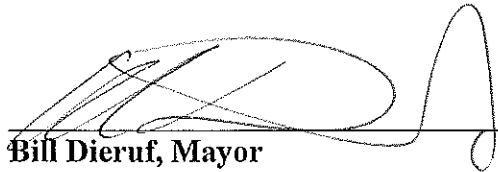


**CITY OF JEFFERSONTOWN
ROAD FUND
WARRANT NO. 700**

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 16, 2011.**

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

11/11/2011 10:34:43

Transaction ID	Batch ID	Status	Trans. Date	Vendor ID	Vendor Name	Trans. Total	Transaction Description	Vendor Document #
Line #	Account ID				Account Description	Amount	Tax	
32448	117768	Posted	11/11/2011	SAF TI CO	SAF-TI-CO	\$52.80		DIRECTIONAL SIGNS - ST EDWARI0173474-IN
1	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$52.80	No	
Report Total:						<u>\$52.80</u>		