


**CITY OF JEFFERSONTOWN
GENERAL FUND
WARRANT NO. 1549**

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 2, 2021**

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

Withdrawal ID	Batch ID	Status	Trans. Date	Description	Payee Name	Trans. Total
Line #	Account ID	Account ID	Posted	Trans. Date	Description	Amount
6338	279376	Posted	10/22/2021		PNC CREDIT CARD	\$27,059.14
1	877-93-140			PUMPKINFEST		\$7.61
2	861-40-101			TRAINING EXPENSE & SUPPLIES - PD		\$16,807.25
3	986-40-112			C I D - PD		\$202.05
4	903-40-101			NEW EQUIPMENT - PD		\$74.97
5	877-60-100			DRAINAGE		(\$458.00)
6	851-60-101			TRAVEL - PUBLIC WORKS		\$139.65
7	851-60-101			TRAVEL - PUBLIC WORKS		\$139.65
8	912-60-102			PROPANE		\$54.40
9	913-60-101			VEHICLE MAINTENANCE		\$795.00
10	877-93-164			ARTS PROGRAM		\$45.91
11	877-93-137			LIGHT UP JEFFERSONTOWN		\$232.13
12	912-60-102			PROPANE		\$54.40
13	912-60-102			PROPANE		\$18.01
14	877-93-139			GASLIGHT FESTIVAL		\$134.38
15	915-60-101			EQUIPMENT R & M - PUBLIC WORKS		\$15.36
16	877-93-139			GASLIGHT FESTIVAL		\$198.77
17	877-60-100			DRAINAGE		(\$125.00)
18	877-93-140			PUMPKINFEST		\$352.02
19	877-93-137			LIGHT UP JEFFERSONTOWN		\$59.74
20	877-93-140			PUMPKINFEST		\$158.08
21	877-93-140			PUMPKINFEST		\$20.29
22	831-10-102			DUES & SUB - CH ADMIN		\$21.18
23	990-10-113			WEBSITE DEVELOPMENT & MAINT		\$299.95
24	915-60-101			EQUIPMENT R & M - PUBLIC WORKS		\$58.29
25	871-10-102			BUILDING R & M - CH ADMIN		\$26.49
26	877-93-140			PUMPKINFEST		\$31.80
27	877-93-137			LIGHT UP JEFFERSONTOWN		\$408.42
28	966-92-101			PARKS & REC-MISC		\$49.95
29	877-93-160			IMPROVEMENT PROJECTS		\$3,335.76
30	877-93-140			PUMPKINFEST		\$423.79
31	877-93-140			PUMPKINFEST		\$362.00
32	877-93-140			PUMPKINFEST		\$604.45
33	877-93-140			PUMPKINFEST		\$199.00
34	966-92-101			PARKS & REC-MISC		(\$105.97)
35	951-40-101			PHYSICALS - PD		\$36.00
36	851-40-101			TRAVEL - PD		\$152.90
37	851-40-101			TRAVEL - PD		\$105.60
38	918-40-101			COMPUTER MAINTENANCE & SUPPORT-PD		\$359.88
39	918-40-101			COMPUTER MAINTENANCE & SUPPORT-PD		(\$359.88)
40	990-40-101			MISC - PD		\$495.62
41	986-40-112			C I D - PD		\$111.57
42	986-40-112			C I D - PD		\$158.25
43	861-40-101			TRAINING EXPENSE & SUPPLIES - PD		\$475.00
44	836-40-102			OFFICE SUPPLIES - PD		\$51.99
45	990-40-101			MISC - PD		\$273.00
46	911-40-101			GASOLINE -POLICE DEPT (NET)		\$25.53
47	911-40-101			GASOLINE -POLICE DEPT (NET)		\$19.62
48	911-40-101			GASOLINE -POLICE DEPT (NET)		\$34.16
49	877-93-109			FARMERS MARKET		\$95.38
50	836-70-101			OFFICE SUPPLIES - JDC		\$21.39
51	856-10-102			MEET & SEMINARS - CH ADMIN		\$20.00
52	831-40-102			DUES & SUB - PD		\$41.40
53	861-40-101			TRAINING EXPENSE & SUPPLIES - PD		\$209.00
54	986-40-112			C I D - PD		\$81.95
55	990-40-101			MISC - PD		\$9.00

Report Total:

\$27,059.14

Transaction ID	Batch ID	Status	Trans. Date	Vendor ID	Vendor Name	Trans. Total	Transaction Description	Vendor Document #
Line #	Account ID				Account Description	Amount	Tax	
77677	279516	Posted	10/27/2021	ADVANCE TURF	ADVANCED TURF SOLUTIONS	\$267.20	LANDSCAPING SUPPLIES	SO970100
1	920-60-103				LANDSCAPE MAINT/ BEAUTIFICATION	\$267.20	No	
77678	279518	Posted	10/27/2021	ADVANCE TURF	ADVANCED TURF SOLUTIONS	\$133.60	LANDSCAPING SUPPLIES	SO969313
1	920-60-103				LANDSCAPE MAINT/ BEAUTIFICATION	\$133.60	No	
77604	279242	Posted	10/21/2021	AMERICAN HERITAG	AMERICAN HERITAGE INS.	\$87.56	MONTHLY INSURANCE PREMIUM	MO171638284
1	231-07-000				INSURANCE PAYABLE - DEPENDENT LIFE	\$87.56	No	
77586	279191	Posted	10/19/2021	AT&T	AT&T MOBILITY-CC	\$1,385.78	POLICE DEPT	JLV092021
1	895-40-110				MOBILE PHONES - PD	\$1,385.78	No	
77676	279514	Posted	10/27/2021	AT&T - PHONE	AT&T	\$188.99	COMMUNITY CENTER	310 190844
1	893-92-105				TELEPHONE - COMMUNITY CTR	\$188.99	No	
77706	279580	Posted	10/28/2021	AT&T - PHONE	AT&T	\$77.45	POLICE DEPT	5022679 7030 020488
1	893-40-110				TELEPHONE - PD	\$77.45	No	
77603	279240	Posted	10/21/2021	ATLANTIC	ATLANTIC CONSTRUCTION CO	\$10,805.69	STONY BROOK	51835
1	877-60-103				PAVING & STRIPING	\$10,805.69	No	
77680	279522	Posted	10/27/2021	B MURRAY EXCAVAT	B MURRAY EXCAVATING	\$1,120.00	WATTERSON TRAIL	102021
1	920-60-103				LANDSCAPE MAINT/ BEAUTIFICATION	\$1,120.00	No	
77585	279189	Posted	10/19/2021	BAPTISTWORX	BAPTIST HEALTH OCCUPATIONAL MEDI	\$238.00	POLICE DEPT NEW HIRE SCREENI	1216164
1	951-40-101				PHYSICALS - PD	\$238.00	No	
77605	279244	Posted	10/21/2021	BAPTISTWORX	BAPTIST HEALTH OCCUPATIONAL MEDI	\$45.00	NEW HIRE SCREENING	1216534
1	816-10-101				ADMINISTRATIVE EXPENSE	\$45.00	No	
77602	279236	Posted	10/21/2021	BILL YOUNG MEMOR	BILL YOUNG MEMORIAL FOUNDATION	\$5,000.00	OUTREACH FUNDS	10212021
1	996-93-102				COMMUNITY OUTREACH - OTHERS	\$5,000.00	No	
77679	279520	Posted	10/27/2021	BMS LLC	BMS LLC	\$583.00	MONTHLY HRA FEE	140119
1	802-60-101				HEALTH INS-PUBLIC WORKS	\$121.00	No	
2	802-10-101				HEALTH INS-CITY HALL ADMIN	\$77.00	No	
3	802-30-101				HEALTH INS-PERMITTING & ENFORCEMENT	\$27.50	No	
4	802-80-101				HEALTH INS-MUSEUM	\$5.50	No	
5	802-70-101				HEALTH INS-JEDA	\$5.50	No	
6	802-92-101				HEALTH INS-PARKS & REC	\$16.50	No	
7	802-35-101				HEALTH INS-REVENUE	\$22.00	No	
8	802-95-101				HEALTH INS-SENIOR CITIZENS	\$5.50	No	
9	802-40-101				HEALTH INS-POLICE	\$302.50	No	

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77656	279346	Posted	10/21/2021	BUDGET	SPECTRA PRESS & MAIL	\$165.00	SENIOR CITIZENS BUSINESS CAR	53297
1	836-95-102				OFFICE SUPPLIES - SENIOR CITIZENS	\$165.00	No	
77681	279524	Posted	10/27/2021	CERTIFIED LAB	CERTIFIED LABORATORIES	\$384.70	VEHICLE SUPPLIES	7541988
1	913-60-101				VEHICLE MAINTENANCE	\$384.70	No	
77722	279710	Posted	10/29/2021	CHAPMAN HEATING	CHAPMAN HEATING & COOLING	\$270.00	REPAIRS ON LIBRARY HVAC EQUIP	8248492
1	871-10-103				BUILDING R & M - LIBRARY	\$270.00	No	
77687	279536	Posted	10/27/2021	CITY JTOWN	CITY OF JEFFERSONTOWN	\$25,480.69	JEFFERSONTOWN W/H	10/27/21
1	211-07-000				TAX PAYABLE - J-TOWN W/H	\$25,480.69	No	
77608	279250	Posted	10/21/2021	CL MCBRIDE	C L MCBRIDE CO. INC.	\$305.00	FUEL PUMP REPAIR	1518
1	915-60-101				EQUIPMENT R & M - PUBLIC WORKS	\$305.00	No	
77582	279175	Posted	10/18/2021	COOMES JEAN	JEAN COOMES	\$5,278.48	REIMBURSEMENT FOR NUMEROU	10182021
1	696-94-105				SENIOR CITIZENS ACCT EXPENSES	\$5,278.48	No	
77669	279488	Posted	10/25/2021	COOMES JEAN	JEAN COOMES	\$690.12	REIMBURSEMENT FOR THE OVER	10252021
1	696-94-105				SENIOR CITIZENS ACCT EXPENSES	\$690.12	No	
77606	279246	Posted	10/21/2021	CORE AND MAIN	CORE & MAIN LP	\$203.00	PUBLIC WORKS	P728508
1	877-60-100				DRAINAGE	\$203.00	No	
77607	279248	Posted	10/21/2021	COSTAR GROUP	COSTAR GROUP	\$419.08	REAL ESTATE DATABASE	114823348-1
1	831-70-101				DUES & SUB - JEDA	\$419.08	No	
77707	279582	Posted	10/28/2021	COSTCO	COSTCO MEMBERSHIP	\$60.00	POLICE DEPT ANNUAL MEMBERSH	COSTCO MEM 23779
1	831-40-102				DUES & SUB - PD	\$60.00	No	
77609	279252	Posted	10/21/2021	DUPLICATOR	DUPLICATOR SALES & SERVIC	\$390.19	CITY HALL COPIER	548589
1	841-10-102				EQUIPMENT RENTAL & LEASES - CH ADMN	\$390.19	No	
77610	279254	Posted	10/21/2021	DUPLICATOR	DUPLICATOR SALES & SERVIC	\$88.10	PUBLIC WORKS COPIER	549333
1	841-60-101				EQUIPMENT RENTAL - PUBLIC WORKS	\$88.10	No	
77611	279256	Posted	10/21/2021	DUPLICATOR	DUPLICATOR SALES & SERVIC	\$21.72	MUSEUM COPIER	550990
1	930-80-105				COPIER - MUSEUM	\$21.72	No	
77683	279528	Posted	10/27/2021	E&E MECHANICAL	E & E MECHANICAL	\$600.00	RPZ TESTING	21-334
1	871-40-110				BUILDING R & M - PD	\$150.00	No	
2	966-92-105				PARKS & REC-FOOTBALL FIELD	\$150.00	No	
3	966-92-102				PARKS & REC-SKYVIEW	\$150.00	No	
4	964-92-103				PARKS & REC-PLAINVIEW	\$150.00	No	

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77631	279296	Posted	10/21/2021	EARLY SHARON	SHARON EARLY	\$75.00	EVENING WITH ARTS EVENT	10/5/21 EVENT
1	877-93-164				ARTS PROGRAM	\$75.00	No	
77612	279258	Posted	10/21/2021	ECOMTEK	ECOMTEK	\$1,544.69	TELEPHONE AUDIT	JEFF038
1	893-10-102				TELEPHONE - CH ADMN	\$369.79	No	
2	893-60-101				TELEPHONE & INTERNET - PUBLIC WORKS	\$65.42	No	
3	893-92-104				TELEPHONE - PLAINVIEW	\$342.26	No	
4	895-40-110				MOBILE PHONES - PD	\$224.10	No	
5	895-10-102				MOBILE PHONES - CH ADMN	\$543.12	No	
77682	279526	Posted	10/27/2021	EMERSON BUSINESS	EMERSON BUSINESS FORMS	\$560.29	PROPERTY TAX BILLS	56727
1	829-35-103				TAX FORMS-REVENUE DEPT	\$560.29	No	
77684	279530	Posted	10/27/2021	EMRICK SERVICES	EMRICK SERVICES	\$1,858.50	COMMUNITY CENTER CARPET CL	18165
1	966-92-106				PARKS & REC-COMMUNITY CENTER	\$1,858.50	No	
77708	279584	Posted	10/28/2021	ERS WIRELESS	ERS WIRELESS	\$783.78	POLICE DEPT	431023
1	921-40-101				RADIO MAINT - PD	\$783.78	No	
77662	279362	Posted	10/21/2021	GRAINGER	GRAINGER	\$29.28	SAFETY GLASSES	9082717944
1	877-60-111				SAFETY	\$29.28	No	
77663	279364	Posted	10/21/2021	GRAINGER	GRAINGER	\$318.69	PUBLIC WORKS SHOP REPAIR	9082717936
1	871-60-101				BUILDING R & M - PUBLIC WORKS	\$318.69	No	
77613	279260	Posted	10/21/2021	GREENWAY	GREENWAY SHREDDING & RECYCLING	\$40.00	CITY HALL	1092101821
1	990-10-102				MISC - CH ADMN	\$40.00	No	
77709	279586	Posted	10/28/2021	GREENWAY	GREENWAY SHREDDING & RECYCLING	\$50.00	POLICE DEPT	3880101821
1	917-40-110				MAINTENANCE CONTRACTS - PD	\$50.00	No	
77710	279588	Posted	10/28/2021	GWYNN BRANDON	BRANDON GWYNN	\$225.00	POLICE DEPT MEALS/TRAINING	MEALS 8284 23789
1	851-40-101				TRAVEL - PD	\$225.00	No	
77711	279590	Posted	10/28/2021	HIEB PAUL	PAUL HIEB	\$45.00	POLICE DEPT MEALS/TRAINING	MEALS 8299 23759
1	851-40-101				TRAVEL - PD	\$45.00	No	
77598	279217	Posted	10/19/2021	HO SABRINA	SABRINA HO	\$750.00	FACILITIES DEPOSIT FEE REFUND	10192021
1	361-00-800				DEPOSITS - ALL FACILITIES	\$750.00	No	
77671	279494	Posted	10/26/2021	HODGKINS KRISTA	KRISTA HODGKINS	\$750.00	FACILITIES DEPOSIT FEE REFUND	10262021
1	361-00-800				DEPOSITS - ALL FACILITIES	\$750.00	No	

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Line #	Account ID				Account Description	Amount	Tax	
77667	279372	Posted	10/21/2021	HOME DEP	HOME DEPOT	\$3,426.50	VARIOUS SUPPLIES	10/21/21
1	919-60-101				SMALL TOOLS AND SUPPLIES - PUBLIC WORKS	\$193.36	No	
2	877-93-139				GASLIGHT FESTIVAL	\$175.13	No	
3	920-60-103				LANDSCAPE MAINT/ BEAUTIFICATION	\$37.93	No	
4	871-10-103				BUILDING R & M - LIBRARY	\$882.43	No	
5	871-60-101				BUILDING R & M - PUBLIC WORKS	\$1,019.36	No	
6	871-95-101				BUILDING R & M - SR. CITIZENS	\$4.75	No	
7	966-92-103				PARKS & REC-VETERANS PARK	\$896.95	No	
8	871-40-110				BUILDING R & M - PD	\$11.78	No	
9	877-93-140				PUMPKINFEST	\$48.32	No	
10	877-60-104				STREET & TRAFFIC SIGN REPLACEMENT	\$38.66	No	
11	871-10-102				BUILDING R & M - CH ADMN	\$117.83	No	
77614	279262	Posted	10/21/2021	IRVING	IRVING MATERIALS, INC.	\$131.00	CAPITAL WAY	20579284
1	877-60-100				DRAINAGE	\$131.00	No	
77615	279264	Posted	10/21/2021	IRVING	IRVING MATERIALS, INC.	\$276.00	AUBURN DR	20579283
1	877-60-100				DRAINAGE	\$276.00	No	
77616	279266	Posted	10/21/2021	IRVING	IRVING MATERIALS, INC.	\$131.00	CAPITAL WAY	20578892
1	877-60-100				DRAINAGE	\$131.00	No	
77617	279268	Posted	10/21/2021	IRVING	IRVING MATERIALS, INC.	\$378.00	CAPITAL WAY	20578891
1	877-60-100				DRAINAGE	\$378.00	No	
77685	279532	Posted	10/27/2021	IRVING	IRVING MATERIALS, INC.	\$247.00	TIMBERWOOD CIR	20581642
1	877-60-100				DRAINAGE	\$247.00	No	
77686	279534	Posted	10/27/2021	IRVING	IRVING MATERIALS, INC.	\$276.00	GARDEN DR	20581189
1	877-60-100				DRAINAGE	\$276.00	No	
77618	279270	Posted	10/21/2021	J EDINGER	J EDINGER & SON, INC.	\$641.35	AUTO PARTS	37812
1	913-60-101				VEHICLE MAINTENANCE	\$641.35	No	
77619	279272	Posted	10/21/2021	J R HOE	J.R.HOE & SONS	\$393.00	CAPITAL WAY	INV171474
1	877-60-100				DRAINAGE	\$393.00	No	
77620	279274	Posted	10/21/2021	JEFFERSON CO CLE	JEFFERSON COUNTY CLERK (L)	\$294.00	PROPERTY LIENS/RELEASES	10/21/21
1	601-00-930				PROPERTY TAX - LIEN FEES	\$294.00	No	
77689	279540	Posted	10/27/2021	JEFFERSON CO CLE	JEFFERSON COUNTY CLERK (L)	\$23.00	LIEN RELEASE	10/27/21
1	601-00-930				PROPERTY TAX - LIEN FEES	\$23.00	No	

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77688	279538	Posted	10/27/2021	JEFFERSON CO PRO	JEFFERSON COUNTY PROPERTY VALUA	\$60,000.00	2021 PROPERTY TAX ASSESSMEN	2021-143
1	829-35-102				TAX BILL PREP/MASS APPRAISAL & EXPENSE	\$60,000.00	No	
77622	279278	Posted	10/21/2021	KENTUCKIANA TIRE	KENTUCKIANA TIRE RECYCLING	\$270.25	PUBLIC WORKS	7424/7496
1	913-60-101				VEHICLE MAINTENANCE	\$270.25	No	
77587	279193	Posted	10/19/2021	KENTUCKY ST	KENTUCKY STATE TREASURER	\$65.00	POLICE DEPT NEW HIRE SCREENI	10975
1	951-40-101				PHYSICALS - PD	\$65.00	No	
77712	279592	Posted	10/28/2021	KING SARAH	SARAH KING	\$225.00	POLICE DEPT MEALS/TRAINING	MEALS 8284 23790
1	851-40-101				TRAVEL - PD	\$225.00	No	
77621	279276	Posted	10/21/2021	KY CCIM CHAPTER	KENTUCKY CCIM CHAPTER	\$135.00	KMETZ ANNUAL DUES	10/21/21
1	831-70-101				DUES & SUB - JEDA	\$135.00	No	
77713	279594	Posted	10/28/2021	LEADS ONLINE	LEADS ONLINE	\$4,509.34	POLICE DEPT ANNUAL RENEWAL	322834
1	831-40-102				DUES & SUB - PD	\$4,509.34	No	
77693	279552	Posted	10/28/2021	LEWIS SEED COMPA	LEWIS SEED COMPANY	\$205.60	FOOTBALL FIELD	121530
1	966-92-105				PARKS & REC-FOOTBALL FIELD	\$205.60	No	
77628	279290	Posted	10/21/2021	LG&E	LG&E - OTHER	\$38.57	GASLIGHT METER	300042854509
1	877-93-139				GASLIGHT FESTIVAL	\$38.57	No	
77629	279292	Posted	10/21/2021	LG&E	LG&E - OTHER	\$38.57	GASLIGHT METER	300042854491
1	877-93-139				GASLIGHT FESTIVAL	\$38.57	No	
77630	279294	Posted	10/21/2021	LG&E	LG&E - OTHER	\$50.52	GASLIGHT METER	350 002996691
1	877-93-139				GASLIGHT FESTIVAL	\$50.52	No	
77627	279288	Posted	10/21/2021	LG&E - #100404	LG&E SUMMARY ACCT	\$18,540.08	VARIOUS LOCATIONS	300 00 0001 804
1	891-10-102				GAS & ELEC - CITY HALL ADMN.	\$1,265.13	No	
2	891-95-101				GAS & ELEC - SR. CITIZENS	\$1,496.95	No	
3	931-91-101				STREET LIGHTS	\$123.27	No	
4	931-91-101				STREET LIGHTS	\$117.23	No	
5	891-60-101				GAS & ELEC - PUBLIC WORKS	\$601.83	No	
6	931-91-101				STREET LIGHTS	\$32.87	No	
7	931-91-101				STREET LIGHTS	\$52.25	No	
8	931-91-101				STREET LIGHTS	\$10.66	No	
9	931-91-101				STREET LIGHTS	\$40.03	No	
10	931-91-101				STREET LIGHTS	\$15.60	No	
11	931-91-101				STREET LIGHTS	\$12.61	No	
12	931-91-101				STREET LIGHTS	\$23.15	No	

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77627	279288	Posted	10/21/2021	LG&E - #100404	LG&E SUMMARY ACCT	\$18,540.08	VARIOUS LOCATIONS	300 00 0001 804
13	931-91-101				STREET LIGHTS	\$35.06	No	
14	931-91-101				STREET LIGHTS	\$35.72	No	
15	891-10-102				GAS & ELEC - CITY HALL ADMN.	\$1,015.22	No	
16	931-91-101				STREET LIGHTS	\$38.60	No	
17	931-91-101				STREET LIGHTS	\$32.87	No	
18	891-92-105				GAS & ELEC - COMMUNITY CENTER	\$3,430.90	No	
19	891-40-110				GAS & ELEC - POLICE DEPT.	\$2,606.06	No	
20	931-91-101				STREET LIGHTS	\$112.57	No	
21	891-92-103				GAS & ELEC - VETERANS PARK	\$372.33	No	
22	871-10-104				BUILDING R & M - COUNTY CLERK	\$514.39	No	
23	891-92-101				GAS & ELEC - SKYVIEW	\$2,158.08	No	
24	931-91-101				STREET LIGHTS	\$79.51	No	
25	891-92-102				GAS & ELEC - GYM	\$1,247.09	No	
26	891-92-107				GAS & ELEC - FOOTBALL FIELD	\$386.31	No	
27	891-92-104				GAS & ELEC - PLAINVIEW	\$131.11	No	
28	891-92-106				GAS & ELEC - RUCKRIEGEL FIELD	\$41.34	No	
29	891-92-106				GAS & ELEC - RUCKRIEGEL FIELD	\$182.79	No	
30	931-91-101				STREET LIGHTS	\$50.05	No	
31	891-92-104				GAS & ELEC - PLAINVIEW	\$2,086.43	No	
32	931-91-101				STREET LIGHTS	\$18.96	No	
33	931-91-101				STREET LIGHTS	\$0.00	No	
34	931-91-101				STREET LIGHTS	\$14.83	No	
35	891-60-101				GAS & ELEC - PUBLIC WORKS	\$476.28	No	
36	891-40-110				GAS & ELEC - POLICE DEPT.	\$310.38	No	
37	931-91-101				STREET LIGHTS	\$35.06	No	
38	931-91-101				STREET LIGHTS	(\$663.44)	No	
77626	279286	Posted	10/21/2021	LG&E - #100625	LG&E - STREETLIGHTS	\$48,432.44	STREET LIGHTS	30000 00 02885
1	931-91-101				STREET LIGHTS	\$48,432.44	No	
77588	279195	Posted	10/19/2021	LOU JEFF METRO G	LOUISVILLE METRO GOVERNMENT	\$2,102.31	POLICE DEPT LICENSE RENEWAL CIT-7	
1	918-40-101				COMPUTER MAINTENANCE & SUPPORT-PD	\$2,102.31	No	
77637	279308	Posted	10/21/2021	LOU WAT-10	LOUISVILLE WATER CO.- 8035730000	\$523.56	8/3-10/4	80357 30 000
1	892-10-102				WATER - CH ADMN	\$523.56	No	
77641	279316	Posted	10/21/2021	LOU WAT-40	LOUISVILLE WATER CO.- 2135730000	\$348.76	8/6-10/6	213 5 730 000
1	892-40-101				WATER PD	\$348.76	No	

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77640	279314	Posted	10/21/2021	LOU WAT-40-FS	LOUISVILLE WATER CO.- 3135730000	\$127.43	8/6-10/6	31 357 30000
1	892-40-101				WATER PD	\$127.43	No	
77634	279302	Posted	10/21/2021	LOU WAT-60-MISC	LOUISVILLE WATER CO.- 7536730000	\$48.62	8/3-10/6	75 367 30000
1	892-60-101				WATER PUBLIC WORKS	\$48.62	No	
77638	279310	Posted	10/21/2021	LOU WAT-92-1	LOUISVILLE WATER CO.- 4336730000	\$2,238.47	8/6-10/7	43 367 30000
1	892-92-101				WATER - SKYVIEW	\$2,238.47	No	
77639	279312	Posted	10/21/2021	LOU WAT-92-2	LOUISVILLE WATER CO.- 1356730000	\$306.62	8/6-10/7	1 3567 30000
1	892-92-101				WATER - SKYVIEW	\$306.62	No	
77635	279304	Posted	10/21/2021	LOU WAT-92-3	LOUISVILLE WATER CO.- 3436730000	\$336.56	8/6-10/7	3436 730 000
1	892-92-102				WATER - GYM	\$336.56	No	
77636	279306	Posted	10/21/2021	LOU WAT-92-3-FS	LOUISVILLE WATER CO.- 4436730000	\$74.45	8/6-10/7	44 3673 0 000
1	892-92-102				WATER - GYM	\$74.45	No	
77632	279298	Posted	10/21/2021	LOU WAT-92-4	LOUISVILLE WATER CO.- 9895730000	\$718.53	8/5-10/6	9895 730 000
1	892-92-105				WATER - COMMUNITY CENTER	\$718.53	No	
77633	279300	Posted	10/21/2021	LOU WAT-92-5	LOUISVILLE WATER CO.- 8895730000	\$1,451.03	8/5-10/6	88 9 5730 000
1	892-92-105				WATER - COMMUNITY CENTER	\$1,451.03	No	
77624	279282	Posted	10/21/2021	LOUISVILLE BUSIN	LOUISVILLE BUSINESS FIRST	\$750.00	ADVERTISING	10328843
1	823-70-101				ADVERTISING - JEDA	\$750.00	No	
77625	279284	Posted	10/21/2021	LOUISVILLE ICE S	LOUISVILLE ICE SCULPTURES	\$325.00	LIGHT UP	174
1	877-93-137				LIGHT UP JEFFERSONTOWN	\$325.00	No	
77623	279280	Posted	10/21/2021	LOUISVILLE PAVIN	LOUISVILLE PAVING CO., INC.	\$57.35	CAPITAL WAY	45838
1	877-60-100				DRAINAGE	\$57.35	No	
77691	279548	Posted	10/28/2021	LOUISVILLE TRA	LOUISVILLE TRACTOR	\$94.14	EQUIPMENT PARTS	1487381
1	915-60-101				EQUIPMENT R & M - PUBLIC WORKS	\$94.14	No	
77692	279550	Posted	10/28/2021	LOUISVILLE TRA	LOUISVILLE TRACTOR	\$359.99	EQUIPMENT PARTS	1486629
1	915-60-101				EQUIPMENT R & M - PUBLIC WORKS	\$359.99	No	
77694	279554	Posted	10/28/2021	MAESER SERVICE	MAESER MASTER SERVICES LLC	\$240.00	COMMUNITY CENTER REPAIR	768250
1	966-92-106				PARKS & REC-COMMUNITY CENTER	\$240.00	No	
77714	279596	Posted	10/28/2021	MASKEY PAUL	PAUL MASKEY	\$45.00	POLICE DEPT MEALS/TRAINING	MEALS 830023758
1	851-40-101				TRAVEL - PD	\$45.00	No	

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77642	279318	Posted	10/21/2021	MEGAN BOONE	MEGAN BOONE UPHOLSTERY	\$5,850.00	COMMUNITY CENTER CLEANING/	1209
1	801-92-104				CONTRACT LABOR-PARKS & REC	\$5,850.00	No	
77584	279185	Posted	10/18/2021	MYERS CHRISTY	CHRISTY MYERS	\$250.00	FACILITIES DEPOSIT FEE REFUND	10182021
1	361-00-800				DEPOSITS - ALL FACILITIES	\$250.00	No	
77589	279197	Posted	10/19/2021	PARKS WESLEY	WESLEY PARKS	\$20.01	POLICE DEPT REIMBURSE FUEL E\GAS REIMB	8258 23385
1	911-40-101				GASOLINE -POLICE DEPT (NET)	\$20.01	No	
77644	279322	Posted	10/21/2021	PENROD LUMBER	PENROD LUMBER	\$1,739.00	FENCE REPAIR	0540803-IN
1	941-90-104				INSURANCE -CLAIMS EXPENSE	\$1,739.00	No	
77670	279490	Posted	10/25/2021	POSITIVE ENTERTA	POSITIVE ENTERTAINMENT	\$350.00	OUTDOOR ENTERTANMENT	10252021
1	696-94-105				SENIOR CITIZENS ACCT EXPENSES	\$350.00	No	
77590	279199	Posted	10/19/2021	POSITIVE PROMOTI	POSITIVE PROMOTIONS	\$657.85	POLICE DEPT DARE SUPPLIES	06817229
1	986-40-110				CRIME PREVENT - PD	\$657.85	No	
77695	279556	Posted	10/28/2021	PRECISION PRO	PRECISION PRODUCTS	\$395.84	LASER	INV65547
1	877-60-100				DRAINAGE	\$395.84	No	
77643	279320	Posted	10/21/2021	QK4	QK-4	\$5,850.00	KIRBY ANNEXATION	64386
1	821-10-101				LEGAL FEES & EXPENSE	\$5,850.00	No	
77715	279598	Posted	10/28/2021	QUILL	QUILL	\$221.41	POLICE DEPT SUPPLIES	20276681
1	836-40-102				OFFICE SUPPLIES - PD	\$221.41	No	
77645	279324	Posted	10/21/2021	RED WING SHOES	RED WING SHOES	\$283.24	PUBLIC WORKS	2021107087287
1	809-60-101				UNIFORMS - PUBLIC WORKS	\$283.24	No	
77646	279326	Posted	10/21/2021	RENTAL DEPOT	RENTAL DEPOT	\$739.34	EVENING WITH THE ARTS EVENT	R-011933
1	877-93-164				ARTS PROGRAM	\$739.34	No	
77648	279330	Posted	10/21/2021	REPUBLIC VISA	REPUBLIC BANK	\$1,327.53	CREDIT CARD CHARGES	10/21/21
1	966-92-101				PARKS & REC-MISC	\$11.46	No	
2	851-10-101				TRAVEL - MAYOR & COUNCIL	\$14.95	No	
3	877-60-111				SAFETY	\$319.00	No	
4	913-60-101				VEHICLE MAINTENANCE	\$68.00	No	
5	851-10-101				TRAVEL - MAYOR & COUNCIL	\$12.00	No	
6	856-10-102				MEET & SEMINARS - CH ADMN	\$417.15	No	
7	831-10-102				DUES & SUB - CH ADMN	\$7.72	No	
8	831-35-101				DUES & SUB - REVENUE DEPT	\$100.00	No	
9	918-10-101				COMPUTER SOFTWARE MAINTENANCE & SUPPORT	\$377.25	No	

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77672	279498	Posted	10/26/2021	RIVER LINK	RIVER LINK	\$11.06	TOLLS FOR DERBY DINNER TRIPS	62676772
1	696-94-105				SENIOR CITIZENS ACCT EXPENSES	\$11.06	No	
77647	279328	Posted	10/21/2021	RUSSELL TECHNOLO	RUSSELL TECHNOLOGY SOLUTIONS	\$125.00	COMMUNITY CENTER REPAIR	2052
1	966-92-106				PARKS & REC-COMMUNITY CENTER	\$125.00	No	
77654	279342	Posted	10/13/2021	S & J	S & J LIGHTING	\$56.85	PUBLIC WORKS TRUCK LIGHTS	610987
1	913-60-101				VEHICLE MAINTENANCE	\$56.85	No	
77655	279344	Posted	10/13/2021	S & J	S & J LIGHTING	\$63.80	PUBLIC WORKS NEW BLDG LIGHT	610992
1	871-60-101				BUILDING R & M - PUBLIC WORKS	\$63.80	No	
77649	279332	Posted	10/21/2021	SAMS	SAMS CLUB/SYNCHRONY BANK	\$516.51	VARIOUS SUPPLIES	10/21/21
1	836-10-102				OFFICE SUPPLIES - CH ADMN	\$229.89	No	
2	877-93-139				GASLIGHT FESTIVAL	\$229.70	No	
3	836-60-101				OFFICE SUPPLIES - PUBLIC WORKS	\$56.92	No	
77650	279334	Posted	10/21/2021	SHAKE FARMS	SHAKE FARMS	\$1,145.00	HALLOWEEN DECORATIONS	2021-1001
1	877-93-140				PUMPKINFEST	\$1,145.00	No	
77690	279542	Posted	10/28/2021	SHAKE FARMS	SHAKE FARMS	\$407.00	FALL OUTDOOR DECORATIONS	2021-1002
1	696-94-105				SENIOR CITIZENS ACCT EXPENSES	\$407.00	No	
77716	279600	Posted	10/28/2021	SHELL	SHELL OIL COMPANY	\$381.14	POLICE DEPT FUEL	74994503
1	911-40-101				GASOLINE -POLICE DEPT (NET)	\$381.14	No	
77651	279336	Posted	10/21/2021	SHERWIN WILLIAMS	SHERWIN WILLIAMS	\$241.75	VETERANS PARK	7211-7
1	966-92-103				PARKS & REC-VETERANS PARK	\$241.75	No	
77664	279366	Posted	10/21/2021	SHERWIN WILLIAMS	SHERWIN WILLIAMS	\$47.21	PUBLIC WORKS SHOP REPAIR	0336-6
1	871-60-101				BUILDING R & M - PUBLIC WORKS	\$47.21	No	
77696	279558	Posted	10/28/2021	SHERWIN WILLIAMS	SHERWIN WILLIAMS	\$145.05	VETERANS PARK	0297-0
1	966-92-103				PARKS & REC-VETERANS PARK	\$145.05	No	
77601	279229	Posted	10/20/2021	ST EDWARDS	ST. EDWARD SCHOOL	\$20,000.00	OUTREACH FUNDING REQUEST	10202021
1	996-93-102				COMMUNITY OUTREACH - OTHERS	\$20,000.00	No	
77675	279510	Posted	10/27/2021	ST EDWARD-ST NK	SAINT NICK FUND	\$4,000.00	COMMUNITY OUTREACH DONATIC	10272021
1	996-93-102				COMMUNITY OUTREACH - OTHERS	\$4,000.00	No	
77697	279560	Posted	10/28/2021	STAPLES BUSINESS	STAPLES BUSINESS ADVANTAGE	\$408.91	CITY HALL SUPPLIES	8063938162
1	836-10-102				OFFICE SUPPLIES - CH ADMN	\$408.91	No	

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77698	279562	Posted	10/28/2021	STAPLES BUSINESS	STAPLES BUSINESS ADVANTAGE	\$73.81	VARIOUS SUPPLIES	8063862612
1	836-10-102				OFFICE SUPPLIES - CH ADMN	\$35.68	No	
2	836-30-101				OFFICE SUPPLIES - P&E DEPT	\$38.13	No	
77591	279201	Posted	10/19/2021	STREET COP TRAIN	STREET COP TRAINING	\$398.00	POLICE DEPT MASKEY/HIEB TRAI	51854-614-1-129E
1	861-40-101				TRAINING EXPENSE & SUPPLIES - PD	\$398.00	No	
77653	279340	Posted	10/21/2021	STRINGFELLOW	STRINGFELLOW, INC	\$257.37	STREETSWEEPER REPAIR	96959
1	913-60-101				VEHICLE MAINTENANCE	\$257.37	No	
77652	279338	Posted	10/21/2021	SWANK MOTION PIC	SWANK MOTION PICTURES	\$450.00	HOCUS POCUS MOVIE NIGHT	DB3086325
1	877-93-164				ARTS PROGRAM	\$450.00	No	
77592	279203	Posted	10/19/2021	TECHNOLOGY PLUS	TECHNOLOGY PLUS	\$6,620.00	POLICE DEPT MONTHLY ALL INCL	135526
1	918-40-101				COMPUTER MAINTENANCE & SUPPORT-PD	\$6,620.00	No	
77593	279205	Posted	10/19/2021	TECHNOLOGY PLUS	TECHNOLOGY PLUS	\$354.83	POLICE DEPT TELEPHONE REPAIF	135474
1	918-40-101				COMPUTER MAINTENANCE & SUPPORT-PD	\$354.83	No	
77594	279207	Posted	10/19/2021	TECHNOLOGY PLUS	TECHNOLOGY PLUS	\$62.21	POLICE DEPT EXTERNAL HARD Df	135509
1	903-40-101				NEW EQUIPMENT - PD	\$62.21	No	
77699	279564	Posted	10/28/2021	TECHNOLOGY PLUS	TECHNOLOGY PLUS	\$463.95	TELEPHONE CIRCUIT UPGRADE	135700
1	919-10-102				COMPUTER HARDWARE	\$463.95	No	
77700	279566	Posted	10/28/2021	TECHNOLOGY PLUS	TECHNOLOGY PLUS	\$128.20	BATTERY BACKUP	135688
1	919-10-102				COMPUTER HARDWARE	\$128.20	No	
77717	279602	Posted	10/28/2021	TECHNOLOGY PLUS	TECHNOLOGY PLUS	\$2,662.31	POLICE DEPT LAPTOP AND DESK1	135523
1	903-40-101				NEW EQUIPMENT - PD	\$2,662.31	No	
77718	279604	Posted	10/28/2021	THOMSON WEST	THOMSON REUTERS WEST	\$298.44	POLICE DEPT SUBSCRIPTION	845090654
1	831-40-102				DUES & SUB - PD	\$298.44	No	
77657	279348	Posted	10/21/2021	TIME WARNER CABL	TIME WARNER CABLE	\$119.98	POLICE SUBSTATION	939208001101121
1	893-40-110				TELEPHONE - PD	\$119.98	No	
77665	279368	Posted	10/21/2021	TIME WARNER CABL	TIME WARNER CABLE	\$129.98	PUBLIC WORKS BLDG	956851401101421
1	893-60-101				TELEPHONE & INTERNET - PUBLIC WORKS	\$129.98	No	
77666	279370	Posted	10/21/2021	TIME WARNER CABL	TIME WARNER CABLE	\$320.48	VARIOUS LOCATIONS	929908901101521
1	893-95-101				TELEPHONE/INTERNET - SR. CITIZENS	\$102.18	No	
2	893-40-110				TELEPHONE - PD	\$104.05	No	
3	893-40-110				TELEPHONE - PD	\$41.15	No	

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77666	279370	Posted	10/21/2021		TIME WARNER CABL	\$320.48	VARIOUS LOCATIONS	929908901101521
4	893-80-101				TELEPHONE & INTERNET - MUSEUM	\$73.10	No	
77595	279209	Posted	10/19/2021		TONYS WRECKER	\$270.00	POLICE DEPT	10/6/21
1	913-60-101				VEHICLE MAINTENANCE	\$270.00	No	
77658	279350	Posted	10/21/2021		TOWNE POST NETWO	\$1,700.00	JEFFERSONTOWN MAGAZINE	31785-R
1	823-10-102				ADVERTISING - CH ADMN	\$1,700.00	No	
77596	279211	Posted	10/19/2021		TRANS UNION CORP	\$124.16	POLICE DEPT	09100950
1	831-40-102				DUES & SUB - PD	\$124.16	No	
77719	279606	Posted	10/28/2021		TREADMILL MEDIC	\$495.00	POLICE DEPT REPAIR	25385
1	915-40-101				EQUIPMENT R & M - PD	\$495.00	No	
77702	279570	Posted	10/28/2021		UNIFIRST	\$249.46	CUSTODIAL SUPPLIES	0800892151
1	966-92-104				PARKS & REC-BLUEBIRD GYM	\$249.46	No	
77703	279572	Posted	10/28/2021		UNIFIRST	\$688.70	CUSTODIAL SUPPLIES	0800887830
1	966-92-104				PARKS & REC-BLUEBIRD GYM	\$167.90	No	
2	966-92-106				PARKS & REC-COMMUNITY CENTER	\$520.80	No	
77704	279574	Posted	10/28/2021		UNIFIRST	\$288.55	CUSTODIAL SUPPLIES	0800889265
1	871-10-102				BUILDING R & M - CH ADMN	\$288.55	No	
77705	279576	Posted	10/28/2021		UNIFIRST	\$543.63	CUSTODIAL SUPPLIES	0800890709
1	966-92-103				PARKS & REC-VETERANS PARK	\$235.94	No	
2	966-92-106				PARKS & REC-COMMUNITY CENTER	\$256.87	No	
3	966-92-104				PARKS & REC-BLUEBIRD GYM	\$50.82	No	
77701	279568	Posted	10/28/2021		UNITED MAIL LLC	\$1,269.84	PROPERTY TAX BILLS POSTAGE	268167
1	838-35-101				POSTAGE - REVENUE DEPT	\$1,269.84	No	
77668	279442	Posted	10/22/2021		USA CARES, INC.	\$10,000.00	COMMUNITY OUTREACH FUNDS	10222021
1	996-93-102				COMMUNITY OUTREACH - OTHERS	\$10,000.00	No	
77720	279608	Posted	10/28/2021		VERIZON WIRE-PD	\$522.06	POLICE DEPT	642012471-0004
1	895-40-110				MOBILE PHONES - PD	\$522.06	No	
77597	279213	Posted	10/19/2021		VOIANCE	\$28.50	POLICE DEPT	1387460
1	986-40-112				C I D - PD	\$28.50	No	
77721	279610	Posted	10/28/2021		WATERS LAQUAN	\$135.00	POLICE DEPT MEALS/TRAINING	MEALS 8315 23786
1	851-40-101				TRAVEL - PD	\$135.00	No	

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77583	279183	Posted	10/18/2021	WILLIAM ANGELA	ANGELA WILLIAMS	\$300.00	FACILITIES DEPOSIT FEE REFUND	10182021
1	361-00-800				DEPOSITS - ALL FACILITIES	\$300.00	No	
77660	279356	Posted	10/21/2021	WILLISKLEIN	WILLIS KLEIN	\$13.00	COMMUNITY CENTER KEYS	S1731217.001
1	966-92-106				PARKS & REC-COMMUNITY CENTER	\$13.00	No	
77661	279358	Posted	10/21/2021	WILLISKLEIN	WILLIS KLEIN	\$62.08	VETERANS PARK PADLOCKS	S1731205.001
1	966-92-103				PARKS & REC-VETERANS PARK	\$62.08	No	
Report Total:						<u>\$284,456.66</u>		