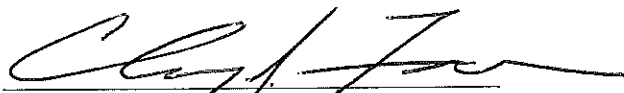


**CITY OF JEFFERSONTOWN
ROAD FUND
WARRANT NO. 664**

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
April 5, 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	
25017	89123	Posted	3/9/2010	ADVANCE READY	ADVANCE READY MIX CONCRET	\$2,694.79	CAMBRIDGE.RADFORD.ROUNDST	163233.163273.163321
1	998-98-101				SIDEWALKS - RM EXP.	\$2,694.79	No	
25196	89561	Posted	3/15/2010	ADVANCE READY	ADVANCE READY MIX CONCRET	\$934.37	CONCRETE FOR S.W. PROJECTS	163372.163442
1	998-98-101				SIDEWALKS - RM EXP.	\$425.92	No	
2	998-98-101				SIDEWALKS - RM EXP.	\$508.45	No	
25022	89133	Posted	2/8/2010	BTM ENGINEERING	BTM ENGINEERING, INC	\$6,765.00	PROJECT 090143.0 ROADWAY INVI	30332
1	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$6,765.00	No	
25018	89125	Posted	3/14/2010	EARTH FIRST	EARTH FIRST	\$300.00	RM SW MATERIALS	48899.49008
1	998-98-101				SIDEWALKS - RM EXP.	\$300.00	No	
25195	89559	Posted	3/17/2010	EARTH FIRST	EARTH FIRST	\$120.00	RM SW MATERIALS	49163
1	998-98-101				SIDEWALKS - RM EXP.	\$120.00	No	
25081	89300	Posted	3/29/2010	HOME DEP	HOME DEPOT	\$304.91	ASPHALT EQUIPMENT ITEMS	
1	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$304.91	No	
25020	89129	Posted	2/23/2010	JRB MANUFACTURIN	JRB MANUFACTURING LLC	\$273.21	ASPHALT BINDER	2-22400.22411
1	998-98-102				PAVING & STRIPING - RM EXP.	\$273.21	No	
25015	89119	Posted	2/26/2010	LOU JEFF METRO G	LOU-JEFF CO METRO GOVERNMENT	\$500.00	SIGNAL WORK - MULTIPLE LOCATI	21117
1	998-98-103				STREETLIGHT MAINENANCE - RM EXP.	\$500.00	No	
25014	89042	Posted	3/17/2010	MURPHY CON	MURPHY CONCRETE CONST. CO	\$7,794.00	CAMBRIDGE ST / ROUNDSTONE C	1138
1	998-98-101				SIDEWALKS - RM EXP.	\$2,320.00	No	
2	998-98-101				SIDEWALKS - RM EXP.	\$2,380.00	No	
3	998-98-101				SIDEWALKS - RM EXP.	\$1,422.00	No	
4	998-98-101				SIDEWALKS - RM EXP.	\$1,672.00	No	
25023	89135	Posted	2/11/2010	NORTH AMERICAN	NORTH AMERICAN SALT CO	\$30,973.32	BULK SALT 445.49 TONS @ \$68 EA.	3994.4888.6469.0463.1044
1	998-98-104				ROAD SALT & SAND - RM EXP	\$30,973.32	No	
25016	89121	Posted	3/5/2010	PETERSON ELE	PETERSON ELECTRIC SUPPLY	\$187.61	MISC. PARTS ITEMS FOR REPAIRS	4380-481635.484460
1	998-98-103				STREETLIGHT MAINENANCE - RM EXP.	\$161.90	No	
2	998-98-103				STREETLIGHT MAINENANCE - RM EXP.	\$25.71	No	
25024	89137	Posted	2/26/2010	RIVERSIDE PAVING	RIVERSIDE PAVING	\$495.00	9.0 TONS ASPHALT @ 55.00 EA.	38740
1	998-98-102				PAVING & STRIPING - RM EXP.	\$495.00	No	
25194	89557	Posted	3/23/2010	RIVERSIDE PAVING	RIVERSIDE PAVING	\$1,800.00	30.0 TONS ASPHALT @ 60.00 EA.	38763.38784
1	998-98-102				PAVING & STRIPING - RM EXP.	\$420.00	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	
25194	89557	Posted	3/23/2010	RIVERSIDE PAVING	RIVERSIDE PAVING	\$1,800.00	30.0 TONS ASPHALT @ 60.00 EA.	38763.38784
2	998-98-102				PAVING & STRIPING - RM EXP.	\$1,380.00	No	
25021	89131	Posted	3/11/2010	SAF TI CO	SAF-TI-CO	\$36.80	2 SIGNS	155643-IN
1	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$36.80	No	
25019	89127	Posted	3/11/2010	TOWERVIEW FARM	TOWERVIEW FARM	\$20.00	STRAW FOR SW	1643
1	998-98-101				SIDEWALKS - RM EXP.	\$20.00	No	
Report Total:						<u>\$53,199.01</u>		