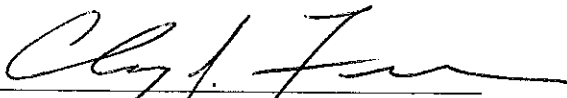


**CITY OF JEFFERSONTOWN
ROAD FUND
WARRANT NO. 674**

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 **September 15, 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

9/10/2010 13:28:52

Transaction ID	Batch ID	Status	Trans. Date	Vendor ID	Vendor Name	Trans. Total	Transaction Description	Vendor Document #
Line #	Account ID				Account Description	Amount	Tax	
27017	96373	Posted	8/12/2010	A & M ELECTRIC C	A-M ELECTRIC CO.	\$477.00	6 COUNT 150 WATT HPS BALLAST	262677
1	998-98-103				STREETLIGHT MAINENANCE - RM EXP.	\$477.00	No	
27016	96371	Posted	7/31/2010	LOU JEFF METRO G	LOU-JEFF CO METRO GOVERNMENT	\$250.00	SIGNAL WORK	22472
1	998-98-103				STREETLIGHT MAINENANCE - RM EXP.	\$250.00	No	
27015	96369	Posted	8/23/2010	RIVERSIDE PAVING	RIVERSIDE PAVING	\$120.00	2 TONS PATCHWORK	38997
1	998-98-102				PAVING & STRIPING - RM EXP.	\$120.00	No	
Report Total:						\$847.00		