


**CITY OF JEFFERSONTOWN  
ROAD FUND  
WARRANT NO. 866**

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 **DECEMBER 4, 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	
64144	232973	Posted	11/28/2018	COMPASS MINERALS	COMPASS MINERALS AMERICA	\$13,296.67	ROAD SALT	344695
1	998-98-104				ROAD SALT & SAND - RM EXP	\$13,296.67	No	
64145	232975	Posted	11/28/2018	COMPASS MINERALS	COMPASS MINERALS AMERICA	\$8,273.31	ROAD SALT	345654
1	998-98-104				ROAD SALT & SAND - RM EXP	\$8,273.31	No	
64151	232989	Posted	11/29/2018	HALL CONTRACTING	HALL CONTRACTING OF KENTUCKY	\$130,047.83	PAING EMERAL, CAMILLE, SHANN/31742	
1	998-98-102				PAVING & STRIPING - RM EXP.	\$130,047.83	No	
64117	232640	Posted	11/20/2018	QUALITY SUPPLY	QUALITY SUPPLY & TOOL CO	\$525.60	BLUE INDUSTRIAL ICE MELT FOR	41619
1	998-98-104				ROAD SALT & SAND - RM EXP	\$525.60	No	
<b>Report Total:</b>						<u>\$152,143.41</u>		