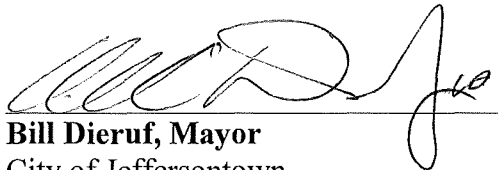


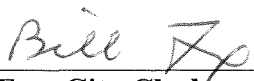
**CITY OF JEFFERSONTOWN
ROAD FUND
WARRANT NO. 844**

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 5, 2017.**

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	
59575	216139	Posted	11/27/2017	CARTER WATERS	CARTER WATERS	\$45.00		NAILS FOR SIDEWALK REPAIRS 45022029
1	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$45.00	No	
59454	215385	Posted	11/17/2017	CONSTRUCTION EQU	CONSTRUCTION EQUIPMENT CO	\$80.00		STRAW BLOWER -BLANKENBAKEI 12679
1	998-98-102				PAVING & STRIPING - RM EXP.	\$80.00	No	
59546	215887	Posted	11/20/2017	EARTH FIRST	EARTH FIRST	\$56.00		TOPSOIL FOR LAFOLLETTE SIDEW 126118
3	998-98-101				SIDEWALKS - RM EXP.	\$56.00	No	
4	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$0.00	No	
59456	215389	Posted	11/17/2017	ECKART	ECKART LLC	\$59.90		STREETLIGHT REPAIRS - LIGHT UI 129957
1	998-98-103				STREETLIGHT MAINENANCE - RM EXP.	\$59.90	No	
59457	215391	Posted	11/17/2017	FASTENAL	FASTENAL COMPANY	\$13.20		PARTS FOR STREET SIGN MAINTENANCE KYLO397392
1	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$13.20	No	
59583	216165	Posted	11/29/2017	HALL CONTRACTING	HALL CONTRACTING OF KENTUCKY	\$67,586.02		PLANTSIDE & OLD BLANKENBAKE 31058
1	998-98-102				PAVING & STRIPING - RM EXP.	\$67,586.02	No	
59576	216141	Posted	11/27/2017	IRVING	IRVING MATERIALS, INC.	\$866.00		WILLOWWOOD SIDEWALK REPAIR 20261091
1	998-98-101				SIDEWALKS - RM EXP.	\$866.00	No	
59578	216150	Posted	11/29/2017	IRVING	IRVING MATERIALS, INC.	\$759.00		MATERIAL FOR WILLOWWOOD SIDE 20261433
1	998-98-101				SIDEWALKS - RM EXP.	\$759.00	No	
59471	215421	Posted	11/17/2017	LEWIS SEED COMPA	LEWIS SEED COMPANY	\$764.72		STRAW FOR SIDEWALK REPAIRS 1104413
1	998-98-101				SIDEWALKS - RM EXP.	\$764.72	No	
59584	216169	Posted	11/30/2017	LOUISVILLE PAVIN	LOUISVILLE PAVING CO., INC.	\$78.08		ASPHALT FOR POTHOLE REPAIRS 35239
1	998-98-102				PAVING & STRIPING - RM EXP.	\$78.08	No	
59547	215889	Posted	11/20/2017	ROGERS	ROGERS GROUP INC	\$662.65		ROCK FOR SIDEWALK REPAIRS 0086223351
3	998-98-101				SIDEWALKS - RM EXP.	\$662.65	No	
4	998-98-102				PAVING & STRIPING - RM EXP.	\$0.00	No	
5	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$0.00	No	
59574	216137	Posted	11/27/2017	ROGERS	ROGERS GROUP INC	\$401.92		DENSE GRADE AGGREGATE ROCK 0086224441
3	998-98-101				SIDEWALKS - RM EXP.	\$401.92	No	
4	998-98-102				PAVING & STRIPING - RM EXP.	\$0.00	No	
5	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$0.00	No	
59552	215973	Posted	11/21/2017	S & J	S & J LIGHTING	\$13.50		PRTS OR STREETLIGHT REPAIRS 209427
1	998-98-103				STREETLIGHT MAINENANCE - RM EXP.	\$13.50	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	
59579	216152	Posted	11/29/2017	S & J	S & J LIGHTING	\$69.65		MATERIALS FOR STREETLIGHT RE210147
1	998-98-103				STREETLIGHT MAINENANCE - RM EXP.	\$69.65	No	
59580	216154	Posted	11/29/2017	S & J	S & J LIGHTING	\$56.70		BULBS FOR STREETLIGHT REPAIF210146
1	998-98-103				STREETLIGHT MAINENANCE - RM EXP.	\$56.70	No	
59550	215967	Posted	11/21/2017	SAF TI CO	SAF-TI-CO	\$450.00		GRABBER CONES 0235929
1	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$450.00	No	
59551	215971	Posted	11/21/2017	SAF TI CO	SAF-TI-CO	\$103.50		RENTAL - TYPE 1 BARROCADE & C0235403
1	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$103.50	No	
59544	215873	Posted	11/20/2017	SHERWIN WILLIAMS	SHERWIN WILLIAMS	\$104.36		WHITE STREET PAINT FOR BLANK4232-3
1	998-98-102				PAVING & STRIPING - RM EXP.	\$104.36	No	
59581	216156	Posted	11/29/2017	YEC, LLC	YEC, LLC	\$9,424.31		ROAD SALT (186.62 TONS) 680617
1	998-98-104				ROAD SALT & SAND - RM EXP	\$9,424.31	No	
Report Total:						<u>\$81,594.51</u>		