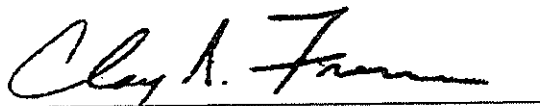


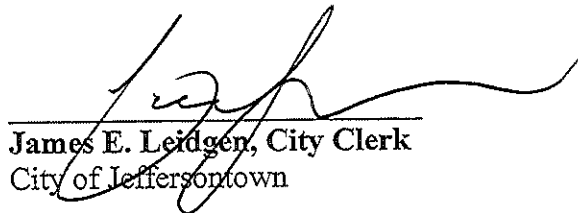
**CITY OF JEFFERSONTOWN
ROAD FUND
WARRANT NO. 670**

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
July 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

Account ID Account Description Account Description Tax

26084	92496	Posted	6/6/2010	EARTH FIRST	EARTH FIRST		\$225.00	15 C.YD.-STRAW-SEED SW-TURNSTICKET NO. 1538882
1	998-98-101			SIDEWALKS - RM EXP.			\$225.00	No
26056	92418	Posted	6/17/2010	LOU JEFF METRO G	LOU-JEFF CO METRO GOVERNMENT		\$875.00	SIGNAL WORK - MULTIPLE LOCATI21816
1	998-98-103			STREETLIGHT MAINEANANCE - RM EXP.			\$875.00	No
26067	92456	Posted	6/2/2010	RIVERSIDE PAVING	RIVERSIDE PAVING		\$120.00	2 TONS STREET REPAIRS 38881
1	998-98-102			PAVING & STRIPING - RM EXP.			\$120.00	No
26059	92427	Posted	6/4/2010	ROGERS	ROGERS GROUP INC		\$254.02	SW MATERIAL 0086107404
1	998-98-101			SIDEWALKS - RM EXP.			\$254.02	No
26068	92458	Posted	6/18/2010	ROGERS	ROGERS GROUP INC		\$544.39	SW GRADE MATERIALS 86105152
1	998-98-101			SIDEWALKS - RM EXP.			\$544.39	No
26066	92454	Posted	6/15/2010	SAF TI CO	SAF-TI-CO		\$73.60	SIGNS - 4 COUNT 0158452-IN
1	998-98-105			ROAD MAINTENANCE - OTHER EXPENSES			\$73.60	No
26095	92520	Posted	6/10/2010	TOWERVIEW FARM	TOWERVIEW FARM		\$35.00	7 COUNT - STRAW FOR RAMPS 1761
1	998-98-101			SIDEWALKS - RM EXP.			\$35.00	No

Report Total: \$2,127.01