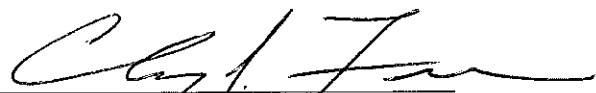


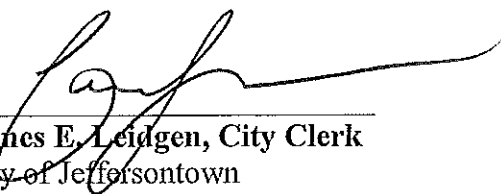
**CITY OF JEFFERSONTOWN
GENERAL FUND
WARRANT NO. 1286**

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
September 15, 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	
26997	96158	Posted	9/8/2010	ACCURINT	LEXIS NEXIS	\$50.00	POLICE DEPT SEARCHES	1024419-20100831
1	831-40-102				DUES & SUB - PD	\$50.00	No	
26985	96134	Posted	9/8/2010	AMERICAN MESSAGI	AMERICAN MESSAGING	\$7.18	POLICE DEPT PAGER	D1121852KI
1	923-40-101				PAGERS - PD	\$7.18	No	
26986	96136	Posted	9/8/2010	AT&T - PHONE	AT&T	\$230.60	POLICE DEPT TELEPHONE	502M47 92442300489
1	893-40-110				TELEPHONE - PD	\$230.60	No	
26987	96138	Posted	9/8/2010	AT&T - PHONE	AT&T	\$101.26	POLICE DEPT TELEPHONE	502M48 89659650485
1	893-40-110				TELEPHONE - PD	\$101.26	No	
26988	96140	Posted	9/8/2010	AT&T - PHONE	AT&T	\$227.67	POLICE DEPT TELEPHONE	502M47 92432070483
1	893-40-110				TELEPHONE - PD	\$227.67	No	
27014	96194	Posted	9/8/2010	CARTER JOHN	JOHN CARTER	\$196.53	K.O.L.A. CONFERENCE EXPENSES 9-7-10 APPROVED EXPEN	
1	856-35-101				MEET & SEMINARS - REVENUE DEPT	\$196.53	No	
26989	96142	Posted	9/8/2010	CINTAS DOCUMENT	CINTAS DOCUMENT MANAGEMENT-D09	\$65.00	POLICE DEPT	DD09062041
1	917-40-110				MAINTENANCE CONTRACTS - PD	\$65.00	No	
26990	96144	Posted	9/8/2010	COMFORT SUITES	COMFORT SUITES	\$1,031.36	POLICE DEPT LODGING/TRAINING	
1	851-40-101				TRAVEL - PD	\$1,031.36	No	
26991	96146	Posted	9/8/2010	EGGEN BRANDON	BRANDON EGGEN	\$52.98	POLICE DEPT REIMBURSE BIKE SH-	
1	810-40-101				UNIFORM REPLACEMENT - PD	\$52.98	No	
26992	96148	Posted	9/8/2010	GALLS	GALLS, INC.	\$42.93	POLICE DEPT	510736582
1	990-40-101				MISC - PD	\$42.93	No	
26993	96150	Posted	9/8/2010	GALLS	GALLS, INC.	\$39.77	POLICE DEPT	510779374
1	990-40-101				MISC - PD	\$39.77	No	
26994	96152	Posted	9/8/2010	GALLS	GALLS, INC.	\$22.03	POLICE DEPT	510739229
1	990-40-101				MISC - PD	\$22.03	No	
26995	96154	Posted	9/8/2010	HAMPTON INN	HAMPTON INN & SUITES	\$217.62	POLICE DEPT FISHER LODGING/TF	
1	851-40-101				TRAVEL - PD	\$217.62	No	
26996	96156	Posted	9/8/2010	INSIGHT	INSIGHT COMMUNICATIONS	\$139.95	POLICE DEPT INTERNET	10250 656794-01
1	831-40-102				DUES & SUB - PD	\$139.95	No	
26984	96130	Posted	9/7/2010	JTOWN HIGH SCHOO	JTOWN HIGH SCHOOL FOOTBALL	\$200.00	FOOTBALL PROGRAM AD	
1	823-10-102				ADVERTISING - CH ADMN	\$200.00	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	
26998	96160	Posted	9/8/2010	LEAPFROG	LEAPFROG INTERACTIVE INC	\$29.00	POLICE DEPT SITE/EMAIL HOSTING	26187
1	831-40-102				DUES & SUB - PD	\$29.00	No	
26999	96162	Posted	9/8/2010	MCINTIRE CHRISTO	CHRISTOPHER MCINTIRE	\$65.86	POLICE DEPT REIMBURSE MEETIN	
1	990-40-101				MISC - PD	\$65.86	No	
27000	96164	Posted	9/8/2010	OATES	OATES FLAG COMPANY	\$155.00	POLICE DEPT FLAGS	40969
1	871-40-110				BUILDING R & M - PD	\$155.00	No	
27001	96166	Posted	9/8/2010	PITNEY	PITNEY BOWES	\$86.48	POLICE DEPT SUPPLIES	5501384441
1	836-40-102				OFFICE SUPPLIES - PD	\$86.48	No	
27002	96168	Posted	9/8/2010	PRINT TEX	PRINT TEX USA	\$74.00	POLICE DEPT EMBROIDERY	125231
1	810-40-101				UNIFORM REPLACEMENT - PD	\$74.00	No	
27003	96170	Posted	9/8/2010	PUBLIC AGENCY TR	PUBLIC AGENCY TRAINING COUNCIL	\$295.00	POLICE DEPT FISHER TRAINING	133769
1	986-40-112				C I D - PD	\$295.00	No	
27004	96172	Posted	9/8/2010	QUILL	QUILL	\$104.06	POLICE DEPT SUPPLIES	7605459
1	836-40-102				OFFICE SUPPLIES - PD	\$104.06	No	
27005	96174	Posted	9/8/2010	RADIOLAND	RADIOLAND	\$260.00	POLICE DEPT WIRE	10294
1	915-40-101				EQUIPMENT R & M - PD	\$260.00	No	
27006	96176	Posted	9/8/2010	RADIOLAND	RADIOLAND	\$338.00	POLICE DEPT ICOP REPAIR	475771
1	915-40-101				EQUIPMENT R & M - PD	\$338.00	No	
26983	96061	Posted	6/21/2010	REPUBLIC VISA	REPUBLIC BANK - VISA	\$20.20	PD DEPT EXPENSES	PD PO NO. 16821
1	915-40-101				EQUIPMENT R & M - PD	\$20.20	No	
27007	96178	Posted	9/8/2010	SANDERS	RICHARD SANDERS	\$270.00	POLICE DEPT MEALS/TRAINING	
1	851-40-101				TRAVEL - PD	\$270.00	No	
27008	96180	Posted	9/8/2010	SIEGELS	SIEGEL'S	\$354.15	POLICE DEPT	68057-1
1	810-40-101				UNIFORM REPLACEMENT - PD	\$354.15	No	
27009	96182	Posted	9/8/2010	TONYS WRECKER	TONY'S WRECKER SERVICE	\$285.00	POLICE DEPT	
1	913-88-101				VEHICLE MAINTENANCE	\$285.00	No	
27010	96184	Posted	9/8/2010	TRANS UNION CORP	TRANS UNION CORPORATION	\$30.00	POLICE DEPT	08002545
1	831-40-102				DUES & SUB - PD	\$30.00	No	
27011	96186	Posted	9/8/2010	UNITED PARCEL SE	UPS	\$15.29	POLICE DEPT	40684E350
1	838-40-110				POSTAGE - PD	\$15.29	No	

A/P Transaction List Detail

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Transaction ID	Batch ID	Status	Trans. Date	Vendor ID	Vendor Name	Trans. Total	Transaction Description	Vendor Document #
Line #	Account ID				Account Description	Amount	Tax	
27012	96188	Posted	9/8/2010	VISUAL IMAGE SYS	VISUAL IMAGE SYSTEMS CO	\$25.97	POLICE DEPT	035198
1	901-40-101				NEW VEHICLES - PD	\$25.97	No	
27013	96190	Posted	9/8/2010	WHEEL PLAY	WHEEL PLAY	\$225.00	POLICE DEPT	7915
1	915-40-101				EQUIPMENT R & M - PD	\$225.00	No	
Report Total:						<u>\$5,257.89</u>		