

**CITY OF JEFFERSONTOWN
ROAD FUND
WARRANT NO. 860**

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 **SEPTEMBER 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	
63025	228589	Posted	8/27/2018	FASTENAL	FASTENAL COMPANY	\$43.93	PARTS FOR STREET SIGN MAINTENANCE	KYLO3104431
1	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$43.93	No	
63080	229021	Posted	8/30/2018	HALL CONTRACTING	HALL CONTRACTING OF KENTUCKY	(\$1,462.84)	CREDIT FOR PAINT SPILL WARRA	31675
1	998-98-102				PAVING & STRIPING - RM EXP.	(\$1,462.84)	No	
63081	229023	Posted	8/30/2018	HALL CONTRACTING	HALL CONTRACTING OF KENTUCKY	\$4,264.86	GRAPE ST. (NEIL TO EASTVIEW)	31714
1	998-98-102				PAVING & STRIPING - RM EXP.	\$4,264.86	No	
62985	228356	Posted	8/21/2018	HOME DEP	HOME DEPOT	\$144.11	PARTS FOR STREET SIGN MAINTENANCE	9332
1	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$144.11	No	
62986	228358	Posted	8/21/2018	HOME DEP	HOME DEPOT	\$17.94	WOOD FOR FRAMING ARLINGTON	3588
1	998-98-101				SIDEWALKS - RM EXP.	\$17.94	No	
62987	228360	Posted	8/21/2018	HOME DEP	HOME DEPOT	\$23.28	PARTS FOR STREETLIGHT REPAIR	4215
1	998-98-101				SIDEWALKS - RM EXP.	\$23.28	No	
62988	228362	Posted	8/21/2018	HOME DEP	HOME DEPOT	\$20.77	PARTS FOR STREETLIGHT REPAIR	23014215
1	998-98-103				STREETLIGHT MAINTENANCE - RM EXP.	\$20.77	No	
63071	228694	Posted	8/29/2018	IRVING	IRVING MATERIALS, INC.	\$226.00	SIDEWALK REPAIR - WATTS	20315636
1	998-98-101				SIDEWALKS - RM EXP.	\$226.00	No	
63077	229013	Posted	8/30/2018	IRVING	IRVING MATERIALS, INC.	\$612.00	SIDEWALK REPAIR ARLINGTON	C120317277
1	998-98-101				SIDEWALKS - RM EXP.	\$612.00	No	
63069	228688	Posted	8/29/2018	LOUISVILLE PAVING	LOUISVILLE PAVING CO., INC.	\$101.87	ASPHALT FOR POT HOLE REPAIRS	36785
1	998-98-102				PAVING & STRIPING - RM EXP.	\$101.87	No	
63026	228591	Posted	8/27/2018	ROGERS	ROGERS GROUP INC	\$814.32	DENSE GRADED AGGREGATE ROAD	0086237856
3	998-98-101				SIDEWALKS - RM EXP.	\$814.32	No	
4	998-98-102				PAVING & STRIPING - RM EXP.	\$0.00	No	
5	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$0.00	No	
62997	228384	Posted	8/21/2018	S & J	S & J LIGHTING	\$76.85	PARTS FOR STREETLIGHT REPAIR	570282
1	998-98-103				STREETLIGHT MAINTENANCE - RM EXP.	\$76.85	No	
63070	228692	Posted	8/29/2018	S & J	S & J LIGHTING	\$1,026.10	PARTS FOR STREETLIGHT REPAIR	219205
1	998-98-103				STREETLIGHT MAINTENANCE - RM EXP.	\$1,026.10	No	
63078	229015	Posted	8/30/2018	SAF TI CO	SAF-TI-CO	\$734.86	STOP, SPEEDLIMIT & TURN SIGNS	0243858
1	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$734.86	No	

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63079	229017	Posted	8/30/2018	SAF TI CO	SAF-TI-CO	\$647.15		STOP, NO OUTLET & CENTER LANI0243857
1	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$647.15	No	
Report Total:						<u>\$7,291.20</u>		