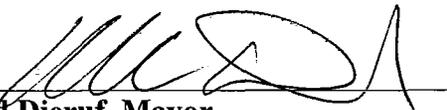


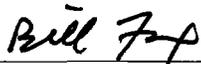
**CITY OF JEFFERSONTOWN  
ROAD FUND  
WARRANT NO. 764**

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 5, 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	
44790	161993	Posted	7/28/2014	LOUISVILLE PAVIN	LOUISVILLE PAVING CO., INC.	\$102.90	ASPHALT FOR POTHOLE REPAIRS	27167
1	998-98-102				PAVING & STRIPING - RM EXP.	\$102.90	No	
44789	161991	Posted	7/28/2014	RIVERSIDE PAVING	RIVERSIDE PAVING	\$120.00	ASPHALT FOR POTHOLE REPAIRS	40637
1	998-98-102				PAVING & STRIPING - RM EXP.	\$120.00	No	
44788	161989	Posted	7/28/2014	S & J	S & J LIGHTING	\$191.40	STREETLIGHT MISC. REPAIRS	8-271825
1	998-98-103				STREETLIGHT MAINENANCE - RM EXP.	\$191.40	No	
<b>Report Total:</b>						<u>\$414.30</u>		