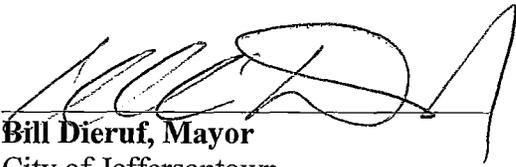


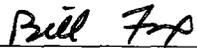
**CITY OF JEFFERSONTOWN  
ROAD FUND  
WARRANT NO. 789**

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 18, 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	
49039	178333	Posted	8/10/2015	ADVANCE READY	ADVANCE READY MIX CONCRET	\$200.00		CONCRETE FOR BUNSEN CROSS\217787
2	998-98-101				SIDEWALKS - RM EXP.	\$200.00	No	
49040	178335	Posted	8/10/2015	ADVANCE READY	ADVANCE READY MIX CONCRET	\$193.00		CONCRETE FOR BUNSEN CROSS\217841
2	998-98-101				SIDEWALKS - RM EXP.	\$193.00	No	
49099	178487	Posted	8/12/2015	ECKART	ECKART LLC	\$7.10		PARTS FOR STREETLIGHT REPAIR\893445
1	998-98-103				STREETLIGHT MAINENANCE - RM EXP.	\$7.10	No	
49100	178489	Posted	8/12/2015	FASTENAL	FASTENAL COMPANY	\$23.15		NUTS & BOLTS FOR STREET SIGN KYLO\378594
1	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$23.15	No	
49043	178371	Posted	8/11/2015	SAF TI CO	SAF-TI-CO	\$96.00		STREET SIGNS - VILLANOVA & BRI\0211826
1	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$96.00	No	
<b>Report Total:</b>						<u>\$519.25</u>		