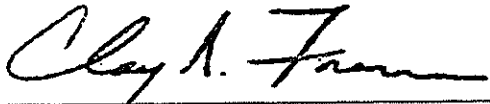


**CITY OF JEFFERSONTOWN  
ROAD FUND  
WARRANT NO. 673**

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 7, 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. Leiden, 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	
26804	94850	Posted	8/4/2010	A & M ELECTRIC C	A-M ELECTRIC CO.	\$392.98	MISC. STREETLIGHT PARTS	262505
1	998-98-103				STREETLIGHT MAINENANCE - RM EXP.	\$392.98	No	
26808	94897	Posted	7/8/2010	ADVANCE READY	ADVANCE READY MIX CONCRET	\$2,433.22	WALNUTWOOD LOCUST GAUDET	955.008.083.116
1	998-98-101				SIDEWALKS - RM EXP.	\$2,433.22	No	
26894	95308	Posted	7/21/2010	HOME DEP	HOME DEPOT	\$78.59	SIGNS ON GRASSLAND DRIVE	7-21-10 R.F. EXPENSES
1	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$78.59	No	
26801	94834	Posted	6/30/2010	MILESTONE DESIGN	MILESTONE DESIGN GROUP INC	\$600.00	PEACH ST. PROJECT	060410 INV.
1	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$600.00	No	
26867	95235	Posted	8/8/2010	REPUBLIC VISA	REPUBLIC BANK - VISA	\$683.21	JUL / AUG ROAD FUND EXPENSES 8-8-10 STMT - ROAD FUNI	
1	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$621.60	No	
2	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$61.61	No	
26800	94832	Posted	6/30/2010	RIVERSIDE PAVING	RIVERSIDE PAVING	\$1,110.00	18.50 TONS STREET REPAIRS	38912
1	998-98-102				PAVING & STRIPING - RM EXP.	\$1,110.00	No	
26805	94852	Posted	7/27/2010	TOWERVIEW FARM	TOWERVIEW FARM	\$25.00	5 COUNT STRAW FOR S.W.	1822
1	998-98-101				SIDEWALKS - RM EXP.	\$25.00	No	
<b>Report Total:</b>						<u>\$5,323.00</u>		