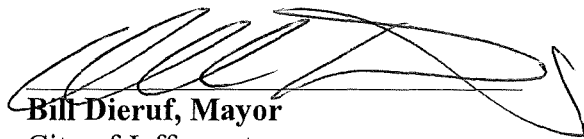


**CITY OF JEFFERSONTOWN  
ROAD FUND  
WARRANT NO. 851**

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 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

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**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	
60807	220228	Posted	3/7/2018	EARTH FIRST	EARTH FIRST	\$56.00	TOP SOIL FOR WALNUTWOOD SID 128050	
3	998-98-101				SIDEWALKS - RM EXP.	\$56.00	No	
4	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$0.00	No	
60787	220145	Posted	3/2/2018	FLYNN BROTHERS C	FLYNN BROTHERS CONTRACTING	\$117.97	ASPHALT FOR POTHOLE REPAIRS 2076	
1	998-98-102				PAVING & STRIPING - RM EXP.	\$117.97	No	
60829	220280	Posted	3/8/2018	HALL CONTRACTING	HALL CONTRACTING OF KENTUCKY	\$324.00	ASPHALT FOR POT HOLE REPAIRS 31262	
1	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$324.00	No	
60989	220649	Posted	3/15/2018	IRVING	IRVING MATERIALS, INC.	\$975.75	SIDEWALK REPAIRS WALNUTWOC 20276965	
1	998-98-101				SIDEWALKS - RM EXP.	\$975.75	No	
60830	220282	Posted	3/8/2018	JRB MANUFACTURIN	JRB MANUFACTURING LLC	\$273.00	ASPHALT FOR POTHOLE REPAIRS 2-48403	
1	998-98-102				PAVING & STRIPING - RM EXP.	\$273.00	No	
60790	220157	Posted	3/6/2018	NATURAL PRODUCTS	NATURAL PRODUCTS LLC	\$100.00	WALNUTWOOD WAY SIDEWALK R Q97076	
1	998-98-101				SIDEWALKS - RM EXP.	\$100.00	No	
60791	220159	Posted	3/6/2018	NATURAL PRODUCTS	NATURAL PRODUCTS LLC	\$100.00	WALNUTWOOD WAY SIDEWALK R Q97340	
1	998-98-101				SIDEWALKS - RM EXP.	\$100.00	No	
60792	220161	Posted	3/6/2018	NATURAL PRODUCTS	NATURAL PRODUCTS LLC	\$50.00	WALNUTWOOD WAY SIDEWALK R Q97350	
1	998-98-101				SIDEWALKS - RM EXP.	\$50.00	No	
60793	220163	Posted	3/6/2018	NATURAL PRODUCTS	NATURAL PRODUCTS LLC	\$75.00	WALNUTWOOD WAY SIDEWALK R Q97378	
1	998-98-101				SIDEWALKS - RM EXP.	\$75.00	No	
60794	220165	Posted	3/6/2018	NATURAL PRODUCTS	NATURAL PRODUCTS LLC	\$25.00	WALNUTWOOD WAY SIDEWALK R Q97385	
1	998-98-101				SIDEWALKS - RM EXP.	\$25.00	No	
60795	220167	Posted	3/6/2018	NATURAL PRODUCTS	NATURAL PRODUCTS LLC	\$25.00	WALNUTWOOD WAY SIDEWALK R Q97631	
1	998-98-101				SIDEWALKS - RM EXP.	\$25.00	No	
60796	220169	Posted	3/6/2018	NATURAL PRODUCTS	NATURAL PRODUCTS LLC	\$25.00	WALNUTWOOD WAY SIDEWALK R Q97723	
1	998-98-101				SIDEWALKS - RM EXP.	\$25.00	No	
60797	220171	Posted	3/6/2018	NATURAL PRODUCTS	NATURAL PRODUCTS LLC	\$175.00	WALNUTWOOD WAY SIDEWALK R Q97818	
1	998-98-101				SIDEWALKS - RM EXP.	\$175.00	No	
60828	220278	Posted	3/8/2018	RIVERSIDE PAVING	RIVERSIDE PAVING	\$810.00	ASPHALT FOR POT REPAIR REPAII 415768	
1	998-98-102				PAVING & STRIPING - RM EXP.	\$810.00	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	
60788	220147	Posted	3/2/2018	SAF TI CO	SAF-TI-CO	\$59.40		BRACKETS FOR STREET SIGN MA 0238675
1	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$59.40	No	
<b>Report Total:</b>						<u>\$3,191.12</u>		