


**CITY OF JEFFERSONTOWN
ROAD FUND
WARRANT NO. 681**

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 3, 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



~~James E. Leidgen, City Clerk~~
City of Jeffersontown *Haley E Taylor*
Acting City Clerk

Transaction ID	Batch ID	Status	Trans. Date	Vendor ID	Vendor Name	Trans. Total	Transaction Description	Vendor Document #
Line #	Account ID				Account Description	Amount	Tax	
28144	101417	Posted	11/9/2010	CALIFORNIA PROD	CALIFORNIA PRODUCTS CORP	\$77.50	5 GAL PAINT	118258
1	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$77.50	No	
28067	101230	Posted	11/15/2010	EARTH FIRST	EARTH FIRST	\$120.00	FLORIAN	55202
1	998-98-101				SIDEWALKS - RM EXP.	\$120.00	No	
28145	101423	Posted	11/16/2010	FLYNN BROTHERS	FLYNN BROTHERS	\$116,224.55	2 OF 2 PMTS. - PAVING PROJECTS 114774-2 - FINAL PMT	
1	998-98-102				PAVING & STRIPING - RM EXP.	\$116,224.55	No	
28275	101857	Posted	12/22/2010	FLYNN BROTHERS	FLYNN BROTHERS	\$63.00	1.5 TONS - ASPHALT	204832
1	998-98-102				PAVING & STRIPING - RM EXP.	\$63.00	No	
28141	101411	Posted	11/29/2010	LOU JEFF METRO G	LOU-JEFF CO METRO GOVERNMENT	\$375.00	SIGNAL WORK	23578
1	998-98-103				STREETLIGHT MAINENANCE - RM EXP.	\$375.00	No	
28192	101521	Posted	12/14/2010	NORTH AMERICAN	NORTH AMERICAN SALT CO	\$5,799.36	BULK SALT 102.68 TONS @ \$56.48	70601314
1	998-98-104				ROAD SALT & SAND - RM EXP	\$5,799.36	No	
28193	101523	Posted	12/15/2010	NORTH AMERICAN	NORTH AMERICAN SALT CO	\$7,807.79	BULK SALT 138.24 TONS @ \$56.48	70602622
1	998-98-104				ROAD SALT & SAND - RM EXP	\$7,807.79	No	
28227	101747	Posted	12/17/2010	NORTH AMERICAN	NORTH AMERICAN SALT CO	\$8,644.26	BULK SALT 153.05 TONS @ \$56.48	70604890
1	998-98-104				ROAD SALT & SAND - RM EXP	\$8,644.26	No	
28274	101855	Posted	12/21/2010	NORTH AMERICAN	NORTH AMERICAN SALT CO	\$10,369.72	BULK SALT 183.60 TONS @ \$56.48	70607405
1	998-98-104				ROAD SALT & SAND - RM EXP	\$10,369.72	No	
28053	101202	Posted	11/19/2010	RIVERSIDE PAVING	RIVERSIDE PAVING	\$240.00	4 TONS - PATCH WORK	39103-212724.212681
1	998-98-102				PAVING & STRIPING - RM EXP.	\$240.00	No	
28269	101841	Posted	12/29/2010	RIVERSIDE PAVING	RIVERSIDE PAVING	\$60.00	1 TON - PATCH WORK	39125
1	998-98-102				PAVING & STRIPING - RM EXP.	\$60.00	No	

Report Total: \$149,781.18