



**CITY OF JEFFERSONTOWN  
ROAD FUND  
WARRANT NO. 852**

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  
**APRIL 17, 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	
61297	222038	Posted	4/10/2018	EARTH FIRST	EARTH FIRST	\$750.00		TOP SOI FOR SIDEWALK REPAIRS 128425
3	998-98-101				SIDEWALKS - RM EXP.	\$750.00	No	
4	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$0.00	No	
61298	222040	Posted	4/10/2018	EARTH FIRST	EARTH FIRST	\$87.00		TOP SOI FOR SIDEWALK REPAIRS 128911
3	998-98-101				SIDEWALKS - RM EXP.	\$87.00	No	
4	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$0.00	No	
61163	221512	Posted	3/30/2018	FASTENAL	FASTENAL COMPANY	\$9.42		STREET SIGNS REPAIR PARTS KYLO3100621
1	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$9.42	No	
61255	221715	Posted	4/3/2018	FASTENAL	FASTENAL COMPANY	\$23.71		PARTS FOR STREET SIGNS KYLO3100929
1	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$23.71	No	
61145	221362	Posted	3/23/2018	HOME DEP	HOME DEPOT	\$239.40		ASPHALT FOR POT HOLE REPAIRS H2301-46388
1	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$239.40	No	
61146	221364	Posted	3/23/2018	HOME DEP	HOME DEPOT	\$189.52		ASPHALT FOR POT HOLE REPAIRS 42891
1	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$189.52	No	
61256	221717	Posted	4/3/2018	IRVING	IRVING MATERIALS, INC.	\$396.63		OLD ICKORY SIDEWALK REPAIRS 20280311
1	998-98-101				SIDEWALKS - RM EXP.	\$396.63	No	
61376	222224	Posted	4/13/2018	IRVING	IRVING MATERIALS, INC.	\$838.00		ROCK TRACE SIDEWALK REPAIRS 20282211
1	998-98-101				SIDEWALKS - RM EXP.	\$838.00	No	
61299	222042	Posted	4/10/2018	NATURAL PRODUCTS	NATURAL PRODUCTS LLC	\$50.00		SIEWALK REPAIRS - CALAIS DR Q98179
1	998-98-101				SIDEWALKS - RM EXP.	\$50.00	No	
61300	222044	Posted	4/10/2018	NATURAL PRODUCTS	NATURAL PRODUCTS LLC	\$50.00		SIEWALK REPAIRS - MAPLE DR Q98313
1	998-98-101				SIDEWALKS - RM EXP.	\$50.00	No	
61301	222046	Posted	4/10/2018	NATURAL PRODUCTS	NATURAL PRODUCTS LLC	\$25.00		SIEWALK REPAIRS - WILLOWWOC Q98332
1	998-98-101				SIDEWALKS - RM EXP.	\$25.00	No	
61302	222048	Posted	4/10/2018	NATURAL PRODUCTS	NATURAL PRODUCTS LLC	\$150.00		SIEWALK REPAIRS - ROCKFALLS 1Q98470
1	998-98-101				SIDEWALKS - RM EXP.	\$150.00	No	
61303	222050	Posted	4/10/2018	NATURAL PRODUCTS	NATURAL PRODUCTS LLC	\$25.00		SIEWALK REPAIRS - MELROSE DR Q98484
1	998-98-101				SIDEWALKS - RM EXP.	\$25.00	No	
61304	222052	Posted	4/10/2018	NATURAL PRODUCTS	NATURAL PRODUCTS LLC	\$25.00		SIEWALK REPAIRS - ROCK FALLS Q98514
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	
61305	222054	Posted	4/10/2018	NATURAL PRODUCTS	NATURAL PRODUCTS LLC	\$50.00	SIEWALK REPAIRS - OLD HICKORY	Q98519
1	998-98-101				SIDEWALKS - RM EXP.	\$50.00	No	
61306	222056	Posted	4/10/2018	NATURAL PRODUCTS	NATURAL PRODUCTS LLC	\$100.00	SIEWALK REPAIRS - ROCK FALLS	Q98563
1	998-98-101				SIDEWALKS - RM EXP.	\$100.00	No	
61307	222058	Posted	4/10/2018	NATURAL PRODUCTS	NATURAL PRODUCTS LLC	\$25.00	SIEWALK REPAIRS - PLAINVIEW	Q98746
1	998-98-101				SIDEWALKS - RM EXP.	\$25.00	No	
61308	222060	Posted	4/10/2018	NATURAL PRODUCTS	NATURAL PRODUCTS LLC	\$25.00	SIEWALK REPAIRS - GRAND AVE	Q98797
1	998-98-101				SIDEWALKS - RM EXP.	\$25.00	No	
61375	222222	Posted	4/13/2018	RIVERSIDE PAVING	RIVERSIDE PAVING	\$1,470.00	ASPHALT FOR POT HOLE REPAIRS	415802
1	998-98-102				PAVING & STRIPING - RM EXP.	\$1,470.00	No	
61064	220811	Posted	3/19/2018	ROGERS	ROGERS GROUP INC	\$108.97	ROCK FOR SIDEWALK REPAIR	MA 0086228669
3	998-98-101				SIDEWALKS - RM EXP.	\$108.97	No	
4	998-98-102				PAVING & STRIPING - RM EXP.	\$0.00	No	
5	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$0.00	No	
61250	221696	Posted	4/2/2018	ROGERS	ROGERS GROUP INC	\$463.38	ROCK FOR SIDEWALK REPAIRS	0086229486
3	998-98-101				SIDEWALKS - RM EXP.	\$463.38	No	
4	998-98-102				PAVING & STRIPING - RM EXP.	\$0.00	No	
5	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$0.00	No	
61251	221698	Posted	4/2/2018	ROGERS	ROGERS GROUP INC	\$636.59	ROCK FOR SIDEWALK REPAIRS	0086229485
3	998-98-101				SIDEWALKS - RM EXP.	\$636.59	No	
4	998-98-102				PAVING & STRIPING - RM EXP.	\$0.00	No	
5	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$0.00	No	
61254	221713	Posted	4/3/2018	S & J	S & J LIGHTING	\$550.80	STREET LIGHT BULB REPLACEMENT	529621
1	998-98-103				STREETLIGHT MAINTENANCE - RM EXP.	\$550.80	No	
61067	221177	Posted	3/21/2018	SAF TI CO	SAF-TI-CO	\$306.40	STREET SIGNS & BRACKETS	0238957
1	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$306.40	No	
61068	221179	Posted	3/21/2018	SAF TI CO	SAF-TI-CO	\$1,072.65	STREET SIGNS	0238956
1	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$1,072.65	No	
61257	221719	Posted	4/3/2018	SAF TI CO	SAF-TI-CO	\$29.50	NEW STREET SIGNS	0239417
1	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$29.50	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	
61258	221721	Posted	4/3/2018	SAF TI CO	SAF-TI-CO	\$180.45	SLOW SCHOOL ZONE SIGND	0239342
1	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$180.45	No	
61069	221208	Posted	3/22/2018	YEC, LLC	YEC, LLC	\$1,032.22	ROAD SALT	680630
1	998-98-104				ROAD SALT & SAND - RM EXP	\$1,032.22	No	
<b>Report Total:</b>						<u>\$8,909.64</u>		