


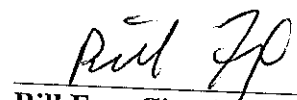
**CITY OF JEFFERSONTOWN
ROAD FUND
WARRANT NO. 684**

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 **FEBRUARY 16, 2011.**

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

Transaction ID	Batch ID	Status	Trans. Date	Vendor ID	Vendor Name	Trans. Total	Transaction Description	Vendor Document #
Line #	Account ID					Amount	Tax	
28718	103677 Hold		2/11/2011	DIXIE HAULERS	DIXIE HAULERS, INC	\$552.50	SALT PICK UP FEES - TRUCKING	967
1	998-98-104			ROAD SALT & SAND - RM EXP		\$552.50	No	
28719	103679 Hold		2/11/2011	DIXIE HAULERS	DIXIE HAULERS, INC	\$9,093.13	ROAD SALT	961
1	998-98-104			ROAD SALT & SAND - RM EXP		\$9,093.13	No	
28720	103680 Hold		2/11/2011	DIXIE HAULERS	DIXIE HAULERS, INC	\$4,638.68	ROAD SALT	966
1	998-98-104			ROAD SALT & SAND - RM EXP		\$4,638.68	No	
28728	103694 Posted		2/11/2011	EMPIRE	EMPIRE	\$9.89	PROPANE FOR ASPHALT MACHINE	
1	998-98-102			PAVING & STRIPING - RM EXP.		\$9.89	No	
28713	103668 Posted		2/11/2011	JRB MANUFACTURIN	JRB MANUFACTURING LLC	\$170.00	ASPHALT BINDER	2-26311
1	998-98-102			PAVING & STRIPING - RM EXP.		\$170.00	No	
28721	103681 Posted		2/11/2011	NORTH AMERICAN	NORTH AMERICAN SALT CO	\$2,365.38	ROAD SALT	70620687
1	998-98-104			ROAD SALT & SAND - RM EXP		\$2,365.38	No	
28722	103682 Posted		2/11/2011	NORTH AMERICAN	NORTH AMERICAN SALT CO	\$4,508.79	ROAD SALT	70621724
1	998-98-104			ROAD SALT & SAND - RM EXP		\$4,508.79	No	
28723	103684 Posted		2/11/2011	NORTH AMERICAN	NORTH AMERICAN SALT CO	\$1,192.29	ROAD SALT	70622757
1	998-98-104			ROAD SALT & SAND - RM EXP		\$1,192.29	No	
28724	103686 Posted		2/11/2011	NORTH AMERICAN	NORTH AMERICAN SALT CO	\$1,370.20	ROAD SALT	70627189
1	998-98-104			ROAD SALT & SAND - RM EXP		\$1,370.20	No	
28725	103688 Posted		2/11/2011	NORTH AMERICAN	NORTH AMERICAN SALT CO	\$2,316.24	ROAD SALT	70628181
1	998-98-104			ROAD SALT & SAND - RM EXP		\$2,316.24	No	
28726	103690 Posted		2/11/2011	NORTH AMERICAN	NORTH AMERICAN SALT CO	\$2,310.60	ROAD SALT	70623804
1	998-98-104			ROAD SALT & SAND - RM EXP		\$2,310.60	No	
28727	103692 Posted		2/11/2011	NORTH AMERICAN	NORTH AMERICAN SALT CO	\$3,498.93	ROAD SALT	70629137
1	998-98-104			ROAD SALT & SAND - RM EXP		\$3,498.93	No	
28716	103673 Posted		2/11/2011	RIVERSIDE PAVING	RIVERSIDE PAVING	\$570.00	STREET REPAIRS	39164
2	998-98-102			PAVING & STRIPING - RM EXP.		\$570.00	No	
28717	103675 Posted		2/11/2011	RIVERSIDE PAVING	RIVERSIDE PAVING	\$90.00	STREET REPAIRS	39143
2	998-98-102			PAVING & STRIPING - RM EXP.		\$90.00	No	
28712	103666 Hold		2/11/2011	S & J	S & J LIGHTING	\$26.79	STREET LIGHT REPAIRS	8-193309
1	998-98-103			STREETLIGHT MAINENANCE - RM EXP.		\$26.79	No	

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Line #	Account ID				Account Description	Amount	Tax	
28714	103669	Posted	2/11/2011	SAF TI CO	SAF-TI-CO	\$118.80		
1	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$118.80	No	STREET NAME SIGNS & ROAD SIG0165992-IN
28715	103671	Posted	2/11/2011	SAF TI CO	SAF-TI-CO	\$784.80		
1	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$784.80	No	STOP SIGNS (24 QTY) 0165991-IN
Report Total:						\$33,617.02		