

**CITY OF JEFFERSONTOWN  
ROAD FUND  
WARRANT NO. 853**

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 **MAY 1, 2018.**

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	
61555	222613	Posted	4/25/2018	JRB MANUFACTURIN	JRB MANUFACTURING LLC	\$234.00	ASPHALT BINDER - POT HOLE REP2-48509	
1	998-98-102				PAVING & STRIPING - RM EXP.	\$234.00	No	
61392	222267	Posted	4/19/2018	LOUISVILLE PAVIN	LOUISVILLE PAVING CO., INC.	\$342.21	ASPHALT FOR POT HOLE REPAIRS35856	
1	998-98-102				PAVING & STRIPING - RM EXP.	\$342.21	No	
61393	222269	Posted	4/19/2018	LOUISVILLE PAVIN	LOUISVILLE PAVING CO., INC.	\$606.34	ASPHALT FOR POT HOLE REPAIRS35821	
1	998-98-102				PAVING & STRIPING - RM EXP.	\$606.34	No	
61390	222263	Posted	4/19/2018	ROGERS	ROGERS GROUP INC	\$77.10	ROCK - PLANTSIDE DR	0086230126
3	998-98-101				SIDEWALKS - RM EXP.	\$77.10	No	
4	998-98-102				PAVING & STRIPING - RM EXP.	\$0.00	No	
5	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$0.00	No	
61391	222265	Posted	4/19/2018	SAF TI CO	SAF-TI-CO	\$163.00	GREENU-CHANNEL POST FOR SIG0239484	
1	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$163.00	No	
61461	222421	Posted	4/24/2018	SAF TI CO	SAF-TI-CO	\$350.00	STREET SIGN - NO HEAVY TRUK T 0240041	
1	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$350.00	No	
61462	222423	Posted	4/24/2018	SAF TI CO	SAF-TI-CO	\$313.36	STOP SIGNS	0352424
1	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$313.36	No	
<b>Report Total:</b>						<u>\$2,086.01</u>		