


**CITY OF JEFFERSONTOWN
ROAD FUND
WARRANT NO. 868**

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 2, 2019.**

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	
64511	233948	Posted	12/27/2018	FASTENAL	FASTENAL COMPANY	\$67.83		PARTS FOR STREET SIGNS KYLO3111159
1	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$67.83	No	
64537	234008	Posted	12/27/2018	HALL CONTRACTING	HALL CONTRACTING OF KENTUCKY	\$100,074.54		STREET PAVING - NUMEROUS RO/32125
1	998-98-102				PAVING & STRIPING - RM EXP.	\$100,074.54	No	
64513	233954	Posted	12/27/2018	HOME DEP	HOME DEPOT	\$145.39		MATERIAL FOR SIDEWALK REPAIR 111418
1	998-98-101				SIDEWALKS - RM EXP.	\$145.39	No	
64514	233956	Posted	12/27/2018	HOME DEP	HOME DEPOT	\$160.16		APSHALT FOR POT HOLE REPAIRS 111318
1	998-98-102				PAVING & STRIPING - RM EXP.	\$160.16	No	
64443	233775	Posted	12/17/2018	IRVING	IRVING MATERIALS, INC.	\$0.00		SIDEWALK REPAIRS - LONGVIEW /2034198
1	998-98-101				SIDEWALKS - RM EXP.	\$0.00	No	
64453	233801	Posted	12/17/2018	IRVING	IRVING MATERIALS, INC.	\$940.13		SIDEWALK REPAIRS - LONGVIEW /20341928A
1	998-98-101				SIDEWALKS - RM EXP.	\$940.13	No	
64464	233848	Posted	12/26/2018	LOUISVILLE PAVIN	LOUISVILLE PAVING CO., INC.	\$186.05		APSHALT FOR POT HOLE REPAIRS 37906
1	998-98-102				PAVING & STRIPING - RM EXP.	\$186.05	No	
64451	233791	Posted	12/17/2018	NATURAL PRODUCTS	NATURAL PRODUCTS LLC	\$25.00		SIDEWALK REPAIRS - MAPLE ST. Q108863
1	998-98-101				SIDEWALKS - RM EXP.	\$25.00	No	
64452	233793	Posted	12/17/2018	NATURAL PRODUCTS	NATURAL PRODUCTS LLC	\$25.00		MATERIAL FOR SIDEWALK REPAIR Q109344
1	998-98-101				SIDEWALKS - RM EXP.	\$25.00	No	
64444	233777	Posted	12/17/2018	SAF TI CO	SAF-TI-CO	\$206.50		STREET SIGNS 0247420
1	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$206.50	No	

Report Total: \$101,830.60