


**CITY OF JEFFERSONTOWN
ROAD FUND
WARRANT NO. 702**

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 **DECEMBER 21, 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

Transaction ID	Batch ID	Status	Trans. Date	Vendor ID	Vendor Name	Trans. Total	Transaction Description	Vendor Document #
Line #	Account ID				Account Description	Amount	Tax	
32774	118786	Posted	12/8/2011	FLYNN BROTHERS	FLYNN BROTHERS	\$5,966.07	PAVING MARIAN COURT	115378
1	998-98-102				PAVING & STRIPING - RM EXP.	\$5,966.07	No	
32855	119174	Posted	12/12/2011	JRB MANUFACTURIN	JRB MANUFACTURING LLC	\$136.00	ASPHALT BINDER	3-29724
1	998-98-102				PAVING & STRIPING - RM EXP.	\$136.00	No	
32915	119595	Posted	12/16/2011	SAF TI CO	SAF-TI-CO	\$36.80	STREET NAME SIGN - ST EDWARD	0174851-IN
1	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$36.80	No	
32916	119597	Posted	12/16/2011	SAF TI CO	SAF-TI-CO	\$92.00	STREET NAME SIGN - GRAND, HOI	0174852-IN
1	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$92.00	No	
Report Total:						<u>\$6,230.87</u>		