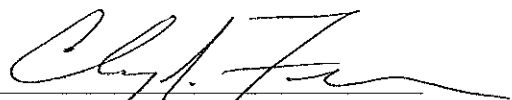


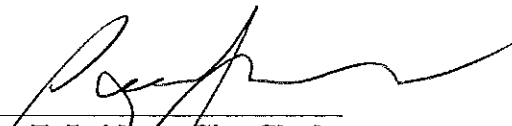
**CITY OF JEFFERSONTOWN
ROAD FUND
WARRANT NO. 676**

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 **October 20, 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	
27282	98090	Posted	8/9/2010	CALIFORNIA PROD	CALIFORNIA PRODUCTS CORP	\$127.00	5 GAL PAINT	257635
1	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$127.00	No	
27283	98092	Posted	9/14/2010	CALIFORNIA PROD	CALIFORNIA PRODUCTS CORP	\$127.00	5 GAL PAINT	262441
1	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$127.00	No	
27319	98488	Posted	10/15/2010	EARTH FIRST	EARTH FIRST	\$915.00	LOC LEA. HORSESHOE.WILLOWHI	53552.54473
1	998-98-101				SIDEWALKS - RM EXP.	\$915.00	No	
27190	96919	Posted	10/1/2010	HOME DEP	HOME DEPOT	\$297.84	ROAD MAINTENANCE VARIOUS SL	
1	998-98-103				STREETLIGHT MAINENANCE - RM EXP.	\$215.78	No	
2	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$82.06	No	
27280	98086	Posted	10/4/2010	JEFFERSONTOWN HA	JEFFERSONTOWN HARDWARE	\$5.79	SUPPLIES FOR STREETLIGHTS	149126
1	998-98-103				STREETLIGHT MAINENANCE - RM EXP.	\$5.79	No	
27281	98088	Posted	7/27/2010	LOU JEFF METRO G	LOU-JEFF CO METRO GOVERNMENT	\$375.00	WATTERSON, PLANSIDE, BLUEGR	22704
1	998-98-103				STREETLIGHT MAINENANCE - RM EXP.	\$375.00	No	
27285	98096	Posted	9/13/2010	MURPHY CON	MURPHY CONCRETE CONST. CO	\$11,866.50	WILLOWHURST/LINN STATION/LO	(1162, 1163, 1164
1	998-98-101				SIDEWALKS - RM EXP.	\$2,499.00	No	
2	998-98-101				SIDEWALKS - RM EXP.	\$3,750.00	No	
3	998-98-101				SIDEWALKS - RM EXP.	\$4,410.00	No	
4	998-98-101				SIDEWALKS - RM EXP.	\$607.50	No	
5	998-98-101				SIDEWALKS - RM EXP.	\$600.00	No	
27318	98486	Posted	10/15/2010	PETERSON ELE	PETERSON ELECTRIC SUPPLY	\$414.08	STREET LIGHT REPAIRS - PARTS	492004.490628.493226
1	998-98-103				STREETLIGHT MAINENANCE - RM EXP.	\$414.08	No	
27317	98484	Posted	10/15/2010	RIVERSIDE PAVING	RIVERSIDE PAVING	\$60.00	1 TON ASPHALT REPAIRS	39060
1	998-98-102				PAVING & STRIPING - RM EXP.	\$60.00	No	
27315	98480	Posted	10/15/2010	S & J	S & J LIGHTING	\$434.82	MISC SUPPLIES FOR S.L. REPAIRS	49819.79.24.25 + 505556
1	998-98-103				STREETLIGHT MAINENANCE - RM EXP.	\$434.82	No	
27316	98482	Posted	10/15/2010	SAF TI CO	SAF-TI-CO	\$1,579.70	MISC SIGN WORK	790.944.710.711.354
1	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$1,579.70	No	
27284	98094	Posted	9/22/2010	TOWERVIEW FARM	TOWERVIEW FARM	\$50.00	STRAW FOR CROSSWALKS	1896
1	998-98-101				SIDEWALKS - RM EXP.	\$50.00	No	

Report Total: \$16,252.73