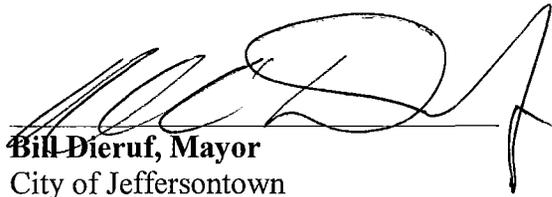


**CITY OF JEFFERSONTOWN
ROAD FUND
WARRANT NO. 794**

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 **NOVEMBER 3, 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

10/30/2015 08:51:47

Page 1 of 1

Transaction ID	Batch ID	Status	Trans. Date	Vendor ID	Vendor Name	Trans. Total	Transaction Description	Vendor Document #
Line #	Account ID				Account Description	Amount	Tax	
49871	181759	Posted	10/23/2015	FASTENAL	FASTENAL COMPANY	\$30.19		PARTS FOR STREET SIGNS (BRACKYLO380456
1	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$30.19	No	
49874	181765	Posted	10/23/2015	LOUISVILLE PAVIN	LOUISVILLE PAVING CO., INC.	\$149.45		ASPHALT FOR POT HOLE REPAIRS 30283
1	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$149.45	No	
49873	181763	Posted	10/23/2015	NUGENT	NUGENT SAND COMPANY	\$196.13		TOPSOIL FOR SIDEWALK REPAIRS 21525364
1	998-98-101				SIDEWALKS - RM EXP.	\$196.13	No	
49872	181761	Posted	10/23/2015	ROGERS	ROGERS GROUP INC	\$216.98		0086186823
3	998-98-101				SIDEWALKS - RM EXP.	\$216.98	No	
4	998-98-102				PAVING & STRIPING - RM EXP.	\$0.00	No	
5	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$0.00	No	
49875	181767	Posted	10/23/2015	SAF TI CO	SAF-TI-CO	\$872.40		TRAFFIC & STREET SIGNS 0214526
1	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$872.40	No	
49876	181769	Posted	10/23/2015	SAF TI CO	SAF-TI-CO	\$144.00		STREET SIGNS 0214525
1	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$144.00	No	
49937	181985	Posted	10/29/2015	SAF TI CO	SAF-TI-CO	\$783.40		STOP SIGNS 10292015
1	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$783.40	No	
49877	181771	Posted	10/23/2015	SHERWIN WILLIAMS	SHERWIN WILLIAMS	\$66.90		WHITE PAINT FOR STOP BARS 2950-2
1	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$66.90	No	
Report Total:						<u>\$2,459.45</u>		