

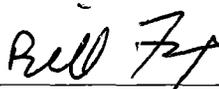
**CITY OF JEFFERSONTOWN
ROAD FUND
WARRANT NO. 786**

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 **JULY 7, 2015.**

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

A/P Transaction List Detail

Jeffersontown

7/1/2015 15:53:53

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Transaction ID	Batch ID	Status	Trans. Date	Vendor ID	Vendor Name	Trans. Total	Transaction Description	Vendor Document #
Line #	Account ID				Account Description	Amount	Tax	
48599	176627	Posted	6/25/2015	ADVANCE READY	ADVANCE READY MIX CONCRET	\$103.50		GRAND AVENUE SIDEWALK REPAI
2	998-98-101				SIDEWALKS - RM EXP.	\$103.50	No	216500
48650	176757	Posted	6/29/2015	ADVANCE READY	ADVANCE READY MIX CONCRET	\$101.00		CONCRETE FOR SPRINGSIDE SIDI
2	998-98-101				SIDEWALKS - RM EXP.	\$101.00	No	216665
48564	176554	Posted	6/24/2015	CMA SUP	CMA SUPPLY CO OF LOU	\$114.10		3 GALLON SPRAYER FOR ASPHAL
1	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$114.10	No	201633
48652	176763	Posted	6/29/2015	GRAINGER	GRAINGER	\$305.96		ASPHALT CORE BIT DRILL
1	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$305.96	No	9774960422
48538	176261	Posted	6/17/2015	HALL CONTRACTING	HALL CONTRACTING OF KENTUCKY	\$80,000.00		BLUEGRASS PKWY PAVING
1	998-98-102				PAVING & STRIPING - RM EXP.	\$80,000.00	No	28606
48600	176629	Posted	6/25/2015	RUSSELL ANNA	ANNA RUSSELL	\$750.00		COMMUNITY CENTER DEPOSIT FE
1	999-99-999				MASTR ACCOUNT POSTING	\$750.00	No	06252015
48745	176967	Posted	7/1/2015	SAF TI CO	SAF-TI-CO	\$211.18		STREET SIGNS
1	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$211.18	No	0210748
48639	176721	Posted	6/26/2015	SIGNSNOW	SIGNSNOW	\$337.50		NO PARKING STRET PAV
1	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$337.50	No	
Report Total:						<u>\$81,923.24</u>		