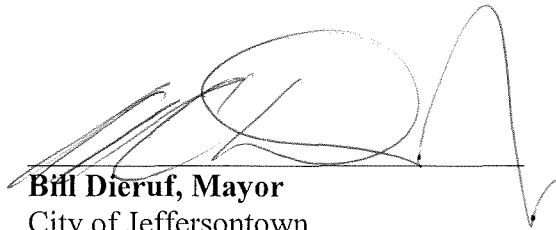



**CITY OF JEFFERSONTOWN  
ROAD FUND  
WARRANT NO. 846**

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 **JANUARY 2, 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	
59882	216966	Posted	12/19/2017	CARTER WATERS	CARTER WATERS	\$72.83		MATERIAL SIDEWALK REPAIRS SE 45022759
1	998-98-101				SIDEWALKS - RM EXP.	\$72.83	No	
59883	216968	Posted	12/19/2017	CARTER WATERS	CARTER WATERS	\$25.00		MATERIAL SIDEWALK REPAIRS SE 45022724
1	998-98-101				SIDEWALKS - RM EXP.	\$25.00	No	
59884	216970	Posted	12/19/2017	CARTER WATERS	CARTER WATERS	\$16.75		MATERIAL SIDEWALK REPAIRS SE 45022758
1	998-98-101				SIDEWALKS - RM EXP.	\$16.75	No	
59867	216933	Posted	12/18/2017	CORE AND MAIN	CORE & MAIN LP	\$356.16		PIPE FOR SIDEWALK REPAIR WAL1195988
1	998-98-101				SIDEWALKS - RM EXP.	\$356.16	No	
59687	216494	Posted	12/8/2017	EARTH FIRST	EARTH FIRST	\$200.00		TOPSOIL FOR WILLOWWOOD SID1126587
3	998-98-101				SIDEWALKS - RM EXP.	\$200.00	No	
4	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$0.00	No	
59952	217147	Posted	12/28/2017	EARTH FIRST	EARTH FIRST	\$250.00		TOP SOIL FOR WALNUTWOOD SID 126954
3	998-98-101				SIDEWALKS - RM EXP.	\$250.00	No	
4	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$0.00	No	
59862	216917	Posted	12/18/2017	HALL CONTRACTING	HALL CONTRACTING OF KENTUCKY	\$625.00		STRIPPING KENTUCKY MILLS RD 30361
1	998-98-102				PAVING & STRIPING - RM EXP.	\$625.00	No	
59922	217072	Posted	12/27/2017	HOME DEP	HOME DEPOT	\$26.39		MATERIAL FOR WILLOWWOOD SII 94942
1	998-98-101				SIDEWALKS - RM EXP.	\$26.39	No	
59923	217074	Posted	12/27/2017	HOME DEP	HOME DEPOT	\$6.88		MATERIAL FOR WILLOWWOOD SII 39392
1	998-98-101				SIDEWALKS - RM EXP.	\$6.88	No	
59945	217125	Posted	12/27/2017	HOME DEP	HOME DEPOT	\$113.88		SUPPLIES FOR WALNUTWOOD SII 35861
1	998-98-101				SIDEWALKS - RM EXP.	\$113.88	No	
59820	216788	Posted	12/12/2017	IRVING	IRVING MATERIALS, INC.	\$738.00		MATERIAL FOR WALNUNTWOOD V20264368
1	998-98-101				SIDEWALKS - RM EXP.	\$738.00	No	
59821	216790	Posted	12/12/2017	IRVING	IRVING MATERIALS, INC.	\$859.00		MATERIAL FOR WALNUNTWOOD V20263861
1	998-98-101				SIDEWALKS - RM EXP.	\$859.00	No	
59869	216937	Posted	12/18/2017	LOU METRO PUBLIC	LOUISVILLE METRO PUBLIC WORKS	\$130.00		BRINE 12042017
1	998-98-104				ROAD SALT & SAND - RM EXP	\$130.00	No	
59956	217155	Posted	12/28/2017	NATURAL PRODUCTS	NATURAL PRODUCTS LLC	\$25.00		DIRT FOR WALNUTWOOD SIDEWA Q95376
1	998-98-101				SIDEWALKS - RM EXP.	\$25.00	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	
59957	217157	Posted	12/28/2017	NATURAL PRODUCTS	NATURAL PRODUCTS LLC	\$50.00	DIRT FOR WALNUTWOOD SIDEWA	Q95472
1	998-98-101				SIDEWALKS - RM EXP.	\$50.00	No	
59958	217159	Posted	12/28/2017	NATURAL PRODUCTS	NATURAL PRODUCTS LLC	\$75.00	DIRT FOR WALNUTWOOD SIDEWA	Q96360
1	998-98-101				SIDEWALKS - RM EXP.	\$75.00	No	
59959	217161	Posted	12/28/2017	NATURAL PRODUCTS	NATURAL PRODUCTS LLC	\$25.00	DIRT FOR WALNUTWOOD SIDEWA	Q9446
1	998-98-101				SIDEWALKS - RM EXP.	\$25.00	No	
59960	217163	Posted	12/28/2017	NATURAL PRODUCTS	NATURAL PRODUCTS LLC	\$25.00	DIRT FOR WILLOWWOOD SIDEWA	Q95521
1	998-98-101				SIDEWALKS - RM EXP.	\$25.00	No	
59870	216939	Posted	12/18/2017	REYNOLDS SEALING	REYNOLDS SEALING AND STRIPING	\$4,240.80	PAVING PERMANENT STRIPS	9163
1	998-98-102				PAVING & STRIPING - RM EXP.	\$4,240.80	No	
59868	216935	Posted	12/18/2017	SAF TI CO	SAF-TI-CO	\$1,229.82	STREET & STOP SIGNS	0236586
1	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$1,229.82	No	
<b>Report Total:</b>						<u>\$9,090.51</u>		