

**CITY OF JEFFERSONTOWN  
ROAD FUND  
WARRANT NO. 798**

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 **JANUARY 5, 2016.**

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	
50417	183599	Posted	12/22/2015	ADVANCE READY	ADVANCE READY MIX CONCRET	\$97.00	CONCRETE FOR LOCHRIDGE SIDE	222197
2	998-98-101				SIDEWALKS - RM EXP.	\$97.00	No	
50519	183814	Posted	12/28/2015	ADVANCE READY	ADVANCE READY MIX CONCRET	\$197.00	CONCRETE FOR HAMPTON RIDGE	222462
2	998-98-101				SIDEWALKS - RM EXP.	\$197.00	No	
50409	183583	Posted	12/22/2015	CMA SUP	CMA SUPPLY CO OF LOU	\$159.13	MATERIAL FOR SIDEWALK REPAIR	208318
1	998-98-101				SIDEWALKS - RM EXP.	\$159.13	No	
50412	183589	Posted	12/22/2015	EARTH FIRST	EARTH FIRST	\$200.00	PENNY ROYAL 8 LOCHRIDGE SIDE	102927
3	998-98-101				SIDEWALKS - RM EXP.	\$200.00	No	
4	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$0.00	No	
50512	183794	Posted	12/28/2015	EAST END	EAST END PLUMBING SUPPLY	\$93.30	SUPPLIES FOR HAMPTON RIDGE	1063028-01
1	998-98-101				SIDEWALKS - RM EXP.	\$93.30	No	
50413	183591	Posted	12/22/2015	IRVING	IRVING MATERIALS, INC.	\$642.00	MATERIAL FOR PENNYROYAL SIDE	20108698
1	998-98-101				SIDEWALKS - RM EXP.	\$642.00	No	
50414	183593	Posted	12/22/2015	IRVING	IRVING MATERIALS, INC.	\$747.00	MATERIAL FOR PENNYROYAL SIDE	20107985
1	998-98-101				SIDEWALKS - RM EXP.	\$747.00	No	
50514	183798	Posted	12/28/2015	IRVING	IRVING MATERIALS, INC.	\$694.50	CONCRETE FOR PENNY ROYAL SI	20109452
1	998-98-101				SIDEWALKS - RM EXP.	\$694.50	No	
50411	183587	Posted	12/22/2015	LOUISVILLE PAVIN	LOUISVILLE PAVING CO., INC.	\$598.29	ASPHALT FOR POTHOLE REPAIRS	30720
1	998-98-102				PAVING & STRIPING - RM EXP.	\$598.29	No	
50518	183812	Posted	12/28/2015	NATURAL PRODUCTS	NATURAL PRODUCTS LLC	\$200.00	FILL DIRT SIDEWALK REPAIRS	PEI 12-18 STATEMENT
1	998-98-101				SIDEWALKS - RM EXP.	\$200.00	No	
50415	183595	Posted	12/22/2015	NUGENT	NUGENT SAND COMPANY	\$118.44	TOPSOIL FOR SIDEWALK REPAIRS	21529897
1	998-98-101				SIDEWALKS - RM EXP.	\$118.44	No	
50416	183597	Posted	12/22/2015	ROGERS	ROGERS GROUP INC	\$1,396.72	ROCK FOR SIDEWALK REPAIRS	0086189665
3	998-98-101				SIDEWALKS - RM EXP.	\$1,396.72	No	
4	998-98-102				PAVING & STRIPING - RM EXP.	\$0.00	No	
5	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$0.00	No	
50410	183585	Posted	12/22/2015	SAF TI CO	SAF-TI-CO	\$104.20	TRAFFIC SIGNS - ONE LANE TRAF	0216634
1	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$104.20	No	

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50513	183796	Posted	12/28/2015	SAF TI CO	SAF-TI-CO	\$455.00		14' BY 4" BLACK FLUTED POST w/E0216772
1	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$455.00	No	
<b>Report Total:</b>						<u>\$5,702.58</u>		