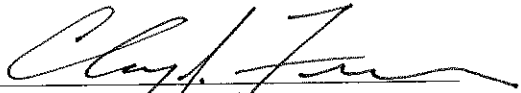


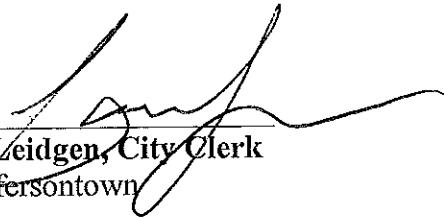
**CITY OF JEFFERSONTOWN  
ROAD FUND  
WARRANT NO. 662**

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 **March 1, 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	
24740	88186	Posted	2/26/2010	COMMERCIAL PAVER	COMMERCIAL PAVERS INC	\$123.75	AVOCA SURFACE	8854
1	998-98-102				PAVING & STRIPING - RM EXP.	\$123.75	No	
24735	88176	Posted	2/28/2010	HOME DEP	HOME DEPOT	\$89.90	COLD PATCH	01-28-2010
1	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$89.90	No	
24739	88184	Posted	2/26/2010	LG&E MISC	LOU GAS & ELECTRIC COMPANY	\$1,222.88	DAMAGE GAS SVC-2409 MAHAN - C2009102708	
1	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$1,222.88	No	
24737	88180	Posted	2/26/2010	LOU JEFF METRO G	LOU-JEFF CO METRO GOVERNMENT	\$375.00	SIGNAL WORK - MULTIPLE LOCATI20940	
1	998-98-103				STREETLIGHT MAINENANCE - RM EXP.	\$375.00	No	
24736	88178	Posted	2/10/2010	NORTH AMERICAN	NORTH AMERICAN SALT CO	\$14,493.52	BULK SALT 213.14 TONS @ \$68 EA.70479338	
1	998-98-104				ROAD SALT & SAND - RM EXP	\$14,493.52	No	
24741	88188	Posted	1/29/2010	PETERSON ELE	PETERSON ELECTRIC SUPPLY	\$106.52	MISC. PARTS ITEMS FOR REPAIRS 4380-483127	
1	998-98-103				STREETLIGHT MAINENANCE - RM EXP.	\$106.52	No	
24738	88182	Posted	2/10/2010	RIVERSIDE PAVING	RIVERSIDE PAVING	\$110.00	2.0 TONS ASPHALT	38722
1	998-98-102				PAVING & STRIPING - RM EXP.	\$110.00	No	
<b>Report Total:</b>						<u>\$16,521.57</u>		