

**CITY OF JEFFERSONTOWN
BOND - SERIES 2008
07-21-10**

It is ordered by the City Council that the below listed individuals and/or companies be paid the respective sums set out herein below, 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 July 21, 2010

Joe Peters 7/31/10

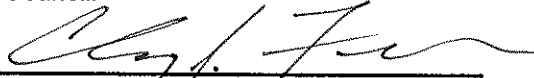
30 hrs holiday @ 30.286	908.58	69.51		
475.98 hrs vacation @ 30.286	14,415.53	1,102.79		
753 hrs sick @ 30.286	22,805.36	1,805.04	7,582.78	33.25%
TOTALS	38,129.47	2,777.34	7,582.78	48,489.59

Kim Weber 7/31/10


40 hrs holiday @ 53.906	2,156.24	0.00		
20 hrs personal @ 53.906	1,078.12	0.00		
947.157 hrs vacation @ 53.906	51,057.45	0.00		
2103 hrs sick @ 53.906	113,364.32	4,592.41	37,693.64	33.25%
TOTALS	167,656.12	45,292.41	37,693.64	209,942.17

WARRANT TOTAL: \$ 258,431.76

This warrant is drawn by the Mayor and countersigned by the Clerk of the Council.



Clay S. Foreman, Mayor
City of Jeffersontown



James E. Leidgen, City Clerk
City of Jeffersontown