



**CITY OF JEFFERSONTOWN
ROAD FUND
WARRANT NO. 849**

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 **FEBRUARY 20, 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	
60502	219482	Posted	2/9/2018	DIXIE HAULERS	DIXIE HAULERS, INC	\$8,655.00		MOVING ROAD SALT & PURCHASE 4012
1	998-98-104				ROAD SALT & SAND - RM EXP	\$8,655.00	No	
60495	219394	Posted	2/7/2018	EARTH FIRST	EARTH FIRST	\$315.00		TOP SOIL FOR SIDEWALKS WALNI 127664
3	998-98-101				SIDEWALKS - RM EXP.	\$315.00	No	
4	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$0.00	No	
60504	219540	Posted	2/13/2018	IRVING	IRVING MATERIALS, INC.	\$932.50		SIDEWALK REPAIRS WALNUT WO120271468
1	998-98-101				SIDEWALKS - RM EXP.	\$932.50	No	
60506	219548	Posted	2/15/2018	IRVING	IRVING MATERIALS, INC.	\$637.00		REPAIR WALNUTWOOD WAY SIDE 20273268
1	998-98-101				SIDEWALKS - RM EXP.	\$637.00	No	
60507	219550	Posted	2/15/2018	IRVING	IRVING MATERIALS, INC.	\$248.00		REPAIR WALNUTWOOD WAY SIDE 20271923
1	998-98-101				SIDEWALKS - RM EXP.	\$248.00	No	
60501	219480	Posted	2/9/2018	SAF TI CO	SAF-TI-CO	\$121.00		RESERVED PARKING SIGNS 0238024
1	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$121.00	No	
Report Total:						<u>\$10,908.50</u>		