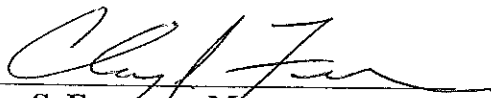


**CITY OF JEFFERSONTOWN
GENERAL FUND
WARRANT NO. 1290**

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 17, 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	
27566	99357	Posted	11/1/2010	A SONIC GUARD	A-SONIC-GUARD, INC.	\$240.00	NOVEMBER 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	
27759	100074	Posted	11/11/2010	AA PORTABLE	AA PORTABLE SANITATION	\$350.00	PUMPKINFEST	18696
1	877-93-140			PUMPKINFEST		\$350.00	No	
27614	99647	Posted	11/3/2010	ACCURINT	LEXIS NEXIS	\$50.00	POLICE DEPT SEARCHES	1024419-20101031
1	831-40-102			DUES & SUB - PD		\$50.00	No	
27743	100042	Posted	11/11/2010	ADVANCE AUTO	NAPA AUTO PARTS JTOWN	\$44.05	AUTO PARTS	16719419
1	913-88-101			VEHICLE MAINTENANCE		\$30.80	No	
2	915-40-101			EQUIPMENT R & M - PD		\$13.25	No	
27801	100167	Posted	11/12/2010	ADVANCE READY	ADVANCE READY MIX CONCRET	\$1,109.06	CHENOWETH CREEK BRIDGE PRC 167522.167768	
1	877-93-150			GRANT EXP. - STONE ARCH BRIDGE & BIKE / REC TRAIL PROJECT		\$1,109.06	No	
27570	99365	Posted	11/1/2010	AFLAC	A.F.L.A.C.	\$2,447.34	MONTHLY INS PREMIUM	315079
1	231-04-000			INSURANCE PAYABLE - AFLAC		\$2,447.34	No	
27740	99916	Posted	11/10/2010	ALBERT OIL	ALBERT OIL COMPANY	\$21,586.44	OCTOBER FUEL	
1	911-88-101			GASOLINE AND OIL		\$21,586.44	No	
27567	99359	Posted	11/1/2010	ALL PROFESSIONAL	ALL PROFESSIONAL TREE SRV	\$1,390.00	TREE REMOVAL RAINTREE/CHENC	
1	920-60-103			ROADSIDE MAINT/ BEAUTIFICATION		\$690.00	No	
2	877-93-150			GRANT EXP. - STONE ARCH BRIDGE & BIKE / REC TRAIL PROJECT		\$700.00	No	
27744	100044	Posted	11/11/2010	ALLIED-CENTRAL	ALLIED-CENTRAL DIST.	\$431.01	CUSTODIAL SUPPLIES	
1	966-92-101			PARKS & REC MAINTENANCE		\$431.01	No	
27569	99363	Posted	11/1/2010	AMERICAN HERITAG	AMERICAN HERITAGE INS.	\$311.44	MONTHLY INS PREMIUM	M0171638270
1	231-07-000			INSURANCE PAYABLE - AMERICAN HERITAGE LIFE INS.		\$311.44	No	
27603	99625	Posted	11/3/2010	AMERICAN MESSAGI	AMERICAN MESSAGING	\$17.03	POLICE DEPT PAGER	D1121852KK
1	923-40-101			PAGERS - PD		\$17.03	No	
27568	99361	Posted	11/1/2010	ANTHEM LIFE	ANTHEM LIFE INSURANCE	\$4,313.98	MONTHLY INS PREMIUM	1388084
1	803-86-102			SHORT TERM DISABILITY INS		\$4,313.98	No	
27548	99321	Posted	11/1/2010	AT&T - PHONE	AT&T	\$203.90	COMMUNITY CENTER TELEPHONE	50226 7105 53780488
1	893-92-105			TELEPHONE - COMMUNITY CTR		\$203.90	No	

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Transaction ID	Batch ID	Status	Trans. Date	Vendor ID	Vendor Name	Trans. Total	Transaction Description	Vendor Document #
Line #	Account ID					Amount	Tax	
27549	99323	Posted	11/1/2010	AT&T - PHONE	AT&T	\$54.43	CITY HALL TELEPHONE	5022670 54727 00486
1	893-10-102			TELEPHONE - CH ADMN		\$54.43	No	
27745	100046	Posted	11/11/2010	AT&T - PHONE	AT&T	\$144.49	SENIOR CITIZENS PHONE	50226 7846 716504 82
1	893-95-101			TELEPHONE - SR. CITIZENS		\$144.49	No	
27746	100048	Posted	11/11/2010	AT&T - PHONE	AT&T	\$54.32	CITY HALL TELEPHONE	50224006 1925 40481
1	893-10-102			TELEPHONE - CH ADMN		\$54.32	No	
27747	100050	Posted	11/11/2010	AT&T - PHONE	AT&T	\$126.27	PUBLIC WORKS TELEPHONE	502267727 301 80480
1	893-60-101			TELEPHONE & INTERNET - PUBLIC WORKS		\$126.27	No	
27762	100080	Posted	11/11/2010	BAIRDS	BAIRD'S AUTO PARTS	\$1,000.00	AUTO PARTS	371178
1	913-88-101			VEHICLE MAINTENANCE		\$1,000.00	No	
27734	99902	Posted	11/10/2010	BANK OF NEW YORK	BANK OF NEW YORK	\$4,335.29	2008 BOND - 2,805,000 BALANCE	JTOWN-20101101
1	971-85-103			BOND ISSUES - DEBT SERVICE EXPENSE		\$0.00	No	
2	971-85-104			BOND ISSUES - INTEREST EXPENSE		\$714.70	No	
3	971-85-106			BOND ISSUES - BOND FEES		\$3,620.59	No	
27763	100082	Posted	11/11/2010	BAPTISTWORX	BAPTISTWORX	\$30.00	PUBLIC WORKS PHYSICAL	555803
1	951-60-101			PHYSICALS - PUBLIC WORKS		\$30.00	No	
27604	99627	Posted	11/3/2010	BEST STAMP	BEST STAMP & SEAL CO	\$12.00	POLICE DEPT BAR PIN	47404
1	810-40-101			UNIFORM REPLACEMENT - PD		\$12.00	No	
27761	100078	Posted	11/11/2010	BUMPER TO BUMPER	BUMPER TO BUMPER	\$69.60	AUTO PARTS	7-96275-2
1	913-88-101			VEHICLE MAINTENANCE		\$69.60	No	
27760	100076	Posted	11/11/2010	BUSCHERMOHLE	BUSCHERMOHLE & CO., PSC	\$1,909.00	OCTOBER PAYROLL PROCESSING	111108
1	822-10-101			ACCOUNTING FEES & EXPENSE		\$1,909.00	No	
27550	99325	Posted	11/1/2010	CAUDILL	CAUDILL SEED CO.	\$120.66	MICHAELE LANE	262255
1	877-93-100			DRAINAGE		\$120.66	No	
27724	99876	Posted	11/10/2010	CHILD SUPPORT	CHILD SUPPORT DIVISION	\$224.94	PAYROLL DEDUCTION	ZELCH 00 02255508
1	241-02-000			GARNISHMENT PAYABLE - CLD SUPP		\$224.94	No	
27725	99878	Posted	11/10/2010	CHILD SUPPORT	CHILD SUPPORT DIVISION	\$118.00	PAYROLL DEDUCTION	ALLGEIER 40 16447
1	241-02-000			GARNISHMENT PAYABLE - CLD SUPP		\$118.00	No	
27605	99629	Posted	11/3/2010	CINTAS DOCUMENT	CINTAS DOCUMENT MANAGEMENT-D09	\$65.00	POLICE DEPT	DD09064657
1	917-40-110			MAINTENANCE CONTRACTS - PD		\$65.00	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	
27571	99367	Posted	11/1/2010	CMA SUP	CMA SUPPLY CO OF LOU	\$20.86	MICHAELE/PRINCE	156632
1	877-93-100				DRAINAGE	\$20.86	No	
27572	99369	Posted	11/1/2010	CMA SUP	CMA SUPPLY CO OF LOU	\$12.06	TALLY HO	156275
1	877-93-100				DRAINAGE	\$12.06	No	
27573	99371	Posted	11/1/2010	CMA SUP	CMA SUPPLY CO OF LOU	\$10.42	MICHAELE WAY	156651
1	877-93-100				DRAINAGE	\$10.42	No	
27764	100084	Posted	11/11/2010	COCA COLA	COCA COLA ENTERPRISES INC	\$89.00	CITY HALL COKES	6636195229
1	990-10-102				MISC - CH ADMN	\$89.00	No	
27765	100086	Posted	11/11/2010	COLONIAL LIFE	COLONIAL LIFE & ACCIDENT	\$23.00	MONTHLY INS PREMIUM	9595794-1108108
1	231-05-000				INSURANCE PAYABLE - COLONIAL	\$23.00	No	
27766	100088	Posted	11/11/2010	COSTAR GROUP	COSTAR GROUP	\$282.00	REAL ESTATE DATABASE	101640550
1	831-70-101				DUES & SUB - JEDA	\$282.00	No	
27797	100159	Posted	10/25/2010	COURIER	COURIER JOURNAL	\$500.00	FARMER'S MKT AD	AUG-SEP FARMERS MKT
1	898-09-001				GRANT EXPENSE - 2009 FARMERS MKT PROMOTION PROGRAM	\$500.00	No	
27798	100161	Posted	10/29/2010	COURIER	COURIER JOURNAL	\$312.00	BID INVITATION - OBSERVATION-D BID INVITATION - 10-29-11	
1	821-10-101				LEGAL FEES & EXPENSE	\$312.00	No	
27574	99373	Posted	11/1/2010	DELTA DENTAL	DELTA DENTAL	\$6,888.04	MONTHLY INS PREMIUM	
1	804-86-101				DENTAL INSURANCE	\$6,888.04	No	
27602	99623	Posted	11/3/2010	DILLARD JOSHUA	JOSHUA DILLARD	\$4,823.71	POLICE DEPT INTERVIEW ROOMS	
1	871-40-110				BUILDING R & M - PD	\$4,823.71	No	
27575	99375	Posted	11/1/2010	DUPLICATOR	DUPLICATOR SALES & SERVIC	\$38.17	MUSEUM COPIER	154033
1	930-80-105				COPIER - MUSEUM	\$38.17	No	
27767	100090	Posted	11/11/2010	ENNIS	JUSTIN ENNIS	\$160.00	10/26/10-10/29/10	
1	966-92-101				PARKS & REC MAINTENANCE	\$160.00	No	
27768	100092	Posted	11/11/2010	ENNIS	JUSTIN ENNIS	\$200.00	11/1/10-11/5/10	
1	966-92-101				PARKS & REC MAINTENANCE	\$200.00	No	
27576	99377	Posted	11/1/2010	FIRE & SPECIALTY	FIRE & SPECIALTY EQUIPMENT CO	\$283.00	VEHICLE PARTS/LABOR	4378
1	913-88-101				VEHICLE MAINTENANCE	\$283.00	No	
27599	99617	Posted	9/21/2010	FISHER STEVEN	STEVEN FISHER	(\$135.00)	POLICE DEPT MEALS/TRAINING	
1	851-40-101				TRAVEL - PD	(\$135.00)	No	

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27727	99882	Posted	11/10/2010	FOP LOD	FOP LODGE 26	\$470.00	PAYROLL DEDUCTION	
1	221-04-000			FOP DUES PAYABLE		\$470.00	No	
27546	99313	Posted	10/29/2010	FOREMAN	CLAY FOREMAN	\$150.00	MONTHLY EXPENSE - 4 OF 12	4 OF 12
1	816-10-101			ADMINISTRATIVE EXPENSE		\$150.00	No	
27748	100052	Posted	11/11/2010	G & K	G & K SERVICES	\$895.32	OCTOBER UNIFORMS	
1	809-30-101			UNIFORMS - P&E DEPT		\$85.24	No	
2	809-60-101			UNIFORMS - PUBLIC WORKS		\$474.92	No	
3	809-92-101			UNIFORMS - PARKS & REC		\$141.04	No	
4	871-60-101			BUILDING R & M - PUBLIC WORKS		\$194.12	No	
27606	99631	Posted	11/3/2010	GLOCK	GLOCK, INC.	\$3.00	POLICE DEPT	SLS572978
1	915-40-101			EQUIPMENT R & M - PD		\$3.00	No	
27749	100054	Posted	11/11/2010	GOLD	GOLD SEAL PEST CONTROL	\$315.00	OCTOBER 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	
27577	99379	Posted	11/1/2010	GREATER LOU RELO	GREATER LOUISVILLE RELOCATION GU	\$531.25	BLUEGRASS COMMERCE PARK AT 3640	
1	823-70-101			ADVERTISING - JEDA		\$531.25	No	
27600	99619	Posted	9/8/2010	HAMPTON INN	HAMPTON INN & SUITES	(\$217.62)	POLICE DEPT FISHER LODGING/TI	
1	851-40-101			TRAVEL - PD		(\$217.62)	No	
27607	99633	Posted	11/3/2010	HAMPTON INN	HAMPTON INN & SUITES	\$217.62	POLICE DEPT TRAINING/FISHER	
1	851-40-101			TRAVEL - PD		\$217.62	No	
27769	100094	Posted	11/11/2010	HAP	HAP INDUSTRIES	\$464.64	CHRISTMAS LIGHTS	SO 7266
1	877-93-137			HOLIDAY ON GASLIGHT SQUARE		\$464.64	No	
27723	99872	Posted	11/9/2010	HERITAGE ENGINEE	HERITAGE ENGINEERING	\$1,750.00	RECREATIONAL TRAIL	6
1	898-01-001			GRANT EXPENSE - REC TRAILS - HIST OLD TAYLORSVILLE RD		\$1,750.00	No	
27608	99635	Posted	11/3/2010	HOLIDAY INN	HOLIDAY INN EXPRESS	\$324.32	POLICE DEPT TRAINING/KOENIG	
1	851-40-101			TRAVEL - PD		\$324.32	No	

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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	
27770	100096	Posted	11/12/2010	HUBER	HUBER TIRE, INC.	\$308.00	TIRE	TDINV50-21148
1	913-88-101				VEHICLE MAINTENANCE	\$308.00	No	
27578	99381	Posted	11/1/2010	HUMANA	HUMANA	\$86,709.68	MONTHLY INS PREMIUM	266345157
1	802-86-101				HOSPITALIZATION AND MEDICAL	\$86,709.68	No	
27730	99888	Posted	11/10/2010	INDIANA DEPT	INDIANA DEPT OF REVENUE	\$204.46	INDIANA OCTOBER W/H	
1	211-05-000				TAX PAYABLE - INDIANA W/H	\$204.46	No	
27609	99637	Posted	11/3/2010	INSIGHT	INSIGHT COMMUNICATIONS	\$31.90	POLICE DEPT CABLE	1025 0431364-02
1	831-40-102				DUES & SUB - PD	\$31.90	No	
27773	100102	Posted	11/12/2010	INSIGHT	INSIGHT COMMUNICATIONS	\$239.95	CITY HALL INTERNET	10250 651795-01
1	990-10-112				INTERNET SERVICE & ACCESS-CITY HALL	\$239.95	No	
27774	100104	Posted	11/12/2010	INSIGHT	INSIGHT COMMUNICATIONS	\$350.87	SENIOR CITIZENS INTERNET/TELE	10250 671819-01
1	893-95-101				TELEPHONE - SR. CITIZENS	\$350.87	No	
27778	100112	Posted	11/12/2010	J EDINGER	J EDINGER & SON, INC.	\$168.00	AUTO PARTS	20926
1	913-88-101				VEHICLE MAINTENANCE	\$168.00	No	
27610	99639	Posted	11/3/2010	JAMESON INN	JAMESON INN OF RICHMOND	\$52.11	POLICE DEPT TRAINING/HURLEY	0110-134967
1	851-40-101				TRAVEL - PD	\$52.11	No	
27722	99870	Posted	11/9/2010	JEFFERSON CO CLR	JEFFERSON COUNTY CLERK (R)	\$13.00	LIEN RELEASE	
1	601-00-930				PROPERTY TAX - LIEN FEES	\$13.00	No	
27731	99890	Posted	11/10/2010	JEFFERSON CO LEA	JEFF. CO. LEAGUE OF CITIE	\$99.00	DINNER MEETING (3)	ANNUAL DINNER_11-2010
1	856-10-101				MEET & SEMINARS - MAYOR & COUNCL	\$99.00	No	
27775	100106	Posted	11/12/2010	JEFFERSON CO PRO	JEFFERSON COUNTY PROPERTY VALUA	\$50,000.00	2010 PROPERTY TAX ASSESSMEN	2010-143
1	829-35-102				TAX BILL PREP & EXPENSE	\$50,000.00	No	
27750	100056	Posted	11/11/2010	JEFFERSONTOWN HA	JEFFERSONTOWN HARDWARE	\$24.15	VARIOUS SUPPLIES	
1	919-60-101				SHOP SUPPLIES - PUBLIC WORKS	\$4.99	No	
2	836-30-101				OFFICE SUPPLIES - P&E DEPT	\$12.28	No	
3	966-92-101				PARKS & REC MAINTENANCE	\$6.88	No	
27579	99383	Posted	11/1/2010	JERSEY MIKES	JERSEY MIKE'S	\$69.50	WORKERS AIDE LUNCHES	10/28/10
1	990-60-101				MISC - PUBLIC WORKS	\$69.50	No	
27580	99385	Posted	11/1/2010	JERSEY MIKES	JERSEY MIKE'S	\$80.25	WORKERS AIDE LUNCHES	10/21/10
1	990-60-101				MISC - PUBLIC WORKS	\$80.25	No	

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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	
27776	100108	Posted	11/12/2010	JERSEY MIKES	JERSEY MIKE'S	\$80.25	WORKERS AIDE LUNCHES	11/4/10
1	990-60-101				MISC - PUBLIC WORKS	\$80.25	No	
27581	99387	Posted	11/1/2010	JOHN CONTI	JOHN CONTI COFFEE COMPANY	\$44.33	CITY HALL COFFEE	09A0975026
1	990-10-102				MISC - CH ADMN	\$44.33	No	
27582	99389	Posted	11/1/2010	JOHN CONTI	JOHN CONTI COFFEE COMPANY	\$44.63	CITY HALL WATER	11A0987026
1	990-10-102				MISC - CH ADMN	\$44.63	No	
27777	100110	Posted	11/12/2010	JOHN CONTI	JOHN CONTI COFFEE COMPANY	\$205.83	PUBLIC WORKS COFFEE	825815
1	990-60-101				MISC - PUBLIC WORKS	\$205.83	No	
27742	99924	Posted	11/10/2010	KAREMS BAIT	KAREM'S BAIT & BEV.	\$40.00	ICE FOR PUMPKINFEST	ICE FOR PUMPKINFEST
1	877-93-140				PUMPKINFEST	\$40.00	No	
27758	100072	Posted	11/11/2010	KEN TOWERYS AUTO	AMERICA'S BEST TIRES	\$634.86	TIRES/ALIGNMENT	
1	913-88-101				VEHICLE MAINTENANCE	\$64.78	No	
2	913-88-101				VEHICLE MAINTENANCE	\$570.08	No	
27583	99391	Posted	11/1/2010	KENTUCKIANA POOL	KENTUCKIANA POOL MGMT	\$195.00	COVER PUMP	69011MIS
1	964-92-101				POOL - MISCELLANEOUS	\$195.00	No	
27596	99519	Posted	11/1/2010	KENTUCKY ST	KENTUCKY STATE TREASURER	\$10.00	NOTARY FEE TAYLOR	
1	990-10-102				MISC - CH ADMN	\$10.00	No	
27728	99884	Posted	11/10/2010	KENTUCKY STA-DC	KENTUCKY STATE TREASURER-DC	\$8,574.66	BI-WEEKLY PAYROLL	1299644/1299645/130017C
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	\$691.33	No	
27737	99908	Posted	11/10/2010	KLC INS	KLC INSURANCE SERVICE	\$44,512.21	7 OF 9 PAYMENTS	2010-7 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	
27738	99910	Posted	11/10/2010	KLC INS	KLC INSURANCE SERVICE	\$44,512.21	8 OF 9 PAYMENTS	2010-8 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	
27739	99912	Posted	11/10/2010	KLC INS	KLC INSURANCE SERVICE	\$44,512.21	9 OF 9 PAYMENTS (FINAL PMT - PA2010-9 OF 9 PMTS (FINAL	
1	808-90-101				WORKERS COMPENSATION	\$25,556.02	No	
2	941-90-101				INSURANCE - LIABILITY & AUTO	\$14,816.34	No	

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Line #	Account ID					Amount	Tax	
27739	99912	Posted	11/10/2010	KLC INS	KLC INSURANCE SERVICE	\$44,512.21	9 OF 9 PAYMENTS (FINAL PMT - PA2010-9 OF 9 PMTS (FINAL	
3	941-90-103				INSURANCE -PROPERTY & CASUALTY	\$4,139.85	No	
27799	100163	Posted	10/27/2010	KLC INS	KLC INSURANCE SERVICE	\$5,726.71	OVER DED. - CLAIM NO. 560483	5276-RD-40478
1	941-90-101				INSURANCE - LIABILITY & AUTO	\$5,726.71	No	
27611	99641	Posted	11/3/2010	KOENIG MIKE	MIKE KOENIG	\$180.00	POLICE DEPT MEALS/TRAINING	
1	851-40-101				TRAVEL - PD	\$180.00	No	
27751	100058	Posted	11/11/2010	KOIAE PARTS	KOIAE PARTS	\$473.64	AUTO PARTS/EQUIPMENT	
1	913-88-101				VEHICLE MAINTENANCE	\$274.64	No	
2	903-60-101				NEW EQUIPMENT - PUBLIC WORKS	\$199.00	No	
27601	99621	Posted	8/13/2010	LAKE BARKLEY STA	LAKE BARKLEY STATE RESORT PARK	(\$119.90)	POLICE DEPT KELLER LODGING/T	
1	851-40-101				TRAVEL - PD	(\$119.90)	No	
27612	99643	Posted	11/3/2010	LAWSON	LAWSON PRODUCTS	\$271.64	POLICE DEPT SUPPLIES	9721656
1	915-40-101				EQUIPMENT R & M - PD	\$271.64	No	
27613	99645	Posted	11/3/2010	LAWSON	LAWSON PRODUCTS	\$269.24	POLICE DEPT SUPPLIES	9721655
1	915-40-101				EQUIPMENT R & M - PD	\$269.24	No	
27584	99393	Posted	11/1/2010	LEAPFROG	LEAPFROG INTERACTIVE INC	\$50.00	SITE/EMAIL HOSTING	26818
1	990-10-112				INTERNET SERVICE & ACCESS-CITY HALL	\$50.00	No	
27736	99906	Posted	11/10/2010	LEASING ONE CORP	LEASING ONE CORPORATION	\$572.82	FORD ESCAPE - 18 OF 36 PMTS	18 OF 36
1	901-10-102				NEW VEHICLES - CH ADMN	\$572.82	No	
27551	99327	Posted	11/1/2010	LG&E	LG&E - OTHER	\$131.37	ALEX COURT	30001 1336371
1	931-91-101				STREET LIGHTS	\$131.37	No	
27552	99329	Posted	11/1/2010	LG&E	LG&E - OTHER	\$20.72	STREETLIGHTS	30001 1338310
1	931-91-101				STREET LIGHTS	\$20.72	No	
27553	99331	Posted	11/1/2010	LG&E	LG&E - OTHER	\$19.13	CLARMAR RD STREETLIGHTS	30001 4424000
1	931-91-101				STREET LIGHTS	\$19.13	No	
27554	99333	Posted	11/1/2010	LG&E	LG&E - OTHER	\$18.08	TEMP METER	30001 1336850
1	891-60-101				GAS & ELEC - PUBLIC WORKS	\$18.08	No	
27555	99335	Posted	11/1/2010	LG&E	LG&E - OTHER	\$46.43	STREETLIGHTS	30001 1338575
1	931-91-101				STREET LIGHTS	\$46.43	No	

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27556	99337	Posted	11/1/2010	LG&E	LG&E - OTHER	\$33.59	TEMP METER	30001 1337767
1	891-60-101				GAS & ELEC - PUBLIC WORKS	\$33.59	No	
27557	99339	Posted	11/1/2010	LG&E	LG&E - OTHER	\$56.28	RUCKRIEGEL FIELD	30001 1336587
1	891-92-106				GAS & ELEC - RUCKRIEGEL FIELD	\$56.28	No	
27558	99341	Posted	11/1/2010	LG&E	LG&E - OTHER	\$18.17	TEMP METER	30001 1337072
1	891-60-101				GAS & ELEC - PUBLIC WORKS	\$18.17	No	
27559	99343	Posted	11/1/2010	LG&E	LG&E - OTHER	\$18.08	TEMP METER	30001 1337312
1	891-60-101				GAS & ELEC - PUBLIC WORKS	\$18.08	No	
27560	99345	Posted	11/1/2010	LG&E	LG&E - OTHER	\$18.08	TEMP METER	30001 1337569
1	891-60-101				GAS & ELEC - PUBLIC WORKS	\$18.08	No	
27561	99347	Posted	11/1/2010	LG&E	LG&E - OTHER	\$58.20	RUCKRIEGEL FIELD	30001 1338823
1	891-92-106				GAS & ELEC - RUCKRIEGEL FIELD	\$58.20	No	
27754	100064	Posted	11/11/2010	LG&E - #100404	LG&E SUMMARY ACCT	\$12,296.41	OCTOBER BILL	300000 001804
1	891-10-102				GAS & ELEC - CITY HALL ADMN.	\$302.53	No	
2	891-70-101				GAS & ELEC - JDC	\$133.08	No	
3	931-91-101				STREET LIGHTS	\$159.62	No	
4	891-95-101				GAS & ELEC - SR. CITIZENS	\$750.81	No	
5	931-91-101				STREET LIGHTS	\$80.66	No	
6	931-91-101				STREET LIGHTS	\$67.53	No	
7	891-60-101				GAS & ELEC - PUBLIC WORKS	\$491.55	No	
8	931-91-101				STREET LIGHTS	\$29.24	No	
9	931-91-101				STREET LIGHTS	\$102.90	No	
10	931-91-101				STREET LIGHTS	\$45.12	No	
11	931-91-101				STREET LIGHTS	\$37.42	No	
12	931-91-101				STREET LIGHTS	(\$21.11)	No	
13	931-91-101				STREET LIGHTS	\$17.06	No	
14	931-91-101				STREET LIGHTS	\$12.15	No	
15	931-91-101				STREET LIGHTS	\$11.94	No	
16	891-70-101				GAS & ELEC - JDC	\$311.32	No	
17	931-91-101				STREET LIGHTS	\$29.90	No	
18	931-91-101				STREET LIGHTS	\$25.25	No	
19	931-91-101				STREET LIGHTS	\$29.80	No	
20	931-91-101				STREET LIGHTS	\$70.12	No	
21	931-91-101				STREET LIGHTS	\$20.79	No	
22	931-91-101				STREET LIGHTS	\$51.55	No	
23	891-10-102				GAS & ELEC - CITY HALL ADMN.	\$883.54	No	

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27754	100064	Posted	11/11/2010	LG&E - #100404	LG&E SUMMARY ACCT	\$12,296.41		
24	931-91-101				STREET LIGHTS	\$48.15	No	300000 001804
25	931-91-101				STREET LIGHTS	\$61.03	No	
26	891-92-105				GAS & ELEC - COMMUNITY CENTER	\$2,125.80	No	
27	891-40-110				GAS & ELEC - POLICE DEPT.	\$2,045.66	No	
28	931-91-101				STREET LIGHTS	\$40.43	No	
29	891-92-103				GAS & ELEC - VETERANS PARK	\$343.48	No	
30	931-91-101				STREET LIGHTS	\$179.30	No	
31	891-92-101				GAS & ELEC - SKYVIEW	\$2,128.08	No	
32	931-91-101				STREET LIGHTS	\$116.44	No	
33	891-92-102				GAS & ELEC - GYM	\$773.95	No	
34	891-92-101				GAS & ELEC - SKYVIEW	\$307.52	No	
35	891-92-104				GAS & ELEC - PLAINVIEW	\$112.88	No	
36	931-91-101				STREET LIGHTS	\$85.54	No	
37	931-91-101				STREET LIGHTS	\$46.67	No	
38	931-91-101				STREET LIGHTS	\$224.37	No	
39	931-91-101				STREET LIGHTS	\$14.34	No	
27753	100062	Posted	11/11/2010	LG&E - #100625	LG&E - STREETLIGHTS	\$30,970.47		
1	931-91-101				STREET LIGHTS	\$30,970.47	No	300000 002885
27562	99349	Posted	11/1/2010	LG&E - PLAINVIEW	LG&E - PLAINVIEW	\$483.52		
1	891-92-104				GAS & ELEC - PLAINVIEW	\$483.52	No	30001 1355132
27615	99649	Posted	11/3/2010	LINEAR SYSTEMS	LINEAR SYSTEMS	\$300.00		
1	915-40-101				EQUIPMENT R & M - PD	\$300.00	No	20108257
27616	99651	Posted	11/3/2010	LOGAN EDWARD	EDWARD LOGAN	\$225.00		
1	851-40-101				TRAVEL - PD	\$225.00	No	
27752	100060	Posted	11/11/2010	LOGANS	LOGAN'S	\$339.05		
1	871-10-102				BUILDING R & M - CH ADMN	\$197.07	No	
2	871-95-101				BUILDING R & M - SR. CITIZENS	\$45.90	No	
3	966-92-101				PARKS & REC MAINTENANCE	\$96.08	No	
27729	99886	Posted	11/10/2010	LOU JEFF CO METR	LOUISVILLE METRO REVENUE COMM.	\$9,645.02		
1	211-04-000				TAX PAYABLE - COUNTY W/H	\$9,645.02	No	
27755	100066	Posted	11/11/2010	LOU WAT-92	LOUISVILLE WATER CO. - 725985-6	\$578.26		
1	892-92-104				WATER - PLAINVIEW	\$578.26	No	

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27756	100068	Posted	11/11/2010	LOUISVILLE TRA	LOUISVILLE TRACTOR, INC	\$273.68	EQUIPMENT MAINTENANCE	
1	915-60-101				EQUIPMENT R & M - PUBLIC WORKS	\$2.04	No	
2	966-92-101				PARKS & REC MAINTENANCE	\$271.64	No	
27617	99653	Posted	11/3/2010	MACKEY PRINT	MACKEY PRINTING SERVICES	\$177.50	POLICE DEPT CALENDARS	4666
1	986-40-110				CRIME PREVENT - PD	\$177.50	No	
27781	100118	Posted	11/12/2010	MAIL LOUISVILLE	MAIL LOUISVILLE	\$649.84	NEWSLETTER	62996
1	990-10-111				NEWSLETTER	\$649.84	No	
27545	99309	Posted	10/29/2010	MARSTON	MARSTON CONSTRUCTION	\$2,360.00	PRINCE LANE	1458
1	877-93-100				DRAINAGE	\$2,360.00	No	
27779	100114	Posted	11/12/2010	MARSTON	MARSTON CONSTRUCTION	\$19,812.60	PRINCE LANE	1136
1	877-93-100				DRAINAGE	\$19,812.60	No	
27780	100116	Posted	11/12/2010	MARSTON	MARSTON CONSTRUCTION	\$4,980.00	CHIPSTONE/NOTTINGHAMSHIRE	1135
1	877-93-100				DRAINAGE	\$4,980.00	No	
27803	100171	Posted	11/11/2010	MURPHY CON	MURPHY CONCRETE CONST. CO	\$5,777.50	TUPPENGE TRACE 161' & SAW CU	1168
1	877-93-100				DRAINAGE	\$5,777.50	No	
27618	99655	Posted	11/3/2010	NET CITY SHOPS	NET CITY SHOPS	\$296.90	POLICE DEPT BICYCLE EQUIPMEN0004	
1	915-40-101				EQUIPMENT R & M - PD	\$296.90	No	
27619	99657	Posted	11/3/2010	NET CITY SHOPS	NET CITY SHOPS	\$296.90	POLICE DEPT BICYCLE EQUIPMEN0003	
1	915-40-101				EQUIPMENT R & M - PD	\$296.90	No	
27790	100136	Posted	11/12/2010	NETSOFT MARKETIN	NETSOFT MARKETING	\$99.00	1099 SOFTWARE RENEWAL	10372797
1	816-10-101				ADMINISTRATIVE EXPENSE	\$99.00	No	
27585	99395	Posted	11/1/2010	OATES	OATES FLAG COMPANY	\$55.00	LIBRARY FLAG	41490
1	871-10-102				BUILDING R & M - CH ADMN	\$55.00	No	
27782	100120	Posted	11/12/2010	OFFICE WARE	OFFICE WARE	\$74.67	SENIOR CITIZENS COPIER	CNIN340455
1	990-95-101				MISC - SR. CITIZENS	\$74.67	No	
27783	100122	Posted	11/12/2010	OFFICE WARE	OFFICE WARE	\$348.35	CITY HALL COPIER	CNIN347439
1	841-10-102				EQUIPMENT RENTAL & LEASES - CH ADMN	\$348.35	No	
27785	100126	Posted	11/12/2010	OREILLY AUTO PAR	OREILLY AUTO PARTS	\$33.11	AUTO PARTS	
1	913-88-101				VEHICLE MAINTENANCE	\$33.11	No	

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27587	99399	Posted	11/1/2010	PARKER STORE	PARKER STORE	\$17.99	EQUIPMENT REPAIR	9080212
1	915-60-101				EQUIPMENT R & M - PUBLIC WORKS	\$17.99	No	
27588	99401	Posted	11/1/2010	PARKER STORE	PARKER STORE	\$96.55	EQUIPMENT REPAIR	9080381
1	915-60-101				EQUIPMENT R & M - PUBLIC WORKS	\$96.55	No	
27620	99659	Posted	11/3/2010	PELHAM TRAINING	PELHAM TRAINING	\$250.00	POLICE DEPT TRAINING/GWYNN	
1	861-40-101				TRAINING EXPENSE & SUPPLIES - PD	\$250.00	No	
27621	99661	Posted	11/3/2010	PELHAM TRAINING	PELHAM TRAINING	\$250.00	POLICE DEPT TRAINING/MEREDIT	
1	861-40-101				TRAINING EXPENSE & SUPPLIES - PD	\$250.00	No	
27622	99663	Posted	11/3/2010	PERSONAL PROTECT	PERSONAL PROTECTION CONSULTANTS	\$295.00	POLICE DEPT TRAINING/HURLEY	
1	861-40-101				TRAINING EXPENSE & SUPPLIES - PD	\$295.00	No	
27623	99665	Posted	11/3/2010	PERSONAL PROTECT	PERSONAL PROTECTION CONSULTANTS	\$295.00	POLICE DEPT TRAINING/WALKER	
1	861-40-101				TRAINING EXPENSE & SUPPLIES - PD	\$295.00	No	
27586	99397	Posted	11/1/2010	PIRELLI TIRE LLC	PIRELLI TIRE LLC	\$915.03	TIRES	
1	913-88-101				VEHICLE MAINTENANCE	\$915.03	No	
27787	100130	Posted	11/12/2010	PLUMBERS	PLUMBERS SUPPLY CO.	\$178.14	POLICE DEPT REPAIR	6222803
1	871-40-110				BUILDING R & M - PD	\$178.14	No	
27788	100132	Posted	11/12/2010	PLUMBERS	PLUMBERS SUPPLY CO.	\$7.78	POLICE DEPT REPAIR	6224314
1	871-40-110				BUILDING R & M - PD	\$7.78	No	
27786	100128	Posted	11/12/2010	PREPAID LEGAL	PREPAID LEGAL SERVICES INC	\$37.85	EMPLOYEE PMT IDENTITY THEFT/	
1	231-02-000				PREPAID LEGAL SERVICES PAYABLE	\$37.85	No	
27624	99667	Posted	11/3/2010	PRINT TEX	PRINT TEX USA	\$33.90	POLICE DEPT	128981-1
1	810-40-101				UNIFORM REPLACEMENT - PD	\$33.90	No	
27625	99669	Posted	11/3/2010	PRINT TEX	PRINT TEX USA	\$37.90	POLICE DEPT	128981-2
1	810-40-101				UNIFORM REPLACEMENT - PD	\$37.90	No	
27626	99671	Posted	11/3/2010	PRINT TEX	PRINT TEX USA	\$35.90	POLICE DEPT	128981
1	810-40-101				UNIFORM REPLACEMENT - PD	\$35.90	No	
27627	99673	Posted	11/3/2010	PRINT TEX	PRINT TEX USA	\$16.95	POLICE DEPT	128981-3
1	810-40-101				UNIFORM REPLACEMENT - PD	\$16.95	No	
27628	99675	Posted	11/3/2010	PRINT TEX	PRINT TEX USA	\$138.65	POLICE DEPT	128981-4
1	810-40-101				UNIFORM REPLACEMENT - PD	\$138.65	No	

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27647	99715	Posted	11/4/2010	PROP-10214 BARKL	10214 BARKLEY DRIVE REVOCABLE TR	\$75.25	2010 PROP TAX REASSESSMENT	F2010 PROP TAX REFUND
1	601-00-110				PROPERTY TAX 2010	\$75.25	No	
27667	99760	Posted	11/9/2010	PROP-BAC	BAC	\$186.54	2010 PROP TAX DOUBLEPMT REFL	0045-0810-0000
1	601-00-110				PROPERTY TAX 2010	\$186.54	No	
27668	99762	Posted	11/9/2010	PROP-BAC	BAC	\$210.48	2010 PROP TAX DOUBLEPMT REFL	1827-0142-0000
1	601-00-110				PROPERTY TAX 2010	\$210.48	No	
27669	99764	Posted	11/9/2010	PROP-BAC	BAC	\$351.36	2010 PROP TAX DOUBLEPMT REFL	1919-0247-0000
1	601-00-110				PROPERTY TAX 2010	\$351.36	No	
27670	99766	Posted	11/9/2010	PROP-BAC	BAC	\$191.14	2010 PROP TAX DOUBLEPMT REFL	1929-0259-0000
1	601-00-110				PROPERTY TAX 2010	\$191.14	No	
27671	99768	Posted	11/9/2010	PROP-BAC	BAC	\$272.17	2010 PROP TAX DOUBLEPMT REFL	3574-0017-0000
1	601-00-110				PROPERTY TAX 2010	\$272.17	No	
27672	99770	Posted	11/9/2010	PROP-BAC	BAC	\$138.03	2010 PROP TAX DOUBLEPMT REFL	1996-0193-0000
1	601-00-110				PROPERTY TAX 2010	\$138.03	No	
27673	99772	Posted	11/9/2010	PROP-BAC	BAC	\$173.09	2010 PROP TAX DOUBLEPMT REFL	1996-0197-0000
1	601-00-110				PROPERTY TAX 2010	\$173.09	No	
27674	99774	Posted	11/9/2010	PROP-BAC	BAC	\$374.25	2010 PROP TAX DOUBLEPMT REFL	1997-0629-0000
1	601-00-110				PROPERTY TAX 2010	\$374.25	No	
27675	99776	Posted	11/9/2010	PROP-BAC	BAC	\$322.64	2010 PROP TAX DOUBLEPMT REFL	2215-0093-0000
1	601-00-110				PROPERTY TAX 2010	\$322.64	No	
27676	99778	Posted	11/9/2010	PROP-BAC	BAC	\$383.88	2010 PROP TAX DOUBLEPMT REFL	2539-0034-0000
1	601-00-110				PROPERTY TAX 2010	\$383.88	No	
27677	99780	Posted	11/9/2010	PROP-BAC	BAC	\$622.13	2010 PROP TAX DOUBLEPMT REFL	2586-0219-0000
1	601-00-110				PROPERTY TAX 2010	\$622.13	No	
27678	99782	Posted	11/9/2010	PROP-BAC	BAC	\$260.65	2010 PROP TAX DOUBLEPMT REFL	3359-0006-0104
1	601-00-110				PROPERTY TAX 2010	\$260.65	No	
27680	99786	Posted	11/9/2010	PROP-BAC TAX SER	BAC TAX SERVICE	\$3,080.00	2010 PROP TAX REFUND NOT IN	JI22-0052-0096-0000
1	601-00-110				PROPERTY TAX 2010	\$3,080.00	No	
27654	99731	Posted	11/4/2010	PROP-BLOUGH CARO	CAROLE AND ANTHONY BLOUGH	\$49.81	2009 PROP TAX HOMESTEAD REFL	2009 PROP TAX REFUND
1	601-00-109				PROPERTY TAX 2009	\$49.81	No	

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27655	99733	Posted	11/4/2010	PROP-BLOUGH CARO	CAROLE AND ANTHONY BLOUGH	\$46.41	2008 PROP TAX HOMESTEAD REF	2008 PROP TAX REFUND
1	601-00-108			PROPERTY TAX 2008		\$46.41	No	
27658	99742	Posted	11/5/2010	PROP-BRAWNER REB	REBECCA & STANTON RADA BRAWNER	\$49.81	2009 PROP TAX HOMESTEAD REF	2009 PROP TAX REFUND
1	601-00-109			PROPERTY TAX 2009		\$49.81	No	
27681	99788	Posted	11/9/2010	PROP-CORELOGIC	CORELOGIC	\$68.60	2010 PROP TAX OVERPMT REFUN	0045-0514-0000
1	601-00-110			PROPERTY TAX 2010		\$68.60	No	
27682	99790	Posted	11/9/2010	PROP-CORELOGIC	CORELOGIC	\$0.54	2008 PROP TAX OVERPMT REFUN	0045-0415-0000
1	601-00-108			PROPERTY TAX 2008		\$0.54	No	
27683	99792	Posted	11/9/2010	PROP-CORELOGIC	CORELOGIC	\$4.81	2007 PROP TAX OVERPMT REFUN	0045-0421-0000
1	601-00-107			PROPERTY TAX 2007		\$4.81	No	
27684	99794	Posted	11/9/2010	PROP-CORELOGIC	CORELOGIC	\$124.11	2010 PROP TAX OVERPMT REFUN	0045-0421-0000
1	601-00-110			PROPERTY TAX 2010		\$124.11	No	
27685	99796	Posted	11/9/2010	PROP-CORELOGIC	CORELOGIC	\$181.05	2010 PROP TAX DOUBLEPMT REF	0489-0134-0000
1	601-00-110			PROPERTY TAX 2010		\$181.05	No	
27686	99798	Posted	11/9/2010	PROP-CORELOGIC	CORELOGIC	\$169.97	2010 PROP TAX DOUBLEPMT REF	0578-0030-0000
1	601-00-110			PROPERTY TAX 2010		\$169.97	No	
27687	99800	Posted	11/9/2010	PROP-CORELOGIC	CORELOGIC	\$129.66	2010 PROP TAX DOUBLEPMT REF	0585-0098-0000
1	601-00-110			PROPERTY TAX 2010		\$129.66	No	
27688	99802	Posted	11/9/2010	PROP-CORELOGIC	CORELOGIC	\$25.82	2007 PROP TAX OVERPMT REFUN	0585-0098-0000
1	601-00-107			PROPERTY TAX 2007		\$25.82	No	
27689	99804	Posted	11/9/2010	PROP-CORELOGIC	CORELOGIC	\$379.50	2010 PROP TAX DOUBLEPMT REF	1919-0204-0000
1	601-00-110			PROPERTY TAX 2010		\$379.50	No	
27690	99806	Posted	11/9/2010	PROP-CORELOGIC	CORELOGIC	\$198.44	2010 PROP TAX DOUBLEPMT REF	1965-0679-0000
1	601-00-110			PROPERTY TAX 2010		\$198.44	No	
27691	99808	Posted	11/9/2010	PROP-CORELOGIC	CORELOGIC	\$48.82	2010 PROP TAX DOUBLEPMT REF	1956-0381-0000
1	601-00-110			PROPERTY TAX 2010		\$48.82	No	
27692	99810	Posted	11/9/2010	PROP-CORELOGIC	CORELOGIC	\$165.99	2010 PROP TAX DOUBLEPMT REF	1881-0008-0000
1	601-00-110			PROPERTY TAX 2010		\$165.99	No	
27693	99812	Posted	11/9/2010	PROP-CORELOGIC	CORELOGIC	\$207.56	2010 PROP TAX DOUBLEPMT REF	1959-0057-0000
1	601-00-110			PROPERTY TAX 2010		\$207.56	No	

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27694	99814	Posted	11/9/2010	PROP-CORELOGIC	CORELOGIC	\$1.22	2007 PROP TAX OVERPMT REFUN	1959-0057- 0000
1	601-00-107			PROPERTY TAX 2007		\$1.22	No	
27695	99816	Posted	11/9/2010	PROP-CORELOGIC	CORELOGIC	\$199.97	2010 PROP TAX DOUBLEPMT REFL	2298-0161-0000
1	601-00-110			PROPERTY TAX 2010		\$199.97	No	
27696	99818	Posted	11/9/2010	PROP-CORELOGIC	CORELOGIC	\$203.22	2007 PROP TAX DOUBLEPMT REFL	2298-0161- 0000
1	601-00-107			PROPERTY TAX 2007		\$203.22	No	
27697	99820	Posted	11/9/2010	PROP-CORELOGIC	CORELOGIC	\$239.32	2007 PROP TAX DOUBLEPMT REFL	1935-0107-0000
1	601-00-107			PROPERTY TAX 2007		\$239.32	No	
27698	99822	Posted	11/9/2010	PROP-CORELOGIC	CORELOGIC	\$235.48	2010 PROP TAX DOUBLEPMT REFL	1935-0107- 0000
1	601-00-110			PROPERTY TAX 2010		\$235.48	No	
27699	99824	Posted	11/9/2010	PROP-CORELOGIC	CORELOGIC	\$153.97	2010 PROP TAX DOUBLEPMT REFL	1985-0004-0003
1	601-00-110			PROPERTY TAX 2010		\$153.97	No	
27700	99826	Posted	11/9/2010	PROP-CORELOGIC	CORELOGIC	\$264.34	2010 PROP TAX DOUBLEPMT REFL	2677-0521-0000
1	601-00-110			PROPERTY TAX 2010		\$264.34	No	
27701	99828	Posted	11/9/2010	PROP-CORELOGIC	CORELOGIC	\$139.41	2010 PROP TAX DOUBLEPMT REFL	2851-0004-0103
1	601-00-110			PROPERTY TAX 2010		\$139.41	No	
27702	99830	Posted	11/9/2010	PROP-CORELOGIC	CORELOGIC	\$139.41	2009 PROP TAX DOUBLEPMT REFL	2851-0004- 0103
1	601-00-109			PROPERTY TAX 2009		\$139.41	No	
27703	99832	Posted	11/9/2010	PROP-CORELOGIC	CORELOGIC	\$311.41	2010 PROP TAX DOUBLEPMT REFL	3367-0983-0000
1	601-00-110			PROPERTY TAX 2010		\$311.41	No	
27704	99834	Posted	11/9/2010	PROP-CORELOGIC	CORELOGIC	\$165.12	2010 PROP TAX DOUBLEPMT REFL	1858-0015-0000
1	601-00-110			PROPERTY TAX 2010		\$165.12	No	
27705	99836	Posted	11/9/2010	PROP-CORELOGIC	CORELOGIC	\$328.90	2010 PROP TAX DOUBLEPMT REFL	1919-0205-0000
1	601-00-110			PROPERTY TAX 2010		\$328.90	No	
27706	99838	Posted	11/9/2010	PROP-CORELOGIC	CORELOGIC	\$207.12	2010 PROP TAX DOUBLEPMT REFL	1988-0162-0000
1	601-00-110			PROPERTY TAX 2010		\$207.12	No	
27707	99840	Posted	11/9/2010	PROP-CORELOGIC	CORELOGIC	\$195.97	2010 PROP TAX DOUBLEPMT REFL	1929-0003-0000
1	601-00-110			PROPERTY TAX 2010		\$195.97	No	
27708	99842	Posted	11/9/2010	PROP-CORELOGIC	CORELOGIC	\$373.17	2010 PROP TAX DOUBLEPMT REFL	1997-0602-0000
1	601-00-110			PROPERTY TAX 2010		\$373.17	No	

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27709	99844	Posted	11/9/2010	PROP-CORELOGIC	CORELOGIC	\$168.02	2010 PROP TAX DOUBLEPMT REFL 1921-0093-0000	
1	601-00-110			PROPERTY TAX 2010		\$168.02	No	
27710	99846	Posted	11/9/2010	PROP-CORELOGIC	CORELOGIC	\$139.78	2010 PROP TAX DOUBLEPMT REFL 1921-0244-0000	
1	601-00-110			PROPERTY TAX 2010		\$139.78	No	
27711	99848	Posted	11/9/2010	PROP-CORELOGIC	CORELOGIC	\$217.27	2010 PROP TAX DOUBLEPMT REFL 1965-0075-0000	
1	601-00-110			PROPERTY TAX 2010		\$217.27	No	
27712	99850	Posted	11/9/2010	PROP-CORELOGIC	CORELOGIC	\$383.84	2010 PROP TAX DOUBLEPMT REFL 1997-0639-0000	
1	601-00-110			PROPERTY TAX 2010		\$383.84	No	
27713	99852	Posted	11/9/2010	PROP-CORELOGIC	CORELOGIC	\$326.22	2010 PROP TAX DOUBLEPMT REFL 3289-0009-0000	
1	601-00-110			PROPERTY TAX 2010		\$326.22	No	
27714	99854	Posted	11/9/2010	PROP-CORELOGIC	CORELOGIC	\$404.11	2010 PROP TAX DOUBLEPMT REFL 3639-0006-0000	
1	601-00-110			PROPERTY TAX 2010		\$404.11	No	
27715	99856	Posted	11/9/2010	PROP-CORELOGIC	CORELOGIC	\$48.82	2010 PROP TAX OVERPMT REFUNI 1947-0026-0002E	
1	601-00-110			PROPERTY TAX 2010		\$48.82	No	
27716	99858	Posted	11/9/2010	PROP-CORELOGIC	CORELOGIC	\$230.30	2010 PROP TAX DOUBLEPMT REFL 1814-0219-0000	
1	601-00-110			PROPERTY TAX 2010		\$230.30	No	
27717	99860	Posted	11/9/2010	PROP-CORELOGIC	CORELOGIC	\$247.80	2010 PROP TAX DOUBLEPMT REFL 1891-0203-0000	
1	601-00-110			PROPERTY TAX 2010		\$247.80	No	
27718	99862	Posted	11/9/2010	PROP-CORELOGIC	CORELOGIC	\$224.51	2010 PROP TAX DOUBLEPMT REFL 1933-01A7-001A	
1	601-00-110			PROPERTY TAX 2010		\$224.51	No	
27719	99864	Posted	11/9/2010	PROP-CORELOGIC	CORELOGIC	\$194.69	2010 PROP TAX DOUBLEPMT REFL 1810-0179-0000	
1	601-00-110			PROPERTY TAX 2010		\$194.69	No	
27720	99866	Posted	11/9/2010	PROP-CORELOGIC	CORELOGIC	\$190.09	2010 PROP TAX DOUBLEPMT REFL 2216-0686-0000	
1	601-00-110			PROPERTY TAX 2010		\$190.09	No	
27721	99868	Posted	11/9/2010	PROP-CORELOGIC	CORELOGIC	\$190.09	2008 PROP TAX DOUBLEPMT REFL 2216-0686-0000	
1	601-00-108			PROPERTY TAX 2008		\$190.09	No	
27656	99735	Posted	11/4/2010	PROP-DEThERAGE J	JAS AND JANICE DETHERAGE	\$49.81	2009 PROP TAX HOMESTEAD REFL 2009 PROP TAX REFUND	
1	601-00-109			PROPERTY TAX 2009		\$49.81	No	
27664	99754	Posted	11/9/2010	PROP-DORAN PATRI	PATRIC AND DONNA DORAN	\$49.81	2010 PROP TAX HOMESTEAD REFL 2010 PROP TAX REFUND	
1	601-00-110			PROPERTY TAX 2010		\$49.81	No	

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27665	99756	Posted	11/9/2010	PROP-DORAN PATRI	PATRIC AND DONNA DORAN	\$49.81	2009 PROP TAX HOMESTEAD REF	2009 PROP TAX REFUND
1	601-00-109				PROPERTY TAX 2009	\$49.81	No	
27666	99758	Posted	11/9/2010	PROP-DORAN PATRI	PATRIC AND DONNA DORAN	\$46.41	2008 PROP TAX HOMESTEAD REF	2008 PROP TAX REFUND
1	601-00-108				PROPERTY TAX 2008	\$46.41	No	
27662	99750	Posted	11/5/2010	PROP-DUNCAN CHRI	CHRISTOPHER DUNCAN	\$137.70	2008 PROP TAX DOUBLEPMT REF	2010 PROP TAX REFUND
1	601-00-110				PROPERTY TAX 2010	\$137.70	No	
27663	99752	Posted	11/5/2010	PROP-HOWARD LELA	LELAND AND CARRIE HOWARD	\$7.70	2010 PROP TAX OVERPMT REF	2010 PROP TAX REFUND
1	601-00-110				PROPERTY TAX 2010	\$7.70	No	
27657	99737	Posted	11/4/2010	PROP-HUGHES DEAN	DEANNA AND WALTER HUGHES	\$49.81	2010 PROP TAX HOMESTEAD REF	2010 PROP TAX REFUND
1	601-00-110				PROPERTY TAX 2010	\$49.81	No	
27650	99721	Posted	11/4/2010	PROP-JONES ROBER	ROBERT JONES	\$191.14	2008 PROP TAX OVERPMT REF	2008 PROP TAX REFUND
1	601-00-108				PROPERTY TAX 2008	\$191.14	No	
27652	99725	Posted	11/4/2010	PROP-LEIDGEN JAM	JAMES AND MARY LOU LEIDGEN	\$46.41	2008 PROP TAX HOMESTEAD REF	2008 PROP TAX REFUND
1	601-00-108				PROPERTY TAX 2008	\$46.41	No	
27653	99727	Posted	11/4/2010	PROP-LEIDGEN JAM	JAMES AND MARY LOU LEIDGEN	\$49.81	2009 PROP TAX HOMESTEAD REF	2009 PROP TAX REFUND
1	601-00-109				PROPERTY TAX 2009	\$49.81	No	
27661	99748	Posted	11/5/2010	PROP-LYDIA JEREM	JEREMIAH LYDIA JR	\$198.19	2008 PROP TAX DOUBLEPMT REF	2008 PROP TAX REFUND
1	601-00-108				PROPERTY TAX 2008	\$198.19	No	
27649	99719	Posted	11/4/2010	PROP-MCBRIDE & S	MCBRIDE & SON HOMES LOUISVILLE	\$911.30	2010 PROP TAX REASSESSMENT	2010 PROP TAX REFUND
1	601-00-110				PROPERTY TAX 2010	\$911.30	No	
27651	99723	Posted	11/4/2010	PROP-MCCRANEY WI	WILLIAM M MCCRANEY	\$161.42	2010 PROP TAX DOUBLEPMT REF	2010 PROP TAX REFUND
1	601-00-110				PROPERTY TAX 2010	\$161.42	No	
27659	99744	Posted	11/5/2010	PROP-MEYER THOMA	THOMAS AND KIMBERLY MEYER	\$49.81	2010 PROP TAX HOMESTEAD REF	2010 PROP TAX REFUND
1	601-00-110				PROPERTY TAX 2010	\$49.81	No	
27679	99784	Posted	11/9/2010	PROP-PIKE CAROL	CAROL PIKE	\$140.50	2010 PROP TAX DOUBLEPMT REF	2010 PROP TAX REFUND
1	601-00-110				PROPERTY TAX 2010	\$140.50	No	
27648	99717	Posted	11/4/2010	PROP-PILLAR DEVE	PILLAR DEVELOPMENTS LLC	\$29.56	2010 PROP TAX REASSESSMENT	2010 PROP TAX REFUND
1	601-00-110				PROPERTY TAX 2010	\$29.56	No	
27660	99746	Posted	11/5/2010	PROP-WHYTE BARBA	BARBARA ANN WARREN WHYTE	\$49.80	2010 PROP TAX HOMESTEAD REF	2010 PROP TAX REFUND
1	601-00-110				PROPERTY TAX 2010	\$49.80	No	

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27629	99677	Posted	11/3/2010	QUILL	QUILL	\$171.82	POLICE DEPT SUPPLIES	8748617
1	836-40-102			OFFICE SUPPLIES - PD		\$171.82	No	
27630	99679	Posted	11/3/2010	QUILL	QUILL	\$11.90	POLICE DEPT SUPPLIES	8881035
1	836-40-102			OFFICE SUPPLIES - PD		\$11.90	No	
27631	99681	Posted	11/3/2010	QUILL	QUILL	\$188.45	POLICE DEPT SUPPLIES	8841445
1	836-40-102			OFFICE SUPPLIES - PD		\$188.45	No	
27632	99683	Posted	11/3/2010	QUILL	QUILL	\$115.52	POLICE DEPT SUPPLIES	8904019
1	836-40-102			OFFICE SUPPLIES - PD		\$115.52	No	
27590	99405	Posted	11/11/2010	R E MICHEL COMPA	R E MICHEL COMPANY	\$756.99	CITY HALL REPAIRS	692588
1	871-10-102			BUILDING R & M - CH ADMN		\$756.99	No	
27633	99685	Posted	11/3/2010	RADIOLAND	RADIOLAND	\$84.00	POLICE DEPT REPAIR	476599
1	915-40-101			EQUIPMENT R & M - PD		\$84.00	No	
27789	100134	Posted	11/12/2010	RBI CORPORATION	RBI CORPORATION	\$120.38	SPREADER MAINTENANCE	122303173-1
1	915-60-101			EQUIPMENT R & M - PUBLIC WORKS		\$120.38	No	
27741	99920	Posted	11/21/2010	REPUBLIC	REPUBLIC BANK	\$22,098.99	P+I PMT FLOATING LOAN	11-21-10 PMT
1	877-10-109			SHORT TERM LOAN - FLOATING INDEBTEDNESS		\$20,128.06	No	
2	877-10-109			SHORT TERM LOAN - FLOATING INDEBTEDNESS		\$1,970.93	No	
27732	99894	Posted	11/10/2010	REPUBLIC VISA	REPUBLIC BANK - VISA	\$2,955.57	DEPT. APPROVED EXPENSES.	APPROVED DEPTS. EXPI
1	836-40-102			OFFICE SUPPLIES - PD		\$19.99	No	
2	836-70-101			OFFICE SUPPLIES - JDC		\$13.89	No	
3	903-60-101			NEW EQUIPMENT - PUBLIC WORKS		\$237.59	No	
4	856-70-101			MEET & SEMINARS - JDC		\$195.00	No	
5	861-40-101			TRAINING EXPENSE & SUPPLIES - PD		\$63.70	No	
6	966-92-101			PARKS & REC MAINTENANCE		\$141.22	No	
7	877-93-133			SPRUCE UP JEFFERSONTOWN (Clean N Green)		\$197.24	No	
8	918-10-101			COMPUTER SOFTWARE MAINTENANCE & SUPPORT		\$726.71	No	
9	919-10-102			COMPUTER HARDWARE		\$252.98	No	
10	877-93-109			FARMERS MARKET		\$34.88	No	
11	810-40-101			UNIFORM REPLACEMENT - PD		\$94.50	No	
12	915-40-101			EQUIPMENT R & M - PD		\$103.52	No	
13	861-40-101			TRAINING EXPENSE & SUPPLIES - PD		\$54.85	No	
14	831-40-102			DUES & SUB - PD		\$29.00	No	
15	856-40-101			MEETINGS & SEMINARS - PD		\$375.00	No	
16	856-40-101			MEETINGS & SEMINARS - PD		\$198.00	No	

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27732	99894	Posted	11/10/2010	REPUBLIC VISA	REPUBLIC BANK - VISA	\$2,955.57		DEPT. APPROVED EXPENSES. APPROVED DEPTS. EXPI
17	861-40-101				TRAINING EXPENSE & SUPPLIES - PD	\$44.52	No	
18	861-40-101				TRAINING EXPENSE & SUPPLIES - PD	\$34.90	No	
19	831-40-102				DUES & SUB - PD	\$40.00	No	
20	861-40-101				TRAINING EXPENSE & SUPPLIES - PD	\$19.05	No	
21	861-40-101				TRAINING EXPENSE & SUPPLIES - PD	\$30.42	No	
22	915-40-101				EQUIPMENT R & M - PD	\$48.61	No	
27589	99403	Posted	11/1/2010	RUMPKE	RUMPKE	\$97,416.25		MONTHLY CONTRACT FEE 1242164
1	867-89-101				SANITATION CONTRACT EXPENSE	\$97,416.25	No	
27593	99411	Posted	11/1/2010	S & J	S & J LIGHTING	\$57.48		CITY HALL LIGHT BULBS 56636
1	871-10-102				BUILDING R & M - CH ADMN	\$57.48	No	
27634	99687	Posted	11/3/2010	SAMS	SAM'S WHOLESALE CLUB	\$47.22		POLICE DEPT
1	836-40-102				OFFICE SUPPLIES - PD	\$47.22	No	
27635	99689	Posted	11/3/2010	SANDERS	RICHARD SANDERS	\$22.20		POLICE DEPT REIMBURSE FUEL E
1	911-88-101				GASOLINE AND OIL	\$22.20	No	
27636	99691	Posted	11/3/2010	SANDERS	RICHARD SANDERS	\$346.76		POLICE DEPT REIMBURSE LODGII
1	856-40-101				MEETINGS & SEMINARS - PD	\$346.76	No	
27637	99693	Posted	11/3/2010	SANDERS	RICHARD SANDERS	\$240.82		POLICE DEPT REIMBURSE RENTA
1	856-40-101				MEETINGS & SEMINARS - PD	\$240.82	No	
27638	99695	Posted	11/3/2010	SHELL	SHELL OIL COMPANY	\$192.81		POLICE DEPT FUEL 065192163010
1	911-88-101				GASOLINE AND OIL	\$192.81	No	
27639	99697	Posted	11/3/2010	SHIVELY ANIMAL	SHIVELY ANIMAL CLINIC & HOSPITAL	\$610.59		POLICE DEPT
1	990-40-101				MISC - PD	\$610.59	No	
27640	99699	Posted	11/3/2010	SIEGELS	SIEGEL'S	\$377.93		POLICE DEPT 75643-1
1	901-40-101				NEW VEHICLES - PD	\$377.93	No	
27641	99701	Posted	11/3/2010	SIEGELS	SIEGEL'S	\$431.92		POLICE DEPT 75642-1
1	901-40-101				NEW VEHICLES - PD	\$431.92	No	
27642	99703	Posted	11/3/2010	SIRCHIE	SIRCHIE FINGER PRINT LAB.	\$302.80		POLICE DEPT 0016033-IN
1	986-40-112				C I D - PD	\$302.80	No	
27591	99407	Posted	11/1/2010	STANDARD LIFE IN	STANDARD LIFE INSURANCE	\$1,291.26		MONTHLY INS PREMIUM
1	231-13-000				INS PAYABLE - STANDARD LTD POLICE OFFICERS	\$1,291.26	No	

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27757	100070	Posted	11/11/2010	STAPLES	STAPLES	\$279.56		CITY HALL MONITOR/SUPPLIES W-8016870784
1	836-10-102			OFFICE SUPPLIES - CH ADMN		\$49.60	No	
2	903-10-102			NEW EQUIPMENT - CH ADMN		\$139.98	No	
3	903-60-101			NEW EQUIPMENT - PUBLIC WORKS		\$89.98	No	
27563	99351	Posted	11/1/2010	STAPLES BUSINESS	STAPLES BUSINESS ADVANTAGE	\$240.29		CITY HALL SUPPLIES 8016758229
1	919-10-102			COMPUTER HARDWARE		\$104.51	No	
2	877-93-140			PUMPKINFEST		\$86.94	No	
3	836-10-102			OFFICE SUPPLIES - CH ADMN		\$25.42	No	
4	836-35-101			OFFICE SUPPLIES - REVENUE DEPT		\$23.42	No	
27564	99353	Posted	11/1/2010	STAPLES BUSINESS	STAPLES BUSINESS ADVANTAGE	\$237.98		CITY HALL SUPPLIES 8016814007
1	919-10-102			COMPUTER HARDWARE		\$194.18	No	
2	836-35-101			OFFICE SUPPLIES - REVENUE DEPT		\$43.80	No	
27784	100124	Posted	11/12/2010	STAR FORD AT OXM	OXMOOR FORD LINCOLN MERCURY	\$634.77		AUTO PARTS
1	913-88-101			VEHICLE MAINTENANCE		\$634.77	No	
27592	99409	Posted	11/1/2010	STINE STEVE	STEVE STINE	\$239.06		IRRIGATION REPAIR 324117
1	966-92-101			PARKS & REC MAINTENANCE		\$239.06	No	
27726	99880	Posted	11/10/2010	SUPPORTING HEROE	SUPPORTING HEROES	\$207.63		EMPLOYEE WITHHOLDING
1	233-00-000			SUPPORTING HEROES PAYROLL W/H		\$207.63	No	
27796	100155	Posted	11/11/2010	TAPP LORETTA	LORETTA TAPP	\$101.51		ORNAMENTS FOR TREE 11-11-10 APPROVED EXP
1	877-93-137			HOLIDAY ON GASLIGHT SQUARE		\$101.51	No	
27643	99705	Posted	11/3/2010	TARGET	TARGET	\$8.49		POLICE DEPT
1	836-40-102			OFFICE SUPPLIES - PD		\$8.49	No	
27547	99317	Posted	10/29/2010	TECHNOLOGY PLUS	TECHNOLOGY PLUS	\$2,026.00		3 COUNT SONICPOINT ENCRYPTIK 106649
1	919-10-102			COMPUTER HARDWARE		\$2,026.00	No	
27597	99539	Posted	10/25/2010	TECHNOLOGY PLUS	TECHNOLOGY PLUS	\$250.00		WD. 250GB H.D. + R.R. JL DESKTO 106590.106630
1	919-10-102			COMPUTER HARDWARE		\$250.00	No	
27646	99711	Posted	11/3/2010	THOMSON WEST	THOMSON WEST	\$317.70		POLICE DEPT 821568465
1	831-40-102			DUES & SUB - PD		\$317.70	No	
27565	99355	Posted	11/1/2010	TOWERVIEW FARM	TOWERVIEW FARM	\$140.00		MUMS 1943
1	920-60-103			ROADSIDE MAINT/ BEAUTIFICATION		\$140.00	No	

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27598	99543	Posted	11/3/2010	U OF L	UNIVERSITY OF LOUISVILLE	\$69.00		
1	861-40-101				TRAINING EXPENSE & SUPPLIES - PD	\$69.00	No	
27791	100138	Posted	11/12/2010	UNITED REFRIGERA	UNITED REFRIGERATION INC	\$22.56		
1	871-80-101				BUILDING R & M - MUSEUM	\$22.56	No	28723431-00
27735	99904	Posted	11/10/2010	US BANK	US BANK CT - LOUISVILLE -KY	\$6,184.20		
1	971-85-103				BOND ISSUES - DEBT SERVICE EXPENSE	\$0.00	No	
2	971-85-104				BOND ISSUES - INTEREST EXPENSE	\$996.29	No	
3	971-85-106				BOND ISSUES - BOND FEES	\$5,187.91	No	
27594	99413	Posted	11/1/2010	US VOICE & DATA	U.S. VOICE & DATA	\$210.00		
1	871-10-102				BUILDING R & M - CH ADMN	\$210.00	No	
27595	99415	Posted	11/1/2010	USA PRINT BROKER	USA PRINT BROKER	\$1,885.00		
1	990-10-111				NEWSLETTER	\$1,885.00	No	48315
27793	100142	Posted	11/12/2010	VERIZON ALL	VERIZON WIRELESS	\$823.46		
1	895-10-101				MOBILE PHONES - MAYOR & COUNCIL	\$30.37	No	
2	895-10-102				MOBILE PHONES - CH ADMN	\$281.70	No	
3	895-30-101				MOBILE PHONES - P&E DEPT	\$52.12	No	
4	895-70-101				MOBILE PHONES - JDC	\$30.37	No	
5	895-95-101				MOBILE PHONES - SR. CITIZENS	\$31.50	No	
6	895-60-101				MOBILE PHONES - PUBLIC WORKS	\$397.40	No	
27644	99707	Posted	11/3/2010	VERIZON WIRE-PD	VERIZON WIRELESS	\$1,188.55		
1	895-40-110				MOBILE PHONES - PD	\$1,188.55	No	2472179027
27645	99709	Posted	11/3/2010	VERIZON WIRE-PD	VERIZON WIRELESS	\$2,021.53		
1	895-40-110				MOBILE PHONES - PD	\$2,021.53	No	2472179028
27733	99898	Posted	11/10/2010	VERIZON-CH-ADMN	VERIZON - J LEIDGEN ACCT.	\$25.60		
1	895-10-102				MOBILE PHONES - CH ADMN	\$25.60	No	
27792	100140	Posted	11/12/2010	VERIZON-MCI	VERIZON BUSINESS	\$39.68		
1	893-10-102				TELEPHONE - CH ADMN	\$39.68	No	3050501161010
27771	100098	Posted	11/12/2010	WATER WORKS SUPP HD	SUPPLY WATERWORKS	\$89.04		
1	877-93-100				DRAINAGE	\$89.04	No	2178979
27772	100100	Posted	11/12/2010	WATER WORKS SUPP HD	SUPPLY WATERWORKS	\$1,150.60		
1	877-93-100				DRAINAGE	\$1,150.60	No	2170129

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27794	100144	Posted	11/12/2010	WELDERS SUPPLY C	WELDERS SUPPLY COMPANY	\$69.75		08026411
1	919-60-101				SHOP SUPPLIES - PUBLIC WORKS	\$69.75	No	
27800	100165	Posted	11/1/2010	YELLOW AMBULANCE	YELLOW AMBULANCE	\$10,070.00	42 RUNS @ CONTRACT PRICE	11-1-10 STMT
1	931-91-102				AMBULANCE SERVICE	\$10,070.00	No	
Report Total:						\$614,636.49		