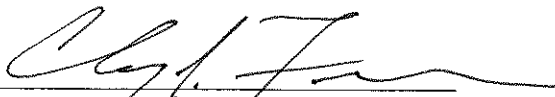


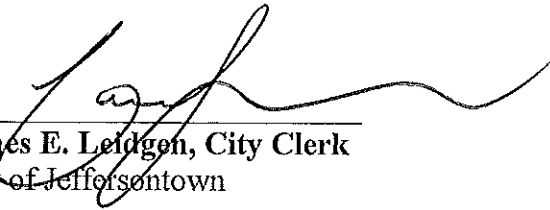
**CITY OF JEFFERSONTOWN
ROAD FUND
WARRANT NO. 669**

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
June 16, 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

Transaction ID	Batch ID	Status	Trans. Date	Vendor ID	Vendor Name	Trans. Total	Transaction Description	Vendor Document #
Line #	Account ID				Account Description	Amount	Tax	
26041	92250	Posted	5/31/2010	ADVANCE READY	ADVANCE READY MIX CONCRET	\$5,833.08	CONCRETE FOR S.W. PROJECTS	530.623.662.729.787.881
1	998-98-101				SIDEWALKS - RM EXP.	\$5,833.08	No	
26035	92238	Posted	5/25/2010	BTM ENGINEERING	BTM ENGINEERING, INC	\$6,133.71	INVENTORY OF JEFFERSONTOWN30014	
1	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$6,133.71	No	
26038	92244	Posted	5/16/2010	EARTH FIRST	EARTH FIRST	\$660.71	STRAW - SEED FOR SIDEWALKS	50957,50958
1	998-98-101				SIDEWALKS - RM EXP.	\$180.00	No	
2	998-98-101				SIDEWALKS - RM EXP.	\$442.50	No	
3	998-98-101				SIDEWALKS - RM EXP.	\$38.21	No	
26030	92228	Posted	5/14/2010	FLYNN BROTHERS	FLYNN BROTHERS	\$32,320.00	PAVING - RUCKRIEGEL FIELD PARI114372	
1	998-98-102				PAVING & STRIPING - RM EXP.	\$32,320.00	No	
26037	92242	Posted	6/10/2010	LOU JEFF METRO G	LOU-JEFF CO METRO GOVERNMENT	\$1,000.00	SIGNAL WORK - MULTIPLE LOCATI21418, 21419	
1	998-98-103				STREETLIGHT MAINENANCE - RM EXP.	\$500.00	No	
2	998-98-103				STREETLIGHT MAINENANCE - RM EXP.	\$500.00	No	
26036	92240	Posted	3/1/2010	MILESTONE DESIGN	MILESTONE DESIGN GROUP INC	\$600.00	20% PMT. PEACH ST. PROJECT	1681
1	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$600.00	No	
25977	92114	Posted	6/8/2010	MURPHY CON	MURPHY CONCRETE CONST. CO	\$7,900.00	TURNSTYLE-LEDBURY-CAMBRIDG	1155
1	998-98-101				SIDEWALKS - RM EXP.	\$7,900.00	No	
26034	92236	Posted	5/10/2010	RIVERSIDE PAVING	RIVERSIDE PAVING	\$120.00	2 TONS STREET REPAIRS	38850
1	998-98-102				PAVING & STRIPING - RM EXP.	\$120.00	No	
26032	92232	Posted	6/10/2010	ROGERS	ROGERS GROUP INC	\$969.04	DENSE GRADE - RUCKRIEGEL P. L	0086104905
1	998-98-102				PAVING & STRIPING - RM EXP.	\$969.04	No	
26033	92234	Posted	4/9/2010	ROGERS	ROGERS GROUP INC	\$593.15	SIDEWALK - DENSE GRADE	0086105152
1	998-98-102				PAVING & STRIPING - RM EXP.	\$593.15	No	
26031	92230	Posted	5/28/2010	SAF TI CO	SAF-TI-CO	\$392.50	SIGNS - 12 COUNT	0157960-IN
1	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$392.50	No	
26040	92248	Posted	6/4/2010	SAF TI CO	SAF-TI-CO	\$652.50	SIGNS - 50 COUNT	0158096-IN
1	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$652.50	No	

Report Total: \$57,174.69