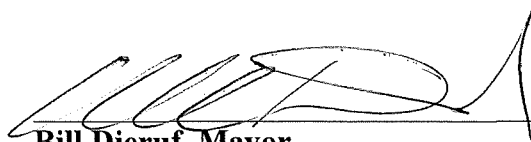


**CITY OF JEFFERSONTOWN
ROAD FUND
WARRANT NO. 850**

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 **MARCH 6, 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					Amount	Tax	
60726	220015	Posted	3/1/2018	ECKART	ECKART LLC	\$121.60	PARTS FOR STREETLIGHT REPAIRS100009629.001	
1	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$121.60	No	
60734	220033	Posted	3/1/2018	FASTENAL	FASTENAL COMPANY	\$639.35	PARTS FOR STREET SIGNS REPL/KYLO399355	
1	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$639.35	No	
60735	220035	Posted	3/1/2018	FASTENAL	FASTENAL COMPANY	\$23.42	PARTS FOR STREET SIGNS REPL/KYLO39977	
1	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$23.42	No	
60736	220037	Posted	3/1/2018	FASTENAL	FASTENAL COMPANY	\$19.25	PARTS FOR STREET SIGNS REPL/KYLO399397	
1	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$19.25	No	
60514	219575	Posted	2/21/2018	FLYNN BROTHERS C	FLYNN BROTHERS CONTRACTING	\$67.21	ASPHALT FOR POTHOLE REPAIRS 1997	
1	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$67.21	No	
60729	220021	Posted	3/1/2018	HOME DEP	HOME DEPOT	\$47.88	ASPHALT PATCH FOR POTHOLE R 60JW2718	
1	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$47.88	No	
60730	220023	Posted	3/1/2018	HOME DEP	HOME DEPOT	\$23.94	ASPHALT PATCH FOR POTHOLE R 60JW013018	
1	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$23.94	No	
60731	220025	Posted	3/1/2018	HOME DEP	HOME DEPOT	\$71.82	ASPHALT PATCH FOR POTHOLE R 60TS2118	
1	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$71.82	No	
60732	220027	Posted	3/1/2018	HOME DEP	HOME DEPOT	\$71.82	ASPHALT PATCH FOR POTHOLE R 60CH2118	
1	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$71.82	No	
60733	220029	Posted	3/1/2018	HOME DEP	HOME DEPOT	\$4.30	SIDEWALK REPAIRS WALNUTWOC60HT013018	
1	998-98-101				SIDEWALKS - RM EXP.	\$4.30	No	
60512	219571	Posted	2/21/2018	IRVING	IRVING MATERIALS, INC.	\$122.50	SIDEWALK REPAIRS WALNUTWOC20273743	
1	998-98-101				SIDEWALKS - RM EXP.	\$122.50	No	
60728	220019	Posted	3/1/2018	IRVING	IRVING MATERIALS, INC.	\$899.00	SIDEWALK REPAIRS WALNUTWOC20274633	
1	998-98-101				SIDEWALKS - RM EXP.	\$899.00	No	
60510	219563	Posted	2/19/2018	RIVERSIDE PAVING	RIVERSIDE PAVING	\$60.00	ASPHALT FOR POTHOLE REPAIRS 415748	
1	998-98-102				PAVING & STRIPING - RM EXP.	\$60.00	No	
60513	219573	Posted	2/21/2018	SAF TI CO	SAF-TI-CO	\$620.00	ROAD CLOSED SIGNS	0238299
1	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$620.00	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	
60727	220017	Posted	3/1/2018	SAF TI CO	SAF-TI-CO	\$2,797.59	STREET SIGNS	0238612
1	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$2,797.59	No	
Report Total:						<u>\$5,589.68</u>		