

**CITY OF JEFFERSONTOWN  
ROAD FUND  
WARRANT NO. 761**

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 **JUNE 17, 2014.**

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	
44220	159770	Posted	6/9/2014	ADVANCE READY	ADVANCE READY MIX CONCRET	\$294.00		SIDEWALK REPAIRS IN PLAINVIEW 206237
2	998-98-101				SIDEWALKS - RM EXP.	\$294.00	No	
44222	159827	Posted	6/9/2014	ADVANCE READY	ADVANCE READY MIX CONCRET	\$203.50		SIDEWALK REPAIR ON JOLYN DR 206321
2	998-98-101				SIDEWALKS - RM EXP.	\$203.50	No	
44219	159768	Posted	6/9/2014	SAF TI CO	SAF-TI-CO	\$469.80		GREEN U-CHANNEL POST OF SIGI0199423
1	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$469.80	No	
<b>Report Total:</b>						<u>\$967.30</u>		