

**CITY OF JEFFERSONTOWN
ROAD FUND
WARRANT NO. 848**

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 **FEBRUARY 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

A/P Transaction List Detail

Jeffersontown

2/2/2018 11:10:43

Transaction ID	Batch ID	Status	Trans. Date	Vendor ID	Vendor Name	Trans. Total	Transaction Description	Vendor Document #
Line #	Account ID					Amount	Tax	
60421	218905	Posted	2/1/2018	ECKART	ECKART LLC	\$60.36	REPAIR PARTS FOR STREETLIGHTS	100004541-001
1	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$60.36	No	
60322	218635	Posted	1/29/2018	NATURAL PRODUCTS	NATURAL PRODUCTS, LLC	\$75.00	SIDEWALK REPAIRS WALNUT WO	Q96477
1	998-98-101				SIDEWALKS - RM EXP.	\$75.00	No	
60427	218926	Posted	2/2/2018	S & J	S & J LIGHTING	\$183.60	PARTS FOR STREETLIGHT REPAIR	524236
1	998-98-103				STREETLIGHT MAINTENANCE - RM EXP.	\$183.60	No	
60431	218934	Posted	2/2/2018	S & J	S & J LIGHTING	\$89.40	PARTS FOR STREETLIGHT REPAIR	5242400
1	998-98-103				STREETLIGHT MAINTENANCE - RM EXP.	\$89.40	No	
60239	218412	Posted	1/25/2018	SAF TI CO	SAF-TI-CO	\$162.50	sign brackets	0237293
1	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$162.50	No	
60240	218414	Posted	1/25/2018	SAF TI CO	SAF-TI-CO	\$162.50	STREET SIGNS	0237645
1	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$162.50	No	
60241	218416	Posted	1/25/2018	SAF TI CO	SAF-TI-CO	\$147.50	STREET SIGNS	0237643
1	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$147.50	No	
60242	218418	Posted	1/25/2018	SAF TI CO	SAF-TI-CO	(\$15.00)	STREET SIGNS	0237645A
1	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	(\$15.00)	No	
60317	218572	Posted	1/29/2018	SAF TI CO	SAF-TI-CO	\$183.60	PARTS FOR STREETLIGHT REPAIR	524236
1	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$183.60	No	
60318	218574	Posted	1/29/2018	SAF TI CO	SAF-TI-CO	\$89.40	PARTS FOR STREETLIGHT REPAIR	524240
1	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$89.40	No	
60422	218914	Posted	1/29/2018	SAF TI CO	SAF-TI-CO	(\$183.60)	PARTS FOR STREETLIGHT REPAIR	
1	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	(\$183.60)	No	
60423	218916	Posted	1/29/2018	SAF TI CO	SAF-TI-CO	(\$89.40)	PARTS FOR STREETLIGHT REPAIR	
1	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	(\$89.40)	No	
60369	218793	Posted	2/1/2018	YEC, LLC	YEC, LLC	\$5,146.27	ROAD SALT	680858
1	998-98-104				ROAD SALT & SAND - RM EXP	\$5,146.27	No	

Report Total: \$ 6,012.13