

**CITY OF JEFFERSONTOWN  
ROAD FUND  
WARRANT NO. 812**

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 2, 2016.**

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	
53217	192978	Posted	7/20/2016	IRVING	IRVING MATERIALS, INC.	\$137.50		MORGAN JAMES & JOLYNN SIDEWALKS 20149401
1	998-98-101				SIDEWALKS - RM EXP.	\$137.50	No	
53218	192980	Posted	7/20/2016	IRVING	IRVING MATERIALS, INC.	\$342.00		MAMMOTH SIDEWALKS 20149402
1	998-98-101				SIDEWALKS - RM EXP.	\$342.00	No	
53219	192982	Posted	7/20/2016	IRVING	IRVING MATERIALS, INC.	\$468.88		MARSE HENRY & JOLYNN SIDEWALKS 20149711
1	998-98-101				SIDEWALKS - RM EXP.	\$468.88	No	
53220	192984	Posted	7/20/2016	IRVING	IRVING MATERIALS, INC.	\$206.00		MARSE HENRY SIDEWALKS 20149981
1	998-98-101				SIDEWALKS - RM EXP.	\$206.00	No	
53317	193260	Posted	7/28/2016	LOUISVILLE PAVIN	LOUISVILLE PAVING CO., INC.	\$271.26		ASPHALT FOR POT HOLE REPAIRS 31886
1	998-98-102				PAVING & STRIPING - RM EXP.	\$271.26	No	
53318	193262	Posted	7/28/2016	SAF TI CO	SAF-TI-CO	\$40.38		CARRIER CT - STREET SIGN 0222361
1	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$40.38	No	
53319	193264	Posted	7/28/2016	SAF TI CO	SAF-TI-CO	\$924.60		STOP SIGNS & GREEN U-CHANNELS 0222359
1	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$924.60	No	
53320	193266	Posted	7/28/2016	SAF TI CO	SAF-TI-CO	\$459.50		DO NOT ENTER, ONE WAY & SPEED LIMIT SIGNS 0222360
1	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$459.50	No	
<b>Report Total:</b>						<u>\$2,850.12</u>		