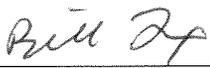


**CITY OF JEFFERSONTOWN
ROAD FUND
WARRANT NO. 898**

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 7, 2020**.

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	
70628	256035	Posted	3/17/2020	EARTH FIRST	EARTH FIRST	\$68.00		TOPSOIL GUTERBURG DR SIDEW/151857
3	998-98-101				SIDEWALKS - RM EXP.	\$68.00	No	
4	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$0.00	No	
70824	256741	Posted	4/2/2020	ECKART	ECKART LLC	\$71.23		REPAIR PARTS FOR STREETLIGHTS100276826
1	998-98-103				STREETLIGHT MAINENANCE - RM EXP.	\$71.23	No	
70722	256431	Posted	3/27/2020	IRVING	IRVING MATERIALS, INC.	\$169.38		MATERIALS FOR RENOWN SIDEW.20437089
1	998-98-101				SIDEWALKS - RM EXP.	\$169.38	No	
70723	256433	Posted	3/27/2020	IRVING	IRVING MATERIALS, INC.	\$570.00		MATERIALS FOR RENOWN SIDEW.20438872
1	998-98-101				SIDEWALKS - RM EXP.	\$570.00	No	
70629	256037	Posted	3/17/2020	NUGENT	NUGENT SAND COMPANY	\$47.54		TOPSOIL FOR SIDEWALK REPAIRS22002444
1	998-98-101				SIDEWALKS - RM EXP.	\$47.54	No	
70695	256338	Posted	3/24/2020	RIVERSIDE PAVING	RIVERSIDE PAVING	\$187.50		ASPHALT FOR POT HOLE PREPAIF416366
1	998-98-102				PAVING & STRIPING - RM EXP.	\$187.50	No	
70822	256737	Posted	4/2/2020	S & J	S & J LIGHTING	\$89.40		PARTS FOR STREETLIGHT REPAIR592749
1	998-98-103				STREETLIGHT MAINENANCE - RM EXP.	\$89.40	No	
70697	256362	Posted	3/24/2020	SAF TI CO	SAF-TI-CO	\$45.42		STREET SIGNS 261062
1	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$45.42	No	
70698	256364	Posted	3/24/2020	SAF TI CO	SAF-TI-CO	\$135.94		DIRECTIONAL SIGNS & U-CHANNE261063
1	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$135.94	No	
70699	256366	Posted	3/24/2020	SAF TI CO	SAF-TI-CO	\$1,562.14		PEDESTRIAN CROSSING SIGNS & 261369
1	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$1,562.14	No	
70700	256368	Posted	3/24/2020	SAF TI CO	SAF-TI-CO	\$658.50		STOP AND ALL WAY SIGNS 261225
1	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$658.50	No	
70701	256370	Posted	3/24/2020	SAF TI CO	SAF-TI-CO	\$403.01		SPEED LIMIT & PEDESTRAIN CRO:261226
1	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$403.01	No	
70702	256372	Posted	3/24/2020	SAF TI CO	SAF-TI-CO	\$272.10		STOP SIGNS & U-CHANNEL POSTS231370
1	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$272.10	No	
70704	256380	Posted	3/25/2020	SAF TI CO	SAF-TI-CO	\$480.00		BLACK SQUARE POST FOR STREE261436
1	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$480.00	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	
70720	256427	Posted	3/27/2020	SAF TI CO	SAF-TI-CO	\$73.00	U-CHANNEL POSTS	261701
1	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$73.00	No	
70721	256429	Posted	3/27/2020	SAF TI CO	SAF-TI-CO	\$70.47	DBL ARROW SIGNS	261702
1	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$70.47	No	
70823	256739	Posted	4/2/2020	SAF TI CO	SAF-TI-CO	\$272.10	STOP SIGNS & U-CHANNEL POSTS	261370
1	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$272.10	No	
Report Total:						<u>\$5,175.73</u>		