


**CITY OF JEFFERSONTOWN
ROAD FUND
WARRANT NO. 854**

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 15, 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	
61655	222848	Posted	5/8/2018	CARTER WATERS	CARTER WATERS	\$20.06		TURNSTILE SIDEWALK REPAIRS 45025870
1	998-98-101				SIDEWALKS - RM EXP.	\$20.06	No	
61656	222850	Posted	5/8/2018	CARTER WATERS	CARTER WATERS	\$27.30		TURNSTILE SIDEWALK REPAIRS 45025740
1	998-98-101				SIDEWALKS - RM EXP.	\$27.30	No	
61640	222808	Posted	5/2/2018	EARTH FIRST	EARTH FIRST	\$290.00		SIDEWALK REPAIRS ROCK FALLS 129929
3	998-98-101				SIDEWALKS - RM EXP.	\$290.00	No	
4	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$0.00	No	
61717	222990	Posted	5/9/2018	EARTH FIRST	EARTH FIRST	\$145.00		TOP SOIL FOR TURNSTILE TRACE 130357
3	998-98-101				SIDEWALKS - RM EXP.	\$145.00	No	
4	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$0.00	No	
61716	222988	Posted	5/9/2018	ECKART	ECKART LLC	\$84.50		PARTS FOR STREETLIGHT REPAIRS100036657.001
1	998-98-103				STREETLIGHT MAINENANCE - RM EXP.	\$84.50	No	
61639	222804	Posted	5/2/2018	IRVING	IRVING MATERIALS, INC.	\$496.00		SIDEWALK REPAIRS - STORED PU 20286332
1	998-98-101				SIDEWALKS - RM EXP.	\$496.00	No	
61657	222852	Posted	5/8/2018	IRVING	IRVING MATERIALS, INC.	\$841.50		TURNSTILE TRACE SIDEWALK REI20288348
1	998-98-101				SIDEWALKS - RM EXP.	\$841.50	No	
61642	222812	Posted	5/2/2018	LOUISVILLE PAVIN	LOUISVILLE PAVING CO., INC.	\$94.55		ASPHALT FOR POTHOLE REPAIRS 35992
1	998-98-102				PAVING & STRIPING - RM EXP.	\$94.55	No	
61658	222854	Posted	5/8/2018	LOUISVILLE PAVIN	LOUISVILLE PAVING CO., INC.	\$72.59		ASPHALT FOR POTHOLE REPAIRS 36044
1	998-98-102				PAVING & STRIPING - RM EXP.	\$72.59	No	
61659	222856	Posted	5/8/2018	LOUISVILLE PAVIN	LOUISVILLE PAVING CO., INC.	\$64.66		ASPHALT FOR POTHOLE REPAIRS 36039
1	998-98-102				PAVING & STRIPING - RM EXP.	\$64.66	No	
61647	222832	Posted	5/8/2018	NATURAL PRODUCTS	NATURAL PRODUCTS LLC	\$100.00		GRAND AVE SIDEWALK REPAIR Q98797A
1	998-98-101				SIDEWALKS - RM EXP.	\$100.00	No	
61654	222846	Posted	5/8/2018	NATURAL PRODUCTS	NATURAL PRODUCTS LLC	\$25.00		BILLTOWN RD SIDEWALK REPAIRS Q100597
1	998-98-101				SIDEWALKS - RM EXP.	\$25.00	No	
61660	222858	Posted	5/8/2018	RICHARDS ELECT	RICHARDS ELECTRIC SUPPLY CO, INC	\$21,904.00		BASES FOR ARM MAST FOR TRAF 1378272-00
1	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$21,904.00	No	
61641	222810	Posted	5/2/2018	SAF TI CO	SAF-TI-CO	\$288.00		ROAD SIGNS - ROAD WORK AHEA 0240198
1	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$288.00	No	

Report Total: \$24,453.16