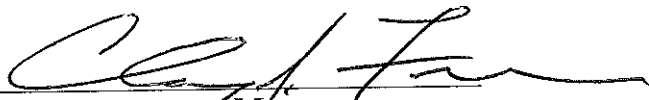


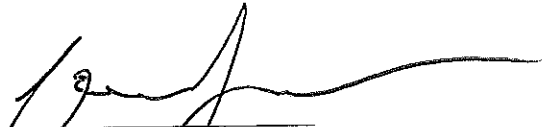
**CITY OF JEFFERSONTOWN  
ROAD FUND  
WARRANT NO. 672**

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  
**August 18, 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

A/P Transaction List Detail

accura

8/10/2010 15:53:43

Transaction ID	Batch ID	Status	Trans. Date	Vendor ID	Vendor Name	Trans. Total	Transaction Description	Vendor Document #
Line #	Account ID				Account Description	Amount	Tax	
26706	94572	Posted	6/30/2010	LOU JEFF METRO G	LOU-JEFF CO METRO GOVERNMENT	\$375.00	SIGNAL WORK	J-TOW052010
1	998-98-103				STREETLIGHT MAINENANCE - RM EXP.	\$375.00	No	
26652	94340	Posted	8/5/2010	MURPHY CON	MURPHY CONCRETE CONST. CO	\$13,414.00	HORSESHOE TRACE	1160
1	998-98-101				SIDEWALKS - RM EXP.	\$13,414.00	No	
26690	94536	Posted	7/14/2010	ONE SOURCE	ONE SOURCE	\$5,190.00	40 COUNT ADA SURFACE MOUNT - 7006655-0001	
1	998-98-101				SIDEWALKS - RM EXP.	\$5,190.00	No	
26701	94560	Posted	7/23/2010	RIVERSIDE PAVING	RIVERSIDE PAVING	\$1,050.00	17.5 TONS STREET REPAIRS	38961
1	998-98-102				PAVING & STRIPING - RM EXP.	\$1,050.00	No	
26703	94566	Posted	7/12/2010	S & J	S & J LIGHTING	\$255.00	20 COUNT - V-LU150 MOG	47763
1	998-98-103				STREETLIGHT MAINENANCE - RM EXP.	\$255.00	No	
26705	94570	Posted	7/19/2010	TOWERVIEW FARM	TOWERVIEW FARM	\$25.00	5 COUNT STRAW FOR S.W.	1812
1	998-98-101				SIDEWALKS - RM EXP.	\$25.00	No	
<b>Report Total:</b>						<u>\$20,309.00</u>		