



**CITY OF JEFFERSONTOWN  
ROAD FUND  
WARRANT NO. 869**

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 15, 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	
64636	234328	Posted	1/10/2019	HALL CONTRACTING	HALL CONTRACTING OF KENTUCKY	\$3,346.06	STRIPING FOR PAVED ROADS	32175
1	998-98-102				PAVING & STRIPING - RM EXP.	\$3,346.06	No	
64574	234088	Posted	1/2/2019	IRVING	IRVING MATERIALS, INC.	\$118.00	ROCK FOR SIDEWALK REPAIRS (s'20344715	
1	998-98-101				SIDEWALKS - RM EXP.	\$118.00	No	
64575	234090	Posted	1/2/2019	LOUISVILLE PAVIN	LOUISVILLE PAVING CO., INC.	\$61.00	ASPHALT FOR POTHOLE REPAIRS 37940	
1	998-98-102				PAVING & STRIPING - RM EXP.	\$61.00	No	
64637	234330	Posted	1/10/2019	NATURAL PRODUCTS	NATURAL PRODUCTS LLC	\$50.00	LONGVIEW DR. SIDEWALK REPAIR Q112717	
1	998-98-101				SIDEWALKS - RM EXP.	\$50.00	No	
64638	234332	Posted	1/10/2019	NATURAL PRODUCTS	NATURAL PRODUCTS LLC	\$50.00	LONGVIEW DR. SIDEWALK REPAIR Q112811	
1	998-98-101				SIDEWALKS - RM EXP.	\$50.00	No	
64639	234334	Posted	1/10/2019	NATURAL PRODUCTS	NATURAL PRODUCTS LLC	\$25.00	LONGVIEW DR. SIDEWALK REPAIR Q113147	
1	998-98-101				SIDEWALKS - RM EXP.	\$25.00	No	
64640	234336	Posted	1/10/2019	NATURAL PRODUCTS	NATURAL PRODUCTS LLC	\$75.00	LONGVIEW DR. SIDEWALK REPAIR Q113207	
1	998-98-101				SIDEWALKS - RM EXP.	\$75.00	No	
64641	234338	Posted	1/10/2019	NATURAL PRODUCTS	NATURAL PRODUCTS LLC	\$25.00	LONGVIEW DR. SIDEWALK REPAIR Q113499	
1	998-98-101				SIDEWALKS - RM EXP.	\$25.00	No	
64642	234340	Posted	1/10/2019	NATURAL PRODUCTS	NATURAL PRODUCTS LLC	\$25.00	LONGVIEW DR. SIDEWALK REPAIR Q113530	
1	998-98-101				SIDEWALKS - RM EXP.	\$25.00	No	
64643	234342	Posted	1/10/2019	NATURAL PRODUCTS	NATURAL PRODUCTS LLC	\$50.00	LONGVIEW DR. SIDEWALK REPAIR Q113622	
1	998-98-101				SIDEWALKS - RM EXP.	\$50.00	No	
64635	234326	Posted	1/10/2019	NUGENT	NUGENT SAND COMPANY	\$123.60	TOPSOIL FOR SIDEWALK REPAIRS 21833713	
1	998-98-101				SIDEWALKS - RM EXP.	\$123.60	No	
64594	234192	Posted	1/4/2019	SAF TI CO	SAF-TI-CO	\$624.13	STREET & STOP SIGNS	0247687
1	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$624.13	No	

Report Total: \$4,572.79