

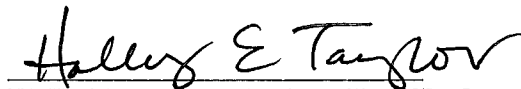
**CITY OF JEFFERSONTOWN
ROAD FUND
WARRANT NO. 682**

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 **JANUARY 19, 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



Holly E. Taylor, Acting 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	
28423	102651	Posted	1/13/2011	MURPHY CON	MURPHY CONCRETE CONST. CO	\$1,330.00		FALLING TREE WAY 20' + FLAT WK 1169
1	998-98-101				SIDEWALKS - RM EXP.	\$1,330.00	No	
28421	102633	Posted	1/13/2011	NORTH AMERICAN	NORTH AMERICAN SALT CO	\$1,391.67		BULK SALT 24.64 TONS @ \$56.48 E70612803
1	998-98-104				ROAD SALT & SAND - RM EXP	\$1,391.67	No	
28422	102635	Posted	1/13/2011	S & J	S & J LIGHTING	\$373.00		LIGHT BULBS 58494
1	998-98-103				STREETLIGHT MAINENANCE - RM EXP.	\$373.00	No	
Report Total:						<u>\$3,094.67</u>		