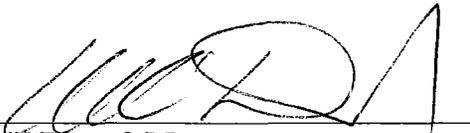


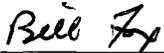
**CITY OF JEFFERSONTOWN
ROAD FUND
WARRANT NO. 790**

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 1, 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	
49233	179094	Posted	8/20/2015	ADVANCE READY	ADVANCE READY MIX CONCRET	\$207.00		CONCRETE FOR WALNUTWOOD S218161
2	998-98-101				SIDEWALKS - RM EXP.	\$207.00	No	
49256	179148	Posted	8/24/2015	EFI	EFI	\$6,430.00		PLANTSIDE DRVIE GUARD RAIL 08132015
1	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$6,430.00	No	
49278	179220	Posted	8/25/2015	IRVING	IRVING MATERIALS, INC.	\$468.75		SIFDEWALK REPAIRS CLOVERBO 20081174
1	998-98-101				SIDEWALKS - RM EXP.	\$468.75	No	
49279	179286	Posted	8/27/2015	IRVING	IRVING MATERIALS, INC.	\$504.50		CONCRETE WARSON CT & TURNS20081836
1	998-98-101				SIDEWALKS - RM EXP.	\$504.50	No	
49249	179134	Posted	8/24/2015	MARSTON	MARSTON CONSTRUCTION	\$1,740.00		TOWN SQUARE SIDEWALK REPAII915
1	998-98-101				SIDEWALKS - RM EXP.	\$1,740.00	No	
49250	179136	Posted	8/24/2015	MARSTON	MARSTON CONSTRUCTION	\$9,558.00		CLOVER BOTTOM & CAMBRIDGE S815
1	998-98-101				SIDEWALKS - RM EXP.	\$9,558.00	No	
49232	179092	Posted	8/20/2015	SAF TI CO	SAF-TI-CO	\$2,011.30		STREET SIGNS & POSTS 0211736
1	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$2,011.30	No	
Report Total:						<u>\$20,919.55</u>		