

**CITY OF JEFFERSONTOWN  
ROAD FUND  
WARRANT NO. 877**

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 **MAY 21, 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	
66361	240477	Posted	5/7/2019	CARTER WATERS	CARTER WATERS	\$13.70		RIENHART WAY SIDEWALK REPAIR 13208770
1	998-98-101				SIDEWALKS - RM EXP.	\$13.70	No	
66366	240493	Posted	5/7/2019	HALL CONTRACTING	HALL CONTRACTING OF KENTUCKY	\$54,797.03		ROAD PAVING - TREGARON AVE. 32438
1	998-98-102				PAVING & STRIPING - RM EXP.	\$54,797.03	No	
66360	240475	Posted	5/7/2019	IRVING	IRVING MATERIALS, INC.	\$196.00		RIENHART WAY SIDEWALK REPAIR 20366301
1	998-98-101				SIDEWALKS - RM EXP.	\$196.00	No	
66407	240974	Posted	5/14/2019	IRVING	IRVING MATERIALS, INC.	\$563.50		SIDEWALK REPAIRS - WENDELL V 20366300
1	998-98-101				SIDEWALKS - RM EXP.	\$563.50	No	
66408	240976	Posted	5/14/2019	IRVING	IRVING MATERIALS, INC.	\$979.50		SIDEWALK REPAIRS - WENDELL V 20366704
1	998-98-101				SIDEWALKS - RM EXP.	\$979.50	No	
66409	240978	Posted	5/14/2019	IRVING	IRVING MATERIALS, INC.	\$528.00		SIDEWALK REPAIRS - WENDELL V 20367099
1	998-98-101				SIDEWALKS - RM EXP.	\$528.00	No	
66531	241237	Posted	5/17/2019	LEWIS SEED COMPA	LEWIS SEED COMPANY	\$400.48		STRAW - SIDEWALK REPAIR WENI 111134
1	998-98-101				SIDEWALKS - RM EXP.	\$400.48	No	
66391	240938	Posted	5/13/2019	LOUISVILLE PAVIN	LOUISVILLE PAVING CO., INC.	\$190.24		ASPHALT FOR POTHOLE REPAIRS 38648
1	998-98-102				PAVING & STRIPING - RM EXP.	\$190.24	No	
66392	240940	Posted	5/13/2019	LOUISVILLE PAVIN	LOUISVILLE PAVING CO., INC.	\$132.60		ASPHALT FOR POTHOLE REPAIRS 38754
1	998-98-102				PAVING & STRIPING - RM EXP.	\$132.60	No	
66399	240956	Posted	5/13/2019	NATURAL PRODUCTS	NATURAL PRODUCTS LLC	\$29.00		SIDEWALK REPAIR WENDELL WAY Q117434
1	998-98-101				SIDEWALKS - RM EXP.	\$29.00	No	
66400	240958	Posted	5/13/2019	NATURAL PRODUCTS	NATURAL PRODUCTS LLC	\$29.00		SIDEWALK REPAIR WENDELL WAY Q117457
1	998-98-101				SIDEWALKS - RM EXP.	\$29.00	No	
66401	240960	Posted	5/13/2019	NATURAL PRODUCTS	NATURAL PRODUCTS LLC	\$116.00		SIDEWALK REPAIR WENDELL WAY Q117725
1	998-98-101				SIDEWALKS - RM EXP.	\$116.00	No	
66402	240962	Posted	5/13/2019	NATURAL PRODUCTS	NATURAL PRODUCTS LLC	\$58.00		SIDEWALK REPAIR WENDELL WAY Q117805
1	998-98-101				SIDEWALKS - RM EXP.	\$58.00	No	
66403	240964	Posted	5/13/2019	NATURAL PRODUCTS	NATURAL PRODUCTS LLC	\$29.00		SIDEWALK REPAIR WENDELL WAY Q117933
1	998-98-101				SIDEWALKS - RM EXP.	\$29.00	No	
66404	240966	Posted	5/13/2019	NATURAL PRODUCTS	NATURAL PRODUCTS LLC	\$29.00		SIDEWALK REPAIR WENDELL WAY Q117981
1	998-98-101				SIDEWALKS - RM EXP.	\$29.00	No	

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66405	240968	Posted	5/13/2019		NATURAL PRODUCTS NATURAL PRODUCTS LLC	\$29.00		SIDEWALK REPAIR WENDELL WAYQ118213
1	998-98-101				SIDEWALKS - RM EXP.	\$29.00	No	
66406	240972	Posted	5/14/2019		S & J S & J LIGHTING	\$89.40		BULBS FOR STREET LIGHTS 577033
1	998-98-103				STREETLIGHT MAINENANCE - RM EXP.	\$89.40	No	
66410	240980	Posted	5/14/2019		SAF TI CO SAF-TI-CO	\$676.50		STREET & REGURATORY SIGNS 0249844
1	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$676.50	No	
66411	240982	Posted	5/14/2019		SAF TI CO SAF-TI-CO	\$406.50		STREET & REGURATORY SIGNS 0250387
1	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$406.50	No	
66362	240479	Posted	5/7/2019		SEALMASTER LOUIS SEALMASTER LOUISVILLE	\$275.00		ASPHALT FOR POT HOLE REPAIRS2-0791
1	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$275.00	No	
66451	241075	Posted	5/17/2019		SEALMASTER LOUIS SEALMASTER LOUISVILLE	\$294.95		ASPHALT BINDER - POTHOLE REP.2-0815
1	998-98-102				PAVING & STRIPING - RM EXP.	\$294.95	No	
66452	241077	Posted	5/17/2019		SEALMASTER LOUIS SEALMASTER LOUISVILLE	\$363.92		ASPHALT BINDER - POTHOLE REP.2-0836
1	998-98-102				PAVING & STRIPING - RM EXP.	\$363.92	No	

Report Total: \$60,226.32