

**CITY OF JEFFERSONTOWN
ROAD FUND
WARRANT NO. 855**

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 **JUNE 5, 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	
61829	223595	Posted	5/21/2018	EARTH FIRST	EARTH FIRST	\$145.00		TOPSOIL FOR TURNSTILE SIDEWA# 130746
3	998-98-101				SIDEWALKS - RM EXP.	\$145.00	No	
4	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$0.00	No	
61774	223267	Posted	5/17/2018	ECKART	ECKART LLC	\$6.99		PARTS FOR STREETLIGHT REPAIRS100037703.001
1	998-98-103				STREETLIGHT MAINENANCE - RM EXP.	\$6.99	No	
61759	223197	Posted	5/15/2018	IRVING	IRVING MATERIALS, INC.	\$875.25		SIDEWALK REPAIRS TURNSTILE C20288763
1	998-98-101				SIDEWALKS - RM EXP.	\$875.25	No	
61830	223597	Posted	5/21/2018	LOUISVILLE PAVIN	LOUISVILLE PAVING CO., INC.	\$33.55		ASPHALT FOR POT HOLE REPAIRS36109
1	998-98-102				PAVING & STRIPING - RM EXP.	\$33.55	No	
61831	223599	Posted	5/21/2018	LOUISVILLE PAVIN	LOUISVILLE PAVING CO., INC.	\$60.39		ASPHALT FOR POT HOLE REPAIRS36096
1	998-98-102				PAVING & STRIPING - RM EXP.	\$60.39	No	
61878	224129	Posted	5/29/2018	LOUISVILLE PAVIN	LOUISVILLE PAVING CO., INC.	\$131.76		ASPHALT FOR POT HOLE REPAIRS36199
1	998-98-102				PAVING & STRIPING - RM EXP.	\$131.76	No	
61758	223195	Posted	5/15/2018	RIVERSIDE PAVING	RIVERSIDE PAVING	\$120.00		ASPHALT FOR POT HOLE PAVING 415820
1	998-98-102				PAVING & STRIPING - RM EXP.	\$120.00	No	
61763	223211	Posted	5/15/2018	ROGERS	ROGERS GROUP INC	\$121.56		siDEWALK rEPAIRS TURSTILE CT 0086231748
3	998-98-101				SIDEWALKS - RM EXP.	\$121.56	No	
4	998-98-102				PAVING & STRIPING - RM EXP.	\$0.00	No	
5	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$0.00	No	
61764	223213	Posted	5/15/2018	ROGERS	ROGERS GROUP INC	\$57.33		SIDEWALK rEPAIRS TURSTILE CT 0086231749
3	998-98-101				SIDEWALKS - RM EXP.	\$57.33	No	
4	998-98-102				PAVING & STRIPING - RM EXP.	\$0.00	No	
5	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$0.00	No	
61767	223253	Posted	5/17/2018	S & J	S & J LIGHTING	\$15.00		PARTS FOR STREETLIGHT REPAIRF215360
1	998-98-103				STREETLIGHT MAINENANCE - RM EXP.	\$15.00	No	
61768	223255	Posted	5/17/2018	S & J	S & J LIGHTING	(\$21.98)		PARTS FOR STREETLIGHT REPAIRF531385
1	998-98-103				STREETLIGHT MAINENANCE - RM EXP.	(\$21.98)	No	
61769	223257	Posted	5/17/2018	S & J	S & J LIGHTING	\$298.00		PARTS FOR STREETLIGHT REPAIRF214999
1	998-98-103				STREETLIGHT MAINENANCE - RM EXP.	\$298.00	No	
61770	223259	Posted	5/17/2018	S & J	S & J LIGHTING	\$177.00		PARTS FOR STREETLIGHT REPAIRF215359
1	998-98-103				STREETLIGHT MAINENANCE - RM EXP.	\$177.00	No	

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61771	223261	Posted	5/17/2018	S & J	S & J LIGHTING	\$21.96	PARTS FOR STREETLIGHT REPAIR	215129
1	998-98-103				STREETLIGHT MAINTENANCE - RM EXP.	\$21.96	No	
61772	223263	Posted	5/17/2018	S & J	S & J LIGHTING	\$101.40	PARTS FOR STREETLIGHT REPAIR	530682
1	998-98-103				STREETLIGHT MAINTENANCE - RM EXP.	\$101.40	No	
61773	223265	Posted	5/17/2018	SAF TI CO	SAF-TI-CO	\$59.00	STREET NAME SIGNS	0240473
1	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$59.00	No	
61874	224121	Posted	5/29/2018	SAF TI CO	SAF-TI-CO	\$235.02	STOP SIGNS	0240920
1	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$235.02	No	
61875	224123	Posted	5/29/2018	SAF TI CO	SAF-TI-CO	\$111.12	NO PARKING ANYTIME SIGNS	0240918
1	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$111.12	No	
61876	224125	Posted	5/29/2018	SAF TI CO	SAF-TI-CO	\$1,253.90	STREETS SIGNS & U CHANNEL PC	0240917
1	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$1,253.90	No	
61877	224127	Posted	5/29/2018	SAF TI CO	SAF-TI-CO	\$59.00	STREET SIGNS	0240916
1	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$59.00	No	
61765	223215	Posted	5/15/2018	SEALMASTER LOUIS	SEALMASTER LOUISVILLE	\$234.00	ASPHALT BINDER FOR STREET RE	2-48509
1	998-98-102				PAVING & STRIPING - RM EXP.	\$234.00	No	
61866	223893	Posted	5/15/2018	SEALMASTER LOUIS	SEALMASTER LOUISVILLE	(\$234.00)	ASPHALT BINDER FOR STREET RE	
1	998-98-102				PAVING & STRIPING - RM EXP.	(\$234.00)	No	
Report Total:						<u>\$3,861.25</u>		