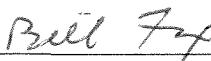


**CITY OF JEFFERSONTOWN
ROAD FUND
WARRANT NO. 845**

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 19, 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	
59647	216359	Posted	12/5/2017		ARTS RENTAL	\$1,172.40		RENTAL SKID STEER TO MOVE SA278027-13
1	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$1,172.40	No	
59630	216293	Posted	12/4/2017		EARTH FIRST	\$200.00		SIDEWALK REPAIRS WILLOWWOC 126434
3	998-98-101				SIDEWALKS - RM EXP.	\$200.00	No	
4	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$0.00	No	
59687	216494	Posted	12/8/2017		EARTH FIRST	\$200.00		TOPSOIL FOR WILLOWWOOD SIDI 126587
3	998-98-101				SIDEWALKS - RM EXP.	\$200.00	No	
4	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$0.00	No	
59646	216335	Posted	12/5/2017		HELMS SEEDING & HELMS SEEDING & SODDING CO., LLC	\$86.00		SOD FOR SIDEWALK REPAIRS 5456
1	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$86.00	No	
59635	216305	Posted	12/4/2017		HOME DEP	\$93.86		SIDEWALK REPAIRS LANTERN LIT 902042
1	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$93.86	No	
59641	216321	Posted	12/4/2017		HOME DEP	\$35.91		ASPHALT FOR POTHOLE REPAIRS 57491
1	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$35.91	No	
59820	216788	Posted	12/12/2017		IRVING	\$738.00		MATERIAL FOR WALNUNTWOOD V 20264368
1	998-98-101				SIDEWALKS - RM EXP.	\$738.00	No	
59821	216790	Posted	12/12/2017		IRVING	\$859.00		MATERIAL FOR WALNUNTWOOD V 20263861
1	998-98-101				SIDEWALKS - RM EXP.	\$859.00	No	
59633	216299	Posted	12/4/2017		LOUISVILLE PAVIN	\$122.00		ASPHALT FOR POTHOLE REPAIRS 35265
1	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$122.00	No	
59621	216275	Posted	12/4/2017		NATURAL PRODUCTS	\$25.00		SIDEWALK REPAIRS RAIN TREE Q93987
1	998-98-101				SIDEWALKS - RM EXP.	\$25.00	No	
59622	216277	Posted	12/4/2017		NATURAL PRODUCTS	\$25.00		SIDEWALK REPAIRS RAIN TREE Q94027
1	998-98-101				SIDEWALKS - RM EXP.	\$25.00	No	
59623	216279	Posted	12/4/2017		NATURAL PRODUCTS	\$50.00		SIDEWALK REPAIRS WILLOWWOC Q94587
1	998-98-101				SIDEWALKS - RM EXP.	\$50.00	No	
59624	216281	Posted	12/4/2017		NATURAL PRODUCTS	\$25.00		SIDEWALK REPAIRS MAMMOTH W Q94648
1	998-98-101				SIDEWALKS - RM EXP.	\$25.00	No	
59625	216283	Posted	12/4/2017		NATURAL PRODUCTS	\$50.00		SIDEWALK REPAIRS WILLOWWOC Q94705
1	998-98-101				SIDEWALKS - RM EXP.	\$50.00	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	
59626	216285	Posted	12/4/2017	NATURAL PRODUCTS	NATURAL PRODUCTS LLC	\$25.00		SIDEWALK REPAIRS WILLOWWOC Q94800
1	998-98-101				SIDEWALKS - RM EXP.	\$25.00	No	
59628	216289	Posted	12/4/2017	NATURAL PRODUCTS	NATURAL PRODUCTS LLC	\$285.00		SIDEWALK REPAIRS CITY WIDE - Q95275
1	998-98-101				SIDEWALKS - RM EXP.	\$285.00	No	
59594	216219	Posted	12/4/2017	SHERWIN WILLIAMS	SHERWIN WILLIAMS	\$55.19		WHITE PAINT FOR STOP BARS 11/30/17 STATEMENT
1	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$55.19	No	
Report Total:						<u>\$4,047.36</u>		