DIVISION	\$224.94	PAYROLL DEDUCTION	ZELCH000225 5508
1	241-02-000			GARNISHMENT PAYABLE - CLD SUPP		\$224.94	No	
25654	90927	Posted	5/11/2010	CHILD SUPPORT	CHILD SUPPORT DIVISION	\$118.00	PAYROLL DEDUCTION	ALLGEIER401 6447
1	241-02-000			GARNISHMENT PAYABLE - CLD SUPP		\$118.00	No	
25586	90703	Posted	5/7/2010	CINTAS	CINTAS FIRST AID & SAFETY	\$107.15	POLICE DEPT FIRST AID SUPPLIES	0326255828
1	861-40-101			TRAINING EXPENSE & SUPPLIES - PD		\$107.15	No	
25413	90245	Posted	4/28/2010	CITY JTOWN	CITY OF JEFFERSONTOWN	\$14,589.92	1ST QTR OCC TAX W/H	
1	211-07-000			TAX PAYABLE - J-TOWN W/H		\$14,589.92	No	

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Line #	Account ID				Account Description	Amount	Tax	
25530	90591	Posted	5/6/2010	CLARK COUNTY	CLARK COUNTY SHERIFF'S OFFICE	\$600.00	POLICE DEPT	417
1	861-40-101				TRAINING EXPENSE & SUPPLIES - PD	\$600.00	No	
25472	90463	Posted	5/5/2010	CMA SUP	CMA SUPPLY CO OF LOU	\$17.39	CITY HALL FOUNTAIN	151250
1	871-10-102				BUILDING R & M - CH ADMN	\$17.39	No	
25678	91126	Posted	1/25/2010	COCA COLA	COCA COLA ENTERPRISES INC	\$89.00	CITY HALL COKES	6676206014
1	990-10-102				MISC - CH ADMN	\$89.00	No	
25460	90435	Posted	5/4/2010	COIT CARPET	COIT CARPET CLEANING	\$154.00	CITY HALL CARPET CLEANING	L441606C
1	871-10-102				BUILDING R & M - CH ADMN	\$154.00	No	
25535	90601	Posted	5/6/2010	COLEBANK STEPHEN	STEPHEN COLEBANK	\$10.00	POLICE DEPT CELL PHONE ALLOW	
1	895-40-110				MOBILE PHONES - PD	\$10.00	No	
25587	90705	Posted	5/7/2010	COLEBANK STEPHEN	STEPHEN COLEBANK	\$225.00	POLICE DEPT MEALS/TRAINING	
1	851-40-101				TRAVEL - PD	\$225.00	No	
25434	90381	Posted	5/3/2010	COLONIAL LIFE	COLONIAL LIFE & ACCIDENT	\$23.00	MONTHLY INS PREMIUM	9595794-0508302
1	231-05-000				INSURANCE PAYABLE - COLONIAL	\$23.00	No	
25490	90499	Posted	5/5/2010	COMMONWELATH OF	KENTUCKY STATE TREASURER	\$50.00	LONG CERTIFIED BLDG INSPECTO	
1	831-30-101				DUES & SUB - P&E DEPT	\$50.00	No	
25491	90501	Posted	5/5/2010	COMMONWELATH OF	KENTUCKY STATE TREASURER	\$100.00	CITY HALL ELEVATOR INSPECTION	60564
1	871-10-102				BUILDING R & M - CH ADMN	\$100.00	No	
25471	90461	Posted	5/5/2010	COSTAR GROUP	COSTAR GROUP	\$282.00	REAL ESTATE DATABASE	101568835
1	831-70-101				DUES & SUB - JEDA	\$282.00	No	
25470	90459	Posted	5/5/2010	COURIER	COURIER JOURNAL	\$11.00	PAPER SUBSCRIPTION	CJ 3450087
1	831-10-102				DUES & SUB - CH ADMN	\$11.00	No	
25473	90465	Posted	5/5/2010	D&F ELECTRIC	D&F ELECTRIC	\$75.00	ELECTRICAL PERMIT REFUND	
1	621-00-400				ELECTRICAL PERMITS	\$75.00	No	
25536	90603	Posted	5/6/2010	DECATUR ELECTRON	DECATUR ELECTRONICS INC	\$75.00	POLICE DEPT	00190758
1	915-40-101				EQUIPMENT R & M - PD	\$75.00	No	
25537	90605	Posted	5/6/2010	DECATUR ELECTRON	DECATUR ELECTRONICS INC	\$495.00	POLICE DEPT RADAR GUN	00190759
1	915-40-101				EQUIPMENT R & M - PD	\$495.00	No	
25432	90377	Posted	5/3/2010	DELTA DENTAL	DELTA DENTAL	\$6,734.86	MONTHLY INS PREMIUM	
1	804-86-101				DENTAL INSURANCE	\$6,734.86	No	

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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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25474	90467	Posted	5/5/2010		DUPLICATOR	\$38.17	MUSEUM COPIER	113654
1	930-80-105				COPIER - MUSEUM	\$38.17	No	
25390	90089	Posted	4/20/2010		EAST END	\$26.72	SOFTBALL FIELD PLUMBING REPA	1415408-01
1	966-92-101				PARKS & REC MAINTENANCE	\$26.72	No	
25538	90607	Posted	5/6/2010		FLEET SAFETY	\$195.00	POLICE DEPT	17697
1	915-40-101				EQUIPMENT R & M - PD	\$195.00	No	
25539	90609	Posted	5/6/2010		FLOWERS CHRISTOP	\$108.00	POLICE DEPT COURT PAY	
1	801-40-104				COURT APPEARANCE - PD	\$108.00	No	
25417	90253	Posted	4/28/2010		FOP LOD	\$480.00	PAYROLL DEDUCTION	
1	221-04-000				FOP DUES PAYABLE	\$480.00	No	
25656	90931	Posted	5/11/2010		FOP LOD	\$480.00	PAYROLL DEDUCTION	
1	221-04-000				FOP DUES PAYABLE	\$480.00	No	
25690	91154	Posted	5/14/2010		FOREMAN	\$150.00	MONTHLY EXPENSE - 10 OF 12	10 OF 12
1	816-10-101				ADMINISTRATIVE EXPENSE	\$150.00	No	
25679	91128	Posted	5/13/2010		FRANK OTTE	\$111.79	SKYVIEW HANGING BASKETS	02770
1	966-92-101				PARKS & REC MAINTENANCE	\$111.79	No	
25371	90051	Posted	4/20/2010		G & K	\$2,453.93	UNIFORMS	
1	809-30-101				UNIFORMS - P&E DEPT	\$186.30	No	
2	809-60-101				UNIFORMS - PUBLIC WORKS	\$1,193.90	No	
3	809-92-101				UNIFORMS - PARKS & REC	\$609.34	No	
4	871-60-101				BUILDING R & M - PUBLIC WORKS	\$464.39	No	
25674	91118	Posted	5/13/2010		G & K	\$1,692.66	APRIL UNIFORMS	
1	809-30-101				UNIFORMS - P&E DEPT	\$150.80	No	
2	809-60-101				UNIFORMS - PUBLIC WORKS	\$928.29	No	
3	809-92-101				UNIFORMS - PARKS & REC	\$243.68	No	
4	871-60-101				BUILDING R & M - PUBLIC WORKS	\$369.89	No	
25540	90611	Posted	5/6/2010		GALLS	\$228.00	POLICE DEPT	510529888
1	986-40-112				C I D - PD	\$228.00	No	
25541	90613	Posted	5/6/2010		GALLS	\$78.00	POLICE DEPT	510534171
1	810-40-101				UNIFORM REPLACEMENT - PD	\$78.00	No	

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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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25542	90615	Posted	5/6/2010	GARRETT	BRITTNEY GARRETT	\$225.00	POLICE DEPT MEALS/TRAINING	
1	851-40-101				TRAVEL - PD	\$225.00	No	
25531	90593	Posted	5/6/2010	GINGERICH BRIAN	BRIAN GINGERICH	\$15.00	POLICE DEPT CELL PHONE ALLOW	
1	895-40-110				MOBILE PHONES - PD	\$15.00	No	
25543	90617	Posted	5/6/2010	GINGERICH BRIAN	BRIAN GINGERICH	\$225.00	POLICE DEPT MEALS/TRAINING	
1	851-40-101				TRAVEL - PD	\$225.00	No	
25544	90619	Posted	5/6/2010	GINGERICH BRIAN	BRIAN GINGERICH	\$478.02	POLICE DEPT REIMBURSE LODGIN	
1	851-40-101				TRAVEL - PD	\$478.02	No	
25464	90447	Posted	5/5/2010	GOLD	GOLD SEAL PEST CONTROL	\$315.00	APRIL 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	\$100.00	No	
25532	90595	Posted	5/6/2010	GUTERMUTH AARON	AARON GUTERMUTH	\$15.00	POLICE DEPT CELL PHONE ALLOW	
1	895-40-110				MOBILE PHONES - PD	\$15.00	No	
25545	90621	Posted	5/6/2010	HACKEL SHARON	SHARON HACKEL	\$135.00	POLICE DEPT MEALS/TRAINING	
1	851-40-101				TRAVEL - PD	\$135.00	No	
25546	90623	Posted	5/6/2010	HACKEL SHARON	SHARON HACKEL	\$270.90	POLICE DEPT REIMBURSE LODGIN	
1	851-40-101				TRAVEL - PD	\$270.90	No	
25409	90235	Posted	4/23/2010	HAYDEN JARED	JARED HAYDEN	\$774.00	PAINTING SKYVIEW	
1	966-92-101				PARKS & REC MAINTENANCE	\$774.00	No	
25615	90761	Posted	5/7/2010	HAYDEN JARED	JARED HAYDEN	\$648.00	SKYVIEW PARK PAINTING	
1	966-92-101				PARKS & REC MAINTENANCE	\$648.00	No	
25688	91148	Posted	5/14/2010	HAYDEN JARED	JARED HAYDEN	\$414.00	SKYVIEW PARK PAINTING	141546
1	966-92-101				PARKS & REC MAINTENANCE	\$414.00	No	
25493	90505	Posted	5/6/2010	HENDERSON SERVIC	HENDERSON SERVICES LLC	\$3,640.00	SKYVIEW PARK FIELD LIGHT BULB 10-4413	
1	966-92-101				PARKS & REC MAINTENANCE	\$3,640.00	No	

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25477	90473	Posted	5/5/2010	HOLT EQU	HOLT EQUIPMENT CO	\$883.57	EQUIP REPAIR	5340739
1	915-60-101				EQUIPMENT R & M - PUBLIC WORKS	\$883.57	No	
25372	90053	Posted	4/20/2010	HOME DEP	HOME DEPOT	\$1,452.10	VARIOUS SUPPLIES	
1	966-92-101				PARKS & REC MAINTENANCE	\$1,161.21	No	
2	919-60-101				SHOP SUPPLIES - PUBLIC WORKS	\$125.80	No	
3	877-93-100				DRAINAGE	\$165.09	No	
25478	90475	Posted	5/5/2010	HUBER	HUBER TIRE, INC.	\$260.50	BACKHOE REPAIR	TDINV50-13011
1	915-60-101				EQUIPMENT R & M - PUBLIC WORKS	\$260.50	No	
25431	90375	Posted	5/3/2010	HUMANA	HUMANA	\$69,061.62	MONTHLY INS PREMIUM	266345141
1	802-86-101				HOSPITALIZATION AND MEDICAL	\$69,061.62	No	
25588	90707	Posted	5/7/2010	IAFCI	I.A.F.C.I.	\$90.00	POLICE DEPT TRAINING/KOENIG	
1	986-40-112				C I D - PD	\$90.00	No	
25652	90923	Posted	5/11/2010	INDIANA DEPT	INDIANA DEPT OF REVENUE	\$297.57	INDIANA APRIL W/H	
1	211-05-000				TAX PAYABLE - INDIANA W/H	\$297.57	No	
25391	90091	Posted	4/20/2010	INSIGHT	INSIGHT COMMUNICATIONS	\$95.90	MUSEUM PHONE/INTERNET	10 25063 277101
1	893-80-101				TELEPHONE & INTERNET - MUSEUM	\$95.90	No	
25480	90479	Posted	5/5/2010	INSIGHT	INSIGHT COMMUNICATIONS	\$47.95	PUBLIC WORKS INTERNET	102 504 2945 4-01
1	893-80-101				TELEPHONE & INTERNET - PUBLIC WORKS	\$47.95	No	
25481	90481	Posted	5/5/2010	INSIGHT	INSIGHT COMMUNICATIONS	\$239.95	CITY HALL INTERNET	1025 0651 795-01
1	990-10-112				INTERNET SERVICE & ACCESS-CITY HALL	\$239.95	No	
25589	90709	Posted	5/7/2010	INSIGHT	INSIGHT COMMUNICATIONS	\$139.95	POLICE DEPT INTERNET	1025065 679 4-01
1	831-40-102				DUES & SUB - PD	\$139.95	No	
25590	90711	Posted	5/7/2010	INSIGHT	INSIGHT COMMUNICATIONS	\$32.38	POLICE DEPT CABLE	1025 04313 64-01
1	831-40-102				DUES & SUB - PD	\$32.38	No	
25680	91130	Posted	5/13/2010	INSIGHT	INSIGHT COMMUNICATIONS	\$79.10	SENIOR CITIZENS TELEPHONE	10 2506 71819-01
1	893-95-101				TELEPHONE - SR. CITIZENS	\$79.10	No	
25681	91132	Posted	5/13/2010	INSIGHT	INSIGHT COMMUNICATIONS	\$95.90	MUSEUM INTERNET/TELEPHONE	1025 063 2 771-01
1	893-80-101				TELEPHONE & INTERNET - MUSEUM	\$95.90	No	
25547	90625	Posted	5/6/2010	INTOXIMETERS	INTOXIMETERS, INC.	\$344.00	POLICE DEPT	301265
1	915-40-101				EQUIPMENT R & M - PD	\$344.00	No	

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25548	90627	Posted	5/6/2010		INTOXIMETERS	\$344.00	POLICE DEPT	300671
1	915-40-101				EQUIPMENT R & M - PD	\$344.00	No	
25591	90713	Posted	5/7/2010		INTOXIMETERS	\$32.50	POLICE DEPT	301895
1	915-40-101				EQUIPMENT R & M - PD	\$32.50	No	
25592	90715	Posted	5/7/2010		JEFFERSONTOWN CH THE CHAMBER JEFFERSONTOWN	\$60.00	POLICE DEPT BUSINESS EXPO LUI21009	
1	856-40-101				MEETINGS & SEMINARS - PD	\$60.00	No	
25525	90569	Posted	5/6/2010		JEFFERSONTOWN HA JEFFERSONTOWN HARDWARE	\$298.56	VARIOUS SUPPLIES	
1	919-60-101				SHOP SUPPLIES - PUBLIC WORKS	\$37.46	No	
2	871-10-102				BUILDING R & M - CH ADMN	\$61.97	No	
3	920-60-103				ROADSIDE MAINT/ BEAUTIFICATION	\$12.99	No	
4	966-92-101				PARKS & REC MAINTENANCE	\$52.95	No	
5	861-40-101				TRAINING EXPENSE & SUPPLIES - PD	\$39.00	No	
6	871-40-110				BUILDING R & M - PD	\$12.00	No	
7	871-40-110				BUILDING R & M - PD	\$10.27	No	
8	861-40-101				TRAINING EXPENSE & SUPPLIES - PD	\$71.92	No	
25392	90093	Posted	4/20/2010		JERSEY MIKES	\$80.25	WORKERS AIDE LUNCHES	4/15/10
1	990-60-101				MISC - PUBLIC WORKS	\$80.25	No	
25484	90487	Posted	5/5/2010		JERSEY MIKES	\$80.25	WORKERS AIDE LUNCHES	4/22/10
1	990-60-101				MISC - PUBLIC WORKS	\$80.25	No	
25485	90489	Posted	5/5/2010		JERSEY MIKES	\$69.50	WORKERS AIDE LUNCHES	4/29/10
1	990-60-101				MISC - PUBLIC WORKS	\$69.50	No	
25683	91136	Posted	5/13/2010		JERSEY MIKES	\$80.25	WORKERS AIDE LUNCHES	5/6/10
1	990-60-101				MISC - PUBLIC WORKS	\$80.25	No	
25482	90483	Posted	5/5/2010		JOHN CONTI	\$27.33	CITY HALL WATER	11A0716026
1	990-10-102				MISC - CH ADMN	\$27.33	No	
25483	90485	Posted	5/5/2010		JOHN CONTI	\$28.70	PUBLIC WORKS COFFEE	766408
1	990-60-101				MISC - PUBLIC WORKS	\$28.70	No	
25682	91134	Posted	5/13/2010		JOHN CONTI	\$43.63	CITY HALL COFFEE	770298
1	990-10-102				MISC - CH ADMN	\$43.63	No	
25408	90231	Posted	4/22/2010		KANSAS STATE BAN	\$62,861.74	POLICE DEPT 5 POLICE CARS/ 2 E)1ST OF 4 PMTS	
1	901-40-101				KANSAS STATE BANK NEW VEHICLES - PD	\$62,861.74	No	

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25549	90629	Posted	5/6/2010	KANSAS STATE BAN	KANSAS STATE BANK	\$277.33	POLICE DEPT PHONE SYSTEM	3341508-18
1	893-40-110				TELEPHONE - PD	\$277.33	No	
25646	90893	Posted	5/10/2010	KAPA	KAPA	\$150.00	M.M. FEE	2010 KAPA SPRING CONF
1	856-10-102				MEET & SEMINARS - CH ADMN	\$150.00	No	
25442	90397	Posted	5/4/2010	KEN TOWERYS AUTO	AMERICA'S BEST TIRES	\$468.00	TIRES	
1	913-88-101				VEHICLE MAINTENANCE	\$468.00	No	
25443	90399	Posted	5/4/2010	KEN TOWERYS AUTO	AMERICA'S BEST TIRES	\$460.00	VEHICLE REPAIR	
1	913-88-101				VEHICLE MAINTENANCE	\$460.00	No	
25486	90491	Posted	5/5/2010	KENTUCKIANA POO	KENTUCKIANA POOL MGMT	\$11,778.50	MAY CONTRACT FEE	41042PM
1	963-92-101				POOL MAINTENANCE CONTRACT	\$11,778.50	No	
25487	90493	Posted	5/5/2010	KENTUCKIANA POO	KENTUCKIANA POOL MGMT	\$1,200.00	DEPTH TILE INSTALLATION	68487MIS
1	964-92-101				POOL - MISCELLANEOUS	\$1,200.00	No	
25488	90495	Posted	5/5/2010	KENTUCKIANA POO	KENTUCKIANA POOL MGMT	\$3,403.52	DRAIN GATES/SKIMMERS/DEPTH T70121MIS	
1	964-92-101				POOL - MISCELLANEOUS	\$3,403.52	No	
25684	91138	Posted	5/13/2010	KENTUCKIANA POO	KENTUCKIANA POOL MGMT	\$810.00	EQUALIZER GRATES	70140MIS
1	964-92-101				POOL - MISCELLANEOUS	\$810.00	No	
25661	91090	Posted	5/13/2010	KENTUCKY DEPT OF	KENTUCKY DEPT OF REVENUE	\$90.00	PAYROLL GARNISHMENT	
1	241-03-000				GARNISHMENT PAYABLE - OTHER	\$90.00	No	
25489	90497	Posted	5/5/2010	KENTUCKY LEA	KENTUCKY LEAGUE OF CITIES	\$147.00	TRAINING F. FISCHER/SANDERS/I-PSIV25294	
1	861-40-101				TRAINING EXPENSE & SUPPLIES - PD	\$98.00	No	
2	856-10-102				MEET & SEMINARS - CH ADMN	\$49.00	No	
25492	90503	Posted	5/5/2010	KENTUCKY LEA	KENTUCKY LEAGUE OF CITIES	\$6,951.00	ANNUAL MEMBER DUES	PSIV25161
1	831-10-102				DUES & SUB - CH ADMN	\$6,951.00	No	
25418	90255	Posted	4/28/2010	KENTUCKY STA-DC	KENTUCKY STATE TREASURER-DC	\$7,342.27	BI-WEEKLY PAYROLL	1256410/1256973
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	
25657	90933	Posted	5/11/2010	KENTUCKY STA-DC	KENTUCKY STATE TREASURER-DC	\$7,342.27	BI-WEEKLY PAYROLL	1259405/1259910
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	
25551	90633	Posted	5/6/2010	KIESLER	KIESLER POLICE SUPPLY CO.	\$431.00	POLICE DEPT	0663405
1	915-40-101				EQUIPMENT R & M - PD	\$431.00	No	

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25552	90635	Posted	5/6/2010	KIESLER	KIESLER POLICE SUPPLY CO.	\$459.00	POLICE DEPT	0663411
1	915-40-101				EQUIPMENT R & M - PD	\$459.00	No	
25553	90637	Posted	5/6/2010	KIESLER	KIESLER POLICE SUPPLY CO.	\$429.00	POLICE DEPT	0663409
1	915-40-101				EQUIPMENT R & M - PD	\$429.00	No	
25554	90639	Posted	5/6/2010	KIESLER	KIESLER POLICE SUPPLY CO.	\$459.00	POLICE DEPT	0663410
1	915-40-101				EQUIPMENT R & M - PD	\$459.00	No	
25555	90641	Posted	5/6/2010	KIESLER	KIESLER POLICE SUPPLY CO.	\$358.00	POLICE DEPT	0663412
1	861-40-101				TRAINING EXPENSE & SUPPLIES - PD	\$358.00	No	
25393	90095	Posted	4/20/2010	KMHA	KMHA	\$35.00	MUSEUM ANNUAL DUES	
1	831-80-101				DUES & SUB - MUSEUM	\$35.00	No	
25556	90643	Posted	5/6/2010	KOENIG MIKE	MIKE KOENIG	\$31.01	POLICE DEPT REIMBURSE SUPPLII	
1	986-40-112				C I D - PD	\$31.01	No	
25438	90389	Posted	5/4/2010	KOI AE PARTS	KOI AE PARTS	\$682.30	APRIL AUTO PARTS	
1	913-88-101				VEHICLE MAINTENANCE	\$682.30	No	
25685	91140	Posted	5/13/2010	KY CCIM CHAPTER	KENTUCKY CCIM CHAPTER	\$262.00	KMETZ ANNUAL DUES/MEETINGS	2055
1	856-70-101				MEET & SEMINARS - JDC	\$162.00	No	
2	831-70-101				DUES & SUB - JEDA	\$100.00	No	
25550	90631	Posted	5/6/2010	KY DARE	KY D.A.R.E. ASSOC.	\$195.00	POLICE DEPT HACKEL TRAINING	
1	986-40-110				CRIME PREVENT - PD	\$195.00	No	
25462	90441	Posted	5/5/2010	KY RETIREMENT SY	KY RETIREMENT SYSTEM	\$231,156.44	APRIL RETIREMENT W/H	
1	221-01-000				RETIREMENT W/H PAYABLE	\$60,145.51	No	
2	221-01-000				RETIREMENT W/H PAYABLE	\$171,010.93	No	
25476	90471	Posted	5/5/2010	LARRY HEL	HELM'S SEEDING & SODDING COMPANY	\$7.80	WOODED TRAIL	631
1	877-93-100				DRAINAGE	\$7.80	No	
25394	90097	Posted	4/20/2010	LAWSON	LAWSON PRODUCTS	\$217.37	PUBLIC WORKS	9110700
1	919-60-101				SHOP SUPPLIES - PUBLIC WORKS	\$217.37	No	
25593	90717	Posted	5/7/2010	LEAPFROG	LEAPFROG INTERACTIVE INC	\$189.00	POLICE DEPT ANTI SPAM/VIRUS	24959
1	831-40-102				DUES & SUB - PD	\$189.00	No	
25594	90719	Posted	5/7/2010	LEAPFROG	LEAPFROG INTERACTIVE INC	\$29.00	POLICE DEPT SITE/EMAIL HOSTING	24853
1	831-40-102				DUES & SUB - PD	\$29.00	No	

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25402	90117	Posted	4/21/2010	LEASING ONE CORP	LEASING ONE CORPORATION	\$511.52	FORD F-350 6 OF 60 PMTS	6 OF 60 PMTS
1	901-60-101				NEW VEHICLES - PUBLIC WORKS	\$511.52	No	
25403	90119	Posted	4/21/2010	LEASING ONE CORP	LEASING ONE CORPORATION	\$2,243.70	GMC DUMP - 5 OF 60 PMTS	DUMP 5 OF 60 PMTS
1	901-60-101				NEW VEHICLES - PUBLIC WORKS	\$2,243.70	No	
25405	90193	Posted	5/1/2010	LEASING ONE CORP	LEASING ONE CORPORATION	\$71,529.18	PD 2 OF 4 PMTS. - (5 CRUISERS-2-2 OF 4 PMTS - 7 PD UNITS	
1	901-40-102				EXISTING VEHICLE LEASES- PD	\$71,529.18	No	
25406	90195	Posted	4/21/2010	LEASING ONE CORP	LEASING ONE CORPORATION	\$572.82	FORD ESCAPE - 11 OF 36 PMTS	11 OF 36 PMTS
1	901-10-102				NEW VEHICLES - CH ADMN	\$572.82	No	
25650	90917	Posted	5/11/2010	LEASING ONE CORP	LEASING ONE CORPORATION	\$572.82	FORD ESCAPE - 12 OF 36 PMTS	12 OF 36 PMTS
1	901-10-102				NEW VEHICLES - CH ADMN	\$572.82	No	
25595	90721	Posted	5/7/2010	LEWIS DIANNE	DIANNE LEWIS	\$225.00	POLICE DEPT MEALS/TRAINING	
1	851-40-101				TRAVEL - PD	\$225.00	No	
25596	90723	Posted	5/7/2010	LEWIS DIANNE	DIANNE LEWIS	\$225.00	POLICE DEPT MEALS/TRAINING	
1	851-40-101				TRAVEL - PD	\$225.00	No	
25597	90725	Posted	5/7/2010	LEWIS DIANNE	DIANNE LEWIS	\$225.00	POLICE DEPT MEALS/TRAINING	
1	851-40-101				TRAVEL - PD	\$225.00	No	
25420	90353	Posted	5/3/2010	LG&E	LG&E - OTHER	\$41.64	STREETLIGHTS	300011338575
1	931-91-101				STREET LIGHTS	\$41.64	No	
25421	90355	Posted	5/3/2010	LG&E	LG&E - OTHER	\$11.53	CLARMAR RD STREETLIGHTS	300014424000
1	931-91-101				STREET LIGHTS	\$11.53	No	
25422	90357	Posted	5/3/2010	LG&E	LG&E - OTHER	\$10.56	TEMP METER	300011337312
1	891-60-101				GAS & ELEC - PUBLIC WORKS	\$10.56	No	
25423	90359	Posted	5/3/2010	LG&E	LG&E - OTHER	\$10.56	TEMP METER	300011337569
1	891-60-101				GAS & ELEC - PUBLIC WORKS	\$10.56	No	
25424	90361	Posted	5/3/2010	LG&E	LG&E - OTHER	\$15.84	TEMP METER	30 0011337767
1	891-60-101				GAS & ELEC - PUBLIC WORKS	\$15.84	No	
25425	90363	Posted	5/3/2010	LG&E	LG&E - OTHER	\$117.81	ALEX COURT	30 0011336371
1	931-91-101				STREET LIGHTS	\$117.81	No	
25426	90365	Posted	5/3/2010	LG&E	LG&E - OTHER	\$18.59	STREETLIGHTS	30 0011338310
1	931-91-101				STREET LIGHTS	\$18.59	No	

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25427	90367	Posted	5/3/2010	LG&E	LG&E - OTHER	\$124.15	RUCKRIEGEL FIELD	300011338823
1	891-92-106				GAS & ELEC - RUCKRIEGEL FIELD	\$124.15	No	
25428	90369	Posted	5/3/2010	LG&E	LG&E - OTHER	\$85.11	RUCKRIEGEL FIELD	300011336587
1	891-92-106				GAS & ELEC - RUCKRIEGEL FIELD	\$85.11	No	
25429	90371	Posted	5/3/2010	LG&E	LG&E - OTHER	\$10.56	TEMP METER	300011337072
1	891-60-101				GAS & ELEC - PUBLIC WORKS	\$10.56	No	
25439	90391	Posted	5/4/2010	LG&E	LG&E - OTHER	\$10.56	TEMP METER	300 011336850
1	891-60-101				GAS & ELEC - PUBLIC WORKS	\$10.56	No	
25665	91100	Posted	5/13/2010	LG&E - #100404	LG&E SUMMARY ACCT	\$11,185.12	APRIL BILL	3000 0000180 4
1	891-10-102				GAS & ELEC - CITY HALL ADMN.	\$261.20	No	
2	891-70-101				GAS & ELEC - JDC	\$100.84	No	
3	931-91-101				STREET LIGHTS	\$106.46	No	
4	891-95-101				GAS & ELEC - SR. CITIZENS	\$800.45	No	
5	931-91-101				STREET LIGHTS	\$33.89	No	
6	931-91-101				STREET LIGHTS	\$9.96	No	
7	891-60-101				GAS & ELEC - PUBLIC WORKS	\$493.43	No	
8	931-91-101				STREET LIGHTS	\$25.74	No	
9	931-91-101				STREET LIGHTS	\$86.76	No	
10	931-91-101				STREET LIGHTS	\$43.50	No	
11	931-91-101				STREET LIGHTS	\$30.62	No	
12	931-91-101				STREET LIGHTS	\$55.20	No	
13	931-91-101				STREET LIGHTS	\$9.96	No	
14	931-91-101				STREET LIGHTS	\$10.18	No	
15	931-91-101				STREET LIGHTS	\$11.18	No	
16	891-70-101				GAS & ELEC - JDC	\$203.32	No	
17	931-91-101				STREET LIGHTS	\$42.74	No	
18	931-91-101				STREET LIGHTS	\$21.20	No	
19	931-91-101				STREET LIGHTS	\$21.74	No	
20	931-91-101				STREET LIGHTS	\$52.98	No	
21	931-91-101				STREET LIGHTS	\$14.05	No	
22	931-91-101				STREET LIGHTS	\$36.58	No	
23	891-10-102				GAS & ELEC - CITY HALL ADMN.	\$696.33	No	
24	931-91-101				STREET LIGHTS	\$35.21	No	
25	931-91-101				STREET LIGHTS	\$50.13	No	
26	891-92-105				GAS & ELEC - COMMUNITY CENTER	\$1,556.94	No	
27	891-40-110				GAS & ELEC - POLICE DEPT.	\$2,018.73	No	
28	931-91-101				STREET LIGHTS	\$48.02	No	

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25665	91100	Posted	5/13/2010	LG&E - #100404	LG&E SUMMARY ACCT	\$11,185.12	APRIL BILL	3000 0000180 4
29	891-92-103				GAS & ELEC - VETERANS PARK	\$293.31	No	
30	931-91-101				STREET LIGHTS	\$160.81	No	
31	891-92-101				GAS & ELEC - SKYVIEW	\$1,954.00	No	
32	931-91-101				STREET LIGHTS	\$98.52	No	
33	891-92-102				GAS & ELEC - GYM	\$1,173.31	No	
34	891-92-101				GAS & ELEC - SKYVIEW	\$207.32	No	
35	891-92-104				GAS & ELEC - PLAINVIEW	\$62.29	No	
36	931-91-101				STREET LIGHTS	\$64.44	No	
37	931-91-101				STREET LIGHTS	\$40.56	No	
38	931-91-101				STREET LIGHTS	\$241.45	No	
39	931-91-101				STREET LIGHTS	\$11.77	No	
25664	91096	Posted	5/13/2010	LG&E - #100625	LG&E - STREETLIGHTS	\$27,811.47	APRIL STREETLIGHTS	301000 0002 885
1	931-91-101				STREET LIGHTS	\$27,811.47	No	
25430	90373	Posted	5/3/2010	LG&E - PLAINVIEW	LG&E - PLAINVIEW	\$438.71	PLAINVIEW	300011355132
1	891-92-104				GAS & ELEC - PLAINVIEW	\$438.71	No	
25465	90449	Posted	5/5/2010	LOGANS	LOGAN'S	\$437.87	FLOOR MATS	
1	871-10-102				BUILDING R & M - CH ADMN	\$272.94	No	
2	871-95-101				BUILDING R & M - SR. CITIZENS	\$68.85	No	
3	966-92-101				PARKS & REC MAINTENANCE	\$96.08	No	
25651	90921	Posted	5/11/2010	LOU JEFF CO METR	LOUISVILLE METRO REVENUE COMM.	\$14,189.18	LOUISVILLE APRIL W/H	
1	211-04-000				TAX PAYABLE - COUNTY W/H	\$14,189.18	No	
25382	90073	Posted	4/20/2010	LOU WAT-10	LOUISVILLE WATER CO. - 698950-3	\$78.64	2/3-4/1	0698 9503
1	892-10-102				WATER - CH ADMN	\$78.64	No	
25383	90075	Posted	4/20/2010	LOU WAT-40	LOUISVILLE WATER CO. - 698956-0	\$191.17	2/3-4/1	069 89 560
1	892-40-101				WATER PD	\$191.17	No	
25384	90077	Posted	4/20/2010	LOU WAT-40-FS	LOUISVILLE WATER CO. - 698957-8	\$68.14	2/3-4/1	069 89578
1	892-40-101				WATER PD	\$68.14	No	
25376	90061	Posted	4/20/2010	LOU WAT-60-MISC	LOUISVILLE WATER CO. - 701654-6	\$12.09	2/3-4/1	0701 6546
1	892-60-101				WATER PUBLIC WORKS	\$12.09	No	
25375	90059	Posted	4/20/2010	LOU WAT-70	LOUISVILLE WATER CO. - 698953-7	\$183.78	2/3-4/1	0 698 9537
1	892-70-101				WATER - JDC	\$183.78	No	

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25374	90057	Posted	4/20/2010	LOU WAT-92-1	LOUISVILLE WATER CO. - 701479-8	\$721.16	2/2-4/5	0701 4798
1	892-92-101				WATER - SKYVIEW & FOOTBALL FIELD	\$721.16	No	
25379	90067	Posted	4/20/2010	LOU WAT-92-2	LOUISVILLE WATER CO. - 802473-9	\$196.03	2/2-4/5	0802 4739
1	892-92-101				WATER - SKYVIEW & FOOTBALL FIELD	\$196.03	No	
25377	90063	Posted	4/20/2010	LOU WAT-92-3	LOUISVILLE WATER CO. - 701631-4	\$179.97	2/3-4/5	07 01 6 314
1	892-92-102				WATER - GYM	\$179.97	No	
25381	90071	Posted	4/20/2010	LOU WAT-92-3-FS	LOUISVILLE WATER CO. - 701632-2	\$36.50	2/3-4/5	0701 6322
1	892-92-102				WATER - GYM	\$36.50	No	
25380	90069	Posted	4/20/2010	LOU WAT-92-4	LOUISVILLE WATER CO. - 700268-6	\$138.21	2/3-4/1	0700 26 86
1	892-92-105				WATER - COMMUNITY CENTER	\$138.21	No	
25378	90065	Posted	4/20/2010	LOU WAT-92-41	LOUISVILLE WATER CO. - 10466092	\$30.23	2/3-4/1	1046 60 92
1	892-92-105				WATER - COMMUNITY CENTER	\$30.23	No	
25373	90055	Posted	4/20/2010	LOU WAT-92-5	LOUISVILLE WATER CO. - 700267-8	\$369.86	2/3-4/1	0700 2678
1	892-92-105				WATER - COMMUNITY CENTER	\$369.86	No	
25494	90507	Posted	5/6/2010	LOUISVILLE LIGHT	LOUISVILLE LIGHTING	\$259.70	SKYVIEW PARK FIELD LENS	12651
1	966-92-101				PARKS & REC MAINTENANCE	\$259.70	No	
25495	90509	Posted	5/6/2010	LOUISVILLE LIGHT	LOUISVILLE LIGHTING	\$139.92	SKYVIEW PARK FIELD THERMO CL	12573
1	966-92-101				PARKS & REC MAINTENANCE	\$139.92	No	
25496	90511	Posted	5/6/2010	LOUISVILLE LIGHT	LOUISVILLE LIGHTING	(\$139.92)	SKYVIEW PARK FIELD THERMO CL	
1	966-92-101				PARKS & REC MAINTENANCE	(\$139.92)	No	
25497	90513	Posted	5/6/2010	LOUISVILLE LIGHT	LOUISVILLE LIGHTING	\$132.00	SKYVIEW PARK FIELD THERMO CL	12573
1	966-92-101				PARKS & REC MAINTENANCE	\$132.00	No	
25498	90515	Posted	5/6/2010	LOUISVILLE LIGHT	LOUISVILLE LIGHTING	(\$259.70)	SKYVIEW PARK FIELD LENS	
1	966-92-101				PARKS & REC MAINTENANCE	(\$259.70)	No	
25499	90517	Posted	5/6/2010	LOUISVILLE LIGHT	LOUISVILLE LIGHTING	\$245.00	SKYVIEW PARK FIELD LENS	12651
1	966-92-101				PARKS & REC MAINTENANCE	\$245.00	No	
25466	90451	Posted	5/5/2010	LOUISVILLE TRA	LOUISVILLE TRACTOR, INC	\$621.79	EQUIP/MOWER MAINTENANCE	
1	915-60-101				EQUIPMENT R & M - PUBLIC WORKS	\$594.11	No	
2	966-92-101				PARKS & REC MAINTENANCE	\$27.68	No	

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25557	90645	Posted	5/6/2010	MCINTIRE CHRISTO	CHRISTOPHER MCINTIRE	\$27.05	POLICE DEPT REIMBURSE SUPPLI	
1	990-40-101				MISC - PD	\$27.05	No	
25599	90729	Posted	5/7/2010	MCINTIRE CHRISTO	CHRISTOPHER MCINTIRE	\$74.05	POLICE DEPT REIMBURSE MEETIN	
1	990-40-101				MISC - PD	\$74.05	No	
25500	90519	Posted	5/6/2010	MEDLEYS	MEDLEY'S AUTO & TRUCK CO	\$413.63	VEHICLE REPAIR	53079
1	913-88-101				VEHICLE MAINTENANCE	\$413.63	No	
25663	91094	Posted	5/13/2010	MEES TILE	MEES TILE	\$388.80	POOL TILE	
1	964-92-101				POOL - MISCELLANEOUS	\$388.80	No	
25404	90191	Posted	4/21/2010	MEUNIER MATT	MATT MEUNIER	\$474.81	COUNCIL APPROVED EXPENSES	4/21/10 APPROVED EXPEI
1	851-10-110				TRAVEL - CH ADMN	\$135.00	No	
2	851-10-110				TRAVEL - CH ADMN	\$339.81	No	
25585	90701	Posted	5/7/2010	MILLER FELICIA	FELICIA BURBA	\$225.00	POLICE DEPT MEALS/TRAINING	
1	851-40-101				TRAVEL - PD	\$225.00	No	
25600	90731	Posted	5/7/2010	MORRIS INDUSTRIE	MORRIS INDUSTRIES INC	\$469.00	POLICE DEPT GPS	13629
1	903-40-101				NEW EQUIPMENT - PD	\$469.00	No	
25687	91144	Posted	5/13/2010	MUNICIPAL EQUIPM	MUNICIPAL EQUIPMENT INC	\$316.00	EQUIPMENT REPAIR	060667
1	915-60-101				EQUIPMENT R & M - PUBLIC WORKS	\$316.00	No	
25501	90521	Posted	5/6/2010	NEW ALBANY TRA	NEW ALBANY TRACTOR INC	\$230.07	BUSH HOG REPAIR	210951
1	915-60-101				EQUIPMENT R & M - PUBLIC WORKS	\$230.07	No	
25411	90241	Posted	4/28/2010	NORLIGHT INC	NORLIGHT INC	\$931.05	POLICE DEPT	
1	831-40-102				DUES & SUB - PD	\$89.95	No	
2	893-40-110				TELEPHONE - PD	\$841.10	No	
25412	90243	Posted	4/28/2010	NORLIGHT INC	NORLIGHT INC	\$905.37	POLICE DEPT	
1	831-40-102				DUES & SUB - PD	\$89.95	No	
2	893-40-110				TELEPHONE - PD	\$815.42	No	
25396	90101	Posted	4/20/2010	OATES	OATES FLAG COMPANY	\$84.00	PLAINVIEW	39252
1	966-92-101				PARKS & REC MAINTENANCE	\$84.00	No	
25505	90529	Posted	5/6/2010	OATES	OATES FLAG COMPANY	\$95.00	VETERANS PARK	39362
1	966-92-101				PARKS & REC MAINTENANCE	\$95.00	No	
25633	90865	Posted	5/10/2010	OCC-BISHOP STEVE	STEVEN B BISHOP	\$168.51	2009 OCC TAX REFUND	2009 OCC TAX REFUND
1	631-00-200				OCCUPATIONAL TAX	\$168.51	No	

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25617	90831	Posted	5/10/2010	OCC-BRUENDERMAN	PAUL J BRUENDERMAN	\$210.79	2009 OCC TAX REFUND	2009 OCC TAX REFUND
1	631-00-200				OCCUPATIONAL TAX	\$210.79	No	
25621	90839	Posted	5/10/2010	OCC-DUMKE BRIAN	BRIAN DUMKE	\$744.06	2009 OCC TAX REFUND	2009 OCC TAX REFUND
1	631-00-200				OCCUPATIONAL TAX	\$744.06	No	
25634	90867	Posted	5/10/2010	OCC-DUTSCHKE JEF	JEFFREY C DUTSCHKE	\$575.85	2009 OCC TAX REFUND	2009 OCC TAX REFUND
1	631-00-200				OCCUPATIONAL TAX	\$575.85	No	
25628	90855	Posted	5/10/2010	OCC-GESSNER LAWR	LAWRENCE R GESSNER JR	\$225.90	2009 OCC TAX REFUND	2009 OCC TAX REFUND
1	631-00-200				OCCUPATIONAL TAX	\$225.90	No	
25635	90869	Posted	5/10/2010	OCC-HENSLEY ZEKE	ZEKE HENSLEY	\$150.02	2009 OCC TAX REFUND	2009 OCC TAX REFUND
1	631-00-200				OCCUPATIONAL TAX	\$150.02	No	
25618	90833	Posted	5/10/2010	OCC-KERNAGHAN	JOHN KERNAGHAN	\$774.61	2009 OCC TAX REFUND	2009 OCC TAX REFUND
1	631-00-200				OCCUPATIONAL TAX	\$774.61	No	
25616	90829	Posted	5/10/2010	OCC-KNUCKLES J	JOSHUA A KNUCKLES	\$565.63	2009 OCC TAX REFUND	2009 OCC TAX REFUND
1	631-00-200				OCCUPATIONAL TAX	\$565.63	No	
25636	90871	Posted	5/10/2010	OCC-LADEMANN WIL	WILLIAM LADEMANN	\$737.30	2009 OCC TAX REFUND	2009 OCC TAX REFUND
1	631-00-200				OCCUPATIONAL TAX	\$737.30	No	
25637	90873	Posted	5/10/2010	OCC-LADEMANN WIL	WILLIAM LADEMANN	\$583.05	2008 OCC TAX REFUND	2008 OCC TAX REFUND
1	631-00-200				OCCUPATIONAL TAX	\$583.05	No	
25638	90875	Posted	5/10/2010	OCC-LADEMANN WIL	WILLIAM LADEMANN	\$322.23	2007 OCC TAX REFUND	2007 OCC TAX REFUND
1	631-00-200				OCCUPATIONAL TAX	\$322.23	No	
25626	90851	Posted	5/10/2010	OCC-LESKODY BRIA	BRIAN W LESKODY	\$563.03	2009 OCC TAX REFUND	2009 OCC TAX REFUND
1	631-00-200				OCCUPATIONAL TAX	\$563.03	No	
25630	90859	Posted	5/10/2010	OCC-MACKLEY SCOT	SCOTT MACKLEY	\$534.99	2009 OCC TAX REFUND	2009 OCC TAX REFUND
1	631-00-200				OCCUPATIONAL TAX	\$534.99	No	
25631	90861	Posted	5/10/2010	OCC-MASER STEVEN	STEVE A MASER	\$464.89	2009 OCC TAX REFUND	2009 OCC TAX REFUND
1	631-00-200				OCCUPATIONAL TAX	\$464.89	No	
25644	90887	Posted	5/10/2010	OCC-MCANINCH JOH	JOHN C MCANINCH	\$366.40	2008 OCC TAX REFUND	2008 OCC TAX REFUND
1	631-00-200				OCCUPATIONAL TAX	\$366.40	No	
25629	90857	Posted	5/10/2010	OCC-PFAHL TANYA	TANYA PFAHL	\$52.76	2009 OCC TAX REFUND	2009 OCC TAX REFUND
1	631-00-200				OCCUPATIONAL TAX	\$52.76	No	

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25632	90863	Posted	5/10/2010	OCC-RUBY III	ALBERT T. RUBY III	\$158.00	2009 OCC TAX REFUND	2009 OCC TAX REFUND
1	631-00-200				OCCUPATIONAL TAX	\$158.00	No	
25623	90845	Posted	5/10/2010	OCC-SANFORD RECO	RECO T SANFORD	\$518.70	2009 OCC TAX REFUND	2009 OCC TAX REFUND
1	631-00-200				OCCUPATIONAL TAX	\$518.70	No	
25624	90847	Posted	5/10/2010	OCC-SANFORD RECO	RECO T SANFORD	\$235.75	2008 OCC TAX REFUND	2008 OCC TAX REFUND
1	631-00-200				OCCUPATIONAL TAX	\$235.75	No	
25643	90885	Posted	5/10/2010	OCC-SAUNDERS THO	THOMAS D SAUNDERS	\$170.84	2009 OCC TAX REFUND	2009 OCC TAX REFUND
1	631-00-200				OCCUPATIONAL TAX	\$170.84	No	
25642	90883	Posted	5/10/2010	OCC-STOPHER MICH	MICHELLE STOPHER	\$501.10	2009 OCC TAX REFUND	2009 OCC TAX REFUND
1	631-00-200				OCCUPATIONAL TAX	\$501.10	No	
25625	90849	Posted	5/10/2010	OCC-THURMAN KIT	KIT THURMAN	\$204.52	2009 OCC TAX REFUND	2009 OCC TAX REFUND
1	631-00-200				OCCUPATIONAL TAX	\$204.52	No	
25619	90835	Posted	5/10/2010	OCC-TURNER STEPH	STEPHEN L TURNER	\$201.29	2009 OCC TAX REFUND	2009 OCC TAX REFUND
1	631-00-200				OCCUPATIONAL TAX	\$201.29	No	
25620	90837	Posted	5/10/2010	OCC-TURNER STEPH	STEPHEN L TURNER	\$195.32	2008 OCC TAX REFUND	2008 OCC TAX REFUND
1	631-00-200				OCCUPATIONAL TAX	\$195.32	No	
25640	90879	Posted	5/10/2010	OCC-UHL CHARLES	CHARLES P UHL	\$1,060.37	2009 OCC TAX REFUND	2009 OCC TAX REFUND
1	631-00-200				OCCUPATIONAL TAX	\$1,060.37	No	
25641	90881	Posted	5/10/2010	OCC-WEIGEL WM	WILLIAM K. WEIGEL	\$185.48	2009 OCC TAX REFUND	2009 OCC TAX REFUND
1	631-00-200				OCCUPATIONAL TAX	\$185.48	No	
25639	90877	Posted	5/10/2010	OCC-WISE DAVID A	DAVID A WISE	\$463.77	2009 OCC TAX REFUND	2009 OCC TAX REFUND
1	631-00-200				OCCUPATIONAL TAX	\$463.77	No	
25627	90853	Posted	5/10/2010	OCC-ZETTWOCH DOU	DOUGLAS D ZETTWOCH	\$261.91	2009 OCC TAX REFUND	2009 OCC TAX REFUND
1	631-00-200				OCCUPATIONAL TAX	\$261.91	No	
25395	90099	Posted	4/20/2010	OFFICE WARE	OFFICE WARE	\$348.35	CITY HALL COPIER	CNIN305396
1	841-10-102				EQUIPMENT RENTAL & LEASES - CH ADMN	\$348.35	No	
25502	90523	Posted	5/6/2010	OFFICE WARE	OFFICE WARE	\$166.67	JEDA COPIER	CNIN305417
1	841-70-101				EQUIP RENTAL - JDC	\$166.67	No	
25503	90525	Posted	5/6/2010	OFFICE WARE	OFFICE WARE	\$338.82	CITY HALL COPIES	CNIN306343
1	836-10-102				OFFICE SUPPLIES - CH ADMN	\$338.82	No	

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25504	90527	Posted	5/6/2010	ORACLE ELEVATOR	ORACLE ELEVATOR	\$2,197.59	ANNUAL ELEVATOR CONTRACT	834452
1	871-10-102				BUILDING R & M - CH ADMN	\$2,197.59	No	
25507	90533	Posted	5/6/2010	PARKER STORE	PARKER STORE	\$292.90	EQUIPMENT REPAIR	14213
1	915-60-101				EQUIPMENT R & M - PUBLIC WORKS	\$292.90	No	
25558	90647	Posted	5/6/2010	PITNEY	PITNEY BOWES	\$62.00	POLICE DEPT POSTAGE METER	7844195-AP10
1	917-40-110				MAINTENANCE CONTRACTS - PD	\$62.00	No	
25559	90649	Posted	5/6/2010	POSTAGE	POSTAGE BY PHONE	\$450.00	POLICE DEPT POSTAGE	
1	838-40-110				POSTAGE - PD	\$450.00	No	
25560	90651	Posted	5/6/2010	PRINT TEX	PRINT TEX USA	\$135.70	POLICE DEPT	119914
1	809-40-108				UNIFORMS - PD DISTATCHERS	\$135.70	No	
25561	90653	Posted	5/6/2010	QUILL	QUILL	\$140.37	POLICE DEPT SUPPLIES	4969164
1	836-40-102				OFFICE SUPPLIES - PD	\$140.37	No	
25562	90655	Posted	5/6/2010	QUILL	QUILL	\$183.33	POLICE DEPT SUPPLIES	4791392
1	836-40-102				OFFICE SUPPLIES - PD	\$183.33	No	
25563	90657	Posted	5/6/2010	QUILL	QUILL	\$120.56	POLICE DEPT SUPPLIES	4791351
1	836-40-102				OFFICE SUPPLIES - PD	\$120.56	No	
25564	90659	Posted	5/6/2010	QUILL	QUILL	\$82.76	POLICE DEPT SUPPLIES	4791325
1	836-40-102				OFFICE SUPPLIES - PD	\$82.76	No	
25565	90661	Posted	5/6/2010	QUILL	QUILL	\$49.49	POLICE DEPT SUPPLIES	4821812
1	836-40-102				OFFICE SUPPLIES - PD	\$49.49	No	
25602	90735	Posted	5/7/2010	QUILL	QUILL	\$15.60	POLICE DEPT SUPPLIES	5095408
1	836-40-102				OFFICE SUPPLIES - PD	\$15.60	No	
25603	90737	Posted	5/7/2010	QUILL	QUILL	\$104.67	POLICE DEPT SUPPLIES	5029184
1	836-40-102				OFFICE SUPPLIES - PD	\$104.67	No	
25510	90539	Posted	5/6/2010	RAATZ FEN	RAATZ FENCE COMPANY, INC.	\$1,104.25	FENCE REPAIR WATTERSON TRAI 19849	
1	920-60-103				ROADSIDE MAINT/ BEAUTIFICATION	\$1,104.25	No	
25659	91086	Posted	5/13/2010	RAATZ FEN	RAATZ FENCE COMPANY, INC.	\$895.00	REPAIR FENCE I-64/BLUEGRASS IN 19570	
1	920-60-103				ROADSIDE MAINT/ BEAUTIFICATION	\$895.00	No	
25660	91088	Posted	5/13/2010	RAATZ FEN	RAATZ FENCE COMPANY, INC.	\$950.00	REPAIR FENCE GRAND AVE INS R 19571	
1	920-60-103				ROADSIDE MAINT/ BEAUTIFICATION	\$950.00	No	

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25566	90663	Posted	5/6/2010	RADIOLAND	RADIOLAND	\$95.00	POLICE DEPT BATTERY	473649
1	921-40-101				RADIO MAINT - PD	\$95.00	No	
25567	90665	Posted	5/6/2010	RADIOLAND	RADIOLAND	\$95.00	POLICE DEPT BATTERY	473905
1	921-40-101				RADIO MAINT - PD	\$95.00	No	
25568	90667	Posted	5/6/2010	RADIOLAND	RADIOLAND	\$47.50	POLICE DEPT RADIO REPAIR	473904
1	915-40-101				EQUIPMENT R & M - PD	\$47.50	No	
25569	90669	Posted	5/6/2010	RADIOLAND	RADIOLAND	\$112.50	POLICE DEPT RADIO REPAIR	473928
1	915-40-101				EQUIPMENT R & M - PD	\$112.50	No	
25570	90671	Posted	5/6/2010	RADIOLAND	RADIOLAND	\$279.00	POLICE DEPT RADIO REPAIR	473758
1	915-40-101				EQUIPMENT R & M - PD	\$279.00	No	
25604	90739	Posted	5/7/2010	RADIOLAND	RADIOLAND	\$85.00	POLICE DEPT SPEAKER MIC	474129
1	921-40-101				RADIO MAINT - PD	\$85.00	No	
25605	90741	Posted	5/7/2010	RADIOLAND	RADIOLAND	\$123.30	POLICE DEPT ANTENNA	9675
1	921-40-101				RADIO MAINT - PD	\$123.30	No	
25606	90743	Posted	5/7/2010	RADIOLAND	RADIOLAND	\$141.90	POLICE DEPT RADIO REPAIR	9789
1	915-40-101				EQUIPMENT R & M - PD	\$141.90	No	
25533	90597	Posted	5/6/2010	RALSTON TODD F	TODD F. RALSTON	\$15.00	POLICE DEPT CELL PHONE ALLOW	
1	895-40-110				MOBILE PHONES - PD	\$15.00	No	
25461	90437	Posted	5/5/2010	REPUBLIC	REPUBLIC BANK	\$23,203.94	P+I PMT BALANCE = 861,265.42	
1	877-10-109				SHORT TERM LOAN - FLOATING INDEBTEDNESS	\$19,913.67	No	
2	877-10-109				SHORT TERM LOAN - FLOATING INDEBTEDNESS	\$3,290.27	No	
25647	90897	Posted	5/21/2010	REPUBLIC	REPUBLIC BANK	\$22,098.99	P+I PMT BALANCE = 841,233.47	05-21-10 PMT
1	877-10-109				SHORT TERM LOAN - FLOATING INDEBTEDNESS	\$20,031.95	No	
2	877-10-109				SHORT TERM LOAN - FLOATING INDEBTEDNESS	\$2,067.04	No	
25508	90535	Posted	5/6/2010	RUMPKE	RUMPKE	\$97,234.25	CONTRACT FEE	1178433
1	867-89-101				SANITATION CONTRACT EXPENSE	\$97,234.25	No	
25509	90537	Posted	5/6/2010	RUMPKE	RUMPKE	\$900.00	DUMPSTER FEES	1178434
1	868-89-101				DUMPSTER FEES	\$900.00	No	
25513	90545	Posted	5/6/2010	S & J	S & J LIGHTING	\$90.00	SKYVIEW BALLASTS	42900
1	966-92-101				PARKS & REC MAINTENANCE	\$90.00	No	

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25607	90745	Posted	5/7/2010	SAFARILAND	SAFARILAND	\$39.31	POLICE DEPT REFERENCE BOOK	I10-027567
1	986-40-112				C I D - PD	\$39.31	No	
25608	90747	Posted	5/7/2010	SAFARILAND	SAFARILAND	\$360.29	POLICE DEPT	I10-027568
1	986-40-112				C I D - PD	\$360.29	No	
25609	90749	Posted	5/7/2010	SAMS	SAM'S WHOLESALE CLUB	\$674.67	POLICE DEPT SUPPLIES	
1	836-40-102				OFFICE SUPPLIES - PD	\$602.31	No	
2	915-40-101				EQUIPMENT R & M - PD	\$72.36	No	
25571	90673	Posted	5/6/2010	SANDERS	RICHARD SANDERS	\$152.52	POLICE DEPT REIMBURSE MEETIN	
1	990-40-101				MISC - PD	\$152.52	No	
25397	90103	Posted	4/20/2010	SEXAUER	J. A. SEXAUER	\$55.05	POLICE DEPT PLUMBING REPAIR	221417355
1	871-40-110				BUILDING R & M - PD	\$55.05	No	
25398	90105	Posted	4/20/2010	SEXAUER	J. A. SEXAUER	\$519.28	PARKS FAUCETS	220850648
1	966-92-101				PARKS & REC MAINTENANCE	\$519.28	No	
25572	90675	Posted	5/6/2010	SHELL	SHELL OIL COMPANY	\$164.29	POLICE DEPT FUEL	065192163004
1	911-88-101				GASOLINE AND OIL	\$164.29	No	
25512	90543	Posted	5/6/2010	SHRED-IT	SHRED-IT	\$53.50	CITY HALL	43394024
1	990-10-102				MISC - CH ADMN	\$53.50	No	
25573	90677	Posted	5/6/2010	SHRED-IT	SHRED-IT	\$59.95	POLICE DEPT	43391085
1	917-40-110				MAINTENANCE CONTRACTS - PD	\$59.95	No	
25407	90201	Posted	4/22/2010	SIEGELS	SIEGEL'S	\$600.00	POLICE DEPT TRAFFIC CONES	47075-1
1	810-40-101				UNIFORM REPLACEMENT - PD	\$600.00	No	
25574	90679	Posted	5/6/2010	SIEGELS	SIEGEL'S	\$104.94	POLICE DEPT	53589-1
1	810-40-101				UNIFORM REPLACEMENT - PD	\$104.94	No	
25610	90751	Posted	5/7/2010	SIEGELS	SIEGEL'S	\$610.00	POLICE DEPT	54498-1
1	810-40-101				UNIFORM REPLACEMENT - PD	\$610.00	No	
25645	90889	Posted	5/10/2010	SIEGELS	SIEGEL'S	\$1,440.00	POLICE DEPT BODY ARMOR GRAN54423-1	
1	990-40-901				POLICE GRANTS - EXPENSES	\$1,440.00	No	
25658	91084	Posted	5/13/2010	SIEGELS	SIEGEL'S	\$720.00	POLICE DEPT BODY ARMOR GRAN56202-1	
1	990-40-901				POLICE GRANTS - EXPENSES	\$720.00	No	

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25575	90681	Posted	5/6/2010	SIRCHIE	SIRCHIE FINGER PRINT LAB.	\$258.08	POLICE DEPT	0546343-IN
1	986-40-112				C I D - PD	\$258.08	No	
25433	90379	Posted	5/3/2010	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	
25385	90079	Posted	4/20/2010	STAPLES BUSINESS	STAPLES BUSINESS ADVANTAGE	\$353.51	VARIOUS SUPPLIES	8015194133
1	836-35-101				OFFICE SUPPLIES - REVENUE DEPT	\$40.97	No	
2	836-60-101				OFFICE SUPPLIES - PUBLIC WORKS	\$47.66	No	
3	919-60-101				SHOP SUPPLIES - PUBLIC WORKS	\$119.99	No	
4	836-10-102				OFFICE SUPPLIES - CH ADMN	\$144.89	No	
25440	90393	Posted	5/4/2010	STAPLES BUSINESS	STAPLES BUSINESS ADVANTAGE	\$39.63	CITY HALL SUPPLIES	8015249436
1	836-10-102				OFFICE SUPPLIES - CH ADMN	\$39.63	No	
25441	90395	Posted	5/4/2010	STAPLES BUSINESS	STAPLES BUSINESS ADVANTAGE	\$307.46	CITY HALL SUPPLIES	8015304041
1	903-10-102				NEW EQUIPMENT - CH ADMN	\$177.50	No	
2	919-10-102				COMPUTER HARDWARE	\$99.97	No	
3	836-35-101				OFFICE SUPPLIES - REVENUE DEPT	\$29.99	No	
25467	90453	Posted	5/5/2010	STAPLES BUSINESS	STAPLES BUSINESS ADVANTAGE	\$105.41	CITY HALL/PUBLIC WORKS SUPPLI	8015071017
1	836-10-102				OFFICE SUPPLIES - CH ADMN	\$10.17	No	
2	919-10-102				COMPUTER HARDWARE	\$39.59	No	
3	836-60-101				OFFICE SUPPLIES - PUBLIC WORKS	\$55.65	No	
25675	91120	Posted	5/13/2010	STAPLES BUSINESS	STAPLES BUSINESS ADVANTAGE	\$72.23	CITY HALL SUPPLIES	8015359014
1	836-10-102				OFFICE SUPPLIES - CH ADMN	\$72.23	No	
25506	90531	Posted	5/6/2010	STAR FORD AT OXM	OXMOOR FORD LINCOLN MERCURY	\$18.98	AUTO PARTS	
1	913-88-101				VEHICLE MAINTENANCE	\$18.98	No	
25479	90477	Posted	5/5/2010	STINE STEVE	STEVE STINE	\$739.00	SKYVIEW IRRIGATION CONTROL B	190014
1	966-92-101				PARKS & REC MAINTENANCE	\$739.00	No	
25511	90541	Posted	5/6/2010	STINE STEVE	STEVE STINE	\$115.50	PLAINVIEW IRRIGATION REPAIR	190011
1	966-92-101				PARKS & REC MAINTENANCE	\$115.50	No	
25416	90251	Posted	4/30/2010	SUPPORTING HEROE	SUPPORTING HEROES	\$222.25	EMPLOYEE WITHHOLDING	
1	233-00-000				SUPPORTING HEROES PAYROLL W/H	\$222.25	No	
25655	90929	Posted	5/11/2010	SUPPORTING HEROE	SUPPORTING HEROES	\$222.25	EMPLOYEE WITHHOLDING	
1	233-00-000				SUPPORTING HEROES PAYROLL W/H	\$222.25	No	

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25576	90683	Posted	5/6/2010	TARGET	TARGET	\$279.72	POLICE DEPT	
1	836-40-102				OFFICE SUPPLIES - PD	\$279.72	No	
25514	90547	Posted	5/6/2010	TECHNOLOGY PLUS	TECHNOLOGY PLUS	\$1,045.00	CITY HALL FIREWALL	105964
1	919-10-102				COMPUTER HARDWARE	\$1,045.00	No	
25577	90685	Posted	5/6/2010	THE EMBLEM AUTHO	THE EMBLEM AUTHORITY	\$182.00	POLICE DEPT	8204
1	810-40-101				UNIFORM REPLACEMENT - PD	\$182.00	No	
25686	91142	Posted	5/13/2010	THE LAWNPRO	THE LAWNPRO	\$60.00	VETERANS PARK	21622
1	966-92-101				PARKS & REC MAINTENANCE	\$60.00	No	
25400	90109	Posted	4/20/2010	THOMSON WEST	THOMSON WEST	\$172.50	KY RULES OF COURT	820396181
1	831-10-102				DUES & SUB - CH ADMN	\$172.50	No	
25399	90107	Posted	4/20/2010	TIME WARNER TELE	TW TELECOM	\$614.77	TELEPHONE CITY HALL/JEDA	03502962
1	893-10-102				TELEPHONE - CH ADMN	\$307.38	No	
2	893-70-101				TELEPHONE - JDC	\$307.39	No	
25578	90687	Posted	5/6/2010	TONYS WRECKER	TONY'S WRECKER SERVICE	\$290.00	POLICE DEPT	
1	913-88-101				VEHICLE MAINTENANCE	\$290.00	No	
25386	90081	Posted	4/20/2010	TOWERVIEW FARM	TOWERVIEW FARM	\$150.00	MULCH	1697
1	920-60-103				ROADSIDE MAINT/ BEAUTIFICATION	\$150.00	No	
25387	90083	Posted	4/20/2010	TOWERVIEW FARM	TOWERVIEW FARM	\$25.00	STRAW/GALENE	1682
1	877-93-100				DRAINAGE	\$25.00	No	
25444	90401	Posted	5/4/2010	TOWERVIEW FARM	TOWERVIEW FARM	\$150.00	MULCH	1717
1	920-60-103				ROADSIDE MAINT/ BEAUTIFICATION	\$150.00	No	
25445	90403	Posted	5/4/2010	TOWERVIEW FARM	TOWERVIEW FARM	\$150.00	MULCH	1718
1	920-60-103				ROADSIDE MAINT/ BEAUTIFICATION	\$150.00	No	
25446	90405	Posted	5/4/2010	TOWERVIEW FARM	TOWERVIEW FARM	\$15.00	STRAW	1706
1	920-60-103				ROADSIDE MAINT/ BEAUTIFICATION	\$15.00	No	
25447	90409	Posted	5/4/2010	TOWERVIEW FARM	TOWERVIEW FARM	\$155.00	MULCH	1727
1	920-60-103				ROADSIDE MAINT/ BEAUTIFICATION	\$155.00	No	
25676	91122	Posted	5/13/2010	TOWERVIEW FARM	TOWERVIEW FARM	\$842.94	FERTILIZER/WAVE/SPIKES FOR UR1729	
1	920-60-103				ROADSIDE MAINT/ BEAUTIFICATION	\$842.94	No	

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25611	90753	Posted	5/7/2010	TREADMILL MEDIC	TREADMILL MEDIC INC	\$356.46	POLICE DEPT	9380
1	915-40-101				EQUIPMENT R & M - PD	\$356.46	No	
25534	90599	Posted	5/6/2010	TYLER DWIGHT	DWIGHT TYLER	\$15.00	POLICE DEPT CELL PHONE ALLOW	
1	895-40-110				MOBILE PHONES - PD	\$15.00	No	
25515	90549	Posted	5/6/2010	UNITED REFRIGERA	UNITED REFRIGERATION INC	\$583.40	POLICE DEPT A/C REPAIR	26657618-00
1	871-40-110				BUILDING R & M - PD	\$583.40	No	
25516	90551	Posted	5/6/2010	UNITED REFRIGERA	UNITED REFRIGERATION INC	\$1,178.29	POLICE DEPT A/C REPAIR	26629142-00
1	871-40-110				BUILDING R & M - PD	\$1,178.29	No	
25517	90553	Posted	5/6/2010	UNITED REFRIGERA	UNITED REFRIGERATION INC	\$52.51	POLICE DEPT A/C REPAIR	26706820-00
1	871-40-110				BUILDING R & M - PD	\$52.51	No	
25518	90555	Posted	5/6/2010	UNITED REFRIGERA	UNITED REFRIGERATION INC	\$453.63	POLICE DEPT A/C REPAIR	26708683-00
1	871-40-110				BUILDING R & M - PD	\$453.63	No	
25519	90557	Posted	5/6/2010	UNITED REFRIGERA	UNITED REFRIGERATION INC	\$604.13	CITY HALL A/C REPAIR	26536527-00
1	871-10-102				BUILDING R & M - CH ADMN	\$604.13	No	
25520	90559	Posted	5/6/2010	UNITED REFRIGERA	UNITED REFRIGERATION INC	\$197.05	MUSEUM A/C REPAIR	26700974-00
1	871-10-102				BUILDING R & M - CH ADMN	\$197.05	No	
25521	90561	Posted	5/6/2010	UNITED REFRIGERA	UNITED REFRIGERATION INC	\$3,004.96	MUSEUM A/C REPAIR	26657845-00
1	871-10-102				BUILDING R & M - CH ADMN	\$3,004.96	No	
25522	90563	Posted	5/6/2010	UNITED REFRIGERA	UNITED REFRIGERATION INC	\$465.63	MUSEUM A/C REPAIR	26700267-00
1	871-10-102				BUILDING R & M - CH ADMN	\$465.63	No	
25649	90915	Posted	5/11/2010	US BANK	US BANK CT - LOUISVILLE -KY	\$14,823.76	PRIN. BAL. = \$4,205,000.00	PMT 95 - KLC 2000 BOND
1	971-85-103				BOND ISSUES - DEBT SERVICE EXPENSE	\$0.00	No	
2	971-85-104				BOND ISSUES - INTEREST EXPENSE	\$9,285.56	No	
3	971-85-106				BOND ISSUES - BOND FEES	\$5,538.20	No	
25524	90567	Posted	5/6/2010	VERIZON ALL	VERIZON WIRELESS	\$972.50	CELL PHONES	2393353755
1	895-10-101				MOBILE PHONES - MAYOR & COUNCIL	\$32.22	No	
2	895-10-102				MOBILE PHONES - CH ADMN	\$357.85	No	
3	895-30-101				MOBILE PHONES - P&E DEPT	\$69.46	No	
4	895-70-101				MOBILE PHONES - JDC	\$32.37	No	
5	895-95-101				MOBILE PHONES - SR. CITIZENS	\$40.69	No	
6	895-60-101				MOBILE PHONES - PUBLIC WORKS	\$439.91	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	
25579	90689	Posted	5/6/2010	VERIZON ALL	VERIZON WIRELESS	\$1,187.38	POLICE DEPT	2386644955
1	895-40-110				MOBILE PHONES - PD	\$1,187.38	No	
25580	90691	Posted	5/6/2010	VERIZON WIRE-PD	VERIZON WIRELESS	\$1,849.55	POLICE DEPT	2386644956
1	895-40-110				MOBILE PHONES - PD	\$1,849.55	No	
25622	90841	Posted	4/26/2010	VERIZON-CH-ADMN	VERIZON - J LEIDGEN ACCT.	\$53.16	JL PHONE EXPENSE @ 40% USE	MAR-APR-2010-STMT
1	895-10-102				MOBILE PHONES - CH ADMN	\$53.16	No	
25523	90565	Posted	5/6/2010	VERIZON-MCI	VERIZON BUSINESS	\$40.44	CITY HALL TELEPHONE	3050501161004
1	893-10-102				TELEPHONE - CH ADMN	\$40.44	No	
25475	90469	Posted	5/5/2010	WATER WORKS	FERGUSON WATER WORKS	\$210.00	PARKING LOT OLD TAYLORSVILLE	0070712
1	877-93-100				DRAINAGE	\$210.00	No	
25612	90755	Posted	5/7/2010	WEBER KIM T	KIM T. WEBER	\$125.00	POLICE DEPT REIMBURSE MEETIN	
1	990-40-101				MISC - PD	\$125.00	No	
25613	90757	Posted	5/7/2010	WEBER KIM T	KIM T. WEBER	\$40.00	POLICE DEPT REIMBURSE WORKE	
1	990-40-101				MISC - PD	\$40.00	No	

Report Total: \$846,146.78