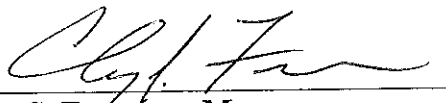


**CITY OF JEFFERSONTOWN
ROAD FUND
WARRANT NO. 680**

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
December 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

A/P Transaction List Detail

accura

12/9/2010 10:32:19

Transaction ID	Batch ID	Status	Trans. Date	Vendor ID	Vendor Name	Trans. Total	Transaction Description	Vendor Document #
Line #	Account ID				Account Description	Amount	Tax	
28021	101010	Posted	11/12/2010	CALIFORNIA PROD	CALIFORNIA PRODUCTS CORP	\$77.50	PAINT	12-12-10 INV.
1	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$77.50	No	
28020	101008	Posted	12/9/2010	JEFFERSONTOWN C	JEFFERSONTOWN CRANE SERVICE	\$25.00	REPAIR ASPHALT ROLLER	0076
1	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$25.00	No	
Report Total:						\$102.50		