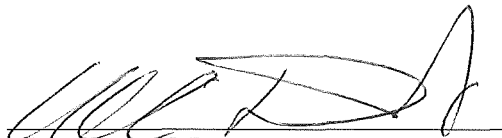


**CITY OF JEFFERSONTOWN
ROAD FUND
WARRANT NO. 878**

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 **JUNE 4, 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	
66555	241299	Posted	5/20/2019	CARTER WATERS	CARTER WATERS	\$66.85		SIDEWALK REPAIRS - WENDELL V 13237020
1	998-98-101				SIDEWALKS - RM EXP.	\$66.85	No	
66665	241762	Posted	5/30/2019	CORE AND MAIN	CORE & MAIN LP	\$53.63		TENNIS CENTER SIDEWALK REPA K552479
1	998-98-101				SIDEWALKS - RM EXP.	\$53.63	No	
66664	241760	Posted	5/30/2019	EARTH FIRST	EARTH FIRST	\$24.00		STRAW BALES FOR SIDEWALK RE 142931
3	998-98-101				SIDEWALKS - RM EXP.	\$24.00	No	
4	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$0.00	No	
66662	241756	Posted	5/30/2019	IRVING	IRVING MATERIALS, INC.	\$1,191.00		TENNIS CENTER SIDEWALK REPA 20370724
1	998-98-101				SIDEWALKS - RM EXP.	\$1,191.00	No	
66663	241758	Posted	5/30/2019	IRVING	IRVING MATERIALS, INC.	\$929.00		TENNIS CENTER SIDEWALK REPA 20340345
1	998-98-101				SIDEWALKS - RM EXP.	\$929.00	No	
66552	241293	Posted	5/20/2019	LOUISVILLE PAVIN	LOUISVILLE PAVING CO., INC.	\$141.96		ASPHALT FOR POT HOLE REPAIRS38877
1	998-98-102				PAVING & STRIPING - RM EXP.	\$141.96	No	
66553	241295	Posted	5/20/2019	LOUISVILLE PAVIN	LOUISVILLE PAVING CO., INC.	\$99.32		ASPHALT FOR POT HOLE REPAIRS38872
1	998-98-102				PAVING & STRIPING - RM EXP.	\$99.32	No	
66554	241297	Posted	5/20/2019	RIVERSIDE PAVING	RIVERSIDE PAVING	\$260.00		ASPHALT FOR POT HOLE REPAIRS416142
1	998-98-102				PAVING & STRIPING - RM EXP.	\$260.00	No	
66666	241764	Posted	5/30/2019	ROGERS	ROGERS GROUP INC	\$249.44		#57 sTONE FOR SIDEWALK REPAII0086251291
3	998-98-101				SIDEWALKS - RM EXP.	\$249.44	No	
4	998-98-102				PAVING & STRIPING - RM EXP.	\$0.00	No	
5	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$0.00	No	
66660	241752	Posted	5/30/2019	S & J	S & J LIGHTING	\$42.75		PARTS FOR STREETLIGHT REPAIF577248
1	998-98-103				STREETLIGHT MAINENANCE - RM EXP.	\$42.75	No	
66661	241754	Posted	5/30/2019	S & J	S & J LIGHTING	\$178.80		PARTS FOR STREETLIGHT REPAIF228682
1	998-98-103				STREETLIGHT MAINENANCE - RM EXP.	\$178.80	No	
66658	241748	Posted	5/30/2019	SAF TI CO	SAF-TI-CO	\$68.00		CAUTION TAPE FOR REPAIRS 0251507
1	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$68.00	No	
66659	241750	Posted	5/30/2019	SAF TI CO	SAF-TI-CO	\$361.50		STOP SIGNS 0251531
1	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$361.50	No	

Report Total: \$3,666.25

