

**CITY OF JEFFERSONTOWN
ROAD FUND
WARRANT NO. 788**

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 **AUGUST 4, 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

7/31/2015 12:16:57

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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	
48899	177361	Posted	6/30/2015	BLUESTONE ENGINE	BLUESTONE ENGINEERS, PLLC	\$1,971.80	ADA SIDEWALK ENGINEERING STI 1187	
1	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$1,971.80	No	
48900	177363	Posted	6/30/2015	BLUESTONE ENGINE	BLUESTONE ENGINEERS, PLLC	\$2,362.00	RUCKRIEGEL SIDEWALK SURVEY 1161	
1	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$2,362.00	No	
48931	177437	Posted	7/30/2015	HALL CONTRACTING	HALL CONTRACTING OF KENTUCKY	\$4,655.64	PLANTSIDE AND STONY BROOK S' 28719	
1	998-98-102				PAVING & STRIPING - RM EXP.	\$4,655.64	No	
48932	177439	Posted	7/30/2015	JRB MANUFACTURIN	JRB MANUFACTURING LLC	\$390.00	ASPHALT BINDER	2-40802
1	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$390.00	No	
48928	177431	Posted	7/30/2015	LOUISVILLE PAVIN	LOUISVILLE PAVING CO., INC.	\$97.02	ASPHALT FOR POTHOLE REPAIRS 29554	
1	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$97.02	No	
48929	177433	Posted	7/30/2015	LOUISVILLE PAVIN	LOUISVILLE PAVING CO., INC.	\$100.45	ASPHALT FOR POTHOLE REPAIRS 29597	
1	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$100.45	No	
48930	177435	Posted	7/30/2015	LOUISVILLE PAVIN	LOUISVILLE PAVING CO., INC.	\$97.02	ASPHALT FOR POTHOLE REPAIRS 29583	
1	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$97.02	No	
Report Total:						<u>\$9,673.93</u>		