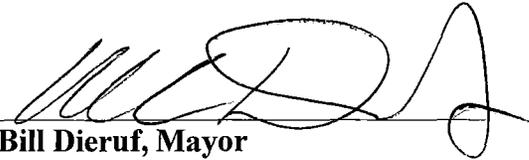


**CITY OF JEFFERSONTOWN  
ROAD FUND  
WARRANT NO. 795**

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 17, 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	
50006	182239	Posted	11/6/2015	FASTENAL	FASTENAL COMPANY	\$41.71		NUTS & BOLTS FOR STREET SIGN KYLO380660
1	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$41.71	No	
50004	182235	Posted	11/6/2015	IRVING	IRVING MATERIALS, INC.	\$163.50		SIDEWALK REPAIRS - LOCHRIDGE20099900
1	998-98-101				SIDEWALKS - RM EXP.	\$163.50	No	
50005	182237	Posted	11/6/2015	IRVING	IRVING MATERIALS, INC.	\$750.75		SIDEWALK REPAIRS - PENNY ROY20099899.
1	998-98-101				SIDEWALKS - RM EXP.	\$750.75	No	
50068	182509	Posted	11/12/2015	NATURAL PRODUCTS	NATURAL PRODUCTS LLC	\$20.00		TOPSOIL FOR PENNY ROYAL SIDEQ57677
1	998-98-101				SIDEWALKS - RM EXP.	\$20.00	No	
50011	182259	Posted	11/9/2015	NUGENT	NUGENT SAND COMPANY	\$156.44		TOPSOIL - PENNY ROYAL SIDEWA 21526724
1	998-98-101				SIDEWALKS - RM EXP.	\$156.44	No	
50010	182257	Posted	11/9/2015	ROGERS	ROGERS GROUP INC	\$1,136.92		0086187948
3	998-98-101				SIDEWALKS - RM EXP.	\$1,136.92	No	
4	998-98-102				PAVING & STRIPING - RM EXP.	\$0.00	No	
5	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$0.00	No	
<b>Report Total:</b>						<u>\$2,269.32</u>		