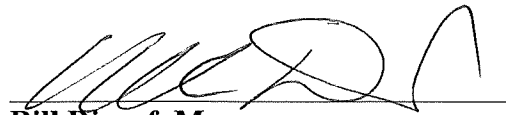


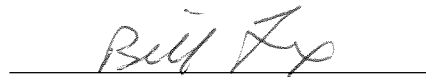
**CITY OF JEFFERSONTOWN  
ROAD FUND  
WARRANT NO. 867**

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 18, 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	
64370	233620	Posted	12/13/2018	ECKART	ECKART LLC	\$32.31		PARTS FOR STREELIGHT REPAIRS100110310.001
1	998-98-103				STREETLIGHT MAINENANCE - RM EXP.	\$32.31	No	
64334	233542	Posted	12/13/2018	LOU METRO PUBLIC	LOUISVILLE METRO PUBLIC WORKS	\$65.00		1300 GALLONS. BRINE - CITY OF .12032018
1	998-98-104				ROAD SALT & SAND - RM EXP	\$65.00	No	
64261	233235	Posted	12/3/2018	LOUISVILLE PAVIN	LOUISVILLE PAVING CO., INC.	\$122.61		ASPHALT FOR POT HOLE REPAIRS37597
1	998-98-102				PAVING & STRIPING - RM EXP.	\$122.61	No	
64262	233237	Posted	12/3/2018	LOUISVILLE PAVIN	LOUISVILLE PAVING CO., INC.	\$150.67		ASPHALT FOR POT HOLE REPAIRS37526
1	998-98-102				PAVING & STRIPING - RM EXP.	\$150.67	No	
64307	233484	Posted	12/10/2018	LOUISVILLE PAVIN	LOUISVILLE PAVING CO., INC.	\$192.96		ASPHALT FOR POT HOLE REPAIRS37813
1	998-98-102				PAVING & STRIPING - RM EXP.	\$192.96	No	
64294	233416	Posted	12/7/2018	SAF TI CO	SAF-TI-CO	\$982.50		STREET SIGN BRACKETS 0246941
1	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$982.50	No	
64308	233488	Posted	12/12/2018	SAF TI CO	SAF-TI-CO	\$375.00		GRABBER CONES 0246752
1	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$375.00	No	
64309	233490	Posted	12/12/2018	SAF TI CO	SAF-TI-CO	\$67.49		GUTENBERG RD STREET SIGN RE0246576
1	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$67.49	No	

Report Total: \$1,988.54