

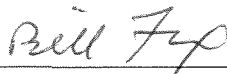
**CITY OF JEFFERSONTOWN
ROAD FUND
WARRANT NO. 857**

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 **JULY 17, 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	
62224	225173	Posted	6/25/2018	CARTER WATERS	CARTER WATERS	\$34.23	ROCK FALLS TRACE SIDEWALK RI45027105	
1	998-98-101				SIDEWALKS - RM EXP.	\$34.23	No	
62451	226059	Posted	6/30/2018	CARTER WATERS	CARTER WATERS	\$110.00	ROCK TRACE FALLS SIDEWALK RI45027448	
1	998-98-101				SIDEWALKS - RM EXP.	\$110.00	No	
62472	226116	Posted	6/30/2018	HALL CONTRACTING	HALL CONTRACTING OF KENTUCKY	\$50.00	SHORT PAID INVOICE - CLERK ERI30361A	
1	998-98-102				PAVING & STRIPING - RM EXP.	\$50.00	No	
62251	225235	Posted	6/26/2018	HOME DEP	HOME DEPOT	\$66.76	PARTS FOR STREETLIGHT REPAIR024757	
1	998-98-103				STREETLIGHT MAINENANCE - RM EXP.	\$66.76	No	
62149	224981	Posted	6/19/2018	IRVING	IRVING MATERIALS, INC.	\$930.75	ROCK FALLS TRACE SIDEWLK REI20297510	
1	998-98-101				SIDEWALKS - RM EXP.	\$930.75	No	
62225	225175	Posted	6/25/2018	IRVING	IRVING MATERIALS, INC.	\$624.50	ROCK FALLS TRACE SIDEWALK RI20298764	
1	998-98-101				SIDEWALKS - RM EXP.	\$624.50	No	
62249	225229	Posted	6/26/2018	IRVING	IRVING MATERIALS, INC.	\$189.00	GAUDET SDEWALK REPAIRS 20300045	
1	998-98-101				SIDEWALKS - RM EXP.	\$189.00	No	
62250	225231	Posted	6/26/2018	IRVING	IRVING MATERIALS, INC.	\$869.50	ROCK FALLS TRACE SDEWALK RE20299686	
1	998-98-101				SIDEWALKS - RM EXP.	\$869.50	No	
62454	226065	Posted	7/10/2018	IRVING	IRVING MATERIALS, INC.	\$115.50	LYNN STATION & TIMBERWOOD CI20302761	
1	998-98-101				SIDEWALKS - RM EXP.	\$115.50	No	
62226	225177	Posted	6/25/2018	LOUISVILLE PAVIN	LOUISVILLE PAVING CO., INC.	\$95.16	ASPHALT FOR POT HOLE REPAIR 36462	
1	998-98-102				PAVING & STRIPING - RM EXP.	\$95.16	No	
62511	226205	Posted	6/30/2018	LOWES	LOWE'S	\$213.80	SIDEWALK REPAIR SUPPLIES 1798061	
1	998-98-101				SIDEWALKS - RM EXP.	\$213.80	No	
62512	226207	Posted	6/30/2018	LOWES	LOWE'S	\$4.74	SIDEWALK REPAIR SUPPLIES 777792	
1	998-98-101				SIDEWALKS - RM EXP.	\$4.74	No	
62513	226209	Posted	6/30/2018	LOWES	LOWE'S	\$20.22	SIDEWALK REPAIR SUPPLIES 914588	
1	998-98-101				SIDEWALKS - RM EXP.	\$20.22	No	
62514	226211	Posted	6/30/2018	LOWES	LOWE'S	\$112.20	SIDEWALK REPAIR SUPPLIES 1759813	
1	998-98-101				SIDEWALKS - RM EXP.	\$112.20	No	
62145	224973	Posted	6/19/2018	ROGERS	ROGERS GROUP INC	\$125.58	ROCK FALLS TRACE SIDEWALK RI0086233819	
3	998-98-101				SIDEWALKS - RM EXP.	\$125.58	No	
4	998-98-102				PAVING & STRIPING - RM EXP.	\$0.00	No	

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62145	224973	Posted	6/19/2018	ROGERS	ROGERS GROUP INC	\$125.58		ROCK FALLS TRACE SIDEWALK RI0086233819
5	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$0.00	No	
62473	226118	Posted	6/30/2018	S & J	S & J LIGHTING	\$100.50		PARTS FOR STREETLIGHT REPAIR217325
1	998-98-103				STREETLIGHT MAINENANCE - RM EXP.	\$100.50	No	
62150	224983	Posted	6/19/2018	SAF TI CO	SAF-TI-CO	\$195.75		GREEN U CHANNEL POST FOR SI0241375
1	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$195.75	No	
Report Total:						<u>\$3,858.19</u>		