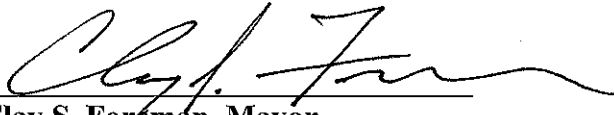


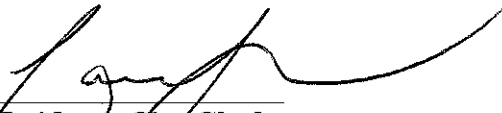
**CITY OF JEFFERSONTOWN  
GENERAL FUND  
WARRANT NO. 1277**

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 3, 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	
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	
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	
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	
25410	90237	Posted	4/23/2010	BOGARD JOSHUA	JOSHUA BOGARD	\$320.00	PAINTING SKYVIEW	
1	966-92-101			PARKS & REC MAINTENANCE		\$320.00	No	
25370	90049	Posted	4/20/2010	CAUDILL	CAUDILL SEED CO.	\$339.43	PARKING LOT	249524
1	877-93-100			DRAINAGE		\$339.43	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	
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	
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	
25390	90089	Posted	4/20/2010	EAST END	EAST END PLUMBING SUPPLY	\$26.72	SOFTBALL FIELD PLUMBING REPA 1415408-01	
1	966-92-101			PARKS & REC MAINTENANCE		\$26.72	No	
25417	90253	Posted	4/28/2010	FOP LOD	FOP LODGE 26	\$480.00	PAYROLL DEDUCTION	
1	221-04-000			FOP DUES PAYABLE		\$480.00	No	
25371	90051	Posted	4/20/2010	G & K	G & K SERVICES	\$2,453.93	UNIFORMS	
1	809-30-101			UNIFORMS - P&E DEPT		\$186.30	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	
25371	90051	Posted	4/20/2010	G & K	G & K SERVICES	\$2,453.93	UNIFORMS	
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	
25409	90235	Posted	4/23/2010	HAYDEN JARED	JARED HAYDEN	\$774.00	PAINTING SKYVIEW	
1	966-92-101				PARKS & REC MAINTENANCE	\$774.00	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	
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	
25392	90093	Posted	4/20/2010	JERSEY MIKES	JERSEY MIKE'S	\$80.25	WORKERS AIDE LUNCHES	4/15/10
1	990-60-101				MISC - PUBLIC WORKS	\$80.25	No	
25408	90231	Posted	4/22/2010	KANSAS STATE BAN	KANSAS STATE BANK	\$62,861.74	POLICE DEPT 5 POLICE CARS/ 2 E	1ST OF 4 PMTS
1	901-40-101				NEW VEHICLES - PD	\$62,861.74	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	
25393	90095	Posted	4/20/2010	KMHA	KMHA	\$35.00	MUSEUM ANNUAL DUES	
1	831-80-101				DUES & SUB - MUSEUM	\$35.00	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	
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	

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Line #	Account ID				Account Description	Amount	Tax	
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	
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	
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	
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	

Transaction ID	Batch ID	Status	Trans. Date	Vendor ID	Vendor Name	Trans. Total	Transaction Description	Vendor Document #
Line #	Account ID				Account Description	Amount	Tax	
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	
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	
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	
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	
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	
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	
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	
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	

Report Total: \$177,926.37