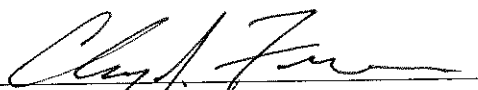


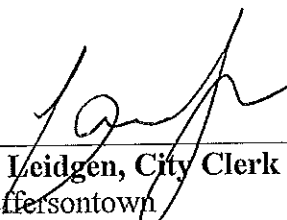
**CITY OF JEFFERSONTOWN
ROAD FUND
WARRANT NO. 663**

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 17, 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	
24786	88333	Posted	2/18/2010		MILESTONE DESIGN MILESTONE DESIGN GROUP INC	\$4,980.00		LOCH LEA DRAINAGE IMPROVEME 1660
1	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$4,980.00	No	
24781	88272	Posted	3/3/2010		MURPHY CON MURPHY CONCRETE CONST. CO	\$10,805.00		SIDE WALK WORK AND RAMPS 1137
1	998-98-101				SIDEWALKS - RM EXP.	\$5,580.00	No	
2	998-98-101				SIDEWALKS - RM EXP.	\$5,225.00	No	
24785	88331	Posted	1/21/2010		TSI PAVING TSI PAVING	\$11,820.00		BIKE TRAIL BOLLARDS - VARIOUS 1122459
1	998-98-101				SIDEWALKS - RM EXP.	\$11,820.00	No	
Report Total:						<u>\$27,605.00</u>		