

**CITY OF JEFFERSONTOWN
ROAD FUND
WARRANT NO. 787**

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 21, 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

Transaction ID	Batch ID	Status	Trans. Date	Vendor ID	Vendor Name	Trans. Total	Transaction Description	Vendor Document #
Line #	Account ID				Account Description	Amount	Tax	
48789	177087	Posted	6/30/2015	FASTENAL	FASTENAL COMPANY	\$27.23	BOLTS FOR STOP SIGNS	KYLO377868
1	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$27.23	No	
48755	177015	Posted	7/9/2015	LOUISVILLE PAVIN	LOUISVILLE PAVING CO., INC.	\$177.38	ASPHALT FOR POTHOLES	29524
1	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$177.38	No	
48788	177085	Posted	6/30/2015	LOWES	LOWE'S	\$155.01	NO PARKING SIGNS FOR ASPHALT	06252015
1	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$155.01	No	
48753	177011	Posted	6/30/2015	S & J	S & J LIGHTING	\$201.00	LIGHT BLUBS	192741
1	998-98-103				STREETLIGHT MAINENANCE - RM EXP.	\$201.00	No	
48745	176967	Posted	7/1/2015	SAF TI CO	SAF-TI-CO	\$211.18	STREET SIGNS	0210748
1	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$211.18	No	
48752	177009	Posted	5/27/2015	SHERWIN WILLIAMS	SHERWIN WILLIAMS	(\$181.30)	PAINT FOR CROSSWALKS & STOP	
1	998-98-102				PAVING & STRIPING - RM EXP.	(\$181.30)	No	
48754	177013	Posted	6/30/2015	SHERWIN WILLIAMS	SHERWIN WILLIAMS	\$46.49	PAINT FOR SAFETY LINES FOR SII	96113
1	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$46.49	No	
48787	177083	Posted	6/30/2015	SHERWIN WILLIAMS	SHERWIN WILLIAMS	\$181.30	PAINT FOR CROSSWALKS & STOP	04914
1	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$181.30	No	
Report Total:						<u>\$818.29</u>		