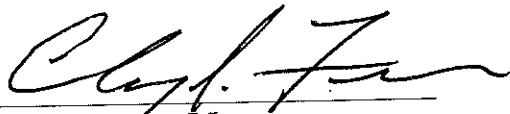


**CITY OF JEFFERSONTOWN
ROAD FUND
WARRANT NO. 667**

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
May 19, 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

A/P Transaction List Detail

accura

5/14/2010 15:11:00

Transaction ID	Batch ID	Status	Trans. Date	Vendor ID	Vendor Name	Trans. Total	Transaction Description	Vendor Document #
Line #	Account ID				Account Description	Amount	Tax	
25696	91170	Posted	5/14/2010		ADVANCE READY ADVANCE READY MIX CONCRET	\$2,838.76	CONCRETE FOR S.W. PROJECTS	163833.865.164140.197.28'
1	998-98-101				SIDEWALKS - RM EXP.	\$2,838.76	No	
25697	91172	Posted	5/14/2010		CALIFORNIA PROD CALIFORNIA PRODUCTS CORP	\$217.50	15 GAL PAINT	244462.242369
1	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$217.50	No	
25693	91164	Posted	5/14/2010		JRB MANUFACTURIN JRB MANUFACTURING LLC	\$102.00	ASPHALT BINDER	2-22434
1	998-98-102				PAVING & STRIPING - RM EXP.	\$102.00	No	
25419	90327	Posted	4/29/2010		MURPHY CON MURPHY CONCRETE CONST. CO	\$8,520.00	CALAIS, LISA, SHANNA, WILDON	1147
1	998-98-101				SIDEWALKS - RM EXP.	\$3,440.00	No	
2	998-98-101				SIDEWALKS - RM EXP.	\$1,680.00	No	
3	998-98-101				SIDEWALKS - RM EXP.	\$1,600.00	No	
4	998-98-101				SIDEWALKS - RM EXP.	\$1,600.00	No	
5	998-98-101				SIDEWALKS - RM EXP.	\$200.00	No	
25691	91158	Posted	5/14/2010		MURPHY CON MURPHY CONCRETE CONST. CO	\$11,740.00	TURNSTYLE TRACE SW & RAMPS	1148
1	998-98-101				SIDEWALKS - RM EXP.	\$1,900.00	No	
2	998-98-101				SIDEWALKS - RM EXP.	\$9,600.00	No	
3	998-98-101				SIDEWALKS - RM EXP.	\$240.00	No	
25695	91168	Posted	5/14/2010		RIVERSIDE PAVING RIVERSIDE PAVING	\$510.00	8.5 TONS ASPHALT @ 60.00 EA.	38798.38820.38838
1	998-98-102				PAVING & STRIPING - RM EXP.	\$510.00	No	
25692	91162	Posted	5/14/2010		SAF TI CO SAF-TI-CO	\$269.90	SIGNS - 9 COUNT	0156535, 0156654
1	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$64.70	No	
2	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$205.20	No	
25694	91166	Posted	5/14/2010		TOWERVIEW FARM TOWERVIEW FARM	\$30.00	STRAW FOR S.W.	1746
1	998-98-101				SIDEWALKS - RM EXP.	\$30.00	No	
Report Total:						\$24,228.16		