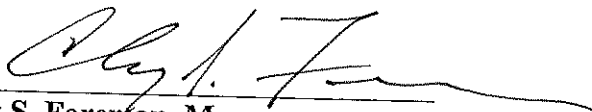


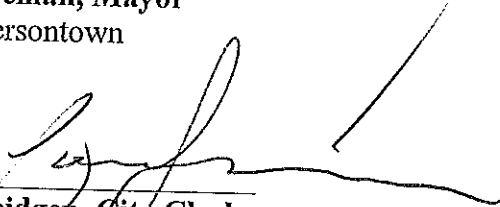
**CITY OF JEFFERSONTOWN
ROAD FUND
WARRANT NO. 679**

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 6, 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

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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 | |
| 27820 | 100274 | Posted | 10/11/2010 | ADVANCE READY | ADVANCE READY MIX CONCRET | \$4,486.46 | CONCRETE FOR S.W. PROJECTS | 504.573.608.638.713.808.6 |
| 1 | 998-98-101 | | | | SIDEWALKS - RM EXP. | \$4,486.46 | No | |
| 27876 | 100625 | Posted | 11/8/2010 | ADVANCE READY | ADVANCE READY MIX CONCRET | \$2,067.65 | TUPPENCE. FLORIAN | 169251. 169348 |
| 1 | 998-98-101 | | | | SIDEWALKS - RM EXP. | \$1,103.25 | No | |
| 2 | 998-98-101 | | | | SIDEWALKS - RM EXP. | \$964.40 | No | |
| 27814 | 100262 | Posted | 9/30/2010 | CMA SUP | CMA SUPPLY CO OF LOU | \$68.76 | SAW BLADES - OTHER MATERIALS | 156274 |
| 1 | 998-98-105 | | | | ROAD MAINTENANCE - OTHER EXPENSES | \$68.76 | No | |
| 27878 | 100629 | Posted | 11/22/2010 | EDWARDS DAYMON | DAYMON EDWARDS | \$89.95 | REPAIR ROTOR HEAD - SW WORK | REINBURSED DAMAGE E |
| 1 | 998-98-101 | | | | SIDEWALKS - RM EXP. | \$89.95 | No | |
| 27856 | 100577 | Posted | 11/16/2010 | FLYNN BROTHERS | FLYNN BROTHERS | \$116,224.56 | MULTIPLE STREETS - PAVING PRC | 114774_1 |
| 1 | 998-98-102 | | | | PAVING & STRIPING - RM EXP. | \$116,224.56 | No | |
| 27811 | 100256 | Posted | 10/21/2010 | LOU JEFF METRO G | LOU-JEFF CO METRO GOVERNMENT | \$750.00 | SIGNAL WORK | 23276 |
| 1 | 998-98-103 | | | | STREETLIGHT MAINENANCE - RM EXP. | \$750.00 | No | |
| 27819 | 100272 | Posted | 9/27/2010 | PETERSON ELE | PETERSON ELECTRIC SUPPLY | \$228.75 | STREET LIGHT REPAIRS - PARTS | 4380-494296 |
| 1 | 998-98-103 | | | | STREETLIGHT MAINENANCE - RM EXP. | \$228.75 | No | |
| 27804 | 100238 | Posted | 11/8/2010 | REPUBLIC VISA | REPUBLIC BANK - VISA | \$334.39 | 4 4" DIAMETER POST SLEVES | 11-8-10 EXPENSE |
| 1 | 998-98-105 | | | | ROAD MAINTENANCE - OTHER EXPENSES | \$334.39 | No | |
| 27812 | 100258 | Posted | 10/25/2010 | RIVERSIDE PAVING | RIVERSIDE PAVING | \$330.00 | 5.5 TON ASPHALT REPAIRS | 39082 |
| 1 | 998-98-102 | | | | PAVING & STRIPING - RM EXP. | \$330.00 | No | |
| 27877 | 100627 | Posted | 11/9/2010 | ROGERS | ROGERS GROUP INC | \$542.53 | SW MATERIAL | 86113750 |
| 1 | 998-98-101 | | | | SIDEWALKS - RM EXP. | \$542.53 | No | |
| 27813 | 100260 | Posted | 10/5/2010 | S & J | S & J LIGHTING | \$44.92 | MISC SUPPLIES FOR S.L. REPAIRS | 54653 |
| 1 | 998-98-103 | | | | STREETLIGHT MAINENANCE - RM EXP. | \$44.92 | No | |
| 27817 | 100268 | Posted | 10/5/2010 | S & J | S & J LIGHTING | \$55.48 | MISC SUPPLIES FOR S.L. REPAIRS | 50776 |
| 1 | 998-98-103 | | | | STREETLIGHT MAINENANCE - RM EXP. | \$55.48 | No | |
| 27818 | 100270 | Posted | 10/19/2010 | SAF TI CO | SAF-TI-CO | \$165.60 | 9 COUNT - SIGN WORK | 0162861-IN |
| 1 | 998-98-105 | | | | ROAD MAINTENANCE - OTHER EXPENSES | \$165.60 | No | |
| 27810 | 100254 | Posted | 11/2/2010 | TOWERVIEW FARM | TOWERVIEW FARM | \$20.00 | STRAW | 1955 |
| 1 | 998-98-101 | | | | SIDEWALKS - RM EXP. | \$20.00 | No | |

A/P Transaction List Detail

accura

11/30/2010 18:22:37

| Transaction ID | Batch ID | Status | Trans. Date | Vendor ID | Vendor Name | Trans. Total | Transaction Description | Vendor Document # |
|----------------------|------------|--------|-------------|----------------|---------------------|---------------------|-------------------------|-------------------|
| Line # | Account ID | | | | Account Description | Amount | Tax | |
| 27815 | 100264 | Posted | 10/21/2010 | TOWERVIEW FARM | TOWERVIEW FARM | \$25.00 | STRAW FOR SW | 1934 |
| 1 | 998-98-101 | | | | SIDEWALKS - RM EXP. | \$25.00 | No | |
| 27816 | 100266 | Posted | 10/27/2010 | TOWERVIEW FARM | TOWERVIEW FARM | \$50.00 | STRAW FOR SW | 1902 |
| 1 | 998-98-101 | | | | SIDEWALKS - RM EXP. | \$50.00 | No | |
| Report Total: | | | | | | <u>\$125,484.05</u> | | |