


**CITY OF JEFFERSONTOWN
GENERAL FUND
WARRANT NO. 1515**

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 **JUNE 2, 2020**.

This warrant is drawn by the Mayor and countersigned by the Clerk of Council, all as prescribed by KRS 91A.060.



Bill Dieruf, Mayor
City of Jeffersontown



Bill Fox, 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	
71582	259121	Posted	5/29/2020	A SONIC GUARD	ADS SECURITY	\$240.00	JUNE ALARM SERVICE	15113144
1	871-95-101				BUILDING R & M - SR. CITIZENS	\$85.00	No	
2	930-80-102				SECURITY - MUSEUM	\$30.00	No	
3	964-92-103				PARKS & REC-PLAINVIEW	\$95.00	No	
4	966-92-104				PARKS & REC-BLUEBIRD GYM	\$30.00	No	
71531	259007	Posted	5/26/2020	AMERICAN LEGAL	AMERICAN LEGAL PUBLISHING	\$2,355.40	CITY HALL	4/30/20
1	821-10-101				LEGAL FEES & EXPENSE	\$2,355.40	No	
71532	259009	Posted	5/26/2020	AMERIGAS	AMERIGAS	\$90.11	PROPANE	3105262769
1	912-60-102				PROPANE	\$90.11	No	
71529	259001	Posted	5/26/2020	ARROW	ARROW ELECTRIC COMPANY	\$65,939.77	WATTERSON TRL STREETSCAPE I4683	
1	898-08-002				GRANT EXPENSE - SLO - STREETSCAPE WATTERSON TRAIL PI	\$65,939.77	No	
71530	259003	Posted	5/26/2020	ARROW	ARROW ELECTRIC COMPANY	\$293.00	VETERANS PARK	4726
1	966-92-103				PARKS & REC-VETERANS PARK	\$293.00	No	
71561	259073	Posted	5/28/2020	BOUND TREE MEDIC	BOUND TREE MEDICAL LLC	\$102.87	POLICE DEPT SANITIZER	83623682
1	861-40-101				TRAINING EXPENSE & SUPPLIES - PD	\$102.87	No	
71562	259075	Posted	5/28/2020	BOUND TREE MEDIC	BOUND TREE MEDICAL LLC	\$172.36	POLICE DEPT SANITIZER	83623681
1	861-40-101				TRAINING EXPENSE & SUPPLIES - PD	\$172.36	No	
71515	258688	Posted	5/18/2020	BREIT GEORGE	GEORGE BREIT	\$750.00	FACILITIES DEPOSIT REFUND	05182020
1	103-15-000				CASH-FACILITIES DEPOSIT ACCT	\$750.00	No	
71516	258690	Posted	5/18/2020	BREIT GEORGE	GEORGE BREIT	\$1,100.00	COMMUNITY CENTER RENTAL FEE	05182020A
1	696-00-100				LEASE INCOME - COMMUNITY CENTER	\$1,100.00	No	
71514	258686	Posted	5/18/2020	BURCH STEPHANIE	STEPHAINE BURCH	\$750.00	FACILITIES DEPOSIT REFUND	5/18/2020
1	103-15-000				CASH-FACILITIES DEPOSIT ACCT	\$750.00	No	
71536	259017	Posted	5/26/2020	CARTER WATERS	CARTER WATERS	\$80.00	EQUIPMENT PARTS	13931982-00
1	915-60-101				EQUIPMENT R & M - PUBLIC WORKS	\$80.00	No	
71537	259019	Posted	5/26/2020	CARTER WATERS	CARTER WATERS	\$105.72	EQUIPMENT PARTS	13925477-00
1	915-60-101				EQUIPMENT R & M - PUBLIC WORKS	\$105.72	No	
71538	259021	Posted	5/26/2020	CARTER WATERS	CARTER WATERS	\$17.79	EQUIPMENT PARTS	13935477-01
1	915-60-101				EQUIPMENT R & M - PUBLIC WORKS	\$17.79	No	
71533	259011	Posted	5/26/2020	CINTAS	CINTAS FIRST AID & SAFETY	\$20.01	PUBLIC WORKS FIRST AID SUPPLI	5017323005
1	877-60-111				SAFETY	\$20.01	No	

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71534	259013	Posted	5/26/2020	CINTAS	CINTAS FIRST AID & SAFETY	\$27.32	CITY HALL FIRST AID SUPPLIES	5017084786
1	877-60-111				SAFETY	\$27.32	No	
71563	259077	Posted	5/28/2020	CINTAS	CINTAS FIRST AID & SAFETY	\$74.70	POLICE DEPT FIRST AID SUPPLIES	5017156735
1	877-60-111				SAFETY	\$74.70	No	
71535	259015	Posted	5/26/2020	COVENANT SECURIT	COVENANT SECURITY EQUIPMENT	\$4,887.00	POLICE DEPT BALLISTIC PANELS	15684
1	877-93-160				IMPROVEMENT PROJECTS	\$4,887.00	No	
71517	258692	Posted	5/18/2020	DRAMMEH ABDOULIE	ABDOULIE DRAMMETH	\$250.00	FACILITIES DEPOSIT FEE REFUND	05182020
1	103-15-000				CASH-FACILITIES DEPOSIT ACCT	\$250.00	No	
71539	259023	Posted	5/26/2020	DUPLICATOR	DUPLICATOR SALES & SERVIC	\$8.44	MUSEUM COPIER	337104
1	930-80-105				COPIER - MUSEUM	\$8.44	No	
71540	259025	Posted	5/26/2020	DUPLICATOR	DUPLICATOR SALES & SERVIC	\$422.35	CITY HALL COPIER	337194
1	841-10-102				EQUIPMENT RENTAL & LEASES - CH ADMN	\$422.35	No	
71541	259027	Posted	5/26/2020	EARTH FIRST	EARTH FIRST	\$646.00	RENOWN DR	155018
1	877-60-100				DRAINAGE	\$646.00	No	
71513	258684	Posted	5/18/2020	ERNST AMY	AMY ERNST	\$250.00	FACILITIES DEPOSIT REFUND	05182020
1	103-15-000				CASH-FACILITIES DEPOSIT ACCT	\$250.00	No	
71564	259079	Posted	5/28/2020	GALLS	GALLS	\$10.91	POLICE DEPT	015450215
1	810-40-101				UNIFORM REPLACEMENT - PD	\$10.91	No	
71565	259081	Posted	5/28/2020	GALLS	GALLS	\$128.10	POLICE DEPT	015532278
1	810-40-101				UNIFORM REPLACEMENT - PD	\$128.10	No	
71566	259083	Posted	5/28/2020	GALLS	GALLS	\$70.00	POLICE DEPT	015466821
1	810-40-101				UNIFORM REPLACEMENT - PD	\$70.00	No	
71567	259085	Posted	5/28/2020	GALLS	GALLS	\$80.99	POLICE DEPT	015507581
1	810-40-101				UNIFORM REPLACEMENT - PD	\$80.99	No	
71568	259087	Posted	5/28/2020	GALLS	GALLS	\$173.68	POLICE DEPT	05450310
1	861-40-101				TRAINING EXPENSE & SUPPLIES - PD	\$173.68	No	
71526	258989	Posted	5/22/2020	GERDING VALERIE	VALERIE GERDING	\$350.00	SEASON POOL PASS REFUND	05222020
1	696-00-300				PLAINVIEW SWIM CLUB FEES	\$350.00	No	
71542	259029	Posted	5/26/2020	HOME DEP	HOME DEPOT	\$1,756.14	VARIOUS SUPPLIES	5/26/20
1	877-60-100				DRAINAGE	\$5.40	No	
2	877-60-111				SAFETY	\$177.10	No	

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71542	259029	Posted	5/26/2020	HOME DEP	HOME DEPOT	\$1,756.14	VARIOUS SUPPLIES	5/26/20
3	871-10-102				BUILDING R & M - CH ADMN	\$23.91	No	
4	919-60-101				SMALL TOOLS AND SUPPLIES - PUBLIC WORKS	\$127.99	No	
5	964-92-103				PARKS & REC-PLAINVIEW	\$80.14	No	
6	871-60-101				BUILDING R & M - PUBLIC WORKS	\$519.57	No	
7	915-60-101				EQUIPMENT R & M - PUBLIC WORKS	\$98.61	No	
8	877-93-160				IMPROVEMENT PROJECTS	\$723.42	No	
71525	258985	Posted	5/19/2020	HOWARD PHILLIP	PHILLIP HOWARD	\$75.00	VETERANS PARK PAVILLION RENT	05192020
1	696-00-330				PAVILLION RENTAL	\$75.00	No	
71527	258997	Posted	5/26/2020	HUFFORD JUSTIN	JUSTIN HUFFORD	\$2,750.00	SENIOR CITIZENS BLDG CLEANING	INV001
1	877-93-160				IMPROVEMENT PROJECTS	\$2,750.00	No	
71581	259117	Posted	5/29/2020	KIEL THOMSON CO	KIEL THOMSON COMPANY	\$500.00	CONSTRUCTION DEMO DEPOSIT	F05292020
1	103-14-000				CASH-CONSTRUCTION BOND DEPOSITS	\$500.00	No	
71569	259089	Posted	5/28/2020	KING SARAH	SARAH KING	\$17.96	POLICE DEPT REIMBURSE SUPPLIES	REIMB 8284 22957
1	861-40-101				TRAINING EXPENSE & SUPPLIES - PD	\$17.96	No	
71543	259031	Posted	5/26/2020	KLC INS	KLC INSURANCE SERVICE	\$429.00	INSURANCE DEDUCTIBLE	DED52762020521
1	941-90-104				INSURANCE -CLAIMS EXPENSE	\$429.00	No	
71583	259123	Posted	5/29/2020	LEVEL 3 COMMUNIC	LEVEL 3 COMMUNICATIONS	\$1,097.59	TELEPHONE CITY HALL/POLICE	DI110497291
1	893-10-102				TELEPHONE - CH ADMN	\$548.80	No	
2	893-40-110				TELEPHONE - PD	\$548.79	No	
71544	259033	Posted	5/26/2020	LEWIS SEED COMPA	LEWIS SEED COMPANY	\$465.45	WOODED GLEN	115533
1	877-60-100				DRAINAGE	\$465.45	No	
71545	259035	Posted	5/26/2020	LITER ENVIRONMEN	LITER ENVIRONMENTAL	\$131.70	WOODED GLEN	10011304
1	877-60-100				DRAINAGE	\$131.70	No	
71584	259125	Posted	5/29/2020	LOU WAT-60-COMM	LOUISVILLE WATER CO - 2002030000	\$304.23	3/19-5/19	2002 0300 00
1	892-60-101				WATER PUBLIC WORKS	\$304.23	No	
71586	259129	Posted	5/29/2020	LOU WAT-92	LOUISVILLE WATER CO.- 1201130000	\$234.93	3/23-5/19	1201130 000
1	892-92-104				WATER - PLAINVIEW	\$234.93	No	
71585	259127	Posted	5/29/2020	LOU WAT-92-0	LOUISVILLE WATER CO.- 2201130000	\$407.07	3/23-5/19	220 1130 000
1	892-92-104				WATER - PLAINVIEW	\$407.07	No	

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71589	259135	Posted	5/29/2020	LOU WAT-92-6	LOUISVILLE WATER CO.- 5608230000	\$385.58	3/24-5/21	5608 230 000
1	892-92-106				WATER - FOOTBALL FIELD	\$385.58	No	
71588	259133	Posted	5/29/2020	LOU WAT-92-6-FS	LOUISVILLE WATER CO.- 2897230000	\$69.18	3/24-5/21	00 2897 2300 00
1	892-92-106				WATER - FOOTBALL FIELD	\$69.18	No	
71587	259131	Posted	5/29/2020	LOU WAT-92-9-IS	LOUISVILLE WATER CO.- 0977230000	\$203.02	3/24-5/21	09 77230000
1	892-92-106				WATER - FOOTBALL FIELD	\$203.02	No	
71548	259041	Posted	5/26/2020	NEOPOST	QUADIENT	\$135.00	POSTAGE METER	57597704
1	838-10-102				POSTAGE - CH ADMN	\$135.00	No	
71546	259037	Posted	5/26/2020	OATES	OATES FLAG COMPANY	\$287.95	FARMERS MARKET TSHIRTS	79567
1	877-93-109				FARMERS MARKET	\$287.95	No	
71570	259091	Posted	5/28/2020	PAULS FRU	PAUL'S FRUIT MARKET	\$51.95	POLICE DEPT	67055
1	990-40-101				MISC - PD	\$51.95	No	
71571	259093	Posted	5/28/2020	PAULS FRU	PAUL'S FRUIT MARKET	\$53.95	POLICE DEPT	68354
1	990-40-101				MISC - PD	\$53.95	No	
71547	259039	Posted	5/26/2020	QK4	QK-4	\$693.00	WATTERSON TRL STREETSCAPE	162309
1	898-08-002				GRANT EXPENSE - SLO - STREETSCAPE WATTERSON TRAIL PI	\$693.00	No	
71572	259095	Posted	5/28/2020	QUILL	QUILL	\$152.48	POLICE DEPT SUPPLIES	6935996
1	836-40-102				OFFICE SUPPLIES - PD	\$152.48	No	
71573	259097	Posted	5/28/2020	QUILL	QUILL	\$49.99	POLICE DEPT SUPPLIES	6947146
1	836-40-102				OFFICE SUPPLIES - PD	\$49.99	No	
71553	259051	Posted	5/26/2020	RABEN TIRE	RABEN TIRE COMPANY	\$651.50	EQUIPMENT REPAIR	240542095
1	915-60-101				EQUIPMENT R & M - PUBLIC WORKS	\$651.50	No	
71550	259045	Posted	5/26/2020	RED WING SHOES	RED WING SHOES	\$160.00	PUBLIC WORKS	20200541087287
1	809-60-101				UNIFORMS - PUBLIC WORKS	\$160.00	No	
71549	259043	Posted	5/26/2020	REPUBLIC VISA	REPUBLIC BANK	\$2,587.19	CREDIT CARD CHARGES	5/26/20
1	990-10-102				MISC - CH ADMN	\$70.00	No	
2	831-10-102				DUES & SUB - CH ADMN	\$89.05	No	
3	877-93-123				MAYOR'S SPECIAL PROJECTS	\$70.96	No	
4	966-92-101				PARKS & REC-MISC	\$70.52	No	
5	901-10-102				NEW VEHICLES - CH ADMN	\$262.78	No	
6	831-35-101				DUES & SUB - REVENUE DEPT	\$100.00	No	
7	877-60-111				SAFETY	\$1,135.00	No	

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71549	259043	Posted	5/26/2020	REPUBLIC VISA	REPUBLIC BANK	\$2,587.19	CREDIT CARD CHARGES	5/26/20
8	966-92-101				PARKS & REC-MISC	\$9.46	No	
9	877-60-111				SAFETY	\$749.42	No	
10	911-60-101				GASOLINE -PUBLIC WORKS (NET)	\$30.00	No	
71528	258999	Posted	5/26/2020	RICHARDSON RANDY	RANDY RICHARDSON	\$5,400.00	POLICE DEPT BALLISTIC PANELS	5/26/20
1	877-93-160				IMPROVEMENT PROJECTS	\$5,400.00	No	
71551	259047	Posted	5/26/2020	RUMPKE	RUMPKE	\$325.00	FARMERS MARKET	3254986
1	877-93-109				FARMERS MARKET	\$325.00	No	
71552	259049	Posted	5/26/2020	RUMPKE	RUMPKE	\$903.92	PUBLIC WORKS	3258333
1	868-89-101				DUMPSTER FEES	\$903.92	No	
71590	259137	Posted	5/29/2020	RUMPKE	RUMPKE	\$580.82	PUBLIC WORKS	3261483
1	868-89-101				DUMPSTER FEES	\$580.82	No	
71554	259055	Posted	5/26/2020	SHERWIN WILLIAMS	SHERWIN WILLIAMS	\$43.88	PAINT	2687-0
1	877-93-160				IMPROVEMENT PROJECTS	\$43.88	No	
71555	259057	Posted	5/26/2020	TECHNOLOGY PLUS	TECHNOLOGY PLUS	\$309.40	SENIOR CITIZENS MEMBERSHIP P	131437
1	877-93-160				IMPROVEMENT PROJECTS	\$309.40	No	
71556	259059	Posted	5/26/2020	TECHNOLOGY PLUS	TECHNOLOGY PLUS	\$231.83	TAPP-GOLDMAN MONITOR	131448
1	919-10-102				COMPUTER HARDWARE	\$231.83	No	
71557	259061	Posted	5/26/2020	TECHNOLOGY PLUS	TECHNOLOGY PLUS	\$174.50	OFFICE SUITE UPGRADES	131447
1	918-10-101				COMPUTER SOFTWARE MAINTENANCE & SUPPORT	\$174.50	No	
71558	259065	Posted	5/26/2020	TECHNOLOGY PLUS	TECHNOLOGY PLUS	\$1,317.85	SPURLING WORKSTATION	131446
1	919-10-102				COMPUTER HARDWARE	\$1,317.85	No	
71574	259099	Posted	5/28/2020	TECHNOLOGY PLUS	TECHNOLOGY PLUS	\$5,509.00	POLICE DEPT MONTHLY ALL INCL	131390
1	918-40-101				COMPUTER MAINTENANCE & SUPPORT-PD	\$5,509.00	No	
71575	259101	Posted	5/28/2020	THOMSON WEST	THOMSON REUTERS WEST	\$141.75	POLICE DEPT	842263494
1	831-40-102				DUES & SUB - PD	\$141.75	No	
71559	259067	Posted	5/26/2020	TIME WARNER CABL	TIME WARNER CABLE	\$356.52	VARIOUS LOCATIONS	929908901051520
1	893-95-101				TELEPHONE/INTERNET - SR. CITIZENS	\$139.76	No	
2	893-40-110				TELEPHONE - PD	\$104.06	No	
3	893-40-110				TELEPHONE - PD	\$41.15	No	
4	893-80-101				TELEPHONE & INTERNET - MUSEUM	\$71.55	No	

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71560	259069	Posted	5/26/2020		TIME WARNER CABL TIME WARNER CABLE	\$119.98		POLICE SUBSTATION	939208001051120
1	893-40-110				TELEPHONE - PD	\$119.98	No		
71512	258679	Posted	5/15/2020		TIRES NOW TIRES NOW	\$1,080.00		TIRES	1028429/1028430
1	913-60-101				VEHICLE MAINTENANCE	\$1,080.00	No		
71511	258677	Posted	5/15/2020		TOWNE POST NETWO TOWNE POST NETWORK INC	\$1,700.00		JEFFERSONTOWN MAGAZINE	19148-R
1	823-10-102				ADVERTISING - CH ADMN	\$1,700.00	No		
71591	259139	Posted	5/29/2020		TRIUMPH LANDSCAP TRIUMPH LANDSCAPE CONSTRUCTION	\$19,325.00		GAUDET CT	1181
1	877-60-100				DRAINAGE	\$19,325.00	No		
71592	259141	Posted	5/29/2020		TRIUMPH LANDSCAP TRIUMPH LANDSCAPE CONSTRUCTION	\$23,115.00		GAUDET CT PAVED DITCH	1182
1	877-60-100				DRAINAGE	\$23,115.00	No		
71576	259103	Posted	5/28/2020		VERIZON WIRE-PD VERIZON WIRELESS	\$617.79		POLICE DEPT	9854164750
1	895-40-110				MOBILE PHONES - PD	\$617.79	No		
71577	259105	Posted	5/28/2020		VERIZON WIRE-PD VERIZON WIRELESS	\$637.83		POLICE DEPT	9854164747
1	895-40-110				MOBILE PHONES - PD	\$637.83	No		
71578	259107	Posted	5/28/2020		VERIZON WIRE-PD VERIZON WIRELESS	\$2,040.04		POLICE DEPT	9854164748
1	895-40-110				MOBILE PHONES - PD	\$1,997.31	No		
2	898-40-901				POLICE GRANTS - EXPENSES	\$42.73	No		
71579	259109	Posted	5/28/2020		WALLACE ROBIN ROBIN WALLACE	\$374.88		POLICE DEPT	UNIFORM BAL 8219 2269
1	809-40-108				UNIFORMS - PD DISPATCHERS	\$374.88	No		
Report Total:						<u>\$157,351.37</u>			