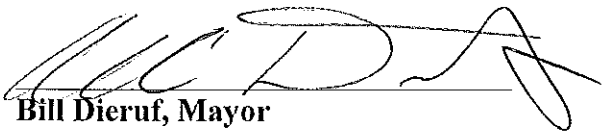


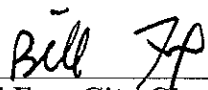
**CITY OF JEFFERSONTOWN
ROAD FUND
WARRANT NO. 706**

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 **FEBRUARY 15, 2012.**

This warrant is drawn by the Mayor and countersigned by the Clerk of Council, all as prescribed by KRS 91A.060.



Bill Dieruf, Mayor
City of Jeffersontown



Bill Fox, 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	
33526	121609	Posted	2/9/2012	ADVANCE READY	ADVANCE READY MIX CONCRET	\$410.26	DRAINAGE - MARSE HENRY ROAD 177561	
2	998-98-101				SIDEWALKS - RM EXP.	\$410.26	No	
33524	121605	Posted	2/9/2012	DIXIE HAULERS	DIXIE HAULERS, INC	\$500.00	HAUL ROAD SALT FROM LOU METI 1300	
1	998-98-104				ROAD SALT & SAND - RM EXP	\$500.00	No	
33528	121613	Posted	2/9/2012	JEFFERSONTOWN C	JEFFERSONTOWN CRANE SERVICE	\$75.00	FABRICATE FORK FOR ASPHALT R0215	
1	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$75.00	No	
33523	121603	Posted	2/9/2012	LOU JEFF METRO G	LOU-JEFF CO METRO GOVERNMENT	\$6,464.15	ROAD SALT	JTOWNSALT
1	998-98-104				ROAD SALT & SAND - RM EXP	\$6,464.15	No	
33527	121611	Posted	2/9/2012	LOWES	LOWE'S	\$75.29	ASPHALT SUPPLIES	9800749597
1	998-98-102				PAVING & STRIPING - RM EXP.	\$75.29	No	
33519	121595	Posted	2/9/2012	RIVERSIDE PAVING	RIVERSIDE PAVING	\$120.00	ASPHALT FOR POTHOLE REPAIRS 39593	
1	998-98-102				PAVING & STRIPING - RM EXP.	\$120.00	No	
33521	121599	Posted	2/9/2012	S & J	S & J LIGHTING	\$86.85	STREETLIGHT REPAIRS	85102
1	998-98-103				STREETLIGHT MAINENANCE - RM EXP.	\$86.85	No	
33522	121601	Posted	2/9/2012	S & J	S & J LIGHTING	\$216.00	STREETLIGHT REPAIRS	85104
1	998-98-103				STREETLIGHT MAINENANCE - RM EXP.	\$216.00	No	
33525	121607	Posted	2/9/2012	SAF TI CO	SAF-TI-CO	\$147.20	STREETNAME SIGNS	0176156-IN
1	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$147.20	No	
33529	121615	Posted	2/9/2012	TOW ZONE	TOW ZONE	\$4,494.00	BRINE SPREADER TANK - FURNISI9230	
1	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$4,494.00	No	
33520	121597	Posted	2/9/2012	UNITED REFRIGERA	UNITED REFRIGERATION INC	\$9.27	streetlight repairs	33550478-00
2	998-98-103				STREETLIGHT MAINENANCE - RM EXP.	\$9.27	No	
3	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$0.00	No	

Report Total: \$12,598.02