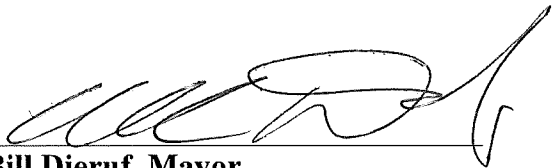



**CITY OF JEFFERSONTOWN  
ROAD FUND  
WARRANT NO. 879**

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 18, 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	
66823	242190	Posted	6/10/2019	EARTH FIRST	EARTH FIRST	\$210.00		TOPSOL FOR SDEWALK REPAIRS 143769
3	998-98-101				SIDEWALKS - RM EXP.	\$210.00	No	
4	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$0.00	No	
66741	241932	Posted	6/3/2019	IRVING	IRVING MATERIALS, INC.	\$642.00		WENDELL WAY SIDEWALK REPAIR 20374931
1	998-98-101				SIDEWALKS - RM EXP.	\$642.00	No	
66822	242188	Posted	6/10/2019	LOUISVILLE PAVIN	LOUISVILLE PAVING CO., INC.	\$50.96		ASPHALT FOR POT HOLE REPAIRS 39049
1	998-98-102				PAVING & STRIPING - RM EXP.	\$50.96	No	
66670	241778	Posted	5/31/2019	NATURAL PRODUCTS	NATURAL PRODUCTS LLC	\$29.00		FILL DIRT FOR WINDLE WAY SIDEWALK 119218
1	998-98-101				SIDEWALKS - RM EXP.	\$29.00	No	
66671	241780	Posted	5/31/2019	NATURAL PRODUCTS	NATURAL PRODUCTS LLC	\$29.00		FILL DIRT FOR WINDLE WAY SIDEWALK 119420
1	998-98-101				SIDEWALKS - RM EXP.	\$29.00	No	
66672	241782	Posted	5/31/2019	NATURAL PRODUCTS	NATURAL PRODUCTS LLC	\$29.00		FILL DIRT FOR WINDLE WAY SIDEWALK 119909
1	998-98-101				SIDEWALKS - RM EXP.	\$29.00	No	
66673	241784	Posted	5/31/2019	NATURAL PRODUCTS	NATURAL PRODUCTS LLC	\$116.00		FILL DIRT FOR WINDLE WAY SIDEWALK 119829
1	998-98-101				SIDEWALKS - RM EXP.	\$116.00	No	
66674	241786	Posted	5/31/2019	NATURAL PRODUCTS	NATURAL PRODUCTS LLC	\$145.00		FILL DIRT FOR CITY WIDE SIDEWALK 119739
1	998-98-101				SIDEWALKS - RM EXP.	\$145.00	No	
66675	241788	Posted	5/31/2019	NATURAL PRODUCTS	NATURAL PRODUCTS LLC	\$29.00		FILL DIRT FOR PLAINVIEW SIDEWALK 119594
1	998-98-101				SIDEWALKS - RM EXP.	\$29.00	No	
66739	241928	Posted	6/3/2019	S & J	S & J LIGHTING	\$283.00		PARTS FOR STREETLIGHT REPAIR 580776
1	998-98-103				STREETLIGHT MAINTENANCE - RM EXP.	\$283.00	No	
66898	242356	Posted	6/14/2019	SAF TI CO	SAF-TI-CO	\$81.15		STREET SIGNS 0251753
1	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$81.15	No	

Report Total: \$1,644.11