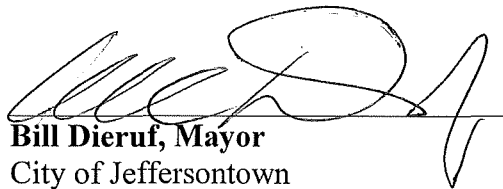



**CITY OF JEFFERSONTOWN
ROAD FUND
WARRANT NO. 856**

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 **JUNE 19, 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	
62096	224707	Posted	6/14/2018	ARROW	ARROW ELECTRICAL COMPANY	\$4,175.26	CUT LOOPS AT COMMONWEALTH	109297
1	998-98-102				PAVING & STRIPING - RM EXP.	\$4,175.26	No	
62093	224655	Posted	6/12/2018	CARTER WATERS	CARTER WATERS	\$57.19	SIDEWALK REPAIRS ROCK FALLS	45026794
1	998-98-101				SIDEWALKS - RM EXP.	\$57.19	No	
62091	224651	Posted	6/12/2018	IRVING	IRVING MATERIALS, INC.	\$869.50	SIDEWALK REPAIRS ROCK FALL T	20296681
1	998-98-101				SIDEWALKS - RM EXP.	\$869.50	No	
62092	224653	Posted	6/12/2018	IRVING	IRVING MATERIALS, INC.	\$111.50	SIDEWALK REPAIRS ROCK FALL T	20296268
1	998-98-101				SIDEWALKS - RM EXP.	\$111.50	No	
62069	224589	Posted	6/8/2018	NATURAL PRODUCTS	NATURAL PRODUCTS LLC	\$75.00	FILL DIRT SIDEWALKS TURNSTYLF	Q100816
1	998-98-101				SIDEWALKS - RM EXP.	\$75.00	No	
62070	224591	Posted	6/8/2018	NATURAL PRODUCTS	NATURAL PRODUCTS LLC	\$50.00	FILL DIRT SIDEWALKS TURNSTYLF	Q100906
1	998-98-101				SIDEWALKS - RM EXP.	\$50.00	No	
62073	224597	Posted	6/8/2018	NATURAL PRODUCTS	NATURAL PRODUCTS LLC	\$50.00	FILL DIRT SIDEWALKS GROVE STF	Q101180
1	998-98-101				SIDEWALKS - RM EXP.	\$50.00	No	
62078	224607	Posted	6/8/2018	NATURAL PRODUCTS	NATURAL PRODUCTS LLC	\$15.00	FILL DIRT SIDEWALKS TECHNOLO	Q101649
1	998-98-101				SIDEWALKS - RM EXP.	\$15.00	No	
62082	224615	Posted	6/8/2018	NATURAL PRODUCTS	NATURAL PRODUCTS LLC	\$125.00	FILL DIRT SIDEWALKS STOCKPILE	Q102100
1	998-98-101				SIDEWALKS - RM EXP.	\$125.00	No	
62083	224617	Posted	6/8/2018	NATURAL PRODUCTS	NATURAL PRODUCTS LLC	\$50.00	FILL DIRT SIDEWALKS ROCK FALL	Q102179
1	998-98-101				SIDEWALKS - RM EXP.	\$50.00	No	
62094	224659	Posted	6/12/2018	ROGERS	ROGERS GROUP INC	\$873.17	ROCK MATERIAL FOR SIDEWALK	F0086233488
3	998-98-101				SIDEWALKS - RM EXP.	\$873.17	No	
4	998-98-102				PAVING & STRIPING - RM EXP.	\$0.00	No	
5	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$0.00	No	
62084	224619	Posted	6/8/2018	SAF TI CO	SAF-TI-CO	\$2,933.66	STREET NAME SIGNS	0241170
1	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$2,933.66	No	
62085	224621	Posted	6/8/2018	SAF TI CO	SAF-TI-CO	\$345.00	SLOW SCHOOL ZONE, STOP & SPI	0241048
1	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$345.00	No	
Report Total:						<u>\$9,730.28</u>		