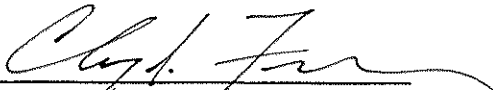


**CITY OF JEFFERSONTOWN  
GENERAL FUND  
WARRANT NO. 1289**

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  
**November 1, 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	
27477	98893	Posted	10/21/2010	ACCURINT	LEXIS NEXIS	\$103.90	POLICE DEPT SEARCHES	1024419-20100930
1	831-40-102				DUES & SUB - PD	\$103.90	No	
27449	98835	Posted	10/21/2010	ACTION TARGET	ACTION TARGET	\$100.00	POLICE DEPT	46334-1
1	861-40-101				TRAINING EXPENSE & SUPPLIES - PD	\$100.00	No	
27450	98837	Posted	10/21/2010	ACTION TARGET	ACTION TARGET	\$200.00	POLICE DEPT TRAINING	46340-1
1	861-40-101				TRAINING EXPENSE & SUPPLIES - PD	\$200.00	No	
27321	98558	Posted	10/15/2010	ADVANCE AUTO	NAPA AUTO PARTS JTOWN	\$141.32	ROLLER/CLAMP	
1	919-60-101				SHOP SUPPLIES - PUBLIC WORKS	\$18.20	No	
2	915-60-101				EQUIPMENT R & M - PUBLIC WORKS	\$123.12	No	
27480	98899	Posted	10/21/2010	ADVANCE AUTO	NAPA AUTO PARTS JTOWN	\$27.38	POLICE DEPT	16599532
1	915-40-101				EQUIPMENT R & M - PD	\$27.38	No	
27328	98579	Posted	10/18/2010	ADVANCE READY	ADVANCE READY MIX CONCRET	\$270.79	EDGEWATER	166754.978, 167042
1	877-93-100				DRAINAGE	\$270.79	No	
27407	98743	Posted	10/12/2010	ADVANCE READY	ADVANCE READY MIX CONCRET	\$755.52	MICHEALE LN.	168546.548
1	877-93-100				DRAINAGE	\$755.52	No	
27322	98560	Posted	10/15/2010	ALLIED-CENTRAL	ALLIED-CENTRAL DIST.	\$616.34	CUSTODIAL SUPPLIES	
1	966-92-101				PARKS & REC MAINTENANCE	\$616.34	No	
27451	98839	Posted	10/21/2010	AMERICAN MESSAGI	AMERICAN MESSAGING	\$8.08	POLICE DEPT PAGER	D1121852KJ
1	923-40-101				PAGERS - PD	\$8.08	No	
27452	98841	Posted	10/21/2010	AT&T	AT&T	\$64.27	POLICE DEPT	812R0920 553 429
1	893-40-110				TELEPHONE - PD	\$64.27	No	
27323	98562	Posted	10/15/2010	AT&T - PHONE	AT&T	\$155.52	PLAINVIEW TELEPHONE	50224 4467008 00487
1	893-92-104				TELEPHONE - PLAINVIEW	\$155.52	No	
27324	98564	Posted	10/15/2010	AT&T - PHONE	AT&T	\$54.74	CITY HALL TELEPHONE	502240. 06192540481
1	893-10-102				TELEPHONE - CH ADMN	\$54.74	No	
27331	98589	Posted	10/18/2010	AT&T - PHONE	AT&T	\$107.40	BLUEBIRD GYM TELEPHONE	50 2266774 60030485
1	893-92-102				TELEPHONE - GYM	\$107.40	No	
27347	98621	Posted	10/18/2010	B&B FIRE	B&B FIRE PROTECTION, INC	\$467.82	LIBRARY REPAIR	52133
1	871-10-102				BUILDING R & M - CH ADMN	\$467.82	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	
27346	98619	Posted	10/18/2010	BAPTISTWORX	BAPTISTWORX	\$170.00	PUBLIC WORKS	548825
1	951-60-101			PHYSICALS - PUBLIC WORKS		\$170.00	No	
27453	98843	Posted	10/21/2010	BAPTISTWORX	BAPTISTWORX	\$350.00	POLICE DEPT FLU SHOTS	547475
1	951-40-101			PHYSICALS - PD		\$350.00	No	
27344	98615	Posted	10/18/2010	BUMPER TO BUMPER	BUMPER TO BUMPER	\$149.64	AUTO PARTS	7-92643
1	913-88-101			VEHICLE MAINTENANCE		\$149.64	No	
27345	98617	Posted	10/18/2010	BUSCHERMOHLE	BUSCHERMOHLE & CO., PSC	\$1,267.50	SEPT PAYROLL PROCESSING	111076
1	822-10-101			ACCOUNTING FEES & EXPENSE		\$1,267.50	No	
27541	99295	Posted	10/29/2010	CARQUEST	CARQUEST AUTO PARTS STORE	\$5,749.94	AUTO PARTS/TIRE CHANGER	
1	913-88-101			VEHICLE MAINTENANCE		\$5,736.04	No	
2	915-60-101			EQUIPMENT R & M - PUBLIC WORKS		\$13.90	No	
27454	98845	Posted	10/21/2010	CARRITHERS G	GARY CARRITHERS	\$250.00	POLICE DEPT 10/1/10-10/13/10	
1	990-40-101			MISC - PD		\$250.00	No	
27455	98847	Posted	10/21/2010	CARRITHERS G	GARY CARRITHERS	\$250.00	POLICE DEPT 9/17/10-9/30/10	
1	990-40-101			MISC - PD		\$250.00	No	
27456	98849	Posted	10/21/2010	CARRITHERS G	GARY CARRITHERS	\$28.27	POLICE DEPT REIMBURSE SUPPLI	
1	915-40-101			EQUIPMENT R & M - PD		\$28.27	No	
27543	99301	Posted	10/29/2010	CASH -CITY HALL	CASH	\$153.45	REIMBURSE PETTY CASH	
1	913-88-101			VEHICLE MAINTENANCE		\$8.00	No	
2	838-35-101			POSTAGE - REVENUE DEPT		\$37.65	No	
3	851-10-110			TRAVEL - CH ADMN		\$12.00	No	
4	911-88-101			GASOLINE AND OIL		\$20.00	No	
5	836-10-102			OFFICE SUPPLIES - CH ADMN		\$75.80	No	
27332	98591	Posted	10/18/2010	CAUDILL	CAUDILL SEED CO.	\$50.00	DRAINAGE	260338
1	877-93-100			DRAINAGE		\$50.00	No	
27333	98593	Posted	10/18/2010	CAUDILL	CAUDILL SEED CO.	\$177.32	LINN STATION	260238
1	877-93-100			DRAINAGE		\$177.32	No	
27334	98595	Posted	10/18/2010	CAUDILL	CAUDILL SEED CO.	\$85.32	TALLY HO	261079
1	877-93-100			DRAINAGE		\$85.32	No	
27457	98851	Posted	10/21/2010	CBTS	CINCINNATI BELL TECHNOLOGY SOLUT	\$520.00	POLICE DEPT TELEPHONES	AVAYA0025906
1	893-40-110			TELEPHONE - PD		\$520.00	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	
27520	99023	Posted	10/22/2010	CECILE COULTER	CECILE COULTER D/B/A	\$3,000.00	4 OF 12 BUDGETED PMTS	4 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	
27524	99261	Posted	10/29/2010	CHILD SUPPORT	CHILD SUPPORT DIVISION	\$224.94	PAYROLL DEDUCTION	0002255 508 ZELCH
1	241-02-000				GARNISHMENT PAYABLE - CLD SUPP	\$224.94	No	
27525	99263	Posted	10/29/2010	CHILD SUPPORT	CHILD SUPPORT DIVISION	\$118.00	PAYROLL DEDUCTION	4016 447 ALLGEIER
1	241-02-000				GARNISHMENT PAYABLE - CLD SUPP	\$118.00	No	
27459	98855	Posted	10/21/2010	CINTAS	CINTAS FIRST AID & SAFETY	\$113.40	POLICE DEPT FIRST AID SUPPLIES	0326266399
1	861-40-101				TRAINING EXPENSE & SUPPLIES - PD	\$113.40	No	
27458	98853	Posted	10/21/2010	CINTAS DOCUMENT	CINTAS DOCUMENT MANAGEMENT-D09	\$65.00	POLICE DEPT	DD09063402
1	917-40-110				MAINTENANCE CONTRACTS - PD	\$65.00	No	
27460	98857	Posted	10/21/2010	CLARK COUNTY	CLARK COUNTY SHERIFF'S OFFICE	\$600.00	POLICE DEPT RANGE RENTAL	
1	861-40-101				TRAINING EXPENSE & SUPPLIES - PD	\$600.00	No	
27473	98883	Posted	10/21/2010	COIT CARPET	COIT CARPET CLEANING	\$196.00	MUSEUM/CITY HALL CARPET CLEANING	456582C
1	871-10-102				BUILDING R & M - CH ADMN	\$126.00	No	
2	871-80-101				BUILDING R & M - MUSEUM	\$70.00	No	
27461	98859	Posted	10/21/2010	COMPUTER OUT	COMPUTER OUTLET, INC.	\$238.00	POLICE DEPT	251578
1	903-40-101				NEW EQUIPMENT - PD	\$238.00	No	
27301	98450	Posted	10/15/2010	COSTAR GROUP	COSTAR GROUP	\$282.00	REAL ESTATE DATABASE	101628123
1	831-70-101				DUES & SUB - JEDA	\$282.00	No	
27540	99293	Posted	10/29/2010	CUNNINGHAM	PAUL CUNNINGHAM	\$795.00	WULFE BROS PUMPKINFEST	
1	877-93-140				PUMPKINFEST	\$795.00	No	
27462	98861	Posted	10/21/2010	DILLARD JOSHUA	JOSHUA DILLARD	\$170.07	POLICE DEPT	
1	836-40-102				OFFICE SUPPLIES - PD	\$170.07	No	
27320	98494	Posted	10/15/2010	EARTH FIRST	EARTH FIRST	\$120.00	MATERIALS - GUTENBERG.TALLY	154473.54160
1	877-93-100				DRAINAGE	\$120.00	No	
27348	98623	Posted	10/18/2010	EAST END	EAST END PLUMBING SUPPLY	\$86.24	PUBLIC WORKS REPAIR	1427657-01
1	871-60-101				BUILDING R & M - PUBLIC WORKS	\$86.24	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	
27530	99273	Posted	10/29/2010	ENNIS	JUSTIN ENNIS	\$200.00	9/22/10-10/20/10	
1	966-92-101				PARKS & REC MAINTENANCE	\$200.00	No	
27527	99267	Posted	10/29/2010	FOP LOD	FOP LODGE 26	\$470.00	PAYROLL DEDUCTION	
1	221-04-000				FOP DUES PAYABLE	\$470.00	No	
27463	98863	Posted	10/21/2010	FOREMAN BRIAN	BRIAN FOREMAN	\$225.00	POLICE DEPT MEALS/TRAINING	
1	851-40-101				TRAVEL - PD	\$225.00	No	
27351	98629	Posted	10/18/2010	FOUR SEASONS HVA	FOUR SEASONS HVAC	\$25.00	HVAC PERMIT REFUND	
1	621-00-500				HEATING PERMITS	\$25.00	No	
27335	98597	Posted	10/18/2010	G & K	G & K SERVICES	\$882.48	SEPT UNIFORMS	
1	809-30-101				UNIFORMS - P&E DEPT	\$67.63	No	
2	809-60-101				UNIFORMS - PUBLIC WORKS	\$469.92	No	
3	809-92-101				UNIFORMS - PARKS & REC	\$141.04	No	
4	871-60-101				BUILDING R & M - PUBLIC WORKS	\$203.89	No	
27406	98741	Posted	10/19/2010	GALAXY AUTO	GALAXY AUTO GLASS INC	\$654.70	REPAIR DAMAGE - PD UNIT NO. 3018006	
1	913-88-101				VEHICLE MAINTENANCE	\$654.70	No	
27464	98865	Posted	10/21/2010	GARZA ARMANDO	ARMANDO GARZA	\$174.97	POLICE DEPT POSTAGE REIMBUR	
1	838-40-110				POSTAGE - PD	\$174.97	No	
27465	98867	Posted	10/21/2010	GLENDALE	GLENDALE	\$11.00	POLICE DEPT	T395654
1	810-40-101				UNIFORM REPLACEMENT - PD	\$11.00	No	
27466	98869	Posted	10/21/2010	GLENDALE	GLENDALE	\$65.95	POLICE DEPT	Q396091
1	810-40-101				UNIFORM REPLACEMENT - PD	\$65.95	No	
27467	98871	Posted	10/21/2010	GLOCK	GLOCK, INC.	\$128.00	POLICE DEPT	SLS572066
1	915-40-101				EQUIPMENT R & M - PD	\$128.00	No	
27336	98599	Posted	10/18/2010	GOLD	GOLD SEAL PEST CONTROL	\$380.00	SEPT 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	

Transaction ID	Batch ID	Status	Trans. Date	Vendor ID	Vendor Name	Trans. Total	Transaction Description	Vendor Document #
Line #	Account ID				Account Description	Amount	Tax	
27329	98583	Posted	10/18/2010	GOVERN	MS GOVERN	\$935.00	REVENUE DEPT UPGRADE/TRAINIXT795	
1	829-35-102				TAX BILL PREP & EXPENSE	\$935.00	No	
27468	98873	Posted	10/21/2010	GRIFFIN STEPHEN	STEPHEN GRIFFIN	\$180.00	POLICE DEPT REIMBURSE WORK.	
1	990-40-101				MISC - PD	\$180.00	No	
27469	98875	Posted	10/21/2010	HANS DAVID	DAVID HANS	\$225.00	POLICE DEPT MEALS/TRAINING	
1	851-40-101				TRAVEL - PD	\$225.00	No	
27424	98779	Posted	10/20/2010	HELPING	HELPING HANDS FAMILY RES	\$3,000.00	APPROVED FUNDING	10-20-10 APPROVED FUN
1	996-94-102				COMMUNITY OUTREACH - OTHERS	\$3,000.00	No	
27350	98627	Posted	10/18/2010	HENDERSON SERVIC	HENDERSON SERVICES LLC	\$3,235.00	REPAIR LIGHTS SOFTBALL FIELD	10-5750
1	966-92-101				PARKS & REC MAINTENANCE	\$3,235.00	No	
27542	99297	Posted	10/29/2010	HOME DEP	HOME DEPOT	\$1,572.38	VARIOUS SUPPLIES	
1	877-93-150				GRANT EXP. - STONE ARCH BRIDGE & BIKE / REC TRAIL PROJECT	\$5.04	No	
2	919-60-101				SHOP SUPPLIES - PUBLIC WORKS	\$249.51	No	
3	877-93-139				GASLIGHT FESTIVAL	\$250.57	No	
4	871-10-102				BUILDING R & M - CH ADMIN	\$34.64	No	
5	913-88-101				VEHICLE MAINTENANCE	\$13.54	No	
6	877-93-133				SPRUCE UP JEFFERSONTOWN (Clean N Green)	\$197.24	No	
7	920-60-103				ROADSIDE MAINT/ BEAUTIFICATION	\$70.04	No	
8	877-93-100				DRAINAGE	\$308.58	No	
9	903-92-101				NEW EQUIPMENT - PARKS & REC	\$316.94	No	
10	966-92-101				PARKS & REC MAINTENANCE	\$126.28	No	
27352	98631	Posted	10/18/2010	INSIGHT	INSIGHT COMMUNICATIONS	\$239.95	CITY HALL INTERNET	10250 65179501
1	990-10-112				INTERNET SERVICE & ACCESS-CITY HALL	\$239.95	No	
27353	98633	Posted	10/18/2010	INSIGHT	INSIGHT COMMUNICATIONS	\$95.41	MUSEUM INTERNET/PHONE	102506 3277101
1	893-80-101				TELEPHONE & INTERNET - MUSEUM	\$95.41	No	
27470	98877	Posted	10/21/2010	INSIGHT	INSIGHT COMMUNICATIONS	\$139.95	POLICE DEPT INTERNET	10250 656794-01
1	831-40-102				DUES & SUB - PD	\$139.95	No	
27363	98653	Posted	10/19/2010	J EDRINGER	J EDINGER & SON, INC.	\$125.00	PARTS	20711
1	915-60-101				EQUIPMENT R & M - PUBLIC WORKS	\$125.00	No	
27393	98713	Posted	10/19/2010	JEFFERSON CO CLE	JEFFERSON COUNTY CLERK (L)	\$52.00	4 LIENS	
1	601-00-930				PROPERTY TAX - LIEN FEES	\$52.00	No	

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27508	98957	Posted	10/22/2010	JEFFERSON CO CLE	JEFFERSON COUNTY CLERK (L)	\$13.00	ONE LIEN	
1	601-00-930				PROPERTY TAX - LIEN FEES	\$13.00	No	
27394	98717	Posted	10/19/2010	JEFFERSON CO LEA	JEFF. CO. LEAGUE OF CITIE	\$99.00	DINNER MEETING (3)	2010 ANNUAL DINNER
1	856-10-102				MEET & SEMINARS - CH ADMN	\$66.00	No	
2	856-10-101				MEET & SEMINARS - MAYOR & COUNCL	\$33.00	No	
27427	98785	Posted	10/20/2010	JEFFERSON TOWN AR	JEFFERSON TOWN AREA MINISTERIES	\$20,000.00	APPROVED FUNDING	APPROVED FUNDING - 1
1	996-94-102				COMMUNITY OUTREACH - OTHERS	\$20,000.00	No	
27337	98601	Posted	10/18/2010	JEFFERSON TOWN HA	JEFFERSON TOWN HARDWARE	\$170.10	VARIOUS SUPPLIES	
1	919-60-101				SHOP SUPPLIES - PUBLIC WORKS	\$7.99	No	
2	871-40-110				BUILDING R & M - PD	\$5.18	No	
3	871-10-102				BUILDING R & M - CH ADMN	\$13.98	No	
4	966-92-101				PARKS & REC MAINTENANCE	\$84.32	No	
5	877-93-139				GASLIGHT FESTIVAL	\$58.63	No	
27354	98635	Posted	10/18/2010	JERSEY MIKES	JERSEY MIKE'S	\$69.50	WORKERS AIDE LUNCHES	10/7/10
1	990-60-101				MISC - PUBLIC WORKS	\$69.50	No	
27355	98637	Posted	10/18/2010	JERSEY MIKES	JERSEY MIKE'S	\$58.75	WORKERS AIDE LUNCHES	9/30/10
1	990-60-101				MISC - PUBLIC WORKS	\$58.75	No	
27356	98639	Posted	10/18/2010	JERSEY MIKES	JERSEY MIKE'S	\$80.25	WORKERS AIDE LUNCHES	10/14/10
1	990-60-101				MISC - PUBLIC WORKS	\$80.25	No	
27357	98641	Posted	10/18/2010	JOHN CONTI	JOHN CONTI COFFEE COMPANY	\$37.78	PUBLIC WORKS COFFEE	817331
1	990-60-101				MISC - PUBLIC WORKS	\$37.78	No	
27358	98643	Posted	10/18/2010	JOHN CONTI	JOHN CONTI COFFEE COMPANY	\$65.23	CITY HALL COFFEE	09A0944028
1	990-10-102				MISC - CH ADMN	\$65.23	No	
27471	98879	Posted	10/21/2010	JOHN E REID	JOHN E REID AND ASSOCIATES	\$805.00	POLICE DEPT KOENING TRAINING 117221	
1	986-40-112				C I D - PD	\$805.00	No	
27401	98731	Posted	10/19/2010	JOHNSON ANITA	ANITA JOHNSON	\$45.30	APPROVED EXPENSES	KLC CONF. - 2010
1	851-10-101				TRAVEL - MAYOR & COUNCIL	\$45.30	No	
27472	98881	Posted	10/21/2010	KANSAS STATE BAN	KANSAS STATE BANK	\$277.33	POLICE DEPT PHONE SYSTEM	3341508-24
1	893-40-110				TELEPHONE - PD	\$277.33	No	
27341	98609	Posted	10/18/2010	KEN TOWERYS AUTO	AMERICA'S BEST TIRES	\$54.00	ALIGNMENT	0019059940
1	913-88-101				VEHICLE MAINTENANCE	\$54.00	No	

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Line #	Account ID				Account Description	Amount	Tax	
27342	98611	Posted	10/18/2010	KEN TOWERYS AUTO	AMERICA'S BEST TIRES	\$72.75	TIRES	0012339218
1	913-88-101				VEHICLE MAINTENANCE	\$72.75	No	
27343	98613	Posted	10/18/2010	KEN TOWERYS AUTO	AMERICA'S BEST TIRES	\$1,757.20	TIRES	
1	913-88-101				VEHICLE MAINTENANCE	\$1,757.20	No	
27366	98659	Posted	10/19/2010	KENTUCKY PUM	KENTUCKY PUMP SUPPLY	\$1,100.00	PLAINVIEW LAKE MOTOR	16569
1	920-60-103				ROADSIDE MAINT/ BEAUTIFICATION	\$1,100.00	No	
27404	98737	Posted	10/19/2010	KENTUCKY ST	KENTUCKY STATE TREASURER	\$10.00	SOLID WASTE VEH ID CARD FEE	W00016-2011
1	831-60-101				DUES & SUB - PUBLIC WORKS	\$10.00	No	
27528	99269	Posted	10/29/2010	KENTUCKY STA-DC	KENTUCKY STATE TREASURER-DC	\$8,645.78	BI-WEEKLY PAYROLL	1296585/1296586/1297164
1	221-02-000				DEFERRED COMP W/H PAYABLE	\$7,258.33	No	
2	221-02-000				DEFERRED COMP W/H PAYABLE	\$625.00	No	
3	221-02-000				DEFERRED COMP W/H PAYABLE	\$762.45	No	
27474	98887	Posted	10/21/2010	KIESLER	KIESLER POLICE SUPPLY CO.	\$4,927.76	POLICE DEPT	0667480
1	861-40-101				TRAINING EXPENSE & SUPPLIES - PD	\$4,927.76	No	
27475	98889	Posted	10/21/2010	KIESLER	KIESLER POLICE SUPPLY CO.	\$9.00	POLICE DEPT	0663606A
1	915-40-101				EQUIPMENT R & M - PD	\$9.00	No	
27409	98749	Posted	10/19/2010	KING JOHNNY	JOHNNY E. KING	\$587.50	ABC LICENSE REFUND	
1	631-00-500				ALCOHOLIC BEVERAGE LICENSE	\$587.50	No	
27408	98745	Posted	10/19/2010	KLC INS	KLC INSURANCE SERVICE	\$44,512.21	6 OF 9 PAYMENTS	KLC INS - 6 OF 9 PMTS
1	808-90-101				WORKERS COMPENSATION	\$25,556.02	No	
2	941-90-101				INSURANCE - LIABILITY & AUTO	\$14,816.34	No	
3	941-90-103				INSURANCE -PROPERTY & CASUALTY	\$4,139.85	No	
27338	98603	Posted	10/18/2010	KOI AE PARTS	KOI AE PARTS	\$579.62	AUTO PARTS	
1	913-88-101				VEHICLE MAINTENANCE	\$579.62	No	
27364	98655	Posted	10/19/2010	KROLL	KROLL	\$71.96	REPORTS	606181
1	816-10-101				ADMINISTRATIVE EXPENSE	\$71.96	No	
27365	98657	Posted	10/19/2010	KY RECREATION AN	KY RECREATION AND PARK SOCIETY	\$75.00	DRISKELL DUES	1996
1	831-10-102				DUES & SUB - CH ADMN	\$75.00	No	
27529	99271	Posted	10/29/2010	KY RETIREMENT SY	KY RETIREMENT SYSTEM	\$161,194.01	OCTOBER RETIREMENT W/H	
1	221-01-000				RETIREMENT W/H PAYABLE	\$42,416.78	No	
2	221-01-000				RETIREMENT W/H PAYABLE	\$118,777.23	No	

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27476	98891	Posted	10/21/2010	LEAPFROG	LEAPFROG INTERACTIVE INC	\$94.00	POLICE DEPT ANTI SPAM/VIRUS	26282
1	831-40-102				DUES & SUB - PD	\$94.00	No	
27398	98725	Posted	10/19/2010	LEASING ONE CORP	LEASING ONE CORPORATION	\$572.82	FORD ESCAPE - 17 OF 36 PMTS	17 OF 36
1	901-10-102				NEW VEHICLES - CH ADMN	\$572.82	No	
27521	99027	Posted	10/22/2010	LEASING ONE CORP	LEASING ONE CORPORATION	\$511.52	FORD F-350 11 OF 60 PMTS	11 of 60 PMTS - F-350 PU
1	901-60-102				EXISTING VEHICLE & EQUIPMENT LEASES - PUBLIC WORKS	\$511.52	No	
27522	99031	Posted	10/22/2010	LEASING ONE CORP	LEASING ONE CORPORATION	\$2,243.70	GMC DUMP - 11 OF 60 PMTS	11 OF 60 PMTS DUMP
1	901-60-102				EXISTING VEHICLE & EQUIPMENT LEASES - PUBLIC WORKS	\$2,243.70	No	
27367	98661	Posted	10/19/2010	LEONARD BRU	LEONARD BRUSH & CHEMICAL CO.	\$254.90	LINERS	166807-00
1	919-60-101				SHOP SUPPLIES - PUBLIC WORKS	\$254.90	No	
27300	98448	Posted	10/15/2010	LG&E - #100404	LG&E SUMMARY ACCT	\$14,883.04	SEPTEMBER BILL	300000 001804
1	891-10-102				GAS & ELEC - CITY HALL ADMN.	\$662.26	No	
2	891-70-101				GAS & ELEC - JDC	\$146.17	No	
3	931-91-101				STREET LIGHTS	\$248.12	No	
4	891-95-101				GAS & ELEC - SR. CITIZENS	\$1,071.95	No	
5	931-91-101				STREET LIGHTS	\$83.89	No	
6	931-91-101				STREET LIGHTS	\$77.83	No	
7	891-60-101				GAS & ELEC - PUBLIC WORKS	\$508.74	No	
8	931-91-101				STREET LIGHTS	\$28.60	No	
9	931-91-101				STREET LIGHTS	\$95.81	No	
10	931-91-101				STREET LIGHTS	\$46.89	No	
11	931-91-101				STREET LIGHTS	\$38.07	No	
12	931-91-101				STREET LIGHTS	\$0.00	No	
13	931-91-101				STREET LIGHTS	\$17.39	No	
14	931-91-101				STREET LIGHTS	\$11.04	No	
15	931-91-101				STREET LIGHTS	\$12.85	No	
16	891-70-101				GAS & ELEC - JDC	\$428.12	No	
17	931-91-101				STREET LIGHTS	\$27.49	No	
18	931-91-101				STREET LIGHTS	\$24.59	No	
19	931-91-101				STREET LIGHTS	\$29.24	No	
20	931-91-101				STREET LIGHTS	\$62.52	No	
21	931-91-101				STREET LIGHTS	\$22.15	No	
22	931-91-101				STREET LIGHTS	\$48.55	No	
23	891-10-102				GAS & ELEC - CITY HALL ADMN.	\$1,021.48	No	
24	931-91-101				STREET LIGHTS	\$45.60	No	
25	931-91-101				STREET LIGHTS	\$60.33	No	

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27300	98448	Posted	10/15/2010	LG&E - #100404	LG&E SUMMARY ACCT	\$14,883.04	SEPTEMBER BILL	300000 001804
26	891-92-105				GAS & ELEC - COMMUNITY CENTER	\$3,246.77	No	
27	891-40-110				GAS & ELEC - POLICE DEPT.	\$2,796.62	No	
28	931-91-101				STREET LIGHTS	\$39.64	No	
29	891-92-103				GAS & ELEC - VETERANS PARK	\$301.42	No	
30	931-91-101				STREET LIGHTS	\$210.43	No	
31	891-92-101				GAS & ELEC - SKYVIEW	\$1,334.03	No	
32	931-91-101				STREET LIGHTS	\$126.64	No	
33	891-92-102				GAS & ELEC - GYM	\$1,269.10	No	
34	891-92-101				GAS & ELEC - SKYVIEW	\$293.96	No	
35	891-92-104				GAS & ELEC - PLAINVIEW	\$82.73	No	
36	931-91-101				STREET LIGHTS	\$90.99	No	
37	931-91-101				STREET LIGHTS	\$44.00	No	
38	931-91-101				STREET LIGHTS	\$212.79	No	
39	931-91-101				STREET LIGHTS	\$14.24	No	
27299	98446	Posted	10/15/2010	LG&E - #100625	LG&E - STREETLIGHTS	\$31,485.31	SEPTEMBER STREET LIGHTS	300000 002885
1	931-91-101				STREET LIGHTS	\$31,485.31	No	
27339	98605	Posted	10/18/2010	LOGANS	LOGAN'S	\$453.92	FLOOR MATS	
1	871-10-102				BUILDING R & M - CH ADMN	\$288.99	No	
2	871-95-101				BUILDING R & M - SR. CITIZENS	\$68.85	No	
3	966-92-101				PARKS & REC MAINTENANCE	\$96.08	No	
27308	98464	Posted	10/15/2010	LOU WAT-10	LOUISVILLE WATER CO. - 698950-3	\$207.33	8/3-10/4	0698 95203
1	892-10-102				WATER - CH ADMN	\$207.33	No	
27303	98454	Posted	10/15/2010	LOU WAT-40	LOUISVILLE WATER CO. - 698956-0	\$246.61	8/3-10/4	069 89560
1	892-40-101				WATER PD	\$246.61	No	
27302	98452	Posted	10/15/2010	LOU WAT-40-FS	LOUISVILLE WATER CO. - 698957-8	\$74.11	8/3-10/4	069 89578
1	892-40-101				WATER PD	\$74.11	No	
27312	98472	Posted	10/15/2010	LOU WAT-60-MISC	LOUISVILLE WATER CO. - 701654-6	\$13.15	8/3-10/4	0701 6546
1	892-60-101				WATER PUBLIC WORKS	\$13.15	No	
27304	98456	Posted	10/15/2010	LOU WAT-70	LOUISVILLE WATER CO. - 698953-7	\$144.55	8/3-10/4	0698 89537
1	892-70-101				WATER - JDC	\$144.55	No	
27311	98470	Posted	10/15/2010	LOU WAT-92	LOUISVILLE WATER CO. - 725985-6	\$578.26	8/5-10/5	072 59856
1	892-92-104				WATER - PLAINVIEW	\$578.26	No	

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27307	98462	Posted	10/15/2010	LOU WAT-92-1	LOUISVILLE WATER CO. - 701479-8	\$3,470.59	8/3-10/4	0701 4798
1	892-92-101				WATER - SKYVIEW & FOOTBALL FIELD	\$3,470.59	No	
27306	98460	Posted	10/15/2010	LOU WAT-92-2	LOUISVILLE WATER CO. - 802473-9	\$492.64	8/3-10/4	080 24739
1	892-92-101				WATER - SKYVIEW & FOOTBALL FIELD	\$492.64	No	
27314	98476	Posted	10/15/2010	LOU WAT-92-3	LOUISVILLE WATER CO. - 701631-4	\$172.29	8/5-10/4	070 16314
1	892-92-102				WATER - GYM	\$172.29	No	
27313	98474	Posted	10/15/2010	LOU WAT-92-3-FS	LOUISVILLE WATER CO. - 701632-2	\$35.90	8/5-10/4	070 16322
1	892-92-102				WATER - GYM	\$35.90	No	
27309	98466	Posted	10/15/2010	LOU WAT-92-4	LOUISVILLE WATER CO. - 700268-6	\$183.87	8/5-10/4	070 02686
1	892-92-105				WATER - COMMUNITY CENTER	\$183.87	No	
27310	98468	Posted	10/15/2010	LOU WAT-92-4	LOUISVILLE WATER CO. - 700268-6	\$358.57	8/5-10/5	070 02678
1	892-92-105				WATER - COMMUNITY CENTER	\$358.57	No	
27305	98458	Posted	10/15/2010	LOU WAT-92-41	LOUISVILLE WATER CO. - 10466092	\$243.83	8/5-10/5	1046 6092
1	892-92-105				WATER - COMMUNITY CENTER	\$243.83	No	
27340	98607	Posted	10/18/2010	LOUISVILLE TRA	LOUISVILLE TRACTOR, INC	\$318.55	EQUIPMENT R&M	
1	915-60-101				EQUIPMENT R & M - PUBLIC WORKS	\$188.91	No	
2	966-92-101				PARKS & REC MAINTENANCE	\$129.64	No	
27478	98895	Posted	10/21/2010	MCINTIRE CHRISTO	CHRISTOPHER MCINTIRE	\$49.03	POLICE DEPT REIMBURSE MEETIN	
1	990-40-101				MISC - PD	\$49.03	No	
27479	98897	Posted	10/21/2010	MCINTIRE CHRISTO	CHRISTOPHER MCINTIRE	\$441.60	POLICE DEPT REIMBURSE UNIFOF	
1	810-40-101				UNIFORM REPLACEMENT - PD	\$441.60	No	
27370	98667	Posted	10/19/2010	MEDLEYS	MEDLEY'S AUTO & TRUCK CO	\$1,668.17	VEHICLE REPAIR	55046
1	913-88-101				VEHICLE MAINTENANCE	\$1,668.17	No	
27448	98831	Posted	10/21/2010	MOTOROLA	MOTOROLA	\$24,390.60	POLICE DEPT	13806437
1	893-40-110				TELEPHONE - PD	\$8,021.28	No	
2	921-40-101				RADIO MAINT - PD	\$16,369.32	No	
27369	98665	Posted	10/19/2010	MUNICIPAL EQUIPM	MUNICIPAL EQUIPMENT INC	\$277.02	SWEEPER REPAIR	062904
1	915-60-101				EQUIPMENT R & M - PUBLIC WORKS	\$277.02	No	
27402	98733	Posted	10/19/2010	NEIL HUFFMAN IMP	NEIL HUFFMAN IMPORTS	\$559.80	REPAIR VEHICLE DAMAGE - GALL/RO. NO. B131784	
1	913-88-101				VEHICLE MAINTENANCE	\$559.80	No	

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27376	98679	Posted	10/19/2010	OATES	OATES FLAG COMPANY	\$379.62	FLAGS	41212
1	877-93-121				OTHER SPECIAL PROJECTS	\$379.62	No	
27377	98681	Posted	10/19/2010	OATES	OATES FLAG COMPANY	\$70.00	FLAGS	41480
1	871-10-102				BUILDING R & M - CH ADMN	\$70.00	No	
27372	98671	Posted	10/19/2010	OFFICE WARE	OFFICE WARE	\$348.35	CITY HALL COPIER	CNIN340441
1	841-10-102				EQUIPMENT RENTAL & LEASES - CH ADMN	\$348.35	No	
27373	98673	Posted	10/19/2010	OFFICE WARE	OFFICE WARE	\$67.89	CITY HALL COPIES	CNIN341331
1	836-10-102				OFFICE SUPPLIES - CH ADMN	\$67.89	No	
27374	98675	Posted	10/19/2010	OFFICE WARE	OFFICE WARE	\$166.67	CHAMBER COPIER	CNIN340476
1	841-70-101				EQUIP RENTAL - JDC	\$166.67	No	
27481	98901	Posted	10/21/2010	OFFICE WARE	OFFICE WARE	\$635.03	POLICE DEPT COPIER	CNIN340357
1	917-40-110				MAINTENANCE CONTRACTS - PD	\$635.03	No	
27375	98677	Posted	10/19/2010	ORR SAF	ORR SAFETY	\$30.41	TYVEC COVERALL	INV1714896
1	919-60-101				SHOP SUPPLIES - PUBLIC WORKS	\$30.41	No	
27378	98683	Posted	10/19/2010	P & D	P & D SERVICE	\$60.00	VEHICLE REPAIR	
1	913-88-101				VEHICLE MAINTENANCE	\$60.00	No	
27403	98735	Posted	10/19/2010	PETERSON ELE	PETERSON ELECTRIC SUPPLY	\$170.96	BALL-FIELDS LIGHTS	4380-493226
1	966-92-101				PARKS & REC MAINTENANCE	\$170.96	No	
27380	98687	Posted	10/19/2010	PETERSON TRU	PETERSON TRUCK CTR.	\$815.55	AUTO PARTS	
1	913-88-101				VEHICLE MAINTENANCE	\$815.55	No	
27482	98903	Posted	10/21/2010	PITNEY	PITNEY BOWES	\$62.00	POLICE DEPT METER RENTAL	7844195-OT10
1	917-40-110				MAINTENANCE CONTRACTS - PD	\$62.00	No	
27379	98685	Posted	10/19/2010	PREPAID LEGAL	PREPAID LEGAL SERVICES INC	\$37.85	EMPLOYEE PMT IDENTITY THEFT/	
1	231-02-000				PREPAID LEGAL SERVICES PAYABLE	\$37.85	No	
27381	98689	Posted	10/19/2010	PRINT TEX	PRINT TEX USA	\$2,015.37	LAPEL PINS	125238
1	990-70-110				PROMOTION OF JEFFERSONTOWN	\$2,015.37	No	
27445	98823	Posted	10/21/2010	PROP-ARNOLD ALLI	ALLISON ARNOLD	\$16.88	2010 PROP TAX OVERPMT REFUNI	2010 PROP TAX REFUND
1	601-00-110				PROPERTY TAX 2010	\$16.88	No	
27447	98827	Posted	10/21/2010	PROP-BAER TERRY	TERRY BAER	\$148.79	2010 PROP TAX OVERPMT REFUNI	2010 PROP TAX REFUND
1	601-00-110				PROPERTY TAX 2010	\$148.79	No	

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27532	99277	Posted	10/29/2010	PROP-BAUDA SUSAN	SUSAN AND MICHAEL BAUDA	\$49.81	2010 PROP TAX HOMESTEAD REF	2010 PROP TAX REFUND
1	601-00-110				PROPERTY TAX 2010	\$49.81	No	
27411	98753	Posted	10/19/2010	PROP-BENNETT WIL	WILLIAM AND JULIA BENNETT	\$17.80	2010 PROP TAX OVERPMT REFUN	2010 PROP TAX REFUND
1	601-00-110				PROPERTY TAX 2010	\$17.80	No	
27422	98775	Posted	10/19/2010	PROP-BIERENBAUM	MELANIE BIERENBAUM	\$198.71	2007 PROP TAX OVERPMT REFUN	2007 PROP TAX REFUND
1	601-00-107				PROPERTY TAX 2007	\$198.71	No	
27510	98963	Posted	10/22/2010	PROP-BRADY ANNE	ANNE LORRAINE BRADY	\$170.77	2010 PROP TAX DOUBLEPMT REF	2010 PROP TAX REFUND
1	601-00-110				PROPERTY TAX 2010	\$170.77	No	
27425	98781	Posted	10/20/2010	PROP-BROWN WILLI	WILLIAM F BROWN	\$20.10	2010 PROP TAX OVERPMT REFUN	2010 PROP TAX REFUND
1	601-00-110				PROPERTY TAX 2010	\$20.10	No	
27535	99283	Posted	10/29/2010	PROP-BRUNEAU TIM	TIMOTHY AND DAWN BRUNEAU	\$83.97	2008 PROP TAX OVERPMT REFUN	2008 PROP TAX REFUND
1	601-00-108				PROPERTY TAX 2008	\$83.97	No	
27514	98971	Posted	10/22/2010	PROP-CODY MICHEL	MICHELE CODY	\$4.80	2010 PROP TAX OVERPMT REFUN	2010 PROP TAX REFUND
1	601-00-110				PROPERTY TAX 2010	\$4.80	No	
27515	98973	Posted	10/22/2010	PROP-CODY MICHEL	MICHELE CODY	\$3.75	2008 PROP TAX OVERPMT REFUN	2008 PROP TAX REFUND
1	601-00-108				PROPERTY TAX 2008	\$3.75	No	
27516	98975	Posted	10/22/2010	PROP-CODY MICHEL	MICHELE CODY	\$0.01	2007 PROP TAX OVERPMT REFUN	2007 PROP TAX REFUND
1	601-00-107				PROPERTY TAX 2007	\$0.01	No	
27410	98751	Posted	10/19/2010	PROP-COLLEGE REA	COLLEGE REALTY PARTNERS LLC	\$9.95	2010 PROP TAX OVERPMT REFUN	2010 PROP TAX REFUND
1	601-00-110				PROPERTY TAX 2010	\$9.95	No	
27423	98777	Posted	10/20/2010	PROP-DEARMOND LE	LESLIE AND KATH DEARMOND	\$6.37	2010 PROP TAX OVERPMT REFUN	2010 PROP TAX REFUND
1	601-00-110				PROPERTY TAX 2010	\$6.37	No	
27440	98813	Posted	10/21/2010	PROP-ES&H INC	ES&H INC	\$5.13	2010 PROP TAX OVERPMT REFUN	2010 PROP TAX REFUND
1	601-00-110				PROPERTY TAX 2010	\$5.13	No	
27441	98815	Posted	10/21/2010	PROP-ES&H INC	ES&H INC	\$4.36	2007 PROP TAX OVERPMT REFUN	2007 PROP TAX REFUND
1	601-00-107				PROPERTY TAX 2007	\$4.36	No	
27412	98755	Posted	10/19/2010	PROP-FENWICK TOM	TOM FENWICK	\$12.29	2010 PROP TAX OVERPMT REFUN	2010 PROP TAX REFUND
1	601-00-110				PROPERTY TAX 2010	\$12.29	No	
27517	98977	Posted	10/22/2010	PROP-FIELDS GEOR	GEORGE M FIELDS	\$49.81	2010 PROP TAX HOMESTEAD REF	2010 PROP TAX REFUND
1	601-00-110				PROPERTY TAX 2010	\$49.81	No	

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27437	98807	Posted	10/20/2010	PROP-FLETCHER KE	KEVIN AND AMY FLETCHER	\$6.86	2010 PROP TAX OVERPMT REFUNI	2010 PROP TAX REFUND
1	601-00-110				PROPERTY TAX 2010	\$6.86	No	
27417	98765	Posted	10/19/2010	PROP-GAY RICHARD	RICHARD AND ETHEL GAY	\$13.68	2010 PROP TAX OVERPMT REFUNI	2010 PROP TAX REFUND
1	601-00-110				PROPERTY TAX 2010	\$13.68	No	
27446	98825	Posted	10/21/2010	PROP-GLASSOCK	KATHRYN GLASSCOCK REVOCABLE TRU	\$20.58	2010 PROP TAX OVERPMT REFUNI	2010 PROP TAX REFUND
1	601-00-110				PROPERTY TAX 2010	\$20.58	No	
27428	98789	Posted	10/20/2010	PROP-GRAFF SCOTT	SCOTT AND MICHELE GRAFF	\$5.65	2010 PROP TAX OVERPMT REFUNI	2010 PROP TAX REFUND
1	601-00-110				PROPERTY TAX 2010	\$5.65	No	
27533	99279	Posted	10/29/2010	PROP-HARRIS JILL	JILL A HARRIS TRUST	\$49.81	2010 PROP TAX HOMESTEAD REFI	2010 PROP TAX REFUND
1	601-00-110				PROPERTY TAX 2010	\$49.81	No	
27416	98763	Posted	10/19/2010	PROP-HARRIS LIVI	THE HARRIS LIVING TRUST	\$5.42	2010 PROP TAX OVERPMT REFUNI	2010 PROP TAX REFUND
1	601-00-110				PROPERTY TAX 2010	\$5.42	No	
27509	98961	Posted	10/22/2010	PROP-HARTMAN AND	ANDREW AND ANGELA HARTMAN	\$156.43	2010 PROP TAX DOUBLEPMT REFI	2010 PROP TAX REFUND
1	601-00-110				PROPERTY TAX 2010	\$156.43	No	
27436	98805	Posted	10/20/2010	PROP-HOEHLER NIC	NICHOLAS P HOEHLER	\$5.72	2010 PROP TAX OVERPMT REFUNI	2010 PROP TAX REFUND
1	601-00-110				PROPERTY TAX 2010	\$5.72	No	
27421	98773	Posted	10/19/2010	PROP-J&V REALTY	J&V REALTY LTD	\$20.88	2010 PROP TAX OVERPMT REFUNI	2010 PROP TAX REFUND
1	601-00-110				PROPERTY TAX 2010	\$20.88	No	
27439	98811	Posted	10/21/2010	PROP-JACKSON EDW	EDWIN AND WANDA JACKSON	\$94.22	2010 PROP TAX OVERPMT REFUNI	2010 PROP TAX REFUND
1	601-00-110				PROPERTY TAX 2010	\$94.22	No	
27442	98817	Posted	10/21/2010	PROP-KOZLOV STAN	STANISLAV AND MARJA KOZLOV	\$45.48	2008 PROP TAX OVERPMT REFUNI	2008 PROP TAX REFUND
1	601-00-108				PROPERTY TAX 2008	\$45.48	No	
27518	98979	Posted	10/22/2010	PROP-KUMP AUGUST	AUGUST AND ROBBIE KUMP	\$49.81	2009 PROP TAX HOMESTEAD REFI	2009 PROP TAX REFUND
1	601-00-109				PROPERTY TAX 2009	\$49.81	No	
27519	98981	Posted	10/22/2010	PROP-KUMP AUGUST	AUGUST AND ROBBIE KUMP	\$46.41	2008 PROP TAX HOMESTEAD REFI	2008 PROP TAX REFUND
1	601-00-108				PROPERTY TAX 2008	\$46.41	No	
27414	98759	Posted	10/19/2010	PROP-LOU KY 1 SP	LOU KY 1 SPEBSQSA INC	\$11.94	2010 PROP TAX OVERPMT REFUNI	2010 PROP TAX REFUND
1	601-00-110				PROPERTY TAX 2010	\$11.94	No	
27432	98797	Posted	10/20/2010	PROP-MANNARELLI	ROBERT AND JEAN MANNARELLI	\$60.58	2010 PROP TAX OVERPMT REFUNI	2010 PROP TAX REFUND
1	601-00-110				PROPERTY TAX 2010	\$60.58	No	

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27419	98769	Posted	10/19/2010		PROP-MCCABE DONN DONNA HAGEN MCCABE	\$3.73	2010 PROP TAX OVERPMT REFUN	2010 PROP TAX REFUND
1	601-00-110				PROPERTY TAX 2010	\$3.73	No	
27420	98771	Posted	10/19/2010		PROP-MCCABE DONN DONNA HAGEN MCCABE	\$45.49	2008 PROP TAX OVERPMT REFUN	2008 PROP TAX REFUND
1	601-00-108				PROPERTY TAX 2008	\$45.49	No	
27531	99275	Posted	10/29/2010		PROP-NANTZ LOIS LOIS NANTZ	\$49.81	2010 PROP TAX HOMESTEAD REF	2010 PROP TAX REFUND
1	601-00-110				PROPERTY TAX 2010	\$49.81	No	
27435	98803	Posted	10/20/2010		PROP-NEICHTER EL ELIZABETH S NEICHTER	\$27.38	2010 PROP TAX OVERPMT REFUN	2010 PROP TAX REFUND
1	601-00-110				PROPERTY TAX 2010	\$27.38	No	
27429	98791	Posted	10/20/2010		PROP-PAYNE DAVID DAVID AND TAMMY PAYNE	\$22.31	2010 PROP TAX OVERPMT REFUN	2010 PROP TAX REFUND
1	601-00-110				PROPERTY TAX 2010	\$22.31	No	
27511	98965	Posted	10/22/2010		PROP-PAYTON JEFF JEFFREY AND REBECCA PAYTON	\$214.59	2010 PROP TAX DOUBLEPMT REF	2010 PROP TAX REFUND
1	601-00-110				PROPERTY TAX 2010	\$214.59	No	
27513	98969	Posted	10/22/2010		PROP-PROLIFT PRO PROLIFT PROPERTIES LLC	\$4,708.95	2010 PROP TAX DOUBLEPMT REF	2010 PROP TAX REFUND
1	601-00-110				PROPERTY TAX 2010	\$4,708.95	No	
27534	99281	Posted	10/29/2010		PROP-RD THURMAN RD THURMAN LLC	\$48.02	2010 PROP TAX OVERPMT REFUN	2010 PROP TAX REFUND
1	601-00-110				PROPERTY TAX 2010	\$48.02	No	
27418	98767	Posted	10/19/2010		PROP-REECE LYNN LYNN AND THOMAS REECE	\$60.41	2010 PROP TAX OVERPMT REFUN	2010 PROP TAX REFUND
1	601-00-110				PROPERTY TAX 2010	\$60.41	No	
27536	99285	Posted	10/29/2010		PROP-REPUBLIC BA REPUBLIC BANK	\$15.64	2010 PROP TAX OVERPMT REFUN	1947-0020-003C
1	601-00-110				PROPERTY TAX 2010	\$15.64	No	
27537	99287	Posted	10/29/2010		PROP-REPUBLIC BA REPUBLIC BANK	\$146.06	2010 PROP TAX OVERPMT REFUN	0495-0015-0000
1	601-00-110				PROPERTY TAX 2010	\$146.06	No	
27538	99289	Posted	10/29/2010		PROP-REPUBLIC BA REPUBLIC BANK	\$293.26	2010 PROP TAX OVERPMT REFUN	1903-0022-0000
1	601-00-110				PROPERTY TAX 2010	\$293.26	No	
27433	98799	Posted	10/20/2010		PROP-ROREM RUTH RUTH ROREM	\$6.34	2010 PROP TAX OVERPMT REFUN	2010 PROP TAX REFUND
1	601-00-110				PROPERTY TAX 2010	\$6.34	No	
27434	98801	Posted	10/20/2010		PROP-ROREM RUTH RUTH ROREM	\$26.95	2009 PROP TAX OVERPMT REFUN	2009 PROP TAX REFUND
1	601-00-109				PROPERTY TAX 2009	\$26.95	No	
27438	98809	Posted	10/21/2010		PROP-SEARCY TERR TERRI SEARCY AND DOWE HART	\$9.43	2010 PROP TAX OVERPMT REFUN	2010 PROP TAX REFUND
1	601-00-110				PROPERTY TAX 2010	\$9.43	No	

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27415	98761	Posted	10/19/2010	PROP-SLANE JOSEP	JOSEPH AND DENA SLANE	\$5.80	2010 PROP TAX OVERPMT REFUND	2010 PROP TAX REFUND
1	601-00-110				PROPERTY TAX 2010	\$5.80	No	
27430	98793	Posted	10/20/2010	PROP-SMITH NADIN	NADINE C SMITH	\$13.13	2010 PROP TAX OVERPMT REFUND	2010 PROP TAX REFUND
1	601-00-110				PROPERTY TAX 2010	\$13.13	No	
27512	98967	Posted	10/22/2010	PROP-THOMPSON HE	HERMAN AND LOLA THOMPSON	\$310.47	2010 PROP TAX DOUBLEPMT REFL	2010 PROP TAX REFUND
1	601-00-110				PROPERTY TAX 2010	\$310.47	No	
27443	98819	Posted	10/21/2010	PROP-TISHEUAR RU	THE TISHEUAR LIVING TRUST	\$9.27	2010 PROP TAX OVERPMT REFUND	2010 PROP TAX REFUND
1	601-00-110				PROPERTY TAX 2010	\$9.27	No	
27431	98795	Posted	10/20/2010	PROP-TYLER ROGER	ROGER TYLER JR	\$15.09	2010 PROP TAX OVERPMT REFUND	2010 PROP TAX REFUND
1	601-00-110				PROPERTY TAX 2010	\$15.09	No	
27413	98757	Posted	10/19/2010	PROP-WELLS BARBA	BARBARA AND TONY WELLS	\$225.24	2010 PROP TAX OVERPMT REFUND	2010 PROP TAX REFUND
1	601-00-110				PROPERTY TAX 2010	\$225.24	No	
27444	98821	Posted	10/21/2010	PROP-WILLIAMS JA	JAMES STEWART WILLIAMS TRUSTEE	\$13.17	2010 PROP TAX OVERPMT REFUND	2010 PROP TAX REFUND
1	601-00-110				PROPERTY TAX 2010	\$13.17	No	
27483	98905	Posted	10/21/2010	QUILL	QUILL	\$33.82	POLICE DEPT SUPPLIES	8578135
1	836-40-102				OFFICE SUPPLIES - PD	\$33.82	No	
27484	98907	Posted	10/21/2010	QUILL	QUILL	\$7.98	POLICE DEPT SUPPLIES	8241633
1	836-40-102				OFFICE SUPPLIES - PD	\$7.98	No	
27485	98909	Posted	10/21/2010	QUILL	QUILL	\$46.77	POLICE DEPT SUPPLIES	8339380
1	836-40-102				OFFICE SUPPLIES - PD	\$46.77	No	
27486	98911	Posted	10/21/2010	QUILL	QUILL	\$130.27	POLICE DEPT SUPPLIES	8513670
1	836-40-102				OFFICE SUPPLIES - PD	\$130.27	No	
27405	98739	Posted	10/19/2010	R E MICHEL COMPA	R E MICHEL COMPANY	\$745.80	BLDG R&M C.H. - COMPONENTS -	15584100.17085500
1	871-10-102				BUILDING R & M - CH ADMN	\$745.80	No	
27330	98585	Posted	10/18/2010	RADIOLAND	RADIOLAND	\$12,463.00	4 ICOP UNITS GRANT RELATED EX	10507
1	990-40-901				POLICE GRANTS - EXPENSES	\$12,463.00	No	
27491	98921	Posted	10/21/2010	RADIOLAND	RADIOLAND	\$45.50	POLICE DEPT	476404
1	915-40-101				EQUIPMENT R & M - PD	\$45.50	No	
27396	98721	Posted	10/21/2010	REPUBLIC	REPUBLIC BANK	\$22,098.99	P+I PMT FLOATING LOAN	10-21-10 PMT
1	877-10-109				SHORT TERM LOAN - FLOATING INDEBTEDNESS	\$20,128.06	No	

Transaction ID	Batch ID	Status	Trans. Date	Vendor ID	Vendor Name	Trans. Total	Transaction Description	Vendor Document #
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27396	98721	Posted	10/21/2010	REPUBLIC	REPUBLIC BANK	\$22,098.99	P+I PMT FLOATING LOAN	10-21-10 PMT
2	877-10-109				SHORT TERM LOAN - FLOATING INDEBTEDNESS	\$1,970.93	No	
27487	98913	Posted	10/21/2010	ROCKHURST UNIVER	ROCKHURST UNIVERSITY	\$12.95	POLICE DEPT TRAINING MILLER	712770074-001
1	856-40-101				MEETINGS & SEMINARS - PD	\$12.95	No	
27488	98915	Posted	10/21/2010	ROCKHURST UNIVER	ROCKHURST UNIVERSITY	\$199.00	POLICE DEPT TRAINING HOGUE	712770074-004
1	856-40-101				MEETINGS & SEMINARS - PD	\$199.00	No	
27489	98917	Posted	10/21/2010	ROCKHURST UNIVER	ROCKHURST UNIVERSITY	\$199.00	POLICE DEPT TRAINING KELLER	712770074-002
1	856-40-101				MEETINGS & SEMINARS - PD	\$199.00	No	
27490	98919	Posted	10/21/2010	ROCKHURST UNIVER	ROCKHURST UNIVERSITY	\$199.00	POLICE DEPT TRAINING THOMAS	712770074-003
1	856-40-101				MEETINGS & SEMINARS - PD	\$199.00	No	
27395	98719	Posted	10/19/2010	ROGERS	ROGERS GROUP INC	\$1,963.27	GUTENBERG, BRENTWOOD	86111809.80070899
1	877-93-100				DRAINAGE	\$1,963.27	No	
27399	98727	Posted	10/19/2010	SAF TI CO	SAF-TI-CO	\$93.00	4 SIGNS AND POSTS AT SENIOR C 160945-IN	
1	871-95-101				BUILDING R & M - SR. CITIZENS	\$93.00	No	
27492	98923	Posted	10/21/2010	SAMS	SAM'S WHOLESALE CLUB	\$390.46	POLICE DEPT SUPPLIES	
1	836-40-102				OFFICE SUPPLIES - PD	\$350.06	No	
2	990-40-101				MISC - PD	\$40.40	No	
27493	98925	Posted	10/21/2010	SANDERS	RICHARD SANDERS	\$260.60	POLICE DEPT REIMBURSE CONF T	
1	856-40-101				MEETINGS & SEMINARS - PD	\$260.60	No	
27494	98927	Posted	10/21/2010	SANDERS	RICHARD SANDERS	\$30.30	POLICE DEPT REIMBURSE FUEL E	
1	911-88-101				GASOLINE AND OIL	\$30.30	No	
27382	98691	Posted	10/19/2010	SHRED-IT	SHRED-IT	\$53.50	CITY HALL	43436796
1	990-10-102				MISC - CH ADMIN	\$53.50	No	
27495	98929	Posted	10/21/2010	SIEGELS	SIEGEL'S	\$87.80	POLICE DEPT	72307-1
1	810-40-101				UNIFORM REPLACEMENT - PD	\$87.80	No	
27496	98931	Posted	10/21/2010	SIEGELS	SIEGEL'S	\$156.00	POLICE DEPT	73674-1
1	861-40-101				TRAINING EXPENSE & SUPPLIES - PD	\$156.00	No	
27497	98933	Posted	10/21/2010	SIEGELS	SIEGEL'S	\$2,013.54	POLICE DEPT	72271-1
1	810-40-101				UNIFORM REPLACEMENT - PD	\$2,013.54	No	

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27498	98935	Posted	10/21/2010	SIEGELS	SIEGEL'S	\$922.14	POLICE DEPT	72258-1
1	810-40-101				UNIFORM REPLACEMENT - PD	\$922.14	No	
27499	98937	Posted	10/21/2010	SIEGELS	SIEGEL'S	\$68.97	POLICE DEPT	71710-1
1	810-40-101				UNIFORM REPLACEMENT - PD	\$68.97	No	
27500	98939	Posted	10/21/2010	SIRCHIE	SIRCHIE FINGER PRINT LAB.	\$18.95	POLICE DEPT	0014366-IN
1	986-40-112				C I D - PD	\$18.95	No	
27426	98783	Posted	10/20/2010	ST EDWARDS	ST. EDWARD SCHOOL	\$500.00	APPROVED FUNDING	APPROVED FUNDING - 11
1	996-94-102				COMMUNITY OUTREACH - OTHERS	\$500.00	No	
27501	98941	Posted	10/21/2010	STAPLES	STAPLES	\$139.98	POLICE DEPT SUPPLIES	
1	903-40-101				NEW EQUIPMENT - PD	\$139.98	No	
27359	98645	Posted	10/19/2010	STAPLES BUSINESS	STAPLES BUSINESS ADVANTAGE	\$55.39	CITY HALL/WORKS SUPPLIES	8016627871
1	836-10-102				OFFICE SUPPLIES - CH ADMN	\$18.52	No	
2	836-60-101				OFFICE SUPPLIES - PUBLIC WORKS	\$36.87	No	
27360	98647	Posted	10/19/2010	STAPLES BUSINESS	STAPLES BUSINESS ADVANTAGE	\$223.54	CITY HALL/WORKS SUPPLIES	8016570312
1	836-10-102				OFFICE SUPPLIES - CH ADMN	\$118.03	No	
2	919-60-101				SHOP SUPPLIES - PUBLIC WORKS	\$94.21	No	
3	836-30-101				OFFICE SUPPLIES - P&E DEPT	\$11.30	No	
27361	98649	Posted	10/19/2010	STAPLES BUSINESS	STAPLES BUSINESS ADVANTAGE	\$393.87	CITY HALL MONITOR/SUPPLIES	8016513951
1	836-10-102				OFFICE SUPPLIES - CH ADMN	\$139.95	No	
2	919-10-102				COMPUTER HARDWARE	\$183.93	No	
3	836-30-101				OFFICE SUPPLIES - P&E DEPT	\$69.99	No	
27362	98651	Posted	10/19/2010	STAPLES BUSINESS	STAPLES BUSINESS ADVANTAGE	\$370.42	VARIOUS SUPPLIES	8016701062
1	836-10-102				OFFICE SUPPLIES - CH ADMN	\$75.36	No	
2	903-60-101				NEW EQUIPMENT - PUBLIC WORKS	\$247.48	No	
3	836-80-101				OFFICE SUPPLIES - MUSEUM	\$23.80	No	
4	990-95-101				MISC - SR. CITIZENS	\$23.78	No	
27371	98669	Posted	10/19/2010	STAR FORD AT OXM	OXMOOR FORD LINCOLN MERCURY	\$156.17	AUTO PARTS	
1	913-88-101				VEHICLE MAINTENANCE	\$156.17	No	
27383	98693	Posted	10/19/2010	SUNBELT RENTALS	SUNBELT RENTALS	\$238.20	BIKE PATH DRUM ROLLER	26837438-001
1	877-93-150				GRANT EXP. - STONE ARCH BRIDGE & BIKE / REC TRAIL PROJECT	\$238.20	No	
27526	99265	Posted	10/29/2010	SUPPORTING HEROE	SUPPORTING HEROES	\$212.25	EMPLOYEE WITHHOLDING	
1	233-00-000				SUPPORTING HEROES PAYROLL W/H	\$212.25	No	

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27368	98663	Posted	10/19/2010		THE MOWER SHOP	\$21.34	MOWER REPAIR	623361
1	915-60-101				EQUIPMENT R & M - PUBLIC WORKS	\$21.34	No	
27384	98695	Posted	10/19/2010		TIME WARNER TELE	\$103.12	TELEPHONE CITY HALL/JEDA	03814683
1	893-10-102				TELEPHONE - CH ADMN	\$51.56	No	
2	893-70-101				TELEPHONE - JDC	\$51.56	No	
27503	98945	Posted	10/21/2010		TONYS WRECKER	\$175.00	POLICE DEPT	
1	913-88-101				VEHICLE MAINTENANCE	\$175.00	No	
27386	98699	Posted	10/19/2010		TOTAL TRUCK PART	\$650.81	AUTO PARTS	202828
1	913-88-101				VEHICLE MAINTENANCE	\$650.81	No	
27502	98943	Posted	10/21/2010		TRANS UNION CORP	\$30.00	POLICE DEPT	09002525
1	831-40-102				DUES & SUB - PD	\$30.00	No	
27385	98697	Posted	10/19/2010		TRUCKPRO	\$39.49	AUTO PARTS	
1	913-88-101				VEHICLE MAINTENANCE	\$39.49	No	
27387	98701	Posted	10/19/2010		UNITED MAIL LLC	\$553.98	PROP TAX BILL MAILING	181551N
1	829-35-102				TAX BILL PREP & EXPENSE	\$553.98	No	
27388	98703	Posted	10/19/2010		UNITED REFRIGERA	\$296.76	POLICE DEPT REPAIR	28483965-00
1	871-40-110				BUILDING R & M - PD	\$296.76	No	
27389	98705	Posted	10/19/2010		UNITED REFRIGERA	\$22.56	SENIOR CITIZENS REPAIR	28494275-00
1	915-95-101				EQUIPMENT R & M - SR. CITIZENS	\$22.56	No	
27390	98707	Posted	10/19/2010		VERIZON ALL	\$1,005.12	CELL PHONES	2464602633
1	895-10-101				MOBILE PHONES - MAYOR & COUNCIL	\$30.42	No	
2	895-10-102				MOBILE PHONES - CH ADMN	\$370.03	No	
3	895-30-101				MOBILE PHONES - P&E DEPT	\$144.25	No	
4	895-70-101				MOBILE PHONES - JDC	\$30.52	No	
5	895-95-101				MOBILE PHONES - SR. CITIZENS	\$30.99	No	
6	895-60-101				MOBILE PHONES - PUBLIC WORKS	\$398.91	No	
27504	98947	Posted	10/21/2010		VERIZON WIRE-PD	\$40.32	POLICE DEPT	2470053327
1	895-40-110				MOBILE PHONES - PD	\$40.32	No	
27397	98723	Posted	10/19/2010		VERIZON-CH-ADMN	\$55.86	40% USAGE J. LEIDGEN CELL PHCSEP-OCT CHGS.	
1	895-10-102				MOBILE PHONES - CH ADMN	\$55.86	No	

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27505	98949	Posted	10/21/2010	WALKER TORRAY	TORRAY WALKER	\$225.00	POLICE DEPT MEALS/TRAINING	
1	851-40-101				TRAVEL - PD	\$225.00	No	
27539	99291	Posted	10/29/2010	WAL-MART	WALMART	\$75.00	PUMPKINFEST	
1	877-93-140				PUMPKINFEST	\$75.00	No	
27349	98625	Posted	10/18/2010	WATER WORKS SUPP	HD SUPPLY WATERWORKS	\$89.04	LOCH LEA LANE	2024559
1	877-93-100				DRAINAGE	\$89.04	No	
27391	98709	Posted	10/19/2010	WELDERS SUPPLY C	WELDERS SUPPLY COMPANY	\$67.50		08025130
1	919-60-101				SHOP SUPPLIES - PUBLIC WORKS	\$67.50	No	
27392	98711	Posted	10/19/2010	WOODARD DIRECTOR	WOODARD DIRECTORY CO.	\$314.00	CITY HALL LOUISVILLE DIRECTOR	2383
1	831-10-102				DUES & SUB - CH ADMN	\$314.00	No	
27506	98951	Posted	10/21/2010	WOODARD DIRECTOR	WOODARD DIRECTORY CO.	\$314.00	POLICE DEPT	2461
1	831-40-102				DUES & SUB - PD	\$314.00	No	
27507	98953	Posted	10/21/2010	WORKPLACE DYNAMI	WORKPLACE DYNAMICS LLC	\$60.00	POLICE DEPT SURVEYS/ENVELOF	7065325
1	856-40-101				MEETINGS & SEMINARS - PD	\$60.00	No	
27400	98729	Posted	10/19/2010	YELLOW AMBULANCE	YELLOW AMBULANCE	\$5,890.00	31 RUNS @ CONTRACT PRICE	09-27-10 STMT
1	931-91-102				AMBULANCE SERVICE	\$5,890.00	No	
Report Total:						\$428,130.01		