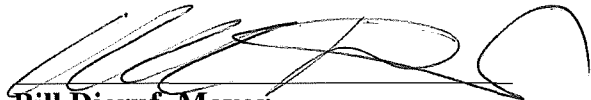


**CITY OF JEFFERSONTOWN  
ROAD FUND  
WARRANT NO. 874**

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 **APRIL 2, 2019**.

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	
65576	237590	Posted	3/19/2019	CARTER WATERS	CARTER WATERS	\$167.33		ALUM PULL CRETE - SIDEWALK RI 13111038-02
1	998-98-101				SIDEWALKS - RM EXP.	\$167.33	No	
65628	237928	Posted	3/25/2019	CARTER WATERS	CARTER WATERS	\$10.60		BRASS ADAPTER RINGS - SIDEWA 13118834
1	998-98-101				SIDEWALKS - RM EXP.	\$10.60	No	
65574	237584	Posted	3/18/2019	EARTH FIRST	EARTH FIRST	\$300.00		TOP SOIL FOR SIDEWALK REPAIR: 139883
3	998-98-101				SIDEWALKS - RM EXP.	\$300.00	No	
4	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$0.00	No	
65662	238001	Posted	3/26/2019	HOME DEP	HOME DEPOT	\$129.30		WENDELL CIRCLE SIDEWALK REP 22083
1	998-98-101				SIDEWALKS - RM EXP.	\$129.30	No	
65575	237586	Posted	3/18/2019	RIVERSIDE PAVING	RIVERSIDE PAVING	\$390.00		ASPHALT FOR POTHOLE REPAIRS 416072
1	998-98-102				PAVING & STRIPING - RM EXP.	\$390.00	No	
65568	237564	Posted	3/15/2019	ROGERS	ROGERS GROUP INC	\$137.28		CAMBRIDGE STATION SIDEWALK 10086247389
3	998-98-101				SIDEWALKS - RM EXP.	\$137.28	No	
4	998-98-102				PAVING & STRIPING - RM EXP.	\$0.00	No	
5	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$0.00	No	
65629	237930	Posted	3/25/2019	ROGERS	ROGERS GROUP INC	\$128.00		#57 STONE - SIDEWALK REPAIRS 0086247669
3	998-98-101				SIDEWALKS - RM EXP.	\$128.00	No	
4	998-98-102				PAVING & STRIPING - RM EXP.	\$0.00	No	
5	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$0.00	No	
65630	237932	Posted	3/25/2019	ROGERS	ROGERS GROUP INC	\$511.52		#57 STONE - SIDEWALK REPAIRS 0086247668
3	998-98-101				SIDEWALKS - RM EXP.	\$511.52	No	
4	998-98-102				PAVING & STRIPING - RM EXP.	\$0.00	No	
5	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$0.00	No	
65729	238145	Posted	3/28/2019	SAF TI CO	SAF-TI-CO	\$163.32		NO OUTLET SIGNS 0248880
1	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$163.32	No	
65730	238147	Posted	3/28/2019	SAF TI CO	SAF-TI-CO	\$290.25		SPEED LIMIT SIGNS 0249636
1	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$290.25	No	
65731	238149	Posted	3/28/2019	SAF TI CO	SAF-TI-CO	\$500.00		STOP & NO OUTLET SIGNS & WIN(0249134-IN
1	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$500.00	No	
65732	238151	Posted	3/28/2019	SAF TI CO	SAF-TI-CO	\$277.80		NO PARKING SIGNS 0248541
1	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$277.80	No	

Transaction ID	Batch ID	Status	Trans. Date	Vendor ID	Vendor Name	Trans. Total	Transaction Description	Vendor Document #
Line #	Account ID				Account Description	Amount	Tax	
65733	238153	Posted	3/28/2019	SAF TI CO	SAF-TI-CO	\$220.00		SCHOOL BUS STOP AHEAD SIGNS0249781
1	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$220.00	No	
65734	238155	Posted	3/28/2019	SAF TI CO	SAF-TI-CO	\$60.90		WATTERSON TRAIL STREET SIGN 0249784
1	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$60.90	No	
<b>Report Total:</b>						<u>\$3,286.30</u>		